

EXHIBIT "B"

PAGE 1 of 1

Marcia Newell

1007-6901

110058524

2-3-17

(enter closing date of statement)

GRAND TOTAL (ALL PAGES)

57.00

SUMMARY OF FUND / COST CENTERS / G.I. ACCOUNT TO BUY

Max. Nuss 3-8-17

3.8.17

TOTAL

(must agree to above figure)

57.00

Cardholder Statement

CH Last Name Exactly Matches 'newell'
 Company Name FL BREVARD COUNTY BOCC
 Post Date Between 2017-01-05 00:00:00 and 2017-02-03 23:59:59
 Report Owner PETERSON, MARK
 Report Time 2017-03-03 12:23:02

Vendor Name	Amount	Card Account Number	CH Last Name	CH First Name	Post Date	Purchase Date	CH Login
AWARD TROPHY	32.00	XXXXXXXXXXXX8168	NEWELL	MARCIA	01/16/2017	11005854	11005854
STAND OUT	25.00	TITUSVILLE	NEWELL	MARCIA	02/02/2017	11005854	11005854
report count:	2	800-4498012					

22



4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
1/13/2017	14503

Bill To

Brevard County Commissioner
10/31/17 - tax exempt

P.O. No.

Terms

Project

Description	Qty	Rate	Amount
1.5" x 3" silver sub name badge w/blk frame	4	8.00	32.00
AWARD TROPHY 4424 S HOPKINS TITUSVILLE, FL 32780 01/13/2017 Merchant ID: Terminal ID: 825288030885 12:14:32 000000002593946 05644798 CREDIT CARD VISA SALE CARD # INVOICE Batch #: Approval Code: Entry Method: Mode: Tax Amount: Cust Code: XXXXXXXXXXXX8168 0005 000630 051399 Swiped Online \$0.00			
SALE AMOUNT			\$32.00
CUSTOMER COPY			
<i>P-card</i>			
Subtotal			\$32.00
Sales Tax (7.0%)			\$0.00
Total			\$32.00
Payments/Credits			\$0.00
Balance Due			\$32.00



Standout Printing
2740 N Harbor City Blvd, Ste 3
Melbourne, FL 32935 US
(321)610-7890
bruce@standoutprint.com
www.standoutprint.com

SALES RECEIPT

BILL TO

BrevardCounty
Brevard County Commission
2725 Judge Fran Jamieson
Way
Viera, FL 32940

SALES # 1201**DATE 02/01/2017****PMT METHOD**

Credit Card

ACTIVITY**QTY****RATE****AMOUNT**

Printed vinyl

1

25.00

25.00

24" circle wall decal

Thank You for Your Business!

TOTAL

25.00

AMOUNT RECEIVED

25.00

BALANCE DUE

\$0.00

RECEIVED

MAR - 8 2017

D-1 COUNTY COMMISSION

Page 1 of 1
EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Holder's Name:

Marcia Newell

Cardholder Phone Ext:

Landholder's Department:

Closing Date:

Personnel #:

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

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

[illegible]

cardholder) have complied with the Purchase

Administrative Order (AO-41) and have

ined all required approvals for restrictive

and a quote log for purchases \$750 and over.

Marcus Newell 3-28-17

Signature of Cardholder / Date

~~File~~ 328.17

Signature of Approving Official / Date

(must agree to above figure)

TOTAL

CH Last Name	Exactly Matches "Newell"
Company Name	FL BREVARD COUNTY BOCC
Post Date	Between 2017-02-04 00:00:00 and 2017-03-03 23:59:59
Report Owner	MILLER, KAREN
Report Time	2017-03-27 05:48:35
Transaction Type	One of: Cash Advances or Misc Credit or Misc Debit or Purchase or Payment
CH First Name	
Vendor City	MARCIA
Card Accounting Code	MCC
	0001200010
	5964
IRC	889-426-0491

GL: Fund	GL: Cost Center	GL: GL Account	Amount	Card Account Number
0001	200010	5528000	(11.38)	XXXXXXXXXXXX0005168
				Payment Amount: CH Login
				(11.38) XXXXXXXXXXXXXXX005168
				0.00 11005854

Report Court: 1

CH Last Name
Vendor Name
NEWELL
GAN 1028FLOOR

Amount Card Account Number	
Payment Amount CH Login	
(11.28) XXXXXXXXXXXXXXX168	
0.00 11005854	

GL: GL Account
5528000GL: East Center
200610

GL: Fund
Allocated Amount
0001
(1138)

[illegible]



PO Box 419000
Melbourne, FL 32941-9000

Account number: **FT1141934**

Amount Due: **378.63**

Payment Deadline: **01/28/2017**

AV 02 015943 48705B 81 A**5DGT

BOARD OF COUNTY COMMISSIONERS
400 SOUTH ST STE 1A
TITUSVILLE, FL 32780-7610



4/5 called. asked for credit invoice for Finance

SUBSCRIPTION STATEMENT

11/22/16-01/09/17 Vacation	12.11 CR
11/24/16 Thanksgiving Day Adjustment	0.48 CR
02/01/17-01/31/18 Service	384.03
01/07/17 Premium Ed - March 26th	1.00
01/07/17 Premium Ed	1.00
01/07/17 Premium Ed - Sept 24th	1.00
01/07/17 Thanksgiving Day Surcharge	3.19
01/07/17 Premium Ed - Dec 31st	1.00
Amount Due	378.63

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2. Use our online payment service at account.floridatoday.com/pay for this payment only.
3. Mail in your payment using the printed payment form below.

Please detach and return with your check or credit card information. Make checks payable to **FLORIDA TODAY #1028**. Refer to back of statement for EZ Pay and EFT. Do not send cash or correspondence. Notify our customer service department of any changes or corrections. CUSTOMER SERVICE: 1-877-424-0156.

BOARD OF COUNTY COMMISSIONERS
400 SOUTH ST STE 1A
TITUSVILLE, FL 32780-7610

Account number:	FT1141934
Amount Due:	378.63
Carrier tip:	
MIE donation: (Media in Education)	
Total amount enclosed:	

Method of payment:

- ☐ **Credit Card** ☐ **EZ-Pay.** Automatically apply my monthly payment to the account. ☐ Charge my credit card for this payment only. ☐ Automatic Monthly Bank Draft (include voided check and sign below)
- Signature _____ Date _____
- Signature is required for credit, debit card and bank draft payments.
By my signature, I authorize you to charge my account for the total amount due.
- ☐ **Check** for this payment only

FLORIDA TODAY
PO BOX 742521
CINCINNATI, OH 45274-2521



Make checks payable to **FLORIDA TODAY #1028**

102802114193420037863213636363622186

EXHIBIT "B"

PAGE / of /

Cardholder's Name:

Marcia Newell

Cardholder Phone Ext:

321-607-6901

Personnel #:

Cardholder's Department: District 1 Commissioner Closing Date:

8/4/17

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

(must agree to figure below)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	
FUND	COST CENTER
0000	0000

[illegible]

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.

