EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF

Cardholders Phone # (321) 633-2075 **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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/17/2021		AMAZON	OFFICE SUPPLIES	$59.90	0001	200030	5510000	
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.

2/2/22

Signature of Cardholder/Date

2/2/22

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		$59.90
0001	200030	5510000		-$26.94
0001	200030	5510000		-$32.96
0001	200030	5510000		$59.90
0001	200030	5510000		$101.05

(must agree to above figure) GRAND TOTAL $160.95

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/04/22
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$160.95

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	-$59.90
Cash	$0.00
Purchases	$220.85
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$160.95

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/20	Amazon.com*930HN63V3 Amzn.com/billWA	24692161354100837083180	5942	59.90	
12/27	12/26	Amazon.com Amzn.com/billWA	74692161360100236201091	5942		26.94
12/27	12/26	Amazon.com Amzn.com/billWA	74692161360100265526848	5942		32.96
12/30	12/29	AMZN Mktp US*CN9RH9D73 Amzn.com/billWA	24692161363100551734314	5942	59.90	
12/31	12/30	AMAZON.COM*4L2YO7IE3 AMZNAMZN.COM/BILLWA	24431061364083334186670	5942	101.05	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
December 05, 2021 - January 04, 2022

Total Activity **$160.95**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001839

⑆549990011⑈000527275794851⑈

amazon.com

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, 12 Family Rolls = 30 Regular Rolls* Sold by: Amazon.com Services LLC Condition: New	$30.80

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

Shipped on December 19, 2021

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

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

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

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

Grand Total:	**$59.90**

Credit Card transactions
Visa ending in 9485: December 19, 2021: $59.90

Deliver to Billy
Melbourne 32940 All

Hello, Billy
Account & Lists
Returns
& Orders
0

All Prime Books Best Sellers Today's Deals Buy Again Customer Service Amazon Basics Whole Foods Buy Black now and beyond

Order Details

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

View or Print invoice

Shipping Address

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

Payment Method

VISA **** 9485

Order Summary

Item(s) Subtotal:	$55.98
Shipping & Handling:	$0.00
Total before tax:	$55.98
Estimated tax to be collected:	$3.92
Grand Total:	**$59.90**
Refund Total	**$59.90**

Transactions

2 Shipments

Refund issued

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

Refund for this return **$32.96**

Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
Sold by: Amazon.com Services LLC
$30.80
Condition: New

Buy it again

Archive order

Return received

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

Refund for this return **$26.94**

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

Buy it again

Archive order

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

Items Ordered	Price
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: V I V O (seller profile) | Product question? Ask Seller Condition: New	$27.99

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

Shipping Speed:
FREE Prime Delivery

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

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

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

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, 12 Family Rolls = 30 Regular Rolls* Sold by: Amazon.com Services LLC Condition: New	$28.07

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

Shipping Speed:
FREE Prime Delivery

Shipped on December 29, 2021

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

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

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 Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)* Sold by: Amazon.com Services LLC	$25.18

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:
FREE Prime Delivery

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

Item(s) Subtotal:	$94.44
Shipping & Handling:	$0.00

Total before tax:	$94.44
Estimated tax to be collected:	$6.61

Grand Total:	**$101.05**

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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EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

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 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 # (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	
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.

12/27/21

Signature of Cardholder/Date

12/27/21

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

(must agree to above figure) GRAND TOTAL $514.53

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$514.53

THIS IS NOT A BILL - DO NOT PAY

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

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/24	11/23	AMZN Mktp US*L66QK7WC3 Amzn.com/billWA	24692161327100795264560	5942	27.70	
12/01	11/29	THE HOME DEPOT #6336 PALM BAY FL	24943011334010183747560	5200	416.23	
12/03	12/02	AMZN Mktp US*TV7LM6PC3 Amzn.com/billWA	24692161336100378874776	5942	39.58	
12/03	12/03	AMZN Mktp US*484GV1VC3 Amzn.com/billWA	24692161337100992288006	5942	31.02	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
November 05, 2021 - December 04, 2021

Total Activity **$514.53**

Cardholder Signature Date

Manager Signature Date

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

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

**N0005734

⑆549990011⑈0005272757948 5⑈

amazon.com

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

Items Ordered	Price
1 of: *4 Pack - Triton Pro X - 25 Foot - Easy Read Fractions - Magnetic Tip - Dual Sided Tape - 1 Inch Wide Blade with Nylon Coat No Glare Finish - (Feet, Inches, Centimeters) (4, red / Black)* Sold by: Clear Innovations Corp (seller profile) Condition: New	$25.89

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

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

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

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Order **#WD88476243**
Placed on: Nov 29, 2021

Billing Information

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

Payment Method: VISA ***9485

Item	Price/Item	Qty	Line Total
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 **Available: Today**	$389.00	1	$389.00
	Subtotal		**$389.00**
	Pick Up in Store		**FREE**
	Sales Tax		$27.23
	Total		**$416.23**

Need help?
Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

amazon.com

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
1 of: *2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets 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 Condition: New	$36.99

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

Shipping Speed:
FREE Prime Delivery

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

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

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

Grand Total:	**$39.58**

Credit Card transactions

Visa ending in 9485: December 1, 2021: $39.58

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

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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	Price
1 of: *Windex Original Glass Cleaner Set: 5L refill +950 ml Trigger Spray* Sold by: Special Supply (seller profile) Condition: New	$28.99

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

Shipping Speed:
FREE Prime Delivery

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

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

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

Grand Total:	**$31.02**

Credit Card transactions

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

Cardholder's Name: BETHANY ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 11/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/18/2021	10/20/2021	AMAZON	OFFICE COFFEE	$69.00	0001	200030	5510000	
10/22/2021	10/22/2021	OFFICE DEPOT	OFFICE SUPPLIES	$92.71	0001	200030	5510000	
10/28/2021	10/28/2021	ADOBE	SUBSCRIPTION	$239.88	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$401.59 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.

12/7/21

Signature of Cardholder/Date

12/7/21

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		$69.00
0001	200030	5510000		$92.71
0001	200030	5510000		$239.88

(must agree to above figure) GRAND TOTAL $401.59

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$401.59

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$401.59
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$401.59

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/20	10/19	AMZN Mktp US*2Y2PZ6150 Amzn.com/billWA	24692161292100454218254	5942	69.00	
10/25	10/22	OFFICE DEPOT #2703 PALM BAY FL	24137461296100390988591	5943	92.71	
10/29	10/28	Adobe Inc 800-8336687 CA	24204291301275834850136	5817	239.88	

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

Total Activity **$401.59**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001713

⑆549990011⑈0005272757948 5⑈

amazon.com

Final Details for Order #114-6173088-2754604

Print this page for your records.

Order Placed: October 18, 2021
Amazon.com order number: 114-6173088-2754604
Order Total: $69.00

Shipped on October 19, 2021

Items Ordered	Price
1 of: *Lavazza Armonico Espresso Dark Roast Coffee Value Pack Capsules Compatible with Nespresso Original Machines, Count of 180* Sold by: Italy Best Coffee (seller profile) Condition: New	$69.00

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

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
United States

Item(s) Subtotal:	$69.00
Shipping & Handling:	$0.00

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

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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Office DEPOT
OfficeMax

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

VTTTQ59PYU5Y866EM

SALE 2703-2-5659-762083-21.9.2

108152	PKT,DBL,5TAB,S		
3 @ 5.99		17.97	
	You Pay		**17.97**SS
985848	BAG,TRASH,FLEX		24.69 SS
7635137	TOWELS,BOUTY,1		25.00 SS
5927549	SURGICAL,MASK,	24.99SS	
	Instant Savings	-12.00	
	You Pay		**12.99**SS
821808	WIPES,CLOROX D		5.99 SS
	Subtotal:		86.64
	Sales Tax:		6.07
	Total:		92.71
	Visa 9485:		92.71

AUTH CODE 071944
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Total Savings:
$12.00

****

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and enter the survey code below:
X61N QN3F GFVJ

****

Gmail

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

Adobe

Thanks for your purchase, Bethany.

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

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Get started

If you have any questions, we're here for you.
Contact Adobe Customer Support to chat with a representative.

Subscription details

Order number: **AB00568275365CUS**
Ordered: **October 28, 2021**

Photoshop Annual plan, prepaid	US$239.88/yr
Subtotal	US$239.88/yr
Tax/VAT 0.00%	US$0.00/yr
DUE NOW	**US$239.88/yr**

Cancellation details
Cancel your annual subscription before Nov 11 to get a full refund. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. Learn more

Adobe

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Subscription Terms:

Your subscription begins as soon as your initial payment is processed. You will be charged, in one lump sum, the annual rate stated at the time of purchase, plus applicable taxes. Your subscription will automatically renew on your annual renewal date until you cancel. You authorize us to store your payment method(s) and to automatically charge your payment method(s) every year until you cancel. We will automatically charge you the then-current rate for your plan, plus applicable taxes (such as VAT or GST if the rate does not include it), every year upon renewal until you cancel.

We may change your plan's rate each annual renewal term, and we will notify you of any rate change with the option to cancel. If the applicable VAT or GST rate (or other included tax or duty) changes during your one-year term, we will accordingly adjust the tax-inclusive price for your plan mid-term on your next billing date.

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Adobe, 345 Park Avenue, San Jose, CA 95110 USA

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 10/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
09/13/2021	09/15/2021	AMAZON	OFFICE COFFEE	$30.78	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$30.78 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.

11/1/21
Signature of Cardholder/Date

11/1/21
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		$30.78

(must agree to above figure) **GRAND TOTAL** $30.78

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

Cardholder Statement

CH Last Name	Exactly Matches 'Iliff'
Company Name	FL BREVARD COUNTY BOCC
Post Date	Between 2021-09-04 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 Payment

Amount	Card Account Number	CH Last Name	CH First Name	CH Login
Vendor Name	**Vendor City**		**Post Date**	**Purchase Date**
30.78	XXXXXXXXXXXX9485	ILIFF	BETHANY	11008478
Amazon.com 2G6A81BE1	Amzn.com/bill		09/15/2021	09/14/2021
30.78				
report count: 1				

amazon.com

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 13, 2021

Items Ordered	Price
1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* Sold by: Amazon.com Services LLC Condition: New	$30.78

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

Shipping Speed:
FREE Prime Delivery

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

Item(s) Subtotal:	$30.78
Shipping & Handling:	$0.00
Total before tax:	$30.78
Estimated tax to be collected:	$0.00
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"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 09/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
08/19/2021	08/19/2021	OFFICE DEPOT	OFFICE SUPPLIES	$40.64	0001	200030	5510000	
09/01/2021	09/03/2021	AMAZON	OFFICE AIR FILTERS	$39.58	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$80.22 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.

10/5/21
Signature of Cardholder/Date

10/5/21
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		$40.64
0001	200030	5510000		$39.58

(must agree to above figure) **GRAND TOTAL** $80.22

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	09/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$80.22

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$80.22
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$80.22

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.

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
08/19	08/17	OFFICE DEPOT #2703	PALM BAY FL	24137461230500768844152	5943	40.64	
09/01	08/31	Amazon.com*253E004V2	Amzn.com/billWA	24692161243100977852605	5942	39.58	

0000000 0000000 0000000 4715292727579485

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

Total Activity **$80.22**

Cardholder Signature Date

Manager Signature Date

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

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

**N0005804

⑆549990011⑆0005272757948 5⑈

Office DEPOT
OfficeMax

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

VTVT75XPXU35R684M

2703-1-66-525811-21.7.2
484 LAM POUCH,3ML 47.99SS
stant Savings -18.00
You Pay **29.99**SS
266 PEN,SEL,BURL,B 7.99 SS
Subtotal: 37.98
Sales Tax: 2.66
Total: 40.64
Visa 9485 40.64

H CODE 078474
Chip Read
A0000000031010 VISA CREDIT
R 0080088000
S No Signature Required

Total Savings:
$18.00

****

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1612 GZJD F8JE

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amazon.com

Final Details for Order #111-6712388-9538661

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

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

Shipping Speed:
FREE Prime Delivery

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

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

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

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

Cardholder's Name: BETHANY ILIFF

Cardholders Phone # (321) 633-2075

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 08/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
07/14/2021	07/15/2021	AMAZON	OFFICE COFFEE	$25.00	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$25.00 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.

8/17/21

Signature of Cardholder/Date

8/17/21

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		$25.00

(must agree to above figure) GRAND TOTAL $25.00

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	08/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$25.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$25.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$25.00

Accounting Code: 0001/200030

Important Messages

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	AMZN Mktp US*297HJ5KQ2 Amzn.com/billWA	24692161195100130688340	5942	25.00	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
July 05, 2021 - August 04, 2021

Total Activity **$25.00**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001740

⑆549990011⑈000527275794 85⑈

amazon.com

Final Details for Order #111-9277675-7173051

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Order Placed: July 12, 2021
Amazon.com order number: 111-9277675-7173051
Order Total: $25.00

Shipped on July 13, 2021

Items Ordered	Price
1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* Sold by: Italy Best Coffee (seller profile) Condition: New	$25.00

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

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
United States

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

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

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

Cardholder's Name: BETHANY A ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 07/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/06/2021	05/10/2021	AMAZON	OFFICE SUPPLIES	$9.98	0001	200030	5510000	
05/06/2021	05/10/2021	AMAZON	OFFICE CLEANING SUPPLIES	$11.71	0001	200030	5510000	
06/01/2021	06/03/2021	AMAZON	OFFICE COFFEE	$26.40	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$48.09 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.

7/12/21

Signature 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		$9.98
0001	200030	5510000		$11.71
				$26.40

(must agree to above figure) GRAND TOTAL $48.09

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	06/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$48.09

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$48.09
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$48.09

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	AMZN Mktp US*NG4Z93HX3 Amzn.com/billWA	24692161127100314191395	5942	9.98	
05/11	05/10	Amazon.com*2L4Y480R0 Amzn.com/billWA	24692161130100636741930	5942	11.71	
06/02	06/02	Amazon.com*2R1QX9K32 Amzn.com/billWA	24692161153100251754061	5942	26.40	

0000000 0000000 0000000 4715292727579485

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

Total Activity **$48.09**

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

Cardholder Signature 7/12/21 Date

Manager Signature Date

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

**N0003927

⑆549990011⑈0005272757948 5⑈

amazon.com

Final Details for Order #111-7502989-8578612

Print this page for your records.

Order Placed: May 6, 2021
Amazon.com order number: 111-7502989-8578612
Order Total: $9.98

Shipped on May 6, 2021

Items Ordered	Price
1 of: *BindMaster 8 Feet Extension Cord / Wire, 3 Prong Grounded, 3 outlets, Angled Flat Plug , Black* Sold by: One stop Market (seller profile) Condition: New	$9.98

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

Shipping Speed:
FREE Prime Delivery

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

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

Total before tax:	$9.98
Estimated tax to be collected:	$0.00

Grand Total:	**$9.98**

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	Price
1 of: *Pledge antibacterial multisurface cleaner spray* Sold by: Amazon.com Services LLC Condition: New	$10.94

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

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
United States

Item(s) Subtotal:	$10.94
Shipping & Handling:	$0.00

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

Grand Total:	**$11.71**

Credit Card transactions

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

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

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amazon.com

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	Price
1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* Sold by: Amazon.com Services LLC Condition: New	$26.40

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

Shipping Speed:
FREE Prime Delivery

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

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

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

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 Order Summary.

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EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 05/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
04/05/2021	04/06/2021	AMAZON	OFFICE COFFEE	$26.50	0001	200030	5510000	
04/21/2021	04/23/2021	AMAZON	OFFICE COFFEE	$26.50	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$53.00 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~~.

6/7/21

Signature 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		$26.50
0001	200030	5510000		$26.50

(must agree to above figure) GRAND TOTAL $53.00

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	05/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$53.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$53.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$53.00

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/06	04/05	AMAZON.COM*OY5F29WQ3 AMZNAMZN.COM/BILLWA	24431061095083718532057	5942	26.50	
04/23	04/22	AMZN Mktp US*PC3E17EX3 Amzn.com/billWA	24692161112100498833702	5942	26.50	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
April 05, 2021 - May 04, 2021

Total Activity **$53.00**

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

Cardholder Signature Date

Manager Signature Date

BETHANY A ILIFF **N0002009
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990011⑆000527272579485⑈

amazon.com

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
1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* Sold by: Italy Best Coffee (seller profile) Condition: New	$26.50

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

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
United States

Item(s) Subtotal:	$26.50
Shipping & Handling:	$0.00

Total before tax:	$26.50
Estimated tax to be collected:	$0.00

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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amazon.com

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	Price
1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* Sold by: Amazon.com Services LLC Condition: New	$26.50

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

Shipping Speed:
FREE Prime Delivery

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

Item(s) Subtotal:	$26.50
Shipping & Handling:	$0.00

Total before tax:	$26.50
Estimated tax to be collected:	$0.00

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"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ___ of ___

Cardholder's Name: BETHANY ILIFF **Cardholder Phone Ext:** (321)633-2075 **Personnel #:** 11008478

Cardholder's Department: BOCC DISTRICT 3 **Closing Date:** 04/04/2021

(enter closing date of statement)

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)	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	

ADD'L PAGES SUBTOTAL _____

(must agree to figure below)

GRAND TOTAL (ALL PAGES) _____

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and 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.