Marewa Kweel

Signature of Cardholder / Date

Signature of Approving Official / Date

TOTAL

(must agree to above figure)

\$29.02

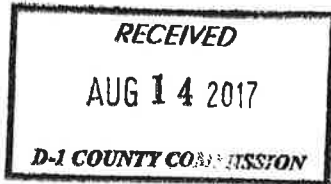
MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
July 05, 2017 - August 04, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 08/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$29.02 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$29.02 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$29.02 Accounting Code: 0001/200010

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/24	07/21	USPS PO 1190600588	TITUSVILLE FL	24445007203000966890132	9402	9.80	
07/24	07/21	OFFICE DEPOT #2546	VIERA FL	24445747203300450715832	5943	19.22	



Marcia Newell

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
July 05, 2017 - August 04, 2017



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

***00004137

Total Activity \$29.02

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011:00051203668168

PAGE **of**

11005854

Closing Date: 11/4/2017

\$0.00	ADD'L PAGES SUBTOTAL
---------------	-----------------------------

(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	G.L. ACCT.	INT. ORDER
0000	0000	0000	0000

Amount135.20

\$135.20

Sent to CoFinances 11/17/17

Signature of Approving Official/Date

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, furniture; and computer equipment valued in excess of \$50.

Marcia J. Nuvell

Signature of Cardholder/Date

Heck



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
October 05, 2017 - November 04, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 11/04/17 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$135.20 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$135.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$135.20 Accounting Code: 0001/200010

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/03	11/02	A & J TROPHY SHOP MERRITT ISLANFL	24013397306000335282519	5999	135.20	



Marcia Newell

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
October 05, 2017 - November 04, 2017



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32760-4747

**N0004421

Total Activity \$135.20

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

A & J TROPHY SHOP
 ajtrophyshop@yahoo.com
 319 Magnolia Ave.
 Merritt Island, FL 32952
 321-453-0140

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME <i>Bruce County Commission</i>		ADDRESS <i>2016-2017</i>			
NAME <i>Marcia Howell</i>		ADDRESS			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
					PAID OUT
QTY.	DESCRIPTION				PRICE
1	<i>Plano Girick Railroad Guard Plaque</i>				<i>100.00</i>
	<i>w/ B/g Brass plate & Engraving</i>				
	<i>176 letters of engraving (Capt Smith)</i>				<i>35.20</i>
					<i>135.20</i>
RECEIVED BY					TAX
					<i>135.20</i>
TOTAL					<i>135.20</i>

All claims and returned goods MUST be accompanied by this bill.

45166

Thank You

A & J TROPHY SHOP
 319 MAGNOLIA AVE
 MERRITT ISLAND FL 32952
 321-453-0140

Terminal ID : 01282179
 11/02/17 2:03 PM

VISA

 SALE
 BATCH #: 406
 REF#: 815
 AUTH #: 051679
 AMOUNT \$135.20

APPROVED
 THANK YOU!
CUSTOMER COPY

PAGE 1 of 1

11005854

3/4/2018
44/4/2017

\$0.00	ADD'L PAGES SUBTOTAL
---------------	-----------------------------

GRAND TOTAL (ALL PAGES)

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

(must agree to above figure) GRAND TOTAL

Signature of Approving Official/Date



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
February 05, 2018 - March 04, 2018

Purchasing Card

Cardholder Activity

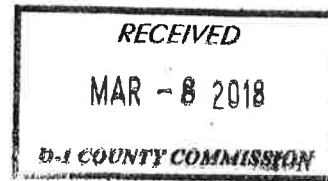
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$50.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$50.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$50.00 Accounting Code: 0001/200010

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/23	02/22	USPS PO 1190600588 TITUSVILLE FL	24445008054000913659166	9402	50.00	

Marcia Newell



0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
February 05, 2018 - March 04, 2018



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2900 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0005319

Total Activity \$50.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

PC

TITUSVILLE
2503 S WASHINGTON AVE
TITUSVILLE
FL

32780-9998

1190600588

12/22/2018 (800)275-8777 10:10 AM

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

US Flag Coil/1	1	\$50.00
----------------	---	---------

0

(Unit Price:\$50.00)

total		\$50.00
-------	--	---------

credit Card Remitd		\$50.00
--------------------	--	---------

(Card Name:VISA)

(Account #:XXXXXXXXXX8168)

(Approval #:003067)

(Transaction #:193)

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<https://postalexperience.com/Pos>

840-5327-0301-003-00018-98622-01

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your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

bill #: 840-53270301-3-1898622-1
 clerk: 55

PAGE 1 of 1

[illegible]Closing Date: 06/04/2018

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$22.50

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

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

Signature of Approving Official/Date



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
May 05, 2018 - June 04, 2018

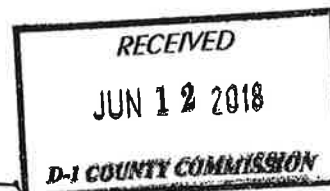
Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 06/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$22.50	Credits \$0.00 Cash \$0.00 Purchases \$22.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$22.50 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
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		

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
05/14	05/11	FINE LINE PRINTING	800-4498012 FL	24327438131221500474020	7333	22.50			



0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
May 05, 2018 - June 04, 2018



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0004516

Total Activity \$22.50

Marcia Newell 6/12/18
Cardholder Signature Date

Manager Signature Date

5499900 1 11:00051 203668 168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
4/25/2018	18-1247

Bill To Brevard County Board of Commissioners Carol Mascellino 2000 South Washington Avenue Suite 2 Titusville, FL 32796
--

PAID
05/11/2018

Ship To Brevard County Board of Commissioners Carol Mascellino 2000 South Washington Avenue Suite 2 Titusville, FL 32796
--

P.O. No.		Terms		finelineink@msn.com FinelinePrint.net		Ship Date 4/25/2018		FOB	
Qty	Item	Memo				Rate	Amount		
500	Printing	Business Cards for Marcia Newell Ordered by Carol Mascellino				0.045	22.50		
		RECEIVED MAY 11 2018 D-1 COUNTY COMMISSION paid w/ VISA							
						Total		\$22.50	

PAGE _____ **of** _____

11005854

8/4/2018

ADD'L PAGES SUBTOTAL

(MUST AGREE TO FIGURE BELOW)

\$53.00

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

Amount

Marion Newell, 8/16/18

Signature of Cardholder/Date

9

Signature of Approving Official/Date

2223-Excel Document Revised 08/19/2017

(must agree to above figure) **GRAND TOTAL** **\$53.00**



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
July 05, 2018 - August 04, 2018