4/27/21

Signature of Cardholder / Date

4/27/21

Signature of Approving Official / Date

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

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200030	5510000		68.99

(must agree to above figure) **TOTAL** 68.99

BCC-223 –Word Document Revised 8/18/2017

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	04/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$68.99

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$68.99
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$68.99

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/23	AMZN Mktp US*7D50Z5RS3 Amzn.com/billWA	24692161082100167892985	5942	68.99	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
March 05, 2021 - April 04, 2021

Total Activity **$68.99**

Cardholder Signature Date

Manager Signature Date

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

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

**N0004280

⑆549990011⑈0005272757948 5⑈

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	Price
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* Sold by: HooToo-US (seller profile) Condition: New	$88.99

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

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

Item(s) Subtotal:	$88.99
Shipping & Handling:	$0.00
Your Coupon Savings:	-$20.00

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

Grand Total:	**$68.99**

Credit Card transactions 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 REPORT

Cardholder's Name: BETHANY ILIFF **Cardholder Phone Ext:** (321)633-2075 **Personnel #:** 11008478

Cardholder's Department: BOCC DISTRICT 3 **Closing Date:** 3/22/2021

(enter closing date of statement)

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/15/21	3/22/21	AMAZON	OFFICE COFFEE	22.30	0001	200030	5510000	

ADD'L PAGES SUBTOTAL _____

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

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200030	5510000		22.30

(must agree to above figure) **TOTAL** 22.30

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$22.30

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$22.30
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$22.30

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/15	02/14	AMAZON.COM*OM5GW66O3 AMZNAMZN.COM/BILLWA	24431061046083710199335	5942	22.30	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
February 05, 2021 - March 04, 2021

Total Activity **$22.30**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001630

⑆549990011⑈0005272757948 5⑈

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	Price
1 of: *Lavazza Armonico Dark Roast Coffee Capsules Compatible with Nespresso Original Machines (Pack of 60)* Sold by: Amazon.com Services LLC Condition: New	$22.30

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

Item(s) Subtotal:	$22.30
Shipping & Handling:	$0.00

Total before tax:	$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"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF

Cardholders Phone # (321) 622-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 02/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/04/2021	02/12/2021	OFFICE DEPOT	OFFICE SUPPLIES	$87.04		200030	5510000	
01/08/2021	02/12/2021	OFFICE DEPOT	OFFICE SUPPLIES	$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) SUBTOTAL

$187.51 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 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.

2/16/21
Signature of Cardholder/Date

2/16/21
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		$87.04
0001	200030	5510000		$5.99
0001	200030	5510000		$75.00
0001	200030	5510000		$19.48

(must agree to above figure) GRAND TOTAL $187.51

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$187.51

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$187.51
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$187.51

Accounting Code: 0001/200030

Important Messages

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/04	OFFICE DEPOT #2703 PALM BAY FL	24137461005500686964218	5943	87.04	
01/11	01/08	OFFICE DEPOT #2703 PALM BAY FL	24137461009100248084864	5943	5.99	
01/26	01/25	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559301025900011002697	8398	75.00	
01/27	01/25	THE HOME DEPOT #6336 PALM BAY FL	24943011026010189701457	5200	19.48	

0000000 0000000 0000000 4715292727579485

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

Total Activity **$187.51**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001693

⑆549990011⑈0005272757948 5⑈

How doers get more done.

1140 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
2@9.10 18.20

SUBTOTAL	18.20
SALES TAX	1.28
TOTAL	$19.48

XXXXXXXXXXXX9485 VISA USD$ 19.48
TA

AUTH CODE 068077/7084961
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

6336 01/25/21 11:02 AM

6336 08 25406 01/25/2021 6315

RETURN POLICY DEFINITIONS

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

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

****

DID WE NAIL IT?

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

Date	Invoice #
1/25/2021	200016843

Bill To	Ship To
Bethany Iliff Brevard County 2539 Palm Bay Rd NE #4 Palm Bay, FL 32905 United States	John Tobia Brevard County 2539 Palm Bay Rd NE #4 Palm Bay, FL 32905 United States

PAID

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

Qty	Description	Price	Totals
1	2021 Ethics Online - John Tobia	$75.00	$75.00
		Sub-Total	$75.00
		Total	$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx9485) *Applied to invoice on 1/25/2021 10:34:00 AM*	($75.00)	($75.00)
		Total Payments/Adjustments	($75.00)
		Balance Due	$0.00

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Office DEPOT
OfficeMax

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

VTVT75PPQUQY86CMM

SALE 2703-2-2029-762083-20.12.2

500744	HEAVY WT FORK	5.99 SS
	Subtotal:	5.99
	Sales Tax:	0.00
	Total:	5.99
	Visa 9485:	5.99

AUTH CODE 024236
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

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:
15Z2 6RE6 5YDZ
****

Prasad, Katelynne

From: Mark Peterson <Mark.Peterson@brevardclerk.us>
Sent: Tuesday, February 16, 2021 11:45 AM
To: Prasad, Katelynne
Cc: 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,

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

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	All Values: Amount	Sales Tax	Description
x | ✓ | ✓	87.04	0.00	OFFICE DEPOT #2703 - Purchase

0 Selected | 1 item

Remove | Add ▼ | Duplicate ▼ | Clear GL

Reference & Tax

Reference	Tax Status	G
	Sales Tax Included	

☐ Adjust Amount

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

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code
Line Item Summary - Charges for 01/04/21	0.00	1	87.04		000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
Forever Stamp - Book of NMB	11.00	1	11.00	541545	541545
TOWEL,BNTY,8GR,SAS,WHT NMB	15.99	1	15.99	723927	723927
TISSUE,BATH,OD,48/CASE NMB	24.99	1	24.99	771718	771718
SANITIZER,HAND,WSQUEEZEC NMB	1.99	1	1.99	7331325	7331325
WIPES,DISINFECTANT,OD,75 NMB	5.49	1	5.49	237154	237154
NOTES,OD,4X6,LINED,PASTE NMB	24.29	1	24.29	723824	723824
SOAP,DISH,AJAX,LIQ,28OZ NMB	3.29	1	3.29	941066	941066

J. Mark Peterson

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.

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

J. 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

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

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@brevardfl.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

"Under Florida Law, email addresses are Public Records. If you do not want your e-mail address released in response to public record requests, 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.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 12/04/2020

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/19/2020	12/11/2020	AMERICAN ASSOCIATION OF NOTARIES	NOTARY APPLICATION	$98.90		200030	5510000	
12/01/2020	12/11/2020	OFFICE DEPOT	OFFICE SUPPLIES	$25.48		200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$124.38 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.

12/11/20

Signature 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
	200030	5510000		$98.90
	200030	5510000		$25.48

(must agree to above figure) GRAND TOTAL $124.38

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$124.38

THIS IS NOT A BILL - DO NOT PAY

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/23	11/21	AMER ASSOC NOTARIES 713-644-2299 TX	24692160326100690278981	8699	98.90	
12/03	12/01	OFFICE DEPOT #2703 PALM BAY FL	24137460337500804708399	5943	25.48	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
November 05, 2020 - December 04, 2020

Total Activity **$124.38**

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

Cardholder Signature Date

Manager Signature Date

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

**N0005813

⑆549990011⑈0005272757948 5⑈

American Association of Notaries
Serving Notaries Nationwide

Invoice #	Date	Page #
04-20393956	11/19/2020	1 of 1
Customer #	Online Order #	
1279444	04-20393956	

8811 Westheimer, Suite 207
Houston, Texas 77063
Phone : 1-800-721-2663 Fax : 1-800-721-2664 ***www.usnotaries.com*** ***info@usnotaries.com***

Ship To	Invoice To
Katelynne Prasad 2539 Palm Bay Road NE Ste 4 Palm Bay FL 32905	Katelynne Prasad 2539 Palm Bay Road NE Ste 4 Palm Bay FL 32905

Payment Type	PO #	Check / MO #	Credit Card # & Exp Date	Ship Via
Credit Card			**********9485	US Postal Service (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount
1	FLNPB1	4-Year, Florida $7,500 notary bond & State Filing Fees Notary Name: Katelynne Anne Prasad	1	$79.00 T	$79.00
2	FLPKG1I	Florida Value Package I Notary Name: Katelynne Anne Prasad Stamp Case Color (Cosco): Violet Ink Color Selected: Black Record Book Cover: Traditional Brown Cover	1	$12.95 T	$12.95
3	FL909	American Association of Notaries Membership Member Name: Katelynne Anne Prasad Member ID: 1174362	1	FREE	

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

Tue Dec 01 03:29:14 EST 2020

Office DEPOT
OfficeMax

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

VTTT75APQUQXR64C6

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

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

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"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY A ILIFF

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 11/04/2020

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/06/2020	11/19/2020	OFFICE DEPOT	OFFICE SUPPLIES	$7.99		200030	5510000	
10/10/2020	11/19/2020	CULLIGAN	DRINKING WATER FOR OFFICE	$6.38		200030	5510000	
10/19/2020	11/19/2020	DEX IMAGING	COLOR & B/W COLOR METER	$18.12		200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$32.49 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 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.

11/19/20
Signature of Cardholder/Date

11/19/20
Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		$7.99
	200030	5510000		$6.38
	200030	5510000		$18.12

(must agree to above figure) GRAND TOTAL $32.49

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$32.49

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$32.49
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$32.49

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/08	10/06	OFFICE DEPOT #2703 PALM BAY FL	24137460281500749646726	5943	7.99	
10/12	10/10	4TE*CULLIGAN OF MELBOURNE352-732-3553 FL	24445000284200105342360	5074	6.38	
10/20	10/19	DEX IMAGING 813-288-8080 FL	24435650293700979305057	5044	18.12	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-**9485**
October 05, 2020 - November 04, 2020

Total Activity **$32.49**

Cardholder Signature Date

Manager Signature Date

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

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

**N0002177

⑆549990011⑆0005272757948 5⑈

Office DEPOT
OfficeMax

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

VTTT359PYUQY46E86

SALE 2703-2-6753-983575-20.9.2

3431895 PEN,SH,GEL,1M,		7.99 SS
	Subtotal:	7.99
	Total:	7.99
	Visa 9485:	7.99

AUTH CODE 023333
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

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:
45RE AQH5 JJ1H

****

Culligan
of Melbourne

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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☐ VISA ☐ MasterCard ☐ American Express ☐ Discover

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
09/30/2020	$6.38	278986

INVOICE NUMBER: 90216

AMOUNT PAID $

ADDRESSEE:

000931

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

REMIT PAYMENT TO:

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

Approval 037187

* Payed with Card *

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 90216	INVOICE DATE 09/30/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800745519 Date 09/10/2020			
				OWN			
				P/O Number: 4500104869			
09/10	2.00	2.00		5 G DRINKING	3.190		6.38
09/10	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800745519			

RECEIVED
OCT 06 2020
DISTRICT 3
COMMISSION OFFICE

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

TOTAL	6.38
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$6.38**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

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

CONTRACT INVOICE

Invoice Number: AR5330389
Invoice Date: 07/21/2020

Bill To: Brevard County - Dist III Commission Office
2539 Palm Bay Road NE
Ste 4
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Bldg C Rm 203
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-076-NAOS	Net 20 Days	08/10/2020	$18.12	**$18.12**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		$18.12	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 06/27/2020 to 07/26/2020 overage period	$18.12 **
**See overage details below	$18.12

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Palm Bay, FL 32905 Dist 3 Commissioner 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
									$18.12

Great News!
You can now make your payments online!
Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history.
https://www.deximaging.com/service/#online-payment

Did you know you can place your supply order online?
Try http://www.deximaging.com and click on "Order Supplies".

Invoice SubTotal	$18.12
Tax:	$0.00
Invoice Total	$18.12
Balance Due:	**$18.12**

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BETHANY ILIFF

Cardholders Phone # (321) 633-2075

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 10/04/2020

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
09/23/2020	10/09/2020	FLAMINGO PRINTING	MAILING NOTE CARDS	$186.25		200030	5510000	
09/21/2020	10/09/2020	OFFICE DEPOT	OFFICE SUPPLIES	$77.62		200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$263.87 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.

10/13/20

Signature of Cardholder/Date

10/13/20

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		$186.25
	200030	5510000		$77.62

(must agree to above figure) GRAND TOTAL $263.87

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

Bank of America

RECEIVED
OCT 09 2020
DISTRICT 3
COMMISSION OFFICE

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	10/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$263.87

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$263.87
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$263.87

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
/23	09/21	OFFICE DEPOT #2703 PALM BAY FL	24137460266500686855313	5943	77.62	
9/24	09/23	FLAMINGO PRINTING OF BRE 3217232771 FL	24055230267400249000016	7299	186.25	

0000000 0000000 0000000 4715292727579485

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

Total Activity **$263.87**

Cardholder Signature Date

Manager Signature Date

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

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

**N0004898

⑆549990011⑈0005272757948 5⑈

INVOICE

Flamingo Printing
1785 Waverly Place, Melbourne, FL 32901
Phone: 321.723.2771 • Fax: 321.728.7902
E-mail: lisa@flamingoprinting.com

VISA MasterCard

Invoice #	Invoice Date
74321	09/17/2020

Sales Rep: HOUSE
Customer#: 158
Page : 1 of 1

BILL TO:

BREVARD CO. Board of Commissioners
2539 Palm Bay Road
Suite 4
Palm Bay, FL 32905

SHIP TO:

BREVARD CO. Board of Commissioners
2539 Palm Bay Road
Suite 4
Palm Bay, FL 32905
Attn:

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
SHIP	(321) 633-2075	(321) 633-2196	KATELYNNE		STACEY NORMAN

Quantity	Description	Tax	Sub-Total
1,000	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 Copies On 5.5 x 8.5" flat 1 Side To 1 Side, UnCollated	N	186.25

FLAMINGO PRINTING
1785 WAVERLY PL
MELBOURNE, FL 32901
3217232771

Cashier: Employee
Transaction **000664**
Invoice #: 74321

Total **$186.25**

CREDIT CARD SALE $186.25
VISA 9485
23-Sep-2020 11:19:48A
$186.25 | Method: EMV
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

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 [illegible] responsible for any and all costs incurred by Flamingo Printing in pursuit and recovery for any and all past due acc[illegible] including, but not limited to cost of collection, court costs, costs of process, and attorneys fees.

Ship Via	Sub-Total	Tax Rate %	Tax	Freight		Deposit	Amount Due
	186.25	7.000		0.00		0.00	$ 186.25

Thank You

Office DEPOT
OfficeMax

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

VTVT754PQU5Y46486

SALE 2703-2-6023-456294-20.7.2

7635137 TOWELS,BOUTY,1		25.00 SS
268551 MKR,EXPO 2,4PK	7.99SS	
Instant Savings	-4.50	
You Pay		**3.49**SS
655035 TABS,1/2X2,5PK	7.49SS	
Instant Savings	-1.50	
You Pay		**5.99**SS
474353 SOAP,7.5OZ		
2 @ 2.79	5.58	
You Pay		**5.58**SS
673140 CUP,CLEAR,PETE		5.99 SS
179354 PEN,PV5,RT,BLK		
2 @ 6.79	13.58	
You Pay		**13.58**SS
856439 MOUSE, WIRELES		17.99 SS
Subtotal:		77.62
Total:		77.62
Visa 9485:		77.62

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

Tax Exemption Number 27327334
Total Savings:
$6.00

****
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
B5R9 Z160 TV7J
****

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bethany A Iliff

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008478

Cardholder's Department/Office: District 3

Closing Date: 02/04/2020

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/14/2020	01/14/2020	Florida Association of Counties	required Commissioner ethics training	$75.00	0001	20030	5529000	

ENTERED MAR 0 2 2020

$0.00 ADD'L PAGE(S) SUBTOTAL

$75.00 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.

2/17/20

Signature of Cardholder/Date

2/17/20

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	20030	5529000		$75.00

(must agree to above figure) **GRAND TOTAL** $75.00 PR

2020 FEB 20 P 2: 27
BREVARD CO. FL
FINANCE DEPT.

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$75.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$75.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$75.00

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559300014900010392193	8398	75.00	

0000000 0000000 0000000 4715292727579485

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

Total Activity **$75.00**

Cardholder Signature Date

Manager Signature Date

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

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

**N0002842

⑆549990011⑈0005272757948 5⑈

Florida Association of Counties
100 South Monroe Street
Tallahassee FL 32301
850-922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/14/2020	200014776

Bill To	Ship To
Bethany Iliff Brevard County 2539 Palm Bay Rd NE Suite 4 Palm Bay, FL 32905 United States	John Tobia Brevard County 2539 Palm Bay Rd NE suite 4 palm bay, FL 32905 United States

PAID

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

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
1	Payment via Credit Card (using card xxxxxxxxxxxx9485) *Applied to invoice on 1/14/2020 1:14:48 PM*	($75.00)	($75.00)
		Total Payments/Adjustments	($75.00)
		Balance Due	$0.00

FAC FLORIDA ASSOCIATION OF COUNTIES All About Florida

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EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD

Cardholders Phone # (321) 633-2075

Cardholders Personnel #: 11008198

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 09/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
08/18/2021	08/18/2021	FLORIDA TODAY	SUBSCRIPTION	$1.00	0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$1.00 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.

10/5/21

Signature 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		$1.00

(must agree to above figure) GRAND TOTAL $1.00

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

Prasad, Katelynne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Tuesday, August 17, 2021 12:40 PM
To: Tobia, John
Subject: Here's your order confirmation

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

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

BANK OF AMERICA

BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**4884**
August 05, 2021 - September 04, 2021

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	09/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$1.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$1.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$1.00

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.