Purchasing Card

Cardholder Activity

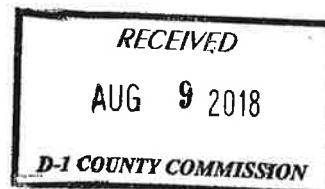
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 08/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$53.00	Credits \$0.00 Cash \$0.00 Purchases \$53.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$53.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
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		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/20	07/19	FINE LINE PRINTING 800-4498012 FL	24327438200652900401989	7333	15.00	
07/24	07/23	AWARD TROPHY TITUSVILLE FL	24210738205207798700022	5999	8.00	
08/02	08/01	USPS KIOSK 1190609550 TITUSVILLE FL	24445008214001027190699	9402	30.00	

Marcia Newell



0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
July 05, 2018 - August 04, 2018



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0005641

Total Activity \$53.00

Marcia Newell 8-16-18
Cardholder Signature Date

Manager Signature Date

0549990011000051203668168

PRINTING & GRAPHICS

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Date _____

Invoice #

7/19/2018

18-2138

Bill To

Brevard County Commissioners

Ship To

2725 Judge Fran Jamieson Way, Suite
308

Viera, Florida 32940

P.O. No.	Terms	finelineink@msn.com FinelinePrint.net	Ship Date	FOB
			7/19/2018	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards 12 pt. 4/0 for Amy Craddock Ordered by Carol Mascellino	0.06	15.00
			Total	\$15.00

Total

\$15.00

AWARD TROPHY
4424 S HOPKINS
TITUSVILLE, FL 32780

Invoice

7/23/2018 13:39:21
Merchant ID: 000000002593946
Terminal ID: 05644798
25288030885

Date	Invoice #
7/12/2018	17529

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX8168
INVOICE 0002
Batch #: 000987
Approval Code: 064016
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Just Code:

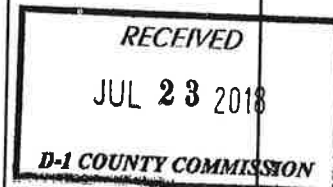
SALE AMOUNT \$8.00

CUSTOM COPY

P.O. No.	Terms	Project

Qty	Rate	Amount
1	8.00	8.00

Mark Newea



Subtotal	\$8.00
Sales Tax (7.0%)	\$0.00
Total	\$8.00
Payments/Credits	\$0.00
Balance Due	\$8.00

=====

TITUSVILLE MPO
2503 S WASHINGTON AVE
TITUSVILLE, FL 32780-9998

08/01/2018

04:35:40 PM

=====

Sales Receipt			
Product	Sale	Unit	Final
Description	Qty	Price	Price

Forever® Postage	60	\$.50	\$30.00
---------------------	----	-------	---------

Total: =====
\$30.00

Paid by:

VISA \$30.00

Account #: XXXXXXXXXXXX8168

Approval #: 053854

Transaction #: 148

4445023594945-99

SSK Transaction #: 33

USPS® # 119060-9550

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BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

older's Name: Marcia Newell Cardholders Phone # 321-507-6901 Cardholders Personnel #: 11005854

older's Department: District 1 Commission Office Closing Date: 9/4/2018

Charged Date	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)
8/15/2018	Fine Line Printing	Business Cards for Rita Pritchett, Marcia Newell,	90.00	0001	200010	55290000	
		Carol Mascellino					
8/21/2018	U.S. Postal Service	Stamps	20.00	0001	200010	55290000	
8/29/2018	Target	Labels	15.98	0001	200010	55290000	
8/31/2018	U.S. Postal Service	Stamps	20.00	0001	200010	55290000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) **\$145.98**
(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	55290000		145.98

(must agree to above figure) **GRAND TOTAL \$145.98**

tolder) have complied with the Purchase Card
trative Order (AO-41) and have retained all
1 approvals for restrictive uses and a quote log for
ies with a value in excess of \$1000 and an
d life of more than one-year such as automobiles
iture, and computer equipment valued in excess

Marcia Newell 9-14-18
Signature of Cardholder/Date
[Signature] 9-14-18

Signature of Approving Official/Date

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168

August 05, 2018 - September 04, 2018

Purchasing Card

Cardholder Activity

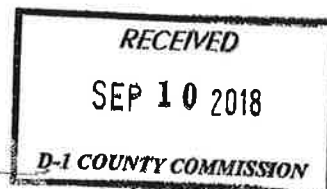
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$145.98 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$145.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$145.98 Accounting Code: 0001/200010

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/16	08/15	FINE LINE PRINTING TITUSVILLE FL	24327438227819500813447	7333	90.00	
08/22	08/21	USPS KIOSK 1190609550 TITUSVILLE FL	24445008234000934288113	9402	20.00	
08/30	08/29	TARGET 00022699 TITUSVILLE FL	24164078241091007191675	5310	15.98	
09/03	08/31	USPS PO 1190600588 TITUSVILLE FL	24445008244001050206481	9402	20.00	

Marcia Newell



00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
August 05, 2018 - September 04, 2018



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0007758

Total Activity \$145.98

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:0005 1203668168

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term #: 0101

Store #: 4327
Ref #: 0005

Sale

XXXXXXXXXXXX0168

VISA

Entry Method: Chip

Total: \$ 90.00

08/15/18

13:14:25

Inv #: 000005

Appr Code: 039597

Transaction ID: 308227620657272

Apprvd: Online

Batch#: 000285

VISA CREDIT

AID: A0000000031010

TSI: F800

TVR: 000000000

Customer Copy

THANK YOU

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/3/2017	17-0720

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/3/2017	
Qty	Item	Memo	Rate	Amount
100	Printing	Business cards 12pt for Steven	0.15	15.00T
100	Printing	Business cards 12pt for Marcia	0.15	15.00T
100	Printing	Business cards 12pt for Rita	0.15	15.00T
		Exempt	0.00%	0.00
RECEIVED AUG 15 2018 D-1 COUNTY COMMISSION				
			Total	\$45.00

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/15/2017	17-0836

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/15/2017	
Qty	Item	Memo	Rate	Amount
500	Printing	Business Cards for Carol Exempt	0.09 0.00%	45.00T 0.00
RECEIVED AUG 16 2018 D-1 COUNTY CLERK'S OFFICE				
			Total	\$45.00

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/3/2017	17-0720

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/3/2017	
Qty	Item	Memo	Rate	Amount
100	Printing	Business cards 12pt for Steven	0.15	15.00T
100	Printing	Business cards 12pt for Marcia	0.15	15.00T
100	Printing	Business cards 12pt for Rita	0.15	15.00T
		Exempt	0.00%	0.00
RECEIVED AUG 15 2018 D-1 COUNTY COMMISSION				
			Total	\$45.00



FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/15/2017	17-0836

Bill To	Ship To
Brevard County Attorney's Office Cathleen Cummings	Cathleen Cummings 2725 Judge Fran Jamieson Way Suite C 308 Viera, FL 32940

PAID
07/16/2018

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
						3/15/2017			
Qty	Item	Memo				Rate		Amount	
500	Printing	Business Cards for Carol Exempt				0.09 0.00%		45.00T 0.00	
RECEIVED AUG 16 2018 D-1 COUNTY COMMISSION									
						Total		\$45.00	



TITUSVILLE - 321-360-1086
08/29/2018 12:39 PM EXPIRES 11/27/18



STATIONERY-OFFICE

081052134

AVERY LABELS T \$15.98
2 @ \$7.99 ea

SUBTOTAL \$15.98
TAX EXEMPT SALE \$0.00
TOTAL \$15.98

*8168 VISA CHARGE \$15.98
AID: A0000000031010
VISA CREDIT

REC#2-8241-2269-0071-9167-0 VCD#752-254-143



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Password: 808 330

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=====

TITUSVILLE
2503 S WASHINGTON AVE
TITUSVILLE
FL
32780-9998
1190600588
08/31/2018 (800)275-8777 12:41 PM

=====

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

US Flag Bklt/2 0	2	\$20.00
---------------------	---	---------

(Unit Price:\$10.00)

Total	\$20.00
-------	---------

Credit Card Remitd	\$20.00
(Card Name:VISA)	
(Account #:XXXXXXXXXX8168)	
(Approval #:035109)	
(Transaction #:423)	
(AID:A0000000031010	Chip)
(AL:VISA CREDIT)	
(PIN:Not Required)	

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840-5327-0301-002-00022-25187-01

=====

TITUSVILLE MPO
2503 S WASHINGTON AVE
TITUSVILLE, FL 32780-9998

08/21/2018 02:58:06 PM

=====

Sales Receipt			
Product	Sale	Unit	Final
Description	Qty	Price	Price
Forever® Postage	40	\$.50	\$20.00

Total: =====
\$20.00

Paid by:
VISA \$20.00
Account #: XXXXXXXXXXXX8168
Approval #: 005928
Transaction #: 517
4445023594945-99

SSK Transaction #: 32
USPS® #: 119060-9550

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1

11005854

Closing Date: 10/04/2018

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER
0001	200010	5529000	

Amount
90.00

Markus Newell, 10-17-18

Signature of Cardholder/Date

Signature of Approving Official/Date

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168

September 05, 2018 - October 04, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 10/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$90.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$90.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.00 Accounting Code: 0001/200010

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	FINE LINE PRINTING TITUSVILLE FL	24327438262035300800999	7333	90.00	

Marcia Newell

0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
September 05, 2018 - October 04, 2018



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0008235

Total Activity \$90.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011:00051203668168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term II: 0101

Store #: 4327
Ref #: 0001

Invoice

Sale

XXXXXXXXXXXX8168
VISA

Entry Method: Chip

Date	Invoice #
9/18/2018	18-2796

Bill To
Brevard County Commisioners

Total: \$ 90.00

09/19/18 09:47:24
Inv #: 000001 Appr Code: 016185
Transaction ID: 388262496446509
Apprvd: Online Batch#: 000309

ners HR

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB	
						9/18/2018			
Qty		Item		Memo		Rate		Amount	
250		Printing		Note Cards for Rita 5.5 x 8.5 10pt c1s Score 4.25 x 5.5 4/0		0.16		40.00	
250		Printing		A2 Envelopes 4/0 Ordered by Carol		0.20		50.00	

PAGE 1 of 1

Cardholders Personnel #: 11005854

Closing Date: 11/04/2018

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

	\$8.00 GRAND TOTAL (ALL PAGES)
--	---

(MUST AGREE TO FIGURE BEI OWN)

Marcia Newell 11/08/18

Signature of Cardholder/Date

Anders 11/08/18

Signature of Approving Official/Date

PLUG-223-pat, Document Revised 08/18/2017

(must agree to above figure) **GRAND TOTAL** **\$8.00**



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168

October 05, 2018 - November 04, 2018

Purchasing Card

Cardholder Activity

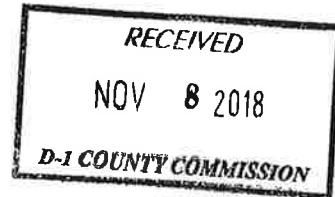
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 11/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$8.00	Credits \$0.00 Cash \$0.00 Purchases \$8.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$8.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
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		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/22	10/19	AWARD TROPHY TITUSVILLE FL	24210738293207798800056	5999	8.00	

Marcia Newell



0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
October 05, 2018 - November 04, 2018



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

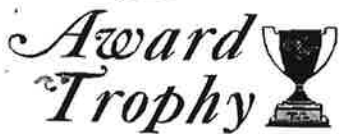
**N0008036

Total Activity \$8.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1549990011:00051203668168



4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
10/18/2018	18040

Bill To

Brevard County Commissioner
10/31/17 - tax exempt

RECEIVED

OCT 22 2018

D-1 COUNTY COMMISSION

P.O. No.

Terms

Project

Description	Qty	Rate	Amount
1.5" x 3" silver sub name badge w/blk frame	1	8.00	8.00
AWARD TROPHY 4424 S HOPKINS TITUSVILLE, FL 32780 10/19/2018 16:03:49 Merchant ID: 000000002593946 Terminal ID: 05644798 825288030885 CREDIT CARD VISA SALE CARD # XXXXXXXXXXXX8168 INVOICE 0004 Batch #: 001048 Approval Code: 038473 Entry Method: Swiped Mode: Online Tax Amount: \$0.00 Cust Code: SALE AMOUNT \$8.00 CUSTOMER COPY			
Subtotal			\$8.00
Sales Tax (7.0%)			\$0.00
Total			\$8.00
Payments/Credits			\$0.00
Balance Due			\$8.00

PAGE of

11005854

(enter closing date of statement)

(must agree to figure below)

103.49

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

Amount

(must agree to above figure)

103.49

=====

TITUSVILLE
2503 S WASHINGTON AVE
TITUSVILLE
FL
32780-9998
1190600588
11/20/2018 (800)275-8777 9:16 AM

=====

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

US Flag Coil/1 00	2	\$100.00
----------------------	---	----------

(Unit Price:\$50.00)

ClrTape1.88"x8 00"	1	\$3.49
-----------------------	---	--------

(Unit Price:\$3.49)

Total		\$103.49
-------	--	----------

Credit Card Remitd		\$103.49
--------------------	--	----------

(Card Name:VISA)

(Account #:XXXXXXXXXX8168)

(Approval #:040657)

(Transaction #:739)

(AID:A0000000031010

Chip)

(AL:VISA CREDIT)

(PIN:Not Required)

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<https://postalexperience.com/Pos>

840-5327-0301-003-00027-80700-01

or scan this code with
your mobile device:



Purchasing Card

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
November 05, 2018 - December 04, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 12/04/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$103.49	Credits \$0.00 Cash \$0.00 Purchases \$103.49 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$103.49 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
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		

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
11/21	11/20	USPS PO 1190600588 TITUSVILLE FL		24445008325001114779566	9402	103.49	

stamps

Marcia Newell



0000000 0000000 0000000 4715291203668168



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0007324

Account Number: XXXX-XXXX-XXXX-8168
November 05, 2018 - December 04, 2018

Total Activity \$103.49

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011:00051203668168

PAGE of

Marcia Newell

Cardholder Phone Ext:

321-607-6901

Personnel #:

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)	76.99
-------------------------	-------

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.