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
08/18	08/17	Florida Today	888-426-0491 IN	24692161229100732059015	5968	1.00	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-**4884**
August 05, 2021 - September 04, 2021

Total Activity **$1.00**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001836

⑆549990011⑈000500157648844⑈

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 07/04/2021

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
06/21/2021	06/21/2021	THE FLORIDA BAR	MEMBERSHIP	$350.00	0001	200030	5510000	
					0001	200030	5510000	
					0001	200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$350.00 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.

7/8/21

Signature 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		$350.00
0001	200030	5510000		

(must agree to above figure) GRAND TOTAL $350.00

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

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	07/04/21
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$350.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$350.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$350.00

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.

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
06/22	06/21	THE FLORIDA BAR	850-561-5831 FL	24801971172726990487378	8699	350.00	

0000000 0000000 0000000 4715290015764884

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

Total Activity **$350.00**

Cardholder Signature 7/12/21 Date

Manager Signature Date

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

**N0001738

⑆549990111⑈000500157648844⑈

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

THE FLORIDA BAR
MEMBER PORTAL

THANK YOU!

Date:	6/21/2021
Receipt Number:	0000629422
Payment Method:	VISA **4884 (4/2023)
Amount:	$350.00

Sold To:

Billy Prasad
Mr. Billy Martz Prasad
1276 Foxridge Place
Melbourne FL 32940

QTY	Description	Unit Price	Sale Price	Line Total
1	**City, County & Local Government Law Section Membership** *City, County & Local Government Law Section Membership*	$45.00	$45.00	$45.00
1	**Governmental Lawyer Section Membership** *Governmental Lawyer Section Membership*	$40.00	$40.00	$40.00
1	**Active Annual Fees** *Active Annual Fees*	$265.00	$265.00	$265.00

TOTAL ITEMS: $350.00

TOTAL PAID: $350.00

Memo

Sales Order #002847684

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: BILLY PRASAD

Cardholders Phone # (321) 633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 12/04/2020

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 # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/12/2020	12/15/2020	AMAZON	OFFICE SUPPLIES	$18.99		200030	5510000	
11/12/2020	12/15/2020	AMAZON	OFFICE SUPPLIES	$132.72		200030	5510000	
11/12/2020	12/15/2020	AMAZON	OFFICE SUPPLIES	$33.05		200030	5510000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$184.76 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 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

1/4/21

Signature of Approving Official/Date

0001

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		$18.99
	200030	5510000		$132.72
	200030	5510000		$33.05

(must agree to above figure) **GRAND TOTAL** $184.76

1/4/21.

BANK OF AMERICA

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$184.76

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$184.76
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$184.76

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.

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/12	11/11	AMZN Mktp US*209D24CW1 Amzn.com/billWA	24692160316100845820929	5942	18.99	
11/12	11/11	AMZN Mktp US*206176CS0 Amzn.com/billWA	24692160316100190323743	5942	132.72	
11/12	11/12	AMZN Mktp US*287YM5752 Amzn.com/billWA	24692160317100350505336	5942	33.05	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-**4884**
November 05, 2020 - December 04, 2020

Total Activity **$184.76**

Cardholder Signature Date 1/4/21

Manager Signature Date 1/4/21

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

**N0002382

⑆549990011⑆000500157648844⑈

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
1 of: *[Upgraded] Dry Erase 24" x 48" Oversize Giant Check - Large Fake Checks - Big Blank Presentation Check - Reusable Giant Checks for Charity Donation, Lottery, Raffle, Novelty, Fundraiser (Pack of 1)* Sold by: JJ CARE (seller profile) Condition: New	$30.89

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 4884

Billing address
Billy Prasad
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Item(s) Subtotal:	$30.89
Shipping & Handling:	$0.00

Total before tax:	$30.89
Estimated tax to be collected:	$2.16

Grand Total:	**$33.05**

Credit Card transactions 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

Print this page for your records.

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 Condition: New	$18.99

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

Shipping Speed:
One-Day Shipping

Shipped on November 11, 2020

Items Ordered	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	$44.99

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

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 4884

Billing address
Billy Prasad
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Item(s) Subtotal:	$153.96
Shipping & Handling:	$0.00
Your Coupon Savings:	-$2.25

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"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

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

Cardholder's Department: BOCC DISTRICT 3 **Closing Date:** 09/04/2020

(enter closing date of statement)

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)	GL Account # (7 digits)	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 SUBTOTAL _____

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 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.

9/14/20

Signature of Cardholder / Date

9/14/20

Signature of Approving Official / Date

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

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
	200030	5510000		$265.00

(must agree to above figure) **TOTAL** $265.0009/

BCC-223 –Word Document Revised 8/18/2017

Bank of America

RECEIVED
SEP 14 2020
DISTRICT 3
COMMISSION OFFICE

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	09/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$265.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$265.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$265.00

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
'01	08/31	THE FLORIDA BAR	850-561-5800 FL	24492150244715870731814	8699	265.00	

0000000 0000000 0000000 4715290015764884

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

Total Activity **$265.00**

Cardholder Signature — Date 9/14/20

Manager Signature — Date 9/14/20

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

**N0002942

⑆549990111⑈000500157648844⑈

THANK YOU!

THE FLORIDA BAR
MEMBER PORTAL

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

QUANTITY	ITEM	SALE PRICE	SUBTOTAL	LINE TOTAL
1	**Active Annual Fees**	$265.00	$265.00	$265.00
			Total Items	$265.00

TOTAL PAID:
$265.00

MEMO

Sales Order #002488977

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad **Cardholders Phone #** 321-633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department: Commission District 3 **Closing Date:** 5/4/2020

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)
2/29/2020	2/29/2020	Florida Today	Daily delivery subscription	34.25 ~~34.24~~	0001	20030	5660010	

$0.00 ADD'L PAGES SUBTOTAL

$34.24 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

5/28/20

Signature of Cardholder/Date

5/28/20

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	20030	5660010		34.24
				0.00

(must agree to above figure) GRAND TOTAL $34.24

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

ENTERED JUN 05 2020

Bank of America

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

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982236
EL PASO, TX 79998-2236

Customer Service:
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

Payment Information

Statement Date	05/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$34.25

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	**$34.25**
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$34.25

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
04/29	04/28	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692160119100357504746	5968	34.25	

0000000 0000000 0000000 4715290015764884

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

Total Activity **$34.25**

Cardholder Signature Date

Manager Signature Date

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

BILLY M PRASAD **N0001200
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990111⑆000500157648844⑈

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

florida today

ACCOUNT HISTORY

Billing history

04/29/2020	Renewal	$34.25
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

2020 JUN -5 P 2:07
BREVARD CO. FL
FINANCE DEPT.

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

BOARD OF COUNTY COMMISSIONERS

Phone (321) 633-2075 • Fax (321) 633-2196
Website: Brevardfl.gov

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

5819

64-10/610

May 28 2020

Pay to the Order of Brevard County $ 2.47

two dollars and 47/100 Dollars

Suntrust Bank, NA

For tax reimbursmt.

[redacted]

2020 JUN -5 P 2:14
BREVARD CO. FL
FINANCE DEPT.

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad **Cardholders Phone #** 321-633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department: Commission District 3 **Closing Date:** 4/4/2020

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)
2/29/2020	2/29/2020	Florida Today	Daily delivery subscription	34.24	0001	20030	5660010	

$0.00 ADD'L PAGES SUBTOTAL

$34.24 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

4/17/20

Signature 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	~~20030~~	5660010		34.24
	200030			0.00

(must agree to above figure) GRAND TOTAL $34.24

RECEIVED

APR 21 2020

COUNTY FINANCE

BCC 223-Excel Document Revised 08/18/2017

ENTERED APR 22 2020

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	04/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$34.24

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$34.24
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$34.24

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
03/31	03/30	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692160090100625274430	5968	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

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

BILLY M PRASAD **N0000969
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990011⑈000500157648844⑈

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) 637-2002 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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Praseed

Cardholders Phone # 321-633-2075

Cardholders Personnel #: 11008196

Cardholder'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 # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/29/2020	2/29/2020	Florida Today	Daily delivery subscription	34.24	0001	20030	5660010	

$0.00 ADD'L PAGES SUBTOTAL

$34.24 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

ENTERED APR 06 2020

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.

4/2/20

Signature of Cardholder/Date

4/2/20

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	20030	5660010		34.24
				0.00

(must agree to above figure) GRAND TOTAL $34.24

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

2020 APR -3 A 7:35

BREVARD CO. FL
FINANCE DEPT.

Cardholder Statement

CH Last Name Exactly Matches 'prasad'
Company Name FL BREVARD COUNTY BOCC
Post Date Between 2020-02-05 00:00:00
Report Owner MILLER, KAREN
Report Time 2020-03-26 12:49:09
Transaction Type One of: Cash advance or Misc

GL: Fund	GL: Cost Center	GL: GL Account	Amount / Payment Amount	Card Account Number / CH Login	CH Last Name / Vendor Name	CH First Name / Vendor City
0001	200030	5529000	34.24	XXXXXXXXXXXX4864	PRASAD	BILLY
			0.00	1100819B	GAN 1028FLORTODAYCIRC	888-426-0491

Allocated Amount 34.24
Item count: 1

BOA Statement for Billy M Prasad was not delivered.

David R Wartman

Cardholder Signature:

X

Billy M Prasad

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

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
02/29/2020	Renewal	$34.24
02/29/2020	Sales Tax Debit	$0.24
02/29/2020	Sales Tax Debit	$1.42
02/29/2020	Sales Tax Debit	$0.58

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad **Cardholders Phone #** 321-633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department: Commission District 3 **Closing Date:** ~~1/5/2020~~ 2/4/20

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 # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/28/2020	1/28/2020	Florida Today	Daily delivery subscription	34.24	0001	20030	5660010	

$0.00 ADD'L PAGES SUBTOTAL

$34.24 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

2/17/20

Signature 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	20030	5660010		34.24
				0.00

(must agree to above figure) GRAND TOTAL $34.24

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

ENTERED FEB 27 2020

2020 FEB 20 P 2:27

BREVARD CO. FL
FINANCE DEPT.

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$34.24

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$34.24
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$34.24

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
01/29	01/28	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692160028100287101985	5968	34.24	

0000000 0000000 0000000 4715290015764884

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

Total Activity **$34.24**

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

Cardholder Signature Date

Manager Signature Date

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

**N0000929

⑆549990111⑈000500157648 84⑈

Welcome, Billy Prasad

Manage sign in information

SUBSCRIPTIONS

florida today

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

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad **Cardholders Phone #** 321-633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department: Commission District 3 **Closing Date:** 1/4/2020

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/31/2019	12/31/2019	Florida Today Newspaper	daily delivery subscription	34.24	0001	20030	5660010	

$0.00 ADD'L PAGES SUBTOTAL

$34.24 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.

1/23/20

Signature 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	20030	5660010		34.24

(must agree to above figure) GRAND TOTAL $34.24

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

ENTERED JAN 28 2019

2020 JAN 27 P 2:13

BREVARD CO. FL
FINANCE DEPT.

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$34.24

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$34.24
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$34.24

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
12/31	12/30	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692169384100998266633	5968	34.24	

0000000 0000000 0000000 4715290015764884

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

Total Activity **$34.24**

Cardholder Signature Date

Manager Signature Date

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

BILLY M PRASAD **N0001161
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990011⑈000500157648 84⑈

Welcome, Billy Prasad

Manage sign in information

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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad **Cardholders Phone #** 321-633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department: Commission District 3 **Closing Date:** 12/4/2019

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)
11/14/2019	11/14/2019	Staples	card stock paper, staples, bath tissue, paper towels	44.46	0001	20030	5510000	
11/7/2019	11/7/2019	Florida Today Newspaper	daily delivery subscription	39.24	0001	20030	5660010	

$0.00 ADD'L PAGES SUBTOTAL

$83.70 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

1/7/20

Signature of Cardholder/Date

1/7/20

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	20030	5510000		44.46
0001	20030	5660010		39.24

(must agree to above figure) GRAND TOTAL $83.70

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

ENTERED JAN 13 2019

2020 JAN 10 P 1:52

BREVARD CO. FL
FINANCE DEPT.

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/04/19
Credit Limit	$1,000
Cash Limit	$0
Days In Billing Cycle	30
Total Activity	$83.70

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$83.70
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$83.70

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
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	

0000000 0000000 0000000 4715290015764884

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

Total Activity **$83.70**

Cardholder Signature Date

Manager Signature Date

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

BILLY M PRASAD **N0000677
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990111⑆000500157648844⑈

ST S

1595 Palm Bay Road
Palm Bay, FL 32905
(321) 726-6927
1125893 10 002 /5540
1057 11/14/19 03:12

SALE

QTY	SKU	PRICE
1	3.5411 SDIF CARD 718105076586	17.99N
1	STAPLES #1 Clr N/S 718103067427	4.49N
	PINK 2 PLY BATH 15 * 718103722270	9.99N
	ERC KRT 8PK 11X5. 4 718103321846	11.99N
	SUBTOTAL	44.46
	Tax Exempt Number 410957103G	
		$44.46
	TOTAL	US$44.46

Visa
Card No.: XXXXXXXXXXXX4984 [S]
Fswipe
Auth No.: 075338

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. $7 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 today

Hi, Billy Sign Out

Welcome, Billy Prasad

Manage sign in information

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
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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy M Prasad **Cardholders Phone #** 321-633-2075 **Cardholders Personnel #:** 11008198

Cardholder's Department: Commission District 3 **Closing Date:** 11/4/2019

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)
10/24/2019	10/24/2019	Staples	memory foam wrist support, phone cable, disinfectant wipes	27.21	0001	20030	5510000	
10/25/2019	10/25/2019	The Florida Bar	Online seminar: Sunshine Law, Public Records & Ethics for Public Officers and Public Employees	260.00	0001	20030	5529000	
10/26/2019	10/26/2019	The Florida Bar	Online Seminar: 42nd Annual Local Government Law in Florida	365.00	0001	200300	5529000	
10/28/2019	10/28/2019	The Florida Bar	Online Seminar: Development and Technology: A Primer on Current Technology and its Disruption of the Development Industry	205.00	0001	20030	5529000	

$0.00 ADD'L PAGES SUBTOTAL

$857.21 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

12/4/19

Signature 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	20030	5510000		27.21
0001	20030	5529000		830.00

(must agree to above figure) GRAND TOTAL $857.21

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

ENTERED DEC 10 2019

2019 DEC -6 P 1:40

BREVARD CO. FL
FINANCE DEPT.

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$857.21

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$857.21
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$857.21

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction 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

Total Activity **$857.21**

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

Cardholder Signature Date

Manager Signature Date

BILLY M PRASAD **N0001114
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990011⑈000500157648 84⑈

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
3) 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 Tobia
County Commissioner, District 3

Brevard COUNTY
BOARD OF COUNTY COMMISSIONERS

STAPLES

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

SALE 1925774 2 002 71919
1057 10/24/19 01:00

QTY	SKU	PRICE
1	SPLS MMRY TOM KBD 718103302708	13.99
1	15 LINE CORD - SAT 030678300568	7.98
1	DISNFCT WIPES 35 W 718103269490	3.46
SUBTOTAL		25.43
	Standard Tax 7.00%	1.78
TOTAL		$27.21

Visa USD$27.21
Card No.: XXXXXXXXXXXX4884 [S]
Fswipe
Auth No.: 031495

TOTAL ITEMS 3

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.

Print

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	$260.00	$260.00
			Sub-Total:	$260.00
			Total:	$260.00

Purchase Summary:
Sale ID: 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
Online Seminar (On-Demand)	42nd Annual Local Government Law in Florida 1. Billy Prasad	1	$365.00	$365.00

Sub-Total: $365.00
Total: $365.00

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-Total: $205.00
Total: $205.00

Purchase Summary:
Sale ID: 25d6fcfd-e48e-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

Cardholder's Name: Billy Prasad

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008198

Cardholder's Department: BOCC District 3

Closing Date: 8/4/2019

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)
7/29/2019	7/29/2019	The Florida Bar	Membership/Annual Fees	300.00		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$300.00 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.

8/2/19

Signature of Cardholder/Date

082119

Signature of Approving Official/Date

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

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	300.00	300.00

(must agree to above figure) GRAND TOTAL $300.00

ADDITIONAL PURCHASING CARD INFORMATION

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	08/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$300.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$300.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$300.00

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
07/29	07/29	THE FLORIDA BAR	850-561-5800 FL	24492159210719508071743	8699	300.00	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-**4884**
July 05, 2019 - August 04, 2019

Total Activity **$300.00**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001486

⑆549990011⑆000500157648844⑈

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

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 various proposals and policies, and create resolutions and ordinances as necessary. It also allows him to increase his knowledge-base in areas within the scope of duties by providing educational resources.

Sincerely,

John Tobia
Brevard County Commissioner, District 3

Phone (321) 633-2075 • Fax (321) 633-2196
Website: Brevardfl.gov

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy Prasad **Cardholder Phone Ext:** 321 633 2075 **Personnel #:** 11008198

Cardholder's Department: BOCC District 3 **Closing Date:** 08/04/18

(enter closing date of statement)

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
7/30/2018	7/30/2018	The Florida Bar	Membership/Annual Fees	300.00		200030	5510000	

ADD'L PAGES SUBTOTAL 0

GRAND TOTAL (ALL PAGES) 300.00 (must agree to figure below)

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200030	5529000		300.00

(must agree to above figure) **TOTAL** 300.00

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.

8/30/18

Signature of Cardholder / Date

8-30-18

Signature of Approving Official / Date

Thank you.

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 NW
Palm Bay FL 32907-7913

Ship To:

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

QUANTITY	ITEM	SALE PRICE	SUBTOTAL	LINE TOTAL
1	**City, County & Local Government Law Section Membership**	$35.00	$35.00	$35.00
1	**Active Annual Fees**	$265.00	$265.00	$265.00
		Total Items		$300.00

TOTAL PAID: $300.00

MEMO

Sales Order #001352048

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	08/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$300.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$300.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$300.00

Accounting Code: 0001/200030

Transactions

Posting Date	*Transaction Date*	*Description*		*Reference Number*	*MCC*	*Charge*	*Credit*
07/31	07/30	THE FLORIDA BAR	850-5615691 FL	24755428212132122364107	8299	300.00	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-**4884**
July 05, 2018 - August 04, 2018

Total Activity **$300.00**

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

Cardholder Signature Date

Manager Signature Date

BILLY M PRASAD **N0002405
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2725 JG JMSON WAY BLDG C201
VIERA, FL 32940-6605

⑆5499900 1⑈000500 1576488 4⑈

COMMISSIONER JOHN TOBIA, DISTRICT 3
2539 Palm Bay Rd. NE
Suite 4
Palm Bay, Florida 32905
John.Tobia@Brevardfl.gov

Brevard COUNTY

BOARD OF COUNTY COMMISSIONERS

Sept. 4, 2018

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 various proposals and policies, and create resolutions and ordinances as necessary. It also allows him to increase his knowledge-base in areas within the scope of duties by providing educational resources.

Sincerely,

John Tobia
Brevard County Commissioner, District 3

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Billy Prasad **Cardholder Phone Ext:** 321 633 2075 **Personnel #:** 11008198

Cardholder's Department: BOCC District 3 **Closing Date:** 11/04/17

(enter closing date of statement)

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/05/17	10/09/17	Staples	Supplies	7.42		200030	5510000	

ADD'L PAGES SUBTOTAL 0

(must agree to figure below)

GRAND TOTAL (ALL PAGES) 7.42

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
	200030	5510000		7.42

(must agree to above figure) **TOTAL** 7.42

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.

11/2?/17

Signature of Cardholder / Date

11 30 17

Signature of Approving Official / Date

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$7.42

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$7.42
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$7.42

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description				Reference Number	MCC	Charge	Credit
J/09	10/05	STAPLES	00110577	PALM BAY	FL	24164077279105002459494	5943	7.42	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-**4884**
October 05, 2017 - November 04, 2017

Total Activity **$7.42**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001382

STAPLES

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

SALE 1777815 9 002 45949
1057 10/05/17 01:28

QTY	SKU	PRICE
1	STPLS 3TAB FF LTR	
	718103029223	7.00
SUBTOTAL		7.00
	Standard Tax 7.0000%	0.42
TOTAL		$7.42

VISA CREDIT USD$7.42
Card No.: XXXXXXXXXXXX4884 [C]
Chip Read
Auth No.: 000328
AID.: A0000000031010

TOTAL ITEMS 1

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.

1057100517459490 2

EXH "B"

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	
06/30/17	07/03/17	Publix	Office Supplies	$23.84		200030	5510000	

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.

7/19/17

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

(MUST AGREE TO FIGURE ABOVE) **GRAND TOTAL** **$50.49**

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	07/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$50.49

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$50.49
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$50.49

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/03	06/29	STAPLES 00110577 PALM BAY FL	24164077181105002299681	5943	26.65	
07/03	06/30	PUBLIX #215 PALM BAY FL	24445007182000833030404	5411	23.84	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-**4884**
June 05, 2017 - July 04, 2017

Total Activity **$50.49**

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

Cardholder Signature Date

Manager Signature Date

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

**N0001105

⑆549990011⑈000500157648844⑈

Publix

Palm Bay Center
4711 Babcock St NE
Palm Bay, FL 32905
Store Manager: Scott Carter
321-724-4724

MR CLN ERSE EXT PW		3.29	T
PUBLIX TOILET BRSH		2.99	T
PLEDGE SPRAY RAIN		3.99	T
You Saved	0.70		
OC ANGLE BROOM		6.99	T
PUBLIX HAND SOAP		1.29	T
AQUAFINA WATER		3.99	F
You Saved	1.00		

Order Total		22.54
Sales Tax		1.30
Grand Total		23.84
Credit	Payment	23.84
Change		0.00

Savings Summary

Special Price Savings	1.70

****
* Your Savings at Publix *
* 1.70 *
****

PRESTO!
Trace #: 073139
Reference #: 0586566784
Acct #: XXXXXXXXXXXX4684
Purchase VISA
Amount: $23.84
Auth #: 066587

06/30/2017 11:06:38
073139

CREDIT CARD

PURCHASE

STAPLES

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

SALE 1777815 8 002 29968
1057 06/29/17 02:23

QTY	SKU	PRICE
	*****Promotion*****	
1	HAM 8.5X11 COPYPLU * 010199005007	8.29
1	HAM 8.5X11 COPYPLU * 010199005007	4.14
	* Reg. Price 8.29	
	* Item Discount <-4.15>	
	Total Promotion Discount <-4.15>	
	**********	
1	SCOTT EXTRA SOFT 1 054000363696	9.99
1	CLOROX TOILET CLEA 044600000312	2.49
SUBTOTAL		24.91
	Standard Tax 7.0000%	1.74
TOTAL		$26.65

VISA CREDIT USD$26.65
Card No.: XXXXXXXXXXXX4884 [C]
Chip Read
Auth No.: 020933
AID.: A0000000031010
Verified By PIN

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

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.

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: David R Workman

Cardholders Phone # 321-633-2075

Cardholders Personnel #: 11009173

Cardholder's Department: Commission District 3

Closing Date: 1/5/2020

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)
1/21/2020	1/21/2020	Florida Notary Association	Notary licensing requirments	99.00	0001	20030	5529000	

$0.00 ADD'L PAGES SUBTOTAL

$99.00 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

ENTERED MAR 0 3 2020

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 $250.

2/17/20
Signature of Cardholder/Date

2/17/20
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	20030	5529000		99.00
				0.00

(must agree to above figure) GRAND TOTAL $99.00

2020 FEB 20 P 2:29
BREVARD CO. FL
FINANCE DEPT.

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/20
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$99.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$99.00
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$99.00

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction 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

Total Activity **$99.00**

Cardholder Signature Date

Manager Signature Date

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

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

**N0002446

⑆549990011⑈0005246206666 4⑈

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

Amount:	$99.00
Total:	$99.00

Payment

Visa (****6664) Auth Code: 017227 Card Not Present Invoice #88000233	$99.00

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

BOARD OF COUNTY COMMISSIONERS

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

Phone (321) 633-2075 • Fax (321) 633-2196
Website: Brevardfl.gov

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 6332075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 10/4/2019

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)
9/25/2019	9/27/2019	Staples	Garbage Bags/post it notes/paper towels	42.96		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$42.96 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.

Christine Furru 10/16/19

Signature of Cardholder/Date

10/17/19

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		42.96

(must agree to above figure) GRAND TOTAL $42.96

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	10/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$42.96

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$42.96
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$42.96

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description				Reference Number	MCC	Charge	Credit
09/27	09/25	STAPLES	00110577	PALM BAY	FL	24164079269105002672672	5943	42.96	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
September 05, 2019 - October 04, 2019

Total Activity **$42.96**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001273

⑆549990011⑈000500136528 59⑈

STAPLES

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

SALE 1949499 8 002 67267
1057 09/25/19 11:50

QTY	SKU	PRICE
1	GLAD QT FRESH SCEN 012587788158	6.99N
1	POSTIT 4X6 LINED M 021200418266	20.98N
1	PERK KRT 8PK 11X5. 718103321846	14.99N

SUBTOTAL 42.96
Tax Exempt Number 4004315901

TOTAL $42.96

VISA CREDIT USD$42.96
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 029166
AID.: A0000000031010

TOTAL ITEMS 3

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

STAPLES

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

SALE 1949499 8 002 67267
1057 09/25/19 11:50

QTY	SKU	PRICE
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1	POSTIT 4X6 LINED M 021200418266	20.98N
1	PERK KRT 8PK 11X5. 718103321846	14.99N

SUBTOTAL 42.96

Tax Exempt Number 4004315901

TOTAL $42.96

VISA CREDIT USD$42.96
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Auth No.: 029166
AID.: A0000000031010

TOTAL ITEMS 3

Staples brand products.
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Shop online at www.staples.com

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EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 9/4/2019

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)
8/5/2019	8/7/2019	Office Depot	Plastic Cups	29.30		200030	5510000	
8/8/2019	8/9/2019	Amazon	Tool Kit	45.08		200030	5510000	
8/8/2019	8/9/2019	Amazon	Batteries	12.29		200030	5510000	
8/21/2019	8/23/2019	Office Depot	Laminating Pouches	37.94		200030	5510000	
8/26/2019	8/23/2019	Office Depot	Insert Tabs	4.59		200030	5510000	
8/26/2019	8/28/2019	Office Depot	Plastic Dividers	6.18		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$135.38 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.

09/11/19

Signature of Cardholder/Date

09/19/19

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		29.30
	200030	5510000		45.08
	200030	5510000		12.29
	200030	5510000		37.94
	200030	5510000		4.59
	200030	5510000		6.18

(must agree to above figure) GRAND TOTAL $135.38

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

ADDITIONAL PURCHASING CARD INFORMATION

CHRISTIN
1235 W SCOT
MERRITT ISL

3276

63-751/631 10989
9824913017

PAY TO THE ORDER OF

5.24

ARS

Photo Safe Deposit™ Details on back

WELLS FARGO

Wells
Flori
wells

FOR Re

⑆0631

Enclosed is
a check for
$15.24 rent for
2 amazon purchases
1st one for tax of
$2.95 and 2nd one
for entire $12.29
= $15.24
My apologies -

Christine
09.11.19

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

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	09/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$135.38

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$135.38
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$135.38

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469218100429972044	5965	29.30	
08/09	08/08	AMZN Mktp US*MA92H5XT0 Amzn.com/billWA	24692169220100766924698	5942	45.08	
08/09	08/08	AMAZON.COM*MA8GP29S2 AMZNAMZN.COM/BILLWA	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	5965	4.59	
08/28	08/26	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469239100198428546	5965	6.18	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
August 05, 2019 - September 04, 2019

Total Activity **$135.38**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001250

⑆549990011⑈000500136528 59⑈

Furru, Christine

From: ODOnline@OfficeDepot.com
Sent: Thursday, August 1, 2019 11:19 AM
To: Furru, Christine
Subject: Order Confirmation #354088587-001

Office DEPOT

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 Number:	354088587-001	Status:	In Process
Order Date:	08/01/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	27327334		
Payment info:	Credit Card		
BLK PO:	N/A		
Contact:	CHRISTINE FURRU		
CC:			
FLR/BLG:	N/A		
Release:			
ASSET:			
LOC:	6876: Third Party		
Comments:			

ITEM DESCRIPTION		ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
	Solo® Galaxy Plastic Cups, 7 Oz, Clear, Case Of	1250812	1	1	0	29.300	case	$29.30

750 Cups
(1250812)

Contract Items

Subtotal:	$29.30
Tax:	0.00
Delivery Charge:	0.00
Misc.:	0.00

Total:$29.30

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking 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 email us for prompt answers to all your questions.

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. destination point.

amazon.com

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 8, 2019

Items Ordered	**Price**
1 of: *AmazonBasics 115 Piece Home Repair Tool Kit Set With Bag* Sold by: Amazon.com Services, Inc	$42.13

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:	$42.13
Shipping & Handling:	$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

Billing address
Christine Furru
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952-5558
United States

Item(s) Subtotal:	$42.13
Shipping & Handling:	$0.00
Total before tax:	$42.13
Estimated tax to be collected:	$2.95
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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Check sent

amazon.com

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

Items Ordered	Price
1 of: *AmazonBasics Lithium CR123a 3 Volt Battery - Pack of 6* Sold by: Amazon.com Services, Inc Condition: New	$11.49

Shipping Address:
John Tobia
519 TEMPLE ST
SATELLITE BEACH, FL 32937-3324
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$11.49
Shipping & Handling:	$0.00
Total before tax:	$11.49
Sales Tax:	$0.80
Total for This Shipment:	**$12.29**

Payment information

Payment Method:
Visa | Last digits: 2859

Billing address
Christine Furru
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952-5558
United States

Item(s) Subtotal:	$11.49
Shipping & Handling:	$0.00
Total before tax:	$11.49
Estimated tax to be collected:	$0.80
Grand Total:	**$12.29**

Credit Card transactions Visa ending in 2859: August 8, 2019: $12.29

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

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check sent
12.29
2.95
15.24

Furru, Christine

From: ODOnline@OfficeDepot.com
Sent: Tuesday, August 20, 2019 3:58 PM
To: Furru, Christine
Subject: Order Confirmation #366812216-001

Office DEPOT

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: **08.21.2019 8:00 AM - 5:00 PM**

Order Number:	366812216-001	Status:	In Process
Order Date:	08/20/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE
Account #:	27327334		2539 PALM BAY RD NE STE 4
Payment info:	Credit Card		
			PALM BAY, FL 32905-3534
BLK PO:	N/A		
Contact:	CHRISTINE FURRU		
CC:			
FLR/BLG:	N/A		
Release:			
ASSET:			
LOC:	6876: Third Party		
Comments:			

ITEM DESCRIPTION		ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
	Office Depot® Brand Thermal Laminating Pouches,	761135	2	2	0	18.970	pack	$37.94

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

Contract Items

Subtotal:	$37.94
Tax:	0.00
Delivery Charge:	0.00
Misc.:	0.00

Total:$37.94

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking 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 email us for prompt answers to all your questions.

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. destination point.

Furru, Christine

From: ODOnline@OfficeDepot.com
Sent: Thursday, August 22, 2019 1:50 PM
To: Furru, Christine
Subject: Order Confirmation - Multiple Orders

Office DEPOT

888-263-3423

Order Confirmation

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

Thank you for shopping with Office Depot.

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

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

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**

Order Number:	368051168-001	Status:	In Process
Order Date:	08/22/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	27327334		
Payment info:	Credit Card		
BLK PO:	N/A		
Contact:	CHRISTINE FURRU		
CC:			
FLR/BLG:	N/A		
Release:			
ASSET:			
LOC:	6876: Third Party		
Comments:			

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE

	INSERT, HANGING, 2IN, 100/PK, BLNK (SMD68620)	345793	2	2	0	3.090	pack	$6.18

▸ Diverse Supplier

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**

Order Number:	368052000-001	Status:	In Process
Order Date:	08/22/2019	Tracking:	N/A
Ordered By:	CHRISTINE_FURRU	Delivery Method:	
Last Modified By:	CHRISTINE_FURRU	Delivery Type:	Delivery
Customer Name:	CHRISTINE FURRU	Shipping to:	DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	27327334		
Payment info:	Credit Card		
BLK PO:	N/A		
Contact:	CHRISTINE FURRU		
CC:			
FLR/BLG:	N/A		
Release:			
ASSET:			
LOC:	6876: Third Party		
Comments:			

ITEM DESCRIPTION		ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
	Avery® Big Tab™ Insertable Plastic Dividers, Double Pocket, Multicolor, 5-Tab (0108152)	108152	3	3	0	1.530	set	$4.59

Contract Items

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

Total:$4.59

Grand Total: $10.77

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking 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!