Maxine Newell 4-19-19

Signature of Approving Official / Date

[illegible]

TOTAL	76.99
--------------	--------------

Skip to main content

All

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Titusville 32780

Browsing History D1's Amazon.com

EN Hello, D1
Account & Lists Orders Try Prime 0 Cart

Your Account > Your Orders > Order Details > Track Package

Delivered March 19

Signed by: GIDDENS

☐ Delivered

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
See all updates



Shipped with UPS

Tracking ID: 1ZF948690303906531

View order details

Recommended for you based on Alpine Swiss Rolling 17" Laptop Briefcase on Wh...



Travelon Bag Bungee,
Black, One Size
1,474
\$12.60



Samsonite Bonded Leather
Attache, Black
451
\$59.99



Pendaflex File Folders,
Legal Size, Manila, 1/3 Cut,
100/BX (753 1/3)
40
\$17.99

Avery Legal Dividers,
Standard Collated Sets,
Letter Size, Side Tabs, 51-
75 (01332), White
9
\$2.72

Back to top

Bank of America

Marcia Newell

RECEIVED

APR 15 2019

D-1 COUNTY COMMISSION

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
March 05, 2019 - April 04, 2019

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 04/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$76.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$76.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$76.99 Accounting Code: 0001/200010

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/18	AMZN Mktp US*MW36I9JA0	Amzn.com/billWA	24692169077100855748960	5942	76.99		

00000000 00000000 00000000 4715291203668168



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0007008

Account Number: XXXX-XXXX-XXXX-8168
March 05, 2019 - April 04, 2019

Total Activity \$76.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

54999001100051203668168

Cardholder's Name:

Marcia Newell

Cardholder Phone Ext:**Personnel #:** 11005854

Cardholder's Department: District 1 Commission Office **Closing Date:** 06/04/19

District 1 Commission Office

Closing Date: 06/04/19

(enter closing date of statement)

[illegible]

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)

198.00

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

[illegible]

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.

Maren Murren 6/17/19
Signature of Cardholder / Date

Signature of Cardholder / Date

Signature of Approving Official / Date: 6/17/19

Signature of Approving Official / Date

TOTAL	198.00
--------------	---------------

(must agree to above figure)



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
May 05, 2019 - June 04, 2019

Purchasing Card

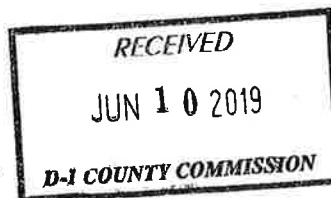
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 06/04/19 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$198.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$198.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$198.00 Accounting Code: 0001/200010

Transactions

Posting	Transaction							
Date	Date	Description		Reference Number	MCC	Charge		Credit
05/13	05/10	FINE LINE PRINTING TITUSVILLE FL		24327439130502900529581	7333	198.00		

Marcia Newell



00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
May 05, 2019 - June 04, 2019



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

***0005935

Total Activity \$198.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1549990011100051203668168

PRINTING & GRAPHICS

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6835
Term #: 0101

Store #: 4327
Ref #: 0001

Date	Invoice #
5/9/2019	19-1528

Sale

XXXXXXXXXXXX8168
VISA

Entry Method: Chip

Total: \$ 198.00

Bill To

Brevard County Commisioners

ty Commisioners HR
ran Jamieson Pkway
09
040

05/10/19

Inv #: 000001

Transaction ID: 469130504227229

Apprvd: Online

10:00:22

Appr Code: 048345

Batch#: 000467

VISA CREDIT

AID: A0000000031010
TSI: F800
TVR: 0000088000

P.O. No.	Terms

Customer Copy

THANK YOU

Ship Date	FOB
5/9/2019	

Qty	Item	Rate	Amount
1,100	Printing	0.18	198.00
<i>RECEIVED</i> MAY 13 2019 <i>D-1 COUNTY COMMISSION</i>			
Total			\$198.00

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	<u>Marcia Newell</u>	Cardholders Phone #	<u>(321) 607-6901</u>	Cardholders Personnel #:	<u>11005854</u>
--------------------	----------------------	---------------------	-----------------------	--------------------------	-----------------

Cardholder's Department/Office: D1 Commission Office

[illegible]

\$0.00	ADD'L PAGE(S) SUBTOTAL
--------	------------------------

	GRAND TOTAL (ALL PAGES)
	\$26.06

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
March 05, 2020 - April 04, 2020

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 04/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$26.06 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$26.06 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$26.06 Accounting Code: 0001/200010

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	AWARD TROPHY TITUSVILLE FL	24210730072091690000021	5999	8.56	
03/17	03/16	FINE LINE PRINTING TITUSVILLE FL	24327430076383500449107	7333	17.50	

RECEIVED

APR 14 2020

D-1 COUNTY COMMISSION

Marcia Newell

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
March 05, 2020 - April 04, 2020



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0003970

Total Activity \$26.06

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 203668 168

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/16/2020	20-0851

Bill To Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940	PAID 03-16-2020 Ship To County Manager's Office 2725 Judge Fran Jamieson Way Bldg. C, room 303 Viera, FL 32940
--	---

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/16/2020	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Nate Smith Ordered by Carol Mascellino	0.07	17.50
 BREVARD COUNTY DISTRICT 1 COMMISSION OFFICE NATE SMITH LEGISLATIVE AIDE 2000 South Washington Ave. Suite 2 Titusville, FL 32780 TEL: 321-607-6901 nathan.smith@brevardfl.gov www.Brevardfl.gov				

Total

\$17.50

RECEIVED

MAR 17 2020

D-1 COUNTY COMMISSION

PC

Maria Miller

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
3/16/2020	20-0851

Bill To
Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940

Ship To
County Manager's Office 2725 Judge Fran Jamieson Way Bldg. C, room 303 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			3/16/2020	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Nate Smith Ordered by Carol Mascellino	0.07	17.50
3700 S HOPKINS AVE STE F TITUSVILLE FL 32780 321-267-9294 Account ID: 5835 Store #: 4 Ref #: 0 Sale (XXXXX8168) Entry Method: C 13:52 000006 Appr Code: 061201 tion ID: 300076643282173 Online Batch#: 000106 VISA CREDIT AID: A0000000031010 TSI: F800 TVR: 0000000000				
Customer Copy			Total \$17.50	



RECEIVED
MAR 11 2020
D-1 COUNTY COMMISSION

4/22-
McKenzie will
email invoice

Name Badge for District 1 Commission Office

From: Mascellino, Carol (carol.mascellino@brevardfl.gov)
To: awardtrophy@yahoo.com
Cc: marcia.newell@brevardfl.gov; nathan.smith@brevardfl.gov
Date: Wednesday, March 4, 2020, 12:00 PM EST

Good afternoon,

On behalf of Commissioner Pritchett, our office needs a name badge for Nate Smith. An order was previously made July, 2018. Please use the same format.

Description: 1.5" x 3" silver sub name badge w/black frame

Nate Smith

Legislative Aide

If you have any questions, please feel free to contact our office. Thank you.

Best regards,

Carol Mascellino

Administrative Aide to Commissioner Rita Pritchett

District 1 Commission Office

2000 South Washington Avenue, Suite 2
Titusville, FL 32780
321-607-6901

P-Card
\$8.56

Please note:

Florida has a very broad public records law. Most written communications to or from the offices of elected officials are public records available to the public and media upon request.



4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
3/10/2020	21019

PAID

Bill To

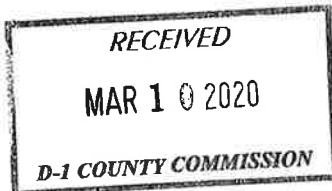
District 1 Commission

P.O. No.

Terms

Project

Description	Qty	Rate	Amount
1.5" X 3" Silver Sublimated Name Badges w/ Black Frame	1	8.00	8.00T



Subtotal \$8.00

Sales Tax (7.0%) \$0.56

Total \$8.56

Payments/Credits \$-8.56

Balance Due \$0.00

Cardholder's Name:	Marcia J. Newell	Cardholders Phone #	(321) 607-6901	Cardholders Personnel #:	11005854
--------------------	------------------	---------------------	----------------	--------------------------	----------

Cardholder's Department/Office: District 1 Commission

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$95.00 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

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

(must agree to above figure) GRAND TOTAL

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.

Marek Nowak 5/8/2020

Signature of Approving Official/Date



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
April 05, 2020 - May 04, 2020

Purchasing Card

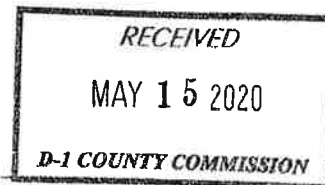
Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 05/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$95.00	Credits \$0.00 Cash \$0.00 Purchases \$95.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$95.00 Accounting Code: 0001/200010
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
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		

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/23	04/22	FINE LINE PRINTING TITUSVILLE FL	24327430113603900251794	7333	95.00		

Marcia Newell



0000000 0000000 0000000 4715291203668168

Account Number: XXXX-XXXX-XXXX-8168
April 05, 2020 - May 04, 2020



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



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0004635

Total Activity \$95.00

Marcia Newell
Cardholder Signature

Date

Manager Signature

Date

5499900 11:0005 1203668 168

FINE LINE PRINTING
3700 HOPKINS AVE STE F
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6836
Term #: 0181

Store #: 4327
Ref #: 0001

ite E

Invoice

Date	Invoice #
4/13/2020	20-1040

Sale

1- 267-9297

XXXXXXXXXXXX8168
VISA

Entry Method: Chip

Total: \$

95.00

04/22/20
Inv #: 000001
Transaction ID: 460113611786458
Apprvd: Online
12:59:38
Appr Code: 004486
Batch#: 000132

VISA CREDIT

AID: A00000000031010
TSI: F800
TVR: 0000000000

Customer Copy
THANK YOU

titusville@finelineprint.com
FinelinePrint.com

Ship To

2000 South Washington Ave
Suite 2
Titusville, Florida 32780

Ship Date

FOB

4/13/2020

Item		Memo	Rate	Amount
500	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.19	95.00
Signature			Total	\$95.00

RECEIVED

APR 22 2020

D-1 COUNTY COMMISSION



Board of County Commissioners

Rita Pritchett

Commissioner District 1
2000 South Washington Avenue, Ste. 2
Titusville, FL 32780

F LINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

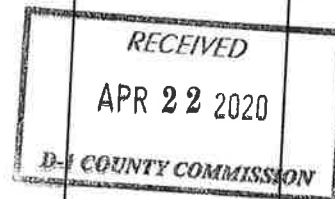
Invoice

Date	Invoice #
4/13/2020	20-1040

Bill To
Brevard County Commissioners

Ship To
2000 South Washington Ave Suite 2 Titusville, Florida 32780

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			4/13/2020	
Qty	Item	Memo	Rate	Amount
500	Printing	#10 Regular F Envelopes 4/0- Rita Pritchett	0.19	95.00
LINE PRINTING 3700 S. HOPKINS AVE STE E TITUSVILLE FL 32780 321-267-9294 Merchant ID: 6835 Store #: 4327 Term #: 0101 Ref #: 0001 Sale XXXXXXXXXXXX8168 VISA Entry Method: Chip Total: \$ 95.00 04/22/20 12:59:38 Inv #: 000001 Appr Code: 004486 Transaction ID: 460113611786458 Apprvd: Online Batch#: 000132 VISA CREDIT AID: A0000000031010 TSI: F800 TVR: 0000000000 Customer Copy THANK YOU				
Signature			Total	\$95.00



FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
4/13/2020	20-1040

Bill To
Brevard County Commissioners

Ship To
2000 South Washington Ave Suite 2 Titusville, Florida 32780

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			4/13/2020	
Qty	Item	Memo	Rate	Amount
500	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.19	95.00
RECEIVED APR 22 2020 D-1 COUNTY COMMISSION				
Signature			Total	\$95.00

Cardholders	Phone #
--------------------	----------------

Closing Date: 08/04/2020

[illegible]

ADD'L PAGE(S) SUBTOTAL

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

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

[illegible]

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

(must agree to above figure) **GRAND TOTAL** **\$179.99**

Signature of Approving Official/Date



MARCIA J NEWELL
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-8168
July 05, 2020 - August 04, 2020

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours 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	Statement Date 08/04/20 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$179.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$179.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$179.99 Accounting Code: 0001/200010

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/23	07/23	Amazon.com*MV8SN8XN0 Amzn.com/billWA	24692160205100080144278	5942	179.99		

00000000 00000000 00000000 4715291203668168

Account Number: XXXX-XXXX-XXXX- 8168
July 05, 2020 - August 04, 2020

Total Activity \$179.99

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

MARCIA J NEWELL
FL BREVARD COUNTY BOCC
DISTRICT 1 COUNTY COMMISSION
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

Marcia J. Newell 8-24-20
Cardholder Signature Date

Manager Signature Date

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:
-------------------	--

<u>Within the U.S.</u>	<u>Outside the U.S.</u>
------------------------	-------------------------

1.888.449.2273	1.509.353.6656
----------------	----------------

1.509.353.6656	(collect calls accepted)
----------------	--------------------------

(collect calls accepted)	
--------------------------	--

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Final Details for Order #111-1264288-6555433**

Print this page for your records.