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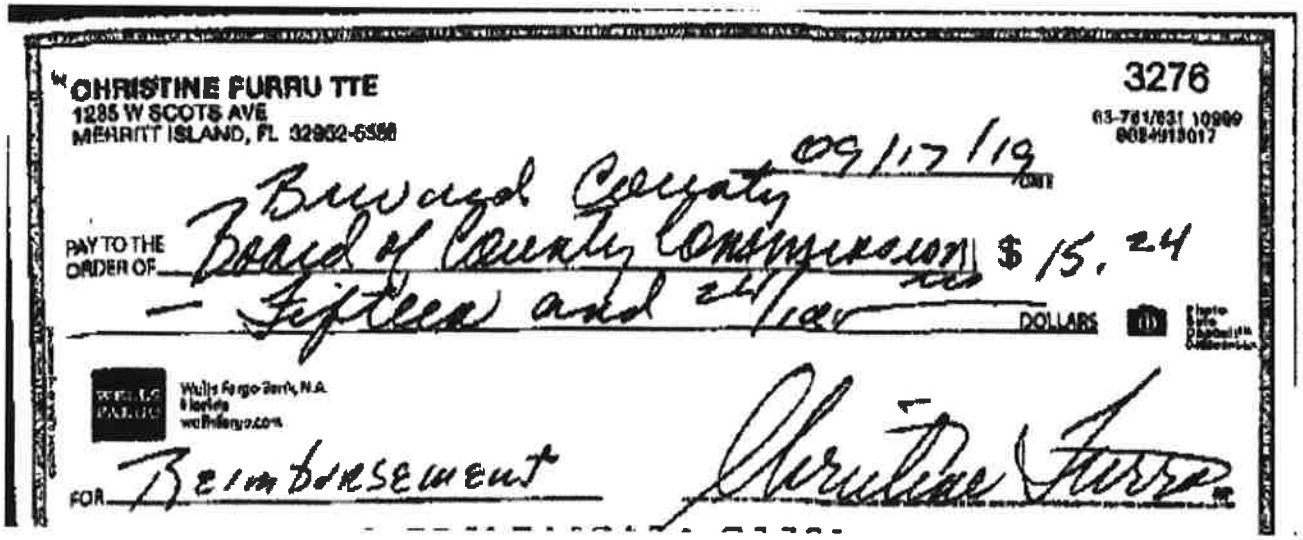
Check Details

Item 1 of 10 | Show partial image



CHRISTINE FURRU TTE
1285 W SCOTS AVE
MERRITT ISLAND, FL 32952-6558

3276

63-761/631 10999
0084913017

09/17/19
DATE

PAY TO THE ORDER OF Brevard County Board of County Commissioners $ 15.24

Fifteen and 24/100 DOLLARS

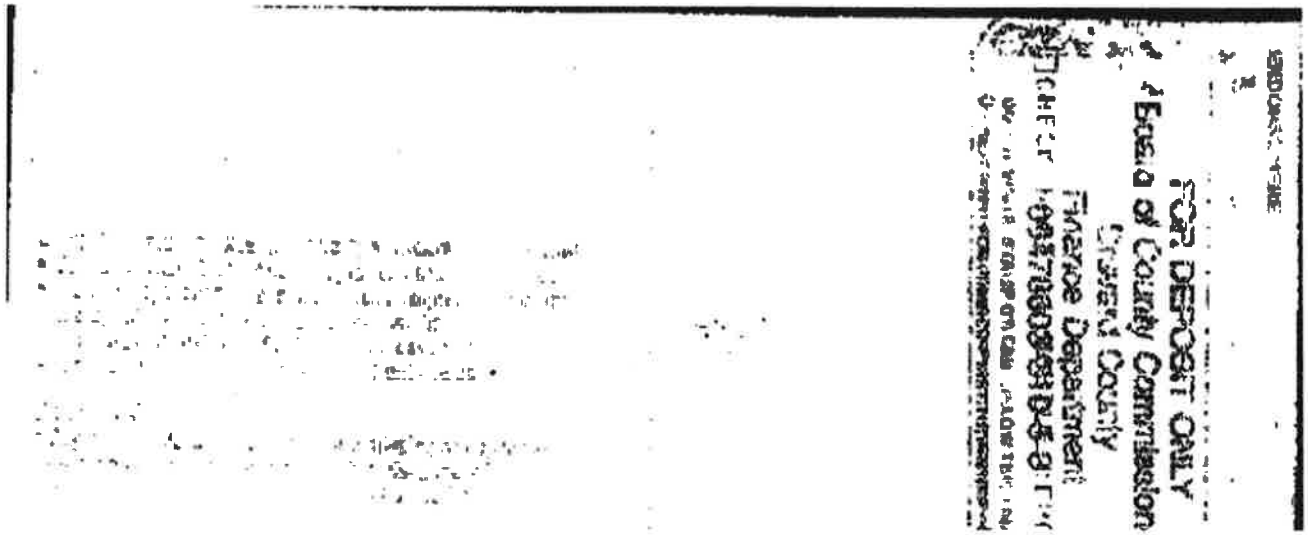
Wells Fargo Bank, N.A.
Florida
wellsfargo.com

FOR Reimbursement

Christine Furru

Check Details

Item 1 of 10 | Show partial image



Previous Flip Zoom Next

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 8/4/2019

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)
7/29/2019	7/31/2019	Office Depot	Wireless Mouse	20.13		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$20.13 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.

082019

Signature of Cardholder/Date

082119

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	20.13	20.13

(must agree to above figure) GRAND TOTAL **$20.13**

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

ADDITIONAL PURCHASING CARD INFORMATION

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	08/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$20.13

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$20.13
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$20.13

Accounting Code: 0001/200030

Transactions

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

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
July 05, 2019 - August 04, 2019

Total Activity **$20.13**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001201

⑆549990011⑆000500136528 59⑈

Office DEPOT

*** PACKING LIST ***

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

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information
BLK N/A
FLR/ N/A
Route/Stop/Door: 0758/000/002
Order Date: 25-Jul-2019
Delivery Date: 29-Jul-2019

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number / Mfgr Code / Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	282127 910-002974	MOUSE,WIRELESS,M325,BLACK	EACH	20.130	20.13	16814801

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT 1.

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

Merchandise Total	20.13
Small Order Handling Fee	0.00
Subtotal	20.13
Sales Tax(Exempt)	0.00
Order Total	20.13

Charged To:

VISA **** **** ****	20.13
Balance Due	0.00

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru **Cardholders Phone #** 321 633 2075 **Cardholders Personnel #:** 11008118

Cardholder'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 # (4 digits)	Cost Center # (6 digits)	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 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.

Christine Furru 072319

Signature of Cardholder/Date

072419

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	17.98	205.20
	200030	5510000	53.21	9.48

(must agree to above figure) GRAND TOTAL **$214.68**

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

ADDITIONAL PURCHASING CARD INFORMATION

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	07/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$214.68

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$214.68
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$214.68

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137469157100238037776	5965	205.20	
06/20	06/17	THE HOME DEPOT #0234 MERRITT ISLANFL	24610439170010183413934	5200	9.48	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
June 05, 2019 - July 04, 2019

Total Activity **$214.68**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001335

⑆549990011⑈000500136528 59⑈

Office DEPOT

*** PACKING LIST ***

OFFICE DEPOT
1801 CYPRESS LAKE DRIVE
ORLANDO FL 32837

Order Number: 324813457-001

Order Summary

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

Customer Information
Customer#: [illegible]
Contact: CHRIS TINE [illegible]
Phone#: [illegible]

Carton Counts

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

Additional Information
BLK: N/A
FLR: N/A
Route/Stop/Door: [illegible]
Order Date: [illegible] Jun 2019
Delivery Date: [illegible] Jun 2019

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number / Mfgr Code / Customer Code	Description	[illegible]	Unit Price	[illegible]	[illegible]
1	5	5	0	281814 150203BX	PEN,BP,SLDERMEMO,XBLD,10PK,BLU	BOX	[illegible]	[illegible]	[illegible]
2	1	1	0	292526 VLGB361-BLK	BALLPEN,BOLD,BLACK	PACK	[illegible]	[illegible]	[illegible]
3	1	1	0	420782 DP09288	TRASHBAG,OD,DRSTRNG,13GA,200CT	BOX	[illegible]	[illegible]	[illegible]
4	3	3	0	498915 06900-06681	NOTEBOOK,SPL,150C,3SB,CR,9.5X6	EACH	[illegible]	[illegible]	[illegible]
5	1	1	0	336977 65424SSMIACP	POST-IT,MIAMI,3X3,24PK	PACK	14.180	[illegible]	[illegible]
6	1	1	0	208562 74868	TOWEL,BNTY,12MR,SAS	PACK	23.590	[illegible]	[illegible]

Thank you for your order. If you have any questions regarding your order, please call us toll free at OFFICE DEPOT.

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

Merchandise Total	[illegible]
Delivery Charge	[illegible]
Subtotal	[illegible]
Sales Tax(Exempt)	[illegible]
Order Total	[illegible]
Charged To	
VISA [illegible]	[illegible]
Balance Due	[illegible]

More saving.
More doing.℠

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

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

031949488369 FPR4FILTER <A>
20X20 RHEEM BASIC HOUSEHOLD
2@4.74 9.48N

SUBTOTAL 9.48
SALES TAX 0.00
TAX EXEMPT

TOTAL $9.48
XXXXXXXXXXXX2859 VISA USD$ 9.48
TA
AUTH CODE 077345/5185139 VISA CREDIT
AID A0000000031010

P.O.#/JOB NAME: D3

0234 18 15802 06/17/2019 9530

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	09/15/2019

****
DID WE NAIL IT?

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

Opine en español

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

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 5/4/2019

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)
4/23/2019	4/25/2019	Staples	Supplies	17.98		200030	5510000	
4/24/2019	4/25/2019	The UPS Store	Postage	53.21		200030	5420200	

$0.00 ADD'L PAGES SUBTOTAL

$71.19 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.

Christine Furru 5/16/19

Signature of Cardholder/Date

5/23/19

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	17.98	17.98
	200030	5420200	53.21	53.21

(must agree to above figure) GRAND TOTAL **$71.19**

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	05/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$71.19

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$71.19
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$71.19

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/23	STAPLES 00110577 PALM BAY FL	24164079114105003345432	5943	17.98	
04/25	04/24	THE UPS STORE #5319 PALM BAY FL	24692169115100167758099	7399	53.21	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
April 05, 2019 - May 04, 2019

Total Activity **$71.19**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001914

⑆549990011⑈000500136528 59⑈

The UPS Store - #5319
4651 Babcock St NE
Unit 18
Palm Bay, FL 32905
(321) 951-0551

04/24/19 01:14 PM

We are the one stop for all your shipping, postal and business needs.

Public Notary On Staff.
Mailboxes available for Rental.

001	010155 (002)	T1 $	9.29
	24x6x18 picture box		
002	020517 (009) ****S****	T1 $	13.95
	24x6x18 Mat Frag		
003	030517 (016) ****S****	T0 $	9.95
	24x6x18 Serv Frag		
004	001040 (001)	T0 $	18.39
	Ground Commercial		
	Tracking# 1Z78W8400383218681		

SubTotal	$	51.58
Sales Tax (T1)	$	1.63
Total	$	53.21
VISA CREDIT	$	53.21

ACCOUNT NUMBER * **********2859
Appr Code: 024629 (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000031010

STAPLES

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

SALE 1125893 6 003 34543
1057 04/23/19 04:41

QTY	SKU	PRICE
	REWARDS NUMBER 1988809297	
1	STPL KRT SAS 2-PLY 718103299831	10.99N
1	GLAD QT FRCEFLX 8G 012587704035	6.99N
SUBTOTAL		17.98
	Tax Exempt Number 1988809297	
TOTAL		$17.98

VISA CREDIT USD$17.98
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 029901
AID.: A0000000031010

TOTAL ITEMS 2

Staples brand products.
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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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 4/4/2019

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)
3/21/2019	3/25/2019	Staples	Supplies	21.92		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$21.92 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

Christine Furru 4/23/19

Signature of Cardholder/Date

4/24/19

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000	21.92	21.92

(must agree to above figure) GRAND TOTAL **$21.92**

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	04/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$21.92

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$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

Transactions

Posting Date	Transaction Date	Description				Reference Number	MCC	Charge	Credit
03/25	03/21	STAPLES	00110577	PALM BAY	FL	24164079081105002362403	5943	21.92	

0000000 0000000 0000000 4715290013652859

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

Total Activity **$21.92**

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

Cardholder Signature Date

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

**N0001755

⑆549990111⑈000500136528 59⑈

STAPLES

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

SALE 1919898 9 002 36240
1057 03/21/19 04:33

QTY	SKU	PRICE
1	7OZ COLD CUP *	
	718103239325	2.94N
1	GLAD GARBAGE SMALL	
	012587788172	3.99N
1	SPLS MANILA FF LTR *	
	24256728	14.99N

SUBTOTAL 21.92

Tax Exempt Number 4142791773

TOTAL $21.92

VISA CREDIT USD$21.92
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 019139
AID.: A0000000031010

TOTAL ITEMS 3

*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.

1057032119362400 2

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 3/4/2019

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)
2/13/2019	2/15/2019	Staples	Supplies	24.46		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$24.46 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.

Christina Furru 3/27/19

Signature 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
	200030	5510000	24.46	24.46

(must agree to above figure) GRAND TOTAL **$24.46**

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$24.46

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$24.46
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$24.46

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description				Reference Number	MCC	Charge	Credit
[illegible]/15	02/13	STAPLES	00110577	PALM BAY	FL	24164079045105002303402	5943	24.46	

0000000 0000000 0000000 4715290013652859

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

Total Activity **$24.46**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001935

⑆549990011⑆000500136528 59⑈

STAPLES

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

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

QTY	SKU	PRICE
1	SHEER STRIPS 1X3 1	
	073577903319	3.99N
1	BIC WITE-OUT EXTRA	
	070330514430	4.49N
1	SHARPIE ULTRA FN P *	
	071641376656	3.99N
1	BOUNTY 6 BIG ROLL	
	037000746997	11.99N

SUBTOTAL 24.46

Tax Exempt Number 0531206050

TOTAL $24.46

VISA CREDIT USD$24.46
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 028939
AID.: A0000000031010

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"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 2/4/2019

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)
1/16/2019	1/18/2019	Staples	Supplies	4.23		200030	5510000	
1/30/2019	1/31/2019	Florida Assoc Counties	Required Training	75.00		200030	5529000	

$0.00 ADD'L PAGES SUBTOTAL

$79.23 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.

Christine Furru 02 26 19

Signature of Cardholder/Date

02 27 19

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		4.23
	200030	5529000		75.00

(must agree to above figure) GRAND TOTAL $79.23

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$79.23

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$79.23
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$79.23

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/18	01/16	STAPLES 00110577 PALM BAY FL	24164079017105003296492	5943	4.23	
31	01/30	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559309030900016273299	8398	75.00	

0000000 0000000 0000000 4715290013652859

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

Total Activity **$79.23**

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

Cardholder Signature Date

Manager Signature Date

CHRISTINE I FURRU **N0000937
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

⑆549990111⑈000500136528591⑈

STAPLES

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

SALE 1918271 14 003 29649
1057 01/16/19 04:40

QTY SKU PRICE

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

1 SPLS 2IN TAB INSER *
718103029964 2.49N
1 SPLS 2IN TAB INSER *
718103029964 1.74N
* Reg. Price 2.49
* Item Discount <-0.75>
Total Promotion Discount <-0.75>
****
SUBTOTAL 4.23
Tax Exempt Number 3411040813

TOTAL $4.23

VISA CREDIT USD$4.23
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 018617
AID.: A0000000031010

TOTAL ITEMS 2

*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	Ship To
christine furru Brevard County 2539 Palm Bay Road NE Suite 4 Palm Bay, FL 32905 United States	John Tobia Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/30/2019

Qty	Description	Price	Totals
1	2019 Ethics Online - John Tobia	$75.00	$75.00
		Sub-Total	$75.00
		Total	$75.00

PAYMENTS/ADJUSTMENTS

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

FLORIDA ASSOCIATION OF COUNTIES
All About Florida

***FAC administers the following affiliate associations:*

FACA Florida Association of County Attorneys
FACM Florida County Managers
FACERS

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 1/4/2019

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/7/2018	12/10/2018	Office Depot	Supplies	56.77		200030	5510000	
12/18/2018	12/20/2018	North American Office Solution	Copier	38.87		200030	5510000	
12/28/2018	12/31/2018	North American Office Solution	Copier	37.56		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$133.20 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.

Christine Furru 01/15/19

Signature of Cardholder/Date

01/16/19

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		56.77
	200030	5510000		38.87
	200030	5510000		37.56

(must agree to above figure) GRAND TOTAL $133.20

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

ADDITIONAL PURCHASING CARD INFORMATION

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/04/19
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$133.20

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$133.20
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$133.20

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/10	12/07	OFFICE DEPOT #284 MERRITT ISLANFL	24445748342100247361589	5943	56.77	
[illegible]0	12/18	NORTH AMERICAN OFFICE SOL407-2640283 FL	24639238353900018500040	5044	38.87	
12/31	12/28	NORTH AMERICAN OFFICE SOL407-2640283 FL	24639238364900019100045	5044	37.56	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
December 05, 2018 - January 04, 2019

Total Activity **$133.20**

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

Cardholder Signature Date

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

**N0002325

⑆549990111⑈000500136528 59⑈

Office DEPOT
OfficeMax

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

22TTUPAPMMQ58M8EF

SALE 284-1-5599-899796-18.11.2

276182	TOWEL,BNTY,6BR	11.99S
	Instant Savings	-4.99
	You Pay	7.00S
149789	POUCH,LAMINATI	29.99 S
120576	Deskpad,M,22X1	5.99 S
544199	PPR,CPY,500SH,	13.79 S
	Subtotal:	56.77
	Total:	56.77
	Visa 2859:	56.77

AUTH CODE 078338
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Tax Exemption Number 10848397
Total Savings:
$4.99

****

WE WANT TO HEAR FROM YOU!

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 per household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
156S Y4D7 BZFY

****

CONTRACT INVOICE

North American Office Solutions

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

Invoice Number: 656539
Invoice Date: 10/23/2018

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	12/22/2018	$38.87	**$38.87**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		$38.87	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 09/27/2018 to 10/26/2018 overage period	$38.87 **
**See overage details below	$38.87

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner 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 Kingspointe Pkwy, Unit 7 Orlando FL 32819

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

CONTRACT INVOICE

North American Office Solutions

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

Invoice Number: 669801
Invoice Date: 12/21/2018

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	02/19/2019	$37.56	**$37.56**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		$37.56	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/27/2018 to 12/26/2018 overage period	$37.56 **
**See overage details below	$37.56

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner 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 Kingspointe Pkwy, Unit 7 Orlando FL 32819

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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 12/4/2018

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)
11/29/2018	12/3/2018	North American Office Solutions	Copier	187.80		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$187.80 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.

Christine Furru 12/18/18

Signature of Cardholder/Date

12/18/18

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		187.80

(must agree to above figure) GRAND TOTAL $187.80

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$187.80

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$187.80
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$187.80

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/03	11/29	NORTH AMERICAN OFFICE SOL407-2640283 FL	24639238334900017200034	5044	187.80	

0000000 0000000 0000000 4715290013652859

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

Total Activity **$187.80**

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

Cardholder Signature Date

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

**N0002107

⑆549990011⑈000500136528 59⑈

Furru, Christine

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

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 Number : IDBTIDchHE Approval Code : 001649

NAOffice Solutions
North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 663967
Invoice Date: 12/02/2018

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	01/31/2019	$161.22	**$161.22**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp Date
4500097793Lease-01		$161.22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/01/2018 to 02/28/2019 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$161.22
**See overage details below	$161.22

etail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
27006	XUW00915	$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office	$161.22

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

Invoice SubTotal	$161.22
Tax:	$0.00
Invoice Total	$161.22
Balance Due:	**$161.22**

NAOffice Solutions
North American Office Solutions

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

CONTRACT INVOICE

Invoice Number: 663496
Invoice Date: 11/26/2018

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	01/25/2019	$26.58	**$26.58**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		$26.58	4500097793	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 10/27/2018 to 11/26/2018 overage period	$26.58 **
**See overage details below	$26.58

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	$0.00	Brevard County - Dist III Commission Office 2539 Palm Bay Road NE Ste 4 Viera, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,332	6,996		664	0	664	$0.011590	$7.70
Color	color meter	3,703	4,177		474	0	474	$0.039830	$18.88
									$26.58

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

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

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 11/4/2018

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)
10/30/2018	11/1/2018	Staples	Office Supplies	9.98		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$9.98 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.

Christine Furru 11/3/18

Signature of Cardholder/Date

11/3/18

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		9.98

(must agree to above figure) GRAND TOTAL **$9.98**

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$9.98

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$9.98
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$9.98

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description				Reference Number	MCC	Charge	Credit
11/01	10/30	STAPLES	00110577	PALM BAY	FL	24164078304105003252564	5943	9.98	

0000000 0000000 0000000 4715290013652859

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

Total Activity **$9.98**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001590

⑆549990111⑈000500136528 59⑈

STAPLES

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

SALE

1884141 5 003 25256
1057 10/30/18 02:20

QTY	SKU	PRICE
1	BINDER CLIP 8PK LA 718103156745	4.99N
1	BINDER CLIP 8PK LA 718103156745	4.99N
SUBTOTAL		9.98

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

TOTAL $9.98

VISA CREDIT USD$9.98
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 095878
AID.: A0000000031010

TOTAL ITEMS 2

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.

1057103018252560 3

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 9/4/2018

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)
8/23/2018	8/27/2018	North American Office Solutions	Copier	26.65		200030	5510000	
8/30/2018	9/3/2018	Office Depot	Refund of Tax charged	-2.74		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$23.91 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.

Christine Furru 09/12/18

Signature of Cardholder/Date

09/12/18

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		26.65
	200030	5510000		-2.74

(must agree to above figure) GRAND TOTAL **$23.91**

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

Furru, Christine

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

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 $26.65 and will be processed to your account. Order Number : ID8NIAaZj7 Approval Code : 056196

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Thursday, August 30, 2018 10:31 AM
To: Furru, Christine
Subject: Return Confirmation #196036767-001

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

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 8/4/2018

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)
7/20/2018	7/23/2018	Office Depot	Misc. office supplies	41.93		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$41.93 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.

Christine Furru 8/22/18

Signature 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
	200030	5510000		41.93

(must agree to above figure) GRAND TOTAL **$41.93**

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	08/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$41.93

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$41.93
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$41.93

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/23	07/20	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748202100292396380	5965	41.93	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
July 05, 2018 - August 04, 2018

Total Activity **$41.93**

Cardholder Signature Date

Manager Signature Date

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

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

**N0002183

⑆549990111⑈000500136528 59⑈

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:	In Process
Order Date:	07/19/2018	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	06076996		
Payment info:	Visa, last 4 digits: 2859		
Comments: Office Depot® | OfficeMax® Rewards :5673875141		Delivery Method:	

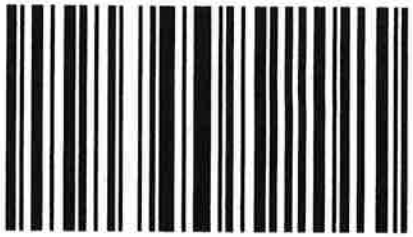
ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Schneider Slider Memo XB Ballpoint Pens, Extra Bold Point, 1.4 mm, Blue Barrel, Blue Ink, Pack Of 10 (281814) • Diverse Supplier ECO HUB	2	2	0	$27.990	box	$55.98
30% Off Your Qualifying Regula (14504766) COUPON	1	1	0	$(16.790)		$(16.79)

LEGEND

QTY:	Original Quantity Ordered
AVAILABLE:	Ordered Quantity - Backorder Quantity
B/O Qty:	Backorder Quantity
UNIT PRICE:	Price per Individual Unit
UM:	Unit of Measure
EXTENDED PRICE:	Ordered Quantity x Unit Price

Subtotal:	55.98
Tax:	2.74
Delivery Fee:	0.00
Misc.:	(16.79)

Total: $41.93



167181852001

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

Available on the App Store

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 7/4/2018

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)
6/20/2018	6/22/2018	Office Depot	Misc. office supplies	26.77		200030	5510000	
6/26/2018	6/27/2018	Target	Misc. office supplies	4.75		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$31.52 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.

073118

Signature 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
	200030	5510000		26.77
	200030	5510000		4.75

(must agree to above figure) GRAND TOTAL $31.52

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

Bank of America

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

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	07/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$31.52

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$31.52
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$31.52

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
06/22	06/20	OFFICE DEPOT #2653		INDN HBR BCH FL	24445748172500532407309	5943	26.77	
06/28	06/27	TARGET	00025478	W MELBOURNE FL	24164078178091007589594	5310	4.75	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
June 05, 2018 - July 04, 2018

Total Activity **$31.52**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001815

⑆549990011⑈000500136528 59⑈

Office DEPOT
OfficeMax

INDIAN HARBOUR BEACH - (321) 777-7075
06/20/2018 4:56 PM

2TVT335PYX5XE6XBF

SALE 2653-3-4758-895165-18.5.2

804724	ENVELOPE,#10,1	9.99 S
276182	TOWEL,BNTY,6BR	7.00 S
162236	PEN,BP,VEL,BO,	4.79 S
498915	NOTEBOOK,SPL,1	2.99 S
1394524	COMPBOOK,CR,80	
4 @ 1.99	7.96	
Instant Savings	-5.96	
You Pay		**2.00S**
Subtotal:		26.77
Total:		26.77
Visa 2859:		26.77

AUTH CODE 098951
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Tax Exemption Number 27327334
Total Savings:
$5.96

****

WE WANT TO HEAR FROM YOU!

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 per household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:
P558 H325 9869

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Introducing
our BizBox services
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

TARGET
EXPECT MORE. PAY LESS.

WEST MELBOURNE - 321-821-7340
06/27/2018 09:53 AM EXPIRES 09/25/18

HARDWARE-AUTOMOTIVE

085031475	ANCHOR KIT	T	$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
		TOTAL	$4.75

*2859 VISA CHARGE $4.75
AID: A0000000031010
VISA CREDIT

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.

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

Closing Date: 6/4/2018

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)
		OFFICE DEPOT	OFFICE SUPPLIES	10.69		200030	5510000	
		OFFICE DEPOT	OFFICE SUPPLIES	35.30		200030	5510000	
		OFFICE DEPOT	OFFICE SUPPLIES	59.98		200030	551000	

$0.00 ADD'L PAGES SUBTOTAL

$105.97 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		10.69
	200030	5510000		35.30
	200030	5510000		59.98

(must agree to above figure) **GRAND TOTAL** **$105.97**

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.

Christine Furru 06-28-18

Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-Excel Document Revised 07/30/13

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
May 05, 2018 - June 04, 2018

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	06/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$105.97

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$105.97
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$105.97

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/25	05/23	OFFICE DEPOT #1165 800-463-3768 FL	24445748144500502314761	5965	10.69	
'25	05/23	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24445748144500502314845	5965	35.30	
/04	06/02	OFFICE DEPOT #284 MERRITT ISLANFL	24445748154100334243416	5943	59.98	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
May 05, 2018 - June 04, 2018

Total Activity **$105.97**

Cardholder Signature Date

Manager Signature Date

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

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

**N0001227

⑆549990011⑈000500136528 59⑈

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Tuesday, May 22, 2018 12:30 PM
To: Furru, Christine
Subject: Order Confirmation - Multiple Orders

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. 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	Status:	In Process
Order Date:	05/22/2018	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU 2539 PALM BAY RD NE PALM BAY, FL 32905-3534
Account #:	04865682		
Payment info:	Visa, last 4 digits: 2859		

Comments:

Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Marcal® Small Steps® 100% Recycled Premium 2-Ply Bathroom Tissue, 336 Sheets Per Roll, Case Of 48 Rolls (617021)	1	1	0	$32.990	case	$32.99

LEGEND

QTY:	Original Quantity Ordered
AVAILABLE:	Ordered Quantity - Backorder Quantity
B/O Qty:	Backorder Quantity
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:	0.00
Misc.:	0.00

Total: $35.30

142409344001

Shipment 2 Expected delivery date: **05/24/2018 8:30 AM - 5:00 PM**

Order Number:	142431017-001	Status:	In Process
Order Date:	05/22/2018	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU 2539 PALM BAY RD NE
Account #:	04865682		
Payment info:	Visa, last 4 digits: 2859		

Comments:

Delivery Method:

PALM BAY, FL 32905-3534

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 (543280) ECO	1	1	0	$9.990	box	$9.99

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal:	9.99
Tax:	0.70
Delivery Fee:	0.00
Misc.:	0.00

Total: $10.69

142431017001

You can now track delivery of your order online. 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

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

MERRITT ISLAND - (321) 459-2588
06/02/2018 2:32 PM

22VTGP5P3MQX8M66F

SALE 284-3-1139-868339-18.5.2
149789 POUCH,LAMINATI
2 @ 29.99 59.98

You Pay	**59.98**S
Subtotal:	59.98
Total:	59.98
Visa 2859:	59.98

AUTH CODE 056639
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS No Signature Required

Tax Exemption Number 10848397
Shop online at www.officedepot.com
****

WE WANT TO HEAR FROM YOU!

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 per household/business.)
www.TellOfficeDepot.com
and enter the survey code below:
S553 781G Z532
****

****

Introducing
our BizBox services
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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 5/4/2018

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)
4/4/2018	4/6/2018	Office Depot	Misc. office supplies	71.94		200030	5510000	
4/26/2018	4/27/2018	Konica Minolta	Printer Contract	217.43		200090	5440000	

$0.00 ADD'L PAGES SUBTOTAL

$289.37 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.

Christine Furru 05 22 18

Signature of Cardholder/Date

052218

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		71.94
	200090	5440000		217.43

(must agree to above figure) GRAND TOTAL **$289.37**

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

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
April 05, 2018 - May 04, 2018

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	05/04/18
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$289.37

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$289.37
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$289.37

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
'06	04/04	OFFICE DEPOT #284 MERRITT ISLANFL	24445748095500481655217	5943	71.94	
/27	04/26	KONICA MINOLTA BUSINESS RAMSEY NJ	24610438116004022002999	5111	217.43	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
April 05, 2018 - May 04, 2018

Total Activity **$289.37**

Cardholder Signature Date

Manager Signature Date

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

**N0001079

⑆549990011⑆000500136528 59⑈

30202 74 59

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 250791690

Invoice Date: 03/27/2018

Payment Due Date: 04/26/2018
Payment Terms: NET 30 DAYS

Bill / Mail To: 1767304
BREVARD COUNTY D3
2539 PALM BAY RD NE
PALM BAY FL 32905-3534

Payer: 1767304
BREVARD COUNTY D3
2539 PALM BAY RD NE
PALM BAY FL 32905-3534

Purchase Order Number		Equipment Location 1726047
Customer Contract	Contract Coverage Dates	BREVARD COUNTY D3 COMMISSION OFC 2539 PALM BAY RD NE PALM BAY FL 32905-3534
	03/01/2014-02/28/2021	

Invoice Description / Comments

Quarterly invoice for Maintenance agreement covering the billing period of 12/28/2017 - 03/27/2018.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
**BIZHUB C280 PRINTER/COPIER			A0ED012019568				1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
78,523 Color Meter	75,392	3,131	0	0	0	999,999,999	3,131	0.04321	135.29
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
123,454 B&W Meter	118,201	5,253	0	0	0	999,999,999	5,253	0.01293	67.92

Invoice Sub Total:	203.21
Tax Total:	14.22
Invoice TOTAL:	$ 217.43

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**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1767304

Invoice Nbr: 250791690

Payment Due Date: 04/26/2018

Pay This Amount: $ 217.43

For Administrative Use Only
40170614

Maintenance
QTR - INDV 3

1767304
61548144

250791690

A0ED012019568
G17

Furru, Christine

From: extranet@kmbs.konicaminolta.us
Sent: Wednesday, April 25, 2018 1:45 PM
To: Furru, Christine
Subject: Payment Confirmation

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number	Ref Number	Due Date	Open Amount
250791690	250791690	Apr 26, 2018	217.43
			Total: $217.43

If you have any questions, please call 1-800-456-5664.

Office DEPOT
OfficeMax

MERRITT ISLAND - (321) 459-2588
04/04/2018 1:13 PM

22VTQPQPUMQ55MRCF

SALE 284-1-7610-775545-18.3.2
271289 LEGALPAD,5X8,W 9.00 S
409149 IND,PKT,DBL,5T
3 @ 4.99 14.97
You Pay **14.97**S
1405351 File Frm Uni F
3 @ 15.99 47.97
You Pay **47.97**S
Subtotal: 71.94
Total: 71.94
Visa 2859: 71.94

AUTH CODE 011750
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS Signature Verified

Tax Exemption Number 10848397
Shop online at www.officedepot.com
****
WE WANT TO HEAR FROM YOU!

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 per household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
854J 1RNN EYA7
****

****

Introducing
our BizBox services
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

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 633 2075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC District 3

Closing Date: 3/4/2018

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)
2/21/2018	2/23/2018	Staples	Misc. office supplies	31.77		200030	5510000	
3/1/2018	3/2/2018	Konica Minolta	Printer Contract	252.16		200090	5440000	

$0.00 ADD'L PAGES SUBTOTAL

$283.93 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.

032118

Signature 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
	200030	5510000		31.77
	200090	5440000		252.16

(must agree to above figure) GRAND TOTAL $283.93

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

STAPLES

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

SALE 1777815 8 002 70632
1057 02/21/18 04:35

QTY	SKU	PRICE
1	BOUNTY 12 LARGE PA *	
	037000950325	13.99N
	Instant Savings <-4.00>	
1	ACCEL 2SUB NTBK 9.	
	718103097420	4.79N
1	DURACELL COPPERTOP *	
	041333270357	12.99N
	Instant Savings <-5.00>	
SUBTOTAL		31.77

Tax Exempt Number 4109571036

TOTAL $31.77

VISA CREDIT USD$31.77
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 031705
AID.: A0000000031010

TOTAL ITEMS 3

*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

From: extranet@kmbs.konicaminolta.us
Sent: Wednesday, February 28, 2018 2:34 PM
To: Furru, Christine
Subject: Payment Confirmation

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number	Ref Number	Due Date	Open Amount
249222020	249222020	Jan 26, 2018	252.16
			Total: $252.16

If you have any questions, please call 1-800-456-5664.

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

Closing Date: 2/4/2018

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)
1/11/2018	1/12/2018	AMAZON	MISC	10.95		200030	5510000	
1/12/2018	1/15/2018	AMAZON	MISC	14.92		200030	5510000	
1/30/2018	2/1/2018	FL ASSN OF COUNTIES	REQUIRED TRAINING	75.00		200030	5529000	

$0.00 ADD'L PAGES SUBTOTAL

$100.87 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		10.95
	200030	5510000		14.92
	200030	5529000		75.00

(must agree to above figure) GRAND TOTAL $100.87

(Cardholder) have complied with the Purchase Card dministrative Order (AO-41) and have retained all equired approvals for restrictive uses and a quote log for urchases $750 and over.

Christine Furru 022218

Signature of Cardholder/Date

022218

Signature of Approving Official/Date

CC-223-Excel Document Revised 07/30/13

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

Items Ordered	**Price**
1 of: *Cascade Platinum ActionPacs Dishwasher Detergent, Fresh Scent, 62 Count* Sold by: Amazon.com Services, Inc. Condition: New	$13.94

Shipping Address:
Christine I Furru
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$13.94
Shipping & Handling:	$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

Billing address
CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Item(s) Subtotal:	$13.94
Shipping & Handling:	$0.00

Total before tax:	$13.94
Estimated tax to be collected:	$0.98

Grand Total:	**$14.92**

Credit Card transactions

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	
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			
Name	John Tobia	**Date Registered**	1/30/2018
Registration ID/Badge #	10587654	**Number Attending**	1
Professional Title	Commissioner		
Nickname			
Organization	Brevard County		
Email Address	john.tobia@brevardfl.gov		
Phone Area Code		**Phone**	(321) 633-2075
Special Dietary Requests			

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

Closing Date: 1/4/2018

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/7/2017	12/11/2017	OFFICE DEPOT	OFFICE SUPPLIES	28.45		200030	5510000	
12/7/2017	12/11/2017	OFFICE DEPOT	OFFICE SUPPLIES	64.59				
12/8/2017	12/11/2017	AMAZON	MISC.	25.65				
12/9/2017	12/11/2017	AMAZON	MISC.	13.90				
12/12/2017	12/13/2017	AMAZON	MISC.	7.40				
12/18/2017	12/19/2017	AMAZON	MISC.	6.95				

$0.00 ADD'L PAGES SUBTOTAL

$146.94 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.