Order Placed: July 22, 2020**Amazon.com order number:** 111-1264288-6555433**Order Total:** \$179.99**Shipped on July 22, 2020****Items Ordered****Price**

1 of: *Blink XT2 Outdoor/Indoor Smart Security Camera with cloud storage included, 2-way audio, 2-year battery life – 2 camera kit* \$179.99
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 8168
Reference number: 428

Item(s) Subtotal: \$179.99
Shipping & Handling: \$7.57
Free Shipping: -\$7.57

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$179.99
Estimated tax to be collected: \$0.00

Grand Total: \$179.99**Credit Card transactions**

Visa ending in 8168: July 22, 2020: \$179.99

To view the status of your order, return to [Order Summary](#).

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Skip to main content

All ▾

Hello, D1

Account & Lists ▾

Returns

& Orders

Try Prime ▾

0

Cart

Deliver to D1
Titusville 32780

Prime Video

D1's Amazon.com

Customer Service

Best Sellers

Browsing History ▾

Shop College Essentials

Your Account ▸ Your Orders ▸ Order Details ▸ Track Package

Delivered July 24

Your package was delivered. It was handed directly to a resident.



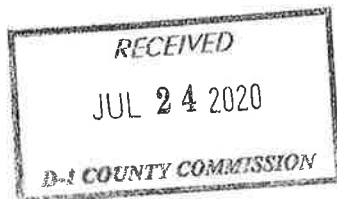
Delivered

D1 Commissioner

2000 S WASHINGTON AVE STE 2

TITUSVILLE, FL 32780-4747

See all updates



Delivery by Amazon

Tracking ID: TBA097253553701

Order Info

View order details

Delivery by Amazon

Tracking ID: TBA097253553701

Friday, July 24

1:21 PM Delivered
Titusville, US10:01 AM Out for delivery
Daytona Beach, US

Thursday, July 23

11:41 PM Package arrived at a carrier fa
Daytona Beach, US2:37 PM Package departed an Amazon
Davenport, FL US10:04 AM Package arrived at an Amazon
Davenport, Florida US

Wednesday, July 22

Package has shipped
Page 1 of 5

Customers Who Bought Items in Your Order Also Bought

Echo Show 5 with 3
months of FreeTime
Unlimited (auto-renewal) -
Charcoal

120,923

\$70.98

Introducing Blink Mini -
Compact indoor plug-in
smart security camera,
1080 HD video, motion...

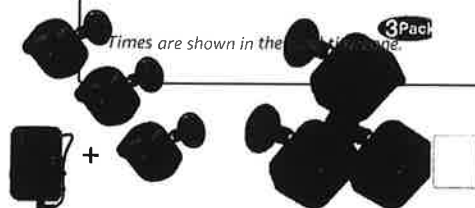
8,059

\$64.99

Protected by Blink Video
Security Window Decals,
Pack of 3

324

\$8.99

Blink Xt2 Wall Mount
Bracket, 3 Pack Plastic
Housing/Mount with Blink
Sync Module Outlet...

1,500

\$17.99

Wall Mounts for Blink X
Camera, Aotnex Outdoor
Weather Proof Housing
with Adjustable Mount...

246

\$19.99

More items to explore

Business Card Holder for
Desk, Metal Aluminum
Desktop Business Name
Card Case DisplaySolo New York Classic
Rolling Padded
Compartment That fits up
to 17 inch laptops24 Case of Backpack Kids
School Bags Wholesale in
Bulk 19 Inch Multipocket
Backpacks with PaddedKenneth Cole Reaction
Women's Runway Call
Nylon-Twill 17" Laptop &
Tablet Bag, Black, 17"

Amazon Web
Services
Scalable Cloud
Computing
Services

Audible
Listen to Books &
Original
Audio
Performances

Book Depository
Books With Free
Delivery
Worldwide

Box Office Mojo
Find Movie
Box Office Data

ComiXology
Thousands of
Digital Comics

CreateSpace
Indie Print
Publishing
Made Easy

DPReview
Digital
Photography

East Dane
Designer Men's
Fashion

Fabric
Sewing, Quilting
& Knitting

Goodreads
Book reviews
&
recommendations

IMDb
Movies, TV
& Celebrities

IMDbPro
Get Info
Entertainment
Professionals
Need

Kindle Direct
Publishing
Indie Digital
Publishing
Made Easy

Prime Now
FREE 2-hour
Delivery
on Everyday Items

Amazon Photos
Unlimited Photo
Storage
Free With Prime

Prime Video
Direct
Video Distribution
Made Easy

Shopbop
Designer
Fashion Brands

Amazon Warehouse
Great Deals on
Quality Used Products

Whole Foods
Market
America's
Healthiest
Grocery Store

Woot!
Deals on
Shenanigans

Zappos
Shoes &
Clothing

Ring
Smart Home
Security Systems

eero WiFi
Stream 4K Video
in Every Room

Neighbors App
Real-Time Crime
& Safety Alerts

Amazon Subscription
Boxes
Top subscription boxes –
right to your door

PillPack
Pharmacy
Simplified

Amazon
Renewed
Like new products
you can trust

Amazon Second
Chance
Pass it on, trade it
in,
give it a second life

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Delivery by Amazon

Tracking ID: TBA097253553701

Friday, July 24

1:21 PM

Delivered
Titusville, US

10:01 AM

Out for delivery
Daytona Beach, US

Thursday, July 23

11:41 PM

Package arrived at a carrier fa
Daytona Beach, US

2:37 PM

Package departed an Amazon
Davenport, FL US

10:04 AM

Package arrived at an Amazon
Davenport, Florida US

Wednesday, July 22

Package has shipped

Times are shown in the local timezone.

Delivered July 24

Your package was delivered. It was handed directly to a resident.



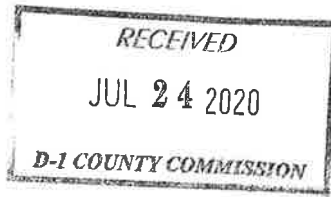
Delivered

D1 Commissioner

2000 S WASHINGTON AVE STE 2

TITUSVILLE, FL 32780-4747

See all updates



PAGE of

11008121

(enter closing date of statement)

0

35.00

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

equipment valued in excess of \$750.