Christine Furru 01/16/18

Signature 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
	200030	5510000		28.45
	200030	5510000		64.59
				25.65
				13.90
				7.40
				6.95

(must agree to above figure) GRAND TOTAL $146.94

BCC-223-Excel Document Revised 07/30/13

Furru, Christine

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, December 06, 2017 2:06 PM
To: Furru, Christine
Subject: 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**

Order Number:	987246823-001	Status:	In Process
Order Date:	12/06/2017	Tracking:	N/A
Customer Name:	CHRISTINE FURRU	Shipping to:	CHRISTINE FURRU 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534
Account #:	01153076		
Payment info:	Visa, last 4 digits: 2859		
Comments:		Delivery Method:	Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18) (399905)	1	1	0	$5.990	each	$5.99
BIC® Gel-ocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 12 (269077)	1	1	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	**Price**
1 of: *Stitch-A-Photo Art and Craft Kit* Sold by: Amazon.com Services, Inc. Condition: New	$18.67

Shipping Address:
Christine I Furru
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$18.67
Shipping & Handling:	$0.00

Total before tax:	$18.67
Sales Tax:	$1.31

Total for This Shipment:	**$19.98**

Payment information

Payment Method:
Visa | Last digits: 2859

Billing address
CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Item(s) Subtotal:	$18.67
Shipping & Handling:	$0.00

Total before tax:	$18.67
Estimated tax to be collected:	$1.31

Grand Total:	**$19.98**

Credit Card transactions 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 "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru **Cardholder Phone Ext:** 321 633 2075 **Personnel #:** 11008118

Cardholder's Department: BOCC District 3 **Closing Date:** 11/04/17

(enter closing date of statement)

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/03/17	10/05/17	Office Depot	Supplies	28.99		200030	5510000	
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	

ADD'L PAGES SUBTOTAL 0

GRAND TOTAL (ALL PAGES) 112.34 (must agree to figure below)

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
	200030	5510000		28.99
	200030	5510000		25.00
	200030	5510000		58.35

(must agree to above figure) **TOTAL** 112.34

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.

Christine Furru 11/2/17
Signature of Cardholder / Date

11/2/17
Signature of Approving Official / Date

CC-223 –Word Document Revised 7/30/13

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
October 05, 2017 - November 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$112.34

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$112.34
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$112.34

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
/05	10/03	OFFICE DEPOT #2703 PALM BAY FL	24445747277100203581064	5943	28.99	
10/11	10/10	FINE LINE PRINTING 800-4498012 FL	24327437283835700661884	7333	25.00	
10/20	10/18	STAPLES 00110577 PALM BAY FL	24164077292105002480972	5943	58.35	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
October 05, 2017 - November 04, 2017

Total Activity **$112.34**

Cardholder Signature Date

Manager Signature Date

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

**N0001050

⑆549990111⑈000500136528 59⑈

Office DEPOT
OfficeMax

PALM BAY - (321) 723-7079
10/03/2017 8:44 AM

2TTT959P3UQXR6MCW

SALE	2703-3-7236-727528-17.6.1	
535704	LAMNTD PCH,LTR	28.99 S
	Subtotal:	28.99
	Total:	28.99
	Visa 2859:	28.99

AUTH CODE 057072
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS Signature Verified

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

****

WE WANT TO HEAR FROM YOU!

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 per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14X4 1SRQ 0SMH

****

FINELINE

PRINTING & GRAPHICS

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

Invoice

Date	Invoice #
10/6/2017	17-2981

PAID 10/10/2017

Bill To	Ship To
Brevard County District 3 Commissions	2539 Palm Bay Rd. Suite 4

P.O. No.	Terms		Ship Date	FOB
		finelineink@msn.com FinelinePrint.net	10/6/2017	

Qty	Item	Memo	Rate	Amount
1,000	Printing	Business Cards for Bethany Lliff 12pt 4/0	0.025	25.00

Total $25.00

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

SALE 1777815 2 002 48097
1057 10/18/17 02:55

QTY	SKU	PRICE
1	STAPLES 8-TAB INSE 718103060325	7.79
1	STAPLES 8-TAB INSE 718103060325	7.79
1	STAPLES 8-TAB INSE 718103060325	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
1	STAPLES 8-TAB INSE 718103060318	7.79
SUBTOTAL		54.53
	Standard Tax 7.0000%	3.82
TOTAL		$58.35

VISA CREDIT USD$58.35
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 016698
AID.: A0000000031010

TOTAL ITEMS 7

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

EXHIBIT "B"
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: 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	

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.

10/19/17

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		$666.76

(MUST AGREE TO FIGURE ABOVE) **GRAND TOTAL** **$666.76**

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
September 05, 2017 - October 04, 2017

Purchasing Card

Cardholder Activity

CYD-BOAR-1ST 16:17

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	10/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$666.76

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$666.76
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$666.76

Accounting Code: 0001/200030

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
10/02	09/29	KONICA MINOLTA BUSINESS 800-456-6422 CT	24610437272004022005796	5111	666.76	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
September 05, 2017 - October 04, 2017

Total Activity **$666.76**

Cardholder Signature Date

Manager Signature Date

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

**N0000997

⑆549990611⑈000500136528 59⑈

SAP Customer Number: 1709003

Address: BREVARD COUNTY
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

Amount to debit: 666.76 USD
Current discount: 0.00 USD

Authorization attempt response

Card was approved for 666.76 USD
Authorization number: 048683
Reference Code: 510848957
Authorization date: 09/28/2017
Authorization time: 12:22:37
Response: [Cart] Approved
Card check: 0
Address check:
Address result: Z
Zip code check:
CVV check: P

Acct. Doc.			OVR %	Assignment
247258044			0.000	0061548144
247258143			0.000	0061567545
247288539			0.000	0061567545
247566882			0.000	0061548144
*				

Customer	Acct. Doc.	CoCd	Year	Open Amount	Curr.	Cleared Amount	Clear. Doc	CoCd	Year	CC updated	Auth.no.
1709003	247258044	MBS	2017	558.88	USD	558.88	98854306	MBS	2017	UPDATED	048683
1709003	247258143	MBS	2017	107.88	USD	107.88	98854306	MBS	2017	UPDATED	048683
* Result: SUCCESSFUL				666.76		666.76					
**				666.76		666.76					

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041

Maintenance

B-G17

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 247258044

Invoice Date: 08/31/2017

Payment Due Date: 09/30/2017
Payment Terms: NET 30 DAYS

Bill / Mail To: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Payer: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Purchase Order Number		Equipment Location 5094746
Customer Contract	Contract Coverage Dates	BREVARD COUNTY BLDG C ROOM 201 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940-6605
	03/01/2014-02/28/2021	

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.

Summary of Invoice Charges

	Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
**BIZHUB C280 PRINTER/COPIER A0ED012019568								1		
Color Meter	69,254	60,078	9,176	0	0	0	999,999,999	9,176	0.04321	396.49
B&W Meter	108,369	95,810	12,559	0	0	0	999,999,999	12,559	0.01293	162.39

Invoice Sub Total:	558.88
Tax Total:	0.00
Invoice TOTAL:	**$ 558.88**

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 #1709003**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1709003

Invoice Nbr: 247258044

Payment Due Date: 09/30/2017

Pay This Amount: $ 558.88

For Administrative Use Only

40170614	Maintenance QTR - IND 1	1709003 61548144	247258044	A0ED012019568 G17

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
Federal Duns No 62-657-8041

Rental

B-G17

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 247258143

Invoice Date: 08/31/2017

Payment Due Date: 09/30/201.
Payment Terms: NET 30 DAYS

Bill / Mail To: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Payer: 1709003
BREVARD COUNTY
BLDG C RM 201
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE FL 32940-6605

Purchase Order Number		Equipment Location 1726047
		BREVARD COUNTY D3 COMMISSION OFC 2539 PALM BAY RD NE PALM BAY FL 32905-3534
Customer Contract	Contract Coverage Dates	
	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.

Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount
**BIZHUB C280 PRINTER/COPIER	A0ED012019568	1	107.88	107.88

Invoice Sub Total: 107.88
Tax Total: 0.00
Invoice TOTAL: **$ 107.88**

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 #1709003**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. AT 952823
ATLANTA GA 31192-2823

Payer ID: 1709003

Invoice Nbr: 247258143

Payment Due Date: 09/30/2017

Pay This Amount: $ 107.88

For Administrative Use Only

40170614	Rental	1709003	247258143	A0ED012019568
	QTR - INDV 4	61567545		G17

EXHIB

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: 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	
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	

ADD'L PAGES SUBTOTAL

$175.65 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

(Cardholder) have complied with the Purchase Card
ıdministrative Order (AO-41) and have retained all
equired approvals for restrictive uses and a quote
og for purchases $750 and over.

09/27/17

Signature of Cardholder / Date

Signature of Approving Official / Date

:C-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		$15.99
	200030	5510000		$100.00
	200030	5510000		$59.66

(MUST AGREE TO FIGURE ABOVE) **GRAND TOTAL** **$175.65**

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
August 05, 2017 - September 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	09/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$175.65

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$175.65
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$175.65

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/11	08/09	STAPLES 00110577 PALM BAY FL	24164077222105002369493	5943	15.99	
30	08/29	FINE LINE PRINTING 800-4498012 FL	24327437241565801155673	7333	100.00	
/31	08/30	STAPLES DIRECT 800-3333330 MA	24164077242105297841293	5111	59.66	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
August 05, 2017 - September 04, 2017

Total Activity **$175.65**

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

Cardholder Signature Date

Manager Signature Date

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

**N0000981

⑆549990011⑈000500136528 59⑈

STAPLES

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

SALE 1125945 7 002 36949
1057 08/09/17 05:08

QTY	SKU	PRICE
1	HAM 8.5X11 CLR LAS 010199002464	15.99N
SUBTOTAL		15.99

Tax Exempt Number 4208391641

TOTAL $15.99

VISA CREDIT USD$15.99
Card No.: XXXXXXXXXXXX2859 [C]
Chip Read
Auth No.: 051516
AID.: A0000000031010

TOTAL ITEMS 1

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.

1 0 5 7 0 8 0 9 1 7 3 6 9 4 9 0 2

FINELINE

PRINTING & GRAPHICS

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

Invoice

Date	Invoice #
8/29/2017	17-2673

PAID 08/29/2017

Bill To	Ship To
Brevard County District 3 Commissions	2539 Palm Bay Rd. Suite 4

P.O. No.	Terms		Ship Date	FOB
		finelineink@msn.com FinelinePrint.net	8/29/2017	

Qty	Item	Memo	Rate	Amount
1,000	Printing	Business Cards for Billy Prasad 14pt c2s UV Coating on Front 4/0	0.025	25.00
1,000	Printing	Business Cards for Ashley Boatwright 14pt c2s UV Coating on Front 4/0	0.025	25.00
1,000	Printing	Business Cards for Christine Furru 14pt c2s UV Coating on Front 4/0	0.025	25.00
1,000	Printing	Business Cards for John Tobia 14pt c2s UV Coating on Front 4/0	0.025	25.00

Total $100.00

Questions about your order?
Visit our Help Center at
www.staples.com/help-center

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4700235650	8/29/17	9759757073-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

SHIP TO

Staples Make More Happen

COMMISSIONER JOHN TOBIA
CHRISTINE FURRU
2539 PALM BAY RD NE
#4
PALM BAY, FL 32905
Contact: (321)633-2075 - CHRISTINE FURRU

SOLD TO

SHIPPING LOCATION: Florida Fulfilment Center

CARRIER ROUTE: ORL/COU /2M

TOTAL PACKAGES: 4

PAGE: 1

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL 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	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

Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/862560.pdf

ITEMS REFERENCED ABOVE ARE REGULATED BY THE DEPARTMENT OF TRANSPORTATION(DOT).
RETURNS OF DOT REGULATED ITEMS MAY BE RESTRICTED. PLEASE CONTACT CUSTOMER SERVICE TO DISCUSS OPTIONS FOR RETURNING REGULATED ITEM(S). OPENING AND/OR REPACKAGING OF ABOVE ITEM(S) MAY SERVE TO PROHIBIT THEIR RETURN.
FOR ADDITIONAL INFORMATION, VISIT:
http://www.staples.com/sbd/cre/programs/customerservice/shipping_and_returns.html#returns_exchanges

STAPLES MAKE more HAPPEN
News & Previews

Continued...

Thank You For Your Order! Staples, Inc.

SCS

STAPLES
MAKE more HAPPEN

Questions about your order?
Visit our Help Center at
www.staples.com/help-center

REFER TO THIS ORDER NO. FOR ALL INQ ES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4700235650	8/29/17	9759757073-000001

PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	**REQUISITIONER**

Staples Make More Happen

SHIP TO

COMMISSIONER JOHN TOBIA
CHRISTINE FURRU
2539 PALM BAY RD NE
#4
PALM BAY, FL 32905
Contact: (321)633-2075 - CHRISTINE FURRU

SOLD TO

SHIPPING LOCATION: Florida Fulfilment Center
CARRIER ROUTE: ORL/COU /2M
TOTAL PACKAGES: 4

PAGE: 2

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED		Staples Price	Extended Amount
			Merchandise Total.....					55.76
			Delivery.....					.00
			Tax.....					3.90

	Check your order status	online by going to www.Staples.com and clicking on "Track Order".						

STAPLES MAKE more HAPPEN
News & 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

001 **Thank You For Your Order! Staples, Inc.**

THIS IS NOT AN INVOICE

SCS

EXHIBIT "B"
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 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)
06/16/17	06/19/17	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.

Christine Furru 07/9/17

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

(MUST AGREE TO FIGURE ABOVE) **GRAND TOTAL** **$213.51**

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
June 05, 2017 - July 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	07/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$213.51

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$213.51
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$213.51

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/19	06/16	KONICA MINOLTA BUSINESS 800-456-6422 CT	24610437167004021009961	5111	213.51	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
June 05, 2017 - July 04, 2017

Total Activity **$213.51**

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

Cardholder Signature Date

Manager Signature Date

CHRISTINE I FURRU **N0000803
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

⑆549990011⑈000500136528 59⑈

KONICA MINOLTA

Konica Minolta Business Solutions U.S.A., Inc.
100 Williams Drive
Ramsey, NJ 07446

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MAHWAH, NJ
PERMIT NO. 109

CUSTOMER STATEMENT

Account Number : **1709003**
Statement Date : **04/30/2017**

Subject to E.O.11246 and the regulations of the Secretary of Labor on Affirmative Action and Equal Opportunity
Fed Tax ID:13-1921089
Corporate Duns No.00-170-7322
Federal Duns No.62-657-8041

**********ALL FOR AADC 328
10846 1 AB 0.403
Brevard County
Rm 201
2725 Judge Fran Jamieson Way Bldg C
Melbourne FL 32940-6605

Dear Konica Minolta Customer,

Thank you for being our valued customer. We greatly appreciate your business. Please find your current statement and total amount due below.

Future	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days
$0.00	$0.00	$213.51	$0.00	$0.00	$0

Statement Amount:	**$213.51**
Amount Due for Payment:	**$213.51**

THIS IS A STATEMENT - If remitting payment, please carefully reconcile your records to avoid duplication.

For Billing Related Questions : 321-631-8933
For Service and Supplies : 800-456-5664
For Payment Related Questions : SONYA DASILVA 800-896-2590 X4720

@11:53AM
+ 07742
061517

Our Vision

To be acknowledged by our customers as a leader, utilizing innovative technology, quality services and unique solutions, to add unmatched value to the global society, always focused on protecting the environment for a prosperous future generation.

Pay online at www.mykmbs.com using your Account ID or remit your payment to:

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.
DEPT. AT 952823
ATLANTA GA 31192-2823

VISA MasterCard AMERICAN EXPRESS Cards

A0ED01201956 8

Thank You For Your Business!

Printed on a bizhub PRESS

For more information about Konica Minolta Business Solutions U.S.A., Inc.
please visit us at www.countonkonicaminolta.com

Furru, Christine

From: extranet@kmbs.konicaminolta.us
Sent: Thursday, June 15, 2017 11:53 AM
To: Furru, Christine
Subject: Payment Confirmation

Thank you for using MyKMBS.com!

Your payment for the following invoice(s) is being processed:

Invoice Number	Ref Number	Due Date	Open Amount
8700471194		Apr 15, 2017	105.63
8700471193		Apr 06, 2017	107.88
			Total: $213.51

If you have any questions, please call 1-800-456-5664.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 6332075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC Dist 3

Closing Date: 6/4/2017

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (Indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
5/11/2017	5/12/2017	AMAZON	OFFICE SUPPLIES	51.75		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$51.75 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.

Christine Furru 06/14/17

Signature of Cardholder/Date

06 20 17

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		51.75

(must agree to above figure) **GRAND TOTAL** **$51.75**

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
May 05, 2017 - June 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	06/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$51.75

THIS IS NOT A BILL - DO NOT PAY

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

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
05/12	05/12	Amazon.com	AMZN.COM/BILLWA	24692167132000449514919	5942	51.75	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
May 05, 2017 - June 04, 2017

Total Activity **$51.75**

Cardholder Signature Date

Manager Signature Date

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

**N0000937

⑆549990116⑈000500136528 59⑈

amazon.com

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 Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11370)* Sold by: Amazon.com LLC Condition: New	$6.55
2 of: *Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 26-50 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11372)* Sold by: Amazon.com LLC Condition: New	$4.97
1 of: *Master Magnetics ZG05A-ABX Flexible Magnet Strip with Adhesive Back, 1/16" Thick, 1/4" Wide, 100' (1 Roll)* Sold by: Amazon.com LLC Condition: New	$25.32

Shipping Address:
Christine I Furru
1235 W. Scots Ave
Merritt Island, FL 32952
United States

Shipping Speed:
One-Day Shipping

Item(s) Subtotal:	$48.36
Shipping & Handling:	$22.95
Free Shipping:	-$22.95
Total before tax:	$48.36
Sales Tax:	$3.39
Total for This Shipment:	**$51.75**

Payment information

Payment Method:
Visa | Last digits: 2859

Billing address
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Item(s) Subtotal:	$48.36
Shipping & Handling:	$22.95
Free Shipping:	-$22.95
Total before tax:	$48.36
Estimated tax to be collected:	$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.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru

Cardholders Phone # 321 6332075

Cardholders Personnel #: 11008118

Cardholder's Department: BOCC Dist 3

Closing Date: ~~#####~~ 050417

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)
4/18/2017	4/19/2017	Amazon	Office Supplies	127.24		200030	5510000	
4/19/2017	4/20/2017	Accuprint	Printing	90.00		200030	5510000	
4/21/2017	4/24/2017	Amazon	Office Supplies	27.70		200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$244.94 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		127.24
	200030	5510000		90.00
	200030	5510000		27.70

(must agree to above figure) GRAND TOTAL $244.94

(Cardholder) have complied with the Purchase Card dministrative Order (AO-41) and have retained all equired approvals for restrictive uses and a quote log for urchases $750 and over.

Christine Furru 052217

Signature of Cardholder/Date

052317

Signature of Approving Official/Date

Mailed 052317

CC-223-Excel Document Revised 07/30/13

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
April 05, 2017 - May 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	05/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	30
Total Activity	$244.94

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$244.94
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$244.94

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
4/19	04/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167108000635886832	5942	127.24	
04/20	04/19	ACCUPRINT MERRITT IS FL	24559307109900014200013	2741	90.00	
04/24	04/21	Amazon.com AMZN.COM/BILLWA	24692167111000097159384	5942	27.70	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
April 05, 2017 - May 04, 2017

Total Activity **$244.94**

Cardholder Signature Date

Manager Signature Date

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

**N0000717

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	Price
1 of: *EXPO Low-Odor Dry Erase Set, Chisel Tip, Assorted Colors, 6-Piece* Sold by: Amazon.com LLC Condition: New	$6.78

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: $6.78
Shipping & Handling: $0.00

Total before tax: $6.78
Sales Tax: $0.48

Total for This Shipment: $7.26

Shipped on April 18, 2017

Items Ordered	Price
1 of: *XBoard Magnetic 48x36-Inch Dry Erase Aluminum Framed Whiteboard with Detachable Marker Tray* Sold by: XBoard (seller profile) Condition: New	$59.99

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

Shipped on April 18, 2017

Items Ordered	Price
1 of: *XBoard Magnetic 48x36-Inch Dry Erase Aluminum Framed Whiteboard with Detachable Marker Tray* Sold by: XBoard (seller profile) Condition: New	$59.99

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
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Item(s) Subtotal:	$126.76
Shipping & Handling:	$0.00

Total before tax:	$126.76
Estimated tax to be collected:	$0.48

Grand Total:	**$127.24**

Credit Card transactions

Visa ending in 2859: April 18, 2017: $7.26
Visa ending in 2859: April 18, 2017: $59.99
Visa ending in 2859: April 18, 2017: $59.99

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

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ACCUPRINT
2275 N COURTENAY PKWY STE 3
MERRITT IS, FL 32953
3214590725

04/19/2017 10:02:42
Terminal ID No.: 76913679

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: **********2859
Entry: Chip

Amount: $90.00

Ref. Number: 710913400092
Auth. Code: 022086
Response: APPROVAL 022086

TC: 7DD937B5744D22E8
TVR: 0000088000
AID: A0000000031010
TSI: F800
ATC: 0004
APPLAB: VISA CREDIT

CUSTOMER COPY

PRINT GRAPHICS
Merritt Island, FL 32953
(321) 459-0726

DATE: 4/17/17

P.O. NUMBER:

TERMS: UPON RECEIPT

ty Comm		
s Lead	90	00
wtwright		

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, 26-50 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11372)* Sold by: Amazon.com LLC Condition: New	$2.59
8 of: *Avery Premium Collated Legal Exhibit Divider Set, Avery Style, 1-25 and Table of Contents, Side Tab, 8.5 x 11 Inches, 1 Set (11370)* Sold by: Amazon.com LLC Condition: New	$2.59

Shipping Address:
CHRISTINE I FURRU
1235 W SCOTS AVE
MERRITT ISLAND, FL 32952
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: $25.90
Shipping & Handling: $0.00

Total before tax: $25.90
Sales Tax: $1.80

Total for This Shipment: $27.70

Payment information

Payment Method:
Visa | Last digits: 2859

Billing address
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Item(s) Subtotal: $25.90
Shipping & Handling: $0.00

Total before tax: $25.90
Estimated tax to be collected: $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

ardholder's Name: CHRISTINE FURRU

Cardholders Phone # 3216332075

Cardholders Personnel #: 11808118

ardholder's Department: BOCC DIST 3

Closing Date: 4/4/2017

ate 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)
3/13/2017	3/15/2017	OFFICE DEPOT	OFFICE SUPPLIES, EQUIPMENT	149.76		200030	5510000

$0.00 ADD'L PAGES SUBTOTAL

$149.76 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGUF

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
	200030	5510000		149.76

(must agree to above figure) GRAND TOTAL $149.76

Cardholder) have complied with the Purchase Card Iministrative Order (AO-41) and have retained all quired approvals for restrictive uses and a quote log for rchases $750 and over.

Christine Furru 042717

Signature of Cardholder/Date

042717

Signature of Approving Official/Date

C-223-Excel Document Revised 07/30/13

Bank of America

Purchasing Card

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
March 05, 2017 - April 04, 2017

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	04/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$149.76

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$149.76
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$149.76

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
03/15	03/13	OFFICE DEPOT #284	MERRITT ISLANFL	24445747073500463942979	5943	149.76	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
March 05, 2017 - April 04, 2017

Total Activity **$149.76**

Cardholder Signature Date

Manager Signature Date

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

**N0001267

⑆549990011⑆000500136528 59⑈

Office DEPOT
OfficeMax

OFFICE DEPOT STORE #284
550 E. Merritt Island Causeway
Merritt Island, FL 32953
(321)459-2588

03/13/2017 16.9.2 8:18 AM
STR 284 REG 3 TRN 3243 EMP 65288

SALE

Product ID	Description	Total
770578	SHRE,MC,PAPER,	149.99S
	Instant Savings	-40.00
	You Pay	**109.99S**
1394857	FF Rein 1/3 Lt	
	2 @ 16.99	33.98
	You Pay	**33.98S**
673140	CUP,CLEAR,PETE	5.79 S

Subtotal:	149.76
Total:	149.76
Visa 2859:	149.76

AUTH CODE 061278
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0080088000
CVS Signature Verified
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Tax Exemption Number 10848397

Total Savings:
$40.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!

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 per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:
14V8 KMY5 G6VD

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

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

Closing Date: 03/04/17

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	

ADD'L PAGES SUBTOTAL

$215.76 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

:ardholder) have complied with the Purchase Card ministrative Order (AO-41) and have retained all quired approvals for restrictive uses and a quote for purchases $750 and over.

032217

Signature of Cardholder / Date

032817

Signature of Approving Official / Date

223-pdf Document Revised 4/21/2015

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

FUND	COST CENTER	G.L. ACCT.	INT. ORDER	AMOUNT
	200090	5440000		$215.76

(MUST AGREE TO FIGURE ABOVE) **GRAND TOTAL** **$215.76**

Mailed
032817

Bank of America

RECEIVED
MAR 09 2017
DISTRICT 3
COMMISSION OFFICE

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
February 05, 2017 - March 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$215.76

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$215.76
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$215.76

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
/08	02/06	COPYTRONICS	904-7315100 FL	24639237038900016100020	5044	215.76	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
February 05, 2017 - March 04, 2017

Total Activity **$215.76**

Cardholder Signature Date

Manager Signature Date

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

**N0000909

CONTRACT INVOICE

Copytronics INFORMATION SYSTEMS

Invoice Number: INV415430
Invoice Date: 01/31/2017

RECEIVED
FEB 3 2017
DISTRICT 3
COMMISSION OFFICE

Remit to: PO Box 5489
Jacksonville, FL 32247
P: 800-330-7812

Bill To: BREVARD COUNTY
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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
8319	Net 15	02/15/2017	$215.76	**$215.76**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
33577-01	321-952-6300	$215.76	4500080062	03/01/2014	02/28/2021

Remarks

Summary:

Contract base rate charge for the 01/01/2017 to 03/31/2017 billing period	$215.76 *
*Sum of equipment base charges	$215.76

Detail:

Equipment included under this contract

KM/Bizhub c280

Number	Serial Number	Base Charge	Location
DM1329	A0ED012019568	$215.76	BREVARD COUNTY 2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

Copytronics 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	$215.76
Tax:	$0.00
Invoice Total	$215.76
Balance Due:	**$215.76**

Remit to: PO Box 5489 Jacksonville, FL 32247 800-330-7812

Bank of America

RECEIVED
MAR 09 2017
DISTRICT 3
COMMISSION OFFICE

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
February 05, 2017 - March 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$215.76

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$215.76
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$215.76

ıting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Charge	Credit
/08	02/06	COPYTRONI	215.76	

02 06 17
@ 2:19 PM
$215.76
048100

0000000 0000000 00

amanda

(-XXXX-**2859**
2017

..... **$215.76**

Date

Date

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

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMIS
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

⑆549990 1 1⑆000500 1 36528 59⑈

CONTRACT INVOICE

Copytronics INFORMATION SYSTEMS

Invoice Number: INV415430
Invoice Date: 01/31/2017

RECEIVED
FEB 3 2017
DISTRICT 3
COMMISSION OFFICE

Remit to: PO Box 5489
Jacksonville, FL 32247
P: 800-330-7812

Bill To: BREVARD COUNTY
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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
8319	Net 15	02/15/2017	$215.76	**$215.76**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
33577-01	321-952-6300	$215.76	4500080062	03/01/2014	02/28/2021

Remarks

Summary:

Contract base rate charge for the 01/01/2017 to 03/31/2017 billing period	$215.76 *
*Sum of equipment base charges	$215.76

Detail:

Equipment included under this contract

KM/Bizhub c280

Number	Serial Number	Base Charge	Location
DM1329	A0ED012019568	$215.76	BREVARD COUNTY 2725 Judge Fran Jamieson Way Bldg C Room 201 MELBOURNE, FL 32940

Copytronics 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	$215.76
Tax:	$0.00
Invoice Total	$215.76
Balance Due:	**$215.76**

Remit to: PO Box 5489 Jacksonville, FL 32247 800-330-7812

EHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Christine Furru **Cardholder Phone Ext:** 321 633 2075 **Personnel #:** 11008118

Cardholder's Department: BOCC District 3 **Closing Date:** 01/04/17

(enter closing date of statement)

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)	GL Account # (7 digits)	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	29.50		200030	5510000	

ADD'L PAGES SUBTOTAL 0

(must agree to figure below)

GRAND TOTAL (ALL PAGES) 272.28

SUMMARY OF BUS AREA/ COST CENTERS /G.L. ACCOUNT TO BILL

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
	200030	5510000		125.97
	200030	5510000		48.65
	200030	5510000		68.16
	200030	5510000		29.50

(must agree to above figure) **TOTAL** 272.28

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

Bank of America

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**2859**
December 06, 2016 - January 04, 2017

Purchasing Card

Cardholder Activity

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

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/04/17
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$272.28

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$272.28
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$272.28

Accounting Code: 0001/200030

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
/28	12/27	ACCUPRINT MERRITT IS FL	24559306362900019700011	2741	125.97	
.2/28	12/28	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066363083761591988	5942	48.65	
12/30	12/29	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166364000367659861	5942	68.16	
01/02	12/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692166366000630299527	5942	29.50	

0000000 0000000 0000000 4715290013652859

Account Number: XXXX-XXXX-XXXX-**2859**
December 06, 2016 - January 04, 2017

Total Activity **$272.28**

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

Cardholder Signature Date

Manager Signature Date

CHRISTINE I FURRU
FL BREVARD COUNTY BOC
DISTRICT 3 COUNTY COMMISSION OFFICE
2725 JG JMSON WAY C-201
VIERA, FL 32940-6605

**N0000352

⑆549990011⑈000500136528 59⑈

ACCUPRINT
PRINTING & GRAPHICS

2275 N. Courtenay Pkwy., #3 • Merritt Island, FL 32953
(321) 459-0725 • Fax: (321) 459-0726

DATE: 12/27/16

P.O. NUMBER:

SOLD TO / BILL TO:

B.C. Dist 3

TERMS: UPON RECEIPT

3 sets 1000 CARDSea	
U.V. Coated	

PD 12/27/16

CASH____ CHECK #_____

MASTERCARD____ VISA____

$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.)

X_____

SUB TOTAL	125 97
TAX	—
TOTAL	125 97
DEPOSIT RECEIVED	
BALANCE DUE	

PLEASE PAY FROM THIS INVOICE - THANK YOU

ACCUPRINT
2275 N COURTENAY PKWY STE 3
MERRITT IS, FL 32953
3214590725

12/27/2016 16:11:46
Terminal ID No.: 76913679

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: **********2859
Entry: Manual

Amount: $125.97

Ref. Number: 636219201833
Auth. Code: 033271
Response: ZIP MATCH
AVS Response: Z - Zip Match
CVD Response: M - Match

CUSTOMER COPY

Business Card Type (please select)

B&W(County) ☐ Color(County) ☐ Color P&R ☐ Color(EELS) ☐ Color (Fire) ☐

A: B&W – standard (500/box) $15.29 ☐
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 ☐

C: Color – single sided (500/box) $25.99
C2: Color – single sided UV(500/box) $39.99 ☒
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 ☐
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 ☐

Parks & Rec, EELS, Fire Rescue:

Color – single sided (500/box) $19.79 ☐
Color – single sided (1,000/box) $28.29 ☐
Color – double sided(500/box) $29.79 ☐
Color – double sided (1,000/box) $49.39 ☐

QR codes or links *(if applicable)*: Front ☐ Back ☐

Desk Note Cards: Color – bifold, blank inside (500/box)$125.00 ☐

CONTACT INFO:

Name: Christine Furry

Address&Delivery: 2275 JUDGE FRAN JAMIESON WAY C201 VIERA 32940

Ph# 321-633-2025 Fax # 321-633-2196

Email: christine.furry@brevardfl.gov

Authorized Signature: [signature]

Payment Type: Purchase Order ☐ PO#_____

Credit Card ☑ ***Call for information***

ACCUPRINT PRINTING & GRAPHICS Phone: 321-459-0725/ Fax: 321-459-0726 /Email: ron@accuprintpg.com

Christine Furru
Constituent 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

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Order Placed: December 27, 2016
Amazon.com order number: 108-3365258-8867430
Order Total: $48.65

Shipped on December 27, 2016

Items Ordered	Price
1 of: *Southworth Fine Linen Envelopes, 25% Cotton, Size 10, White, 250 Count (J554-10)* Sold by: Amazon.com LLC Condition: New	$20.70
1 of: *Southworth Fine Linen Paper, 25% Cotton, 24 lb, White, 500 Sheets (554C)* Sold by: Amazon.com LLC Condition: New	$24.98

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:	$16.98
Free Shipping:	-$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
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201
Viera, FL 32940
United States

Item(s) Subtotal:	$45.68
Shipping & Handling:	$16.98
Free Shipping:	-$16.98
Total before tax:	$45.68
Estimated tax to be collected:	$2.97
Grand Total:	**$48.65**

Credit Card transactions Visa ending in 2859: December 27, 2016: $48.65

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

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amazon.com

Final Details for Order #108-7367688-8512267

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Order Placed: December 28, 2016
Amazon.com order number: 108-7367688-8512267
Order Total: $97.66

Shipped on December 31, 2016

Items Ordered	Price
1 of: *[12 Rolls, 500/Roll] Dymo 30336 Compatible Multipurpose 1" X 2 1/8" Labels, Premium Adhesive & Resolution* Sold by: PackItChic (seller profile) Condition: New	$29.50

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: $29.50
Shipping & Handling: $0.00

Total before tax: $29.50
Sales Tax: $0.00

Total for This Shipment: $29.50

Shipped on December 29, 2016

Items Ordered	Price
1 of: *DYMO LabelWriter 450 Turbo Thermal Label Printer (1752265)* Sold by: Amazon.com LLC Condition: New	$64.00

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: $64.00
Shipping & Handling: $0.00

Total before tax: $64.00
Sales Tax: $4.16

Total for This Shipment: $68.16

Payment information

Payment Method:
Visa | Last digits: 2859

Billing address
Commissioner John Tobia
2725 Judge Fran Jamieson Way
C-201

Item(s) Subtotal: $93.50
Shipping & Handling: $0.00

Total before tax: $93.50
Estimated tax to be collected: $4.16

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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