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)

BANK OF AMERICA

RECEIVED

FEB 11 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
January 05, 2021 - February 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
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	Statement Date 02/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$35.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$35.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$35.00 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/28	FINE LINE PRINTING TITUSVILLE FL	24327431028172500476872	7333	35.00	

0000000 0000000 0000000 4715292784509128



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0001761

Total Activity \$35.00

Cardholder Signature *Carol S Mascellino* Date *2/11/21*
Manager Signature *Rt RY* Date *2/11/21*

5499900 1 1:00052784509128

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
1/22/2021	21-0185

Bill To
Brevard County Commissioners 2725 Judge Fran Jamieson Way Viera, Florida 32940

Ship To
County Manager's Office 2725 Judge Fran Jamieson Way Bldg. C, room 303 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			1/22/2021	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Carol Mascellino	0.07	17.50
250	Printing	Business Cards on 14 pt. 4/0 for Jessica Price Ordered by Carol Mascellino	0.07	17.50



BREVARD COUNTY
DISTRICT 1 COMMISSION OFFICE

CAROL MASCELLINO
LEGISLATIVE AIDE

2000 South Washington Avenue
Suite 2
Titusville, FL 32780

TEL: 321-607-6901
carol.mascellino@brevardfl.gov
www.brevardfl.gov

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE, FL 32780
321-267-9294

Merchant ID: 6835
Term #: 0101

Store #: 4327
Ref #: 0002

Sale

XXXXXXXXXXXX9128
VISA

Entry Method: Chip

Total: \$ 35.00

RECEIVED

JAN 28 2021

DISTRICT 1 COUNTY COMMISSION



BREVARD COUNTY
DISTRICT 1 COMMISSION OFFICE

JESSICA PRICE
ADMINISTRATIVE AIDE

2000 South Washington Avenue
Suite 2
Titusville, FL 32780

TEL: 321-607-6901
jessica.price@brevardfl.gov
www.brevardfl.gov

01/28/21 10:35:
Inv #: 000002 Appr Code: 0524
Transaction ID: 301028561116162
Approved: Online Batch#: 000

VISA CREDIT
AID: A0000000031010
TSI: FC00
TVR: 0000000000

Customer Copy

\$35.00

PAGE / of /

11008121

Personnel #:(enter closing date of statement)

(must agree to figure below)

469.97

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

equipment valued in excess of \$750.

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)



RECEIVED

MAR 22 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128

February 05, 2021 - March 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
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	Statement Date 03/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$469.97 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$469.97 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$469.97 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience; you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/02	03/01	AMAZON.COM*KJ4GN2H33 AMZNAMZN.COM/BILLWA	24431061060083342636275	5942	289.99	
03/04	03/02	STAPLES 00110817 TITUSVILLE FL	24164071062105001130512	5943	179.98	

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128

February 05, 2021 - March 04, 2021



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

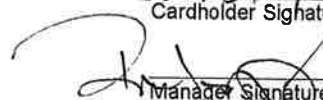


CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0001695

Total Activity \$469.97

 3/18/2021
Cardholder Signature Date

 3/22/2021
Manager Signature Date

5499900 1 1:00052784509128



3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

SALE 1978448 1 001 13051
1081 03/02/21 10:50
QTY SKU PRICE

1 POSTIT FLAGS COMBO *
051141980577 10.00N
1 TERVINA CREAM LUXU
24396772 149.99N
1 3YFURN \$100-199.99
24390885 19.99N
Salesperson #1978448
SUBTOTAL 179.98
Tax Exempt Number 4156508089

TOTAL \$179.98

VISA CREDIT
Card No.: XXXXXXXXXX9128 [C]
Chip Read
Auth No.: 011417
AID.: A0000000031010
USD\$179.98

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.

TRU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.
Exclusions Apply. See an associate for full program details or to enroll.

**Final Details for Order #114-2315883-3701045**Print this page for your records.**Order Placed:** March 1, 2021**Amazon.com order number:** 114-2315883-3701045**Order Total: \$289.99****Shipped on March 1, 2021****Items Ordered**1 of: *Bush Furniture Cabot 60W L Shaped Computer Desk, White*
Sold by: Amazon.com Services LLC**Price**
\$289.99

Condition: New

Shipping Address:D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States**Shipping Speed:**

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$289.99
Shipping & Handling: \$70.72
Free Shipping: -\$70.72
-----**Billing address**D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United StatesTotal before tax: \$289.99
Estimated tax to be collected: \$0.00
-----**Grand Total: \$289.99****Credit Card transactions**

Visa ending in 9128: March 1, 2021: \$289.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates**RECEIVED****MAR X 9 2021****D-1 COUNTY COMMISSION**

Commissioner, D1

From: Amazon.com <shipment-tracking@amazon.com>
Sent: Monday, March 1, 2021 10:12 PM
To: Commissioner, D1
Subject: Shipped: Now arriving early on Tuesday, March 9 (#114-2315883-3701045)
Categories: CAROL

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



Hi D1, Your package is arriving
earlier than we previously expected.
It's now arriving:

Tuesday, March 9

Previously expected:
Thursday, March 11

[Track package](#)



ON THE WAY

1 item

Order #114-2315883-3701045



SHIP TO

D1

Titusville, FL



SHIPMENT TOTAL

\$289.99

**Final Details for Order #114-2315883-3701045**[Print this page for your records.](#)**Order Placed:** March 1, 2021**Amazon.com order number:** 114-2315883-3701045**Order Total:** \$289.99**Shipped on March 1, 2021****Items Ordered**1 of: *Bush Furniture Cabot 60W L Shaped Computer Desk, White*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$289.99

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$289.99

Shipping & Handling: \$70.72

Free Shipping: -\$70.72

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$289.99

Estimated tax to be collected: \$0.00

Grand Total: \$289.99**Credit Card transactions**

Visa ending in 9128: March 1, 2021: \$289.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

PAGE 1 of 1

110008121

260.89

(must agree to above figure)

APR 08 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
March 05, 2021 - April 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
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	Statement Date 04/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$260.89 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$260.89 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$260.89 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement and 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/10	03/09	USPS KIOSK 1190609550 TITUSVILLE FL	24137461069001252165317	9402	16.50	
03/11	03/10	UPS*1Z58F2F90349058203 800-811-1648 GA	24692161069100393518161	4214	16.99	
03/15	03/12	AMZN Mktp US*XM9134DJ3 Amzn.com/billWA	24692161071100002933757	5942	227.40	

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
March 05, 2021 - April 04, 2021



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0004347

Total Activity \$260.89

Carol Mascellino 4/12/21
Cardholder Signature Date

[Signature] 4/12/21
Manager Signature Date

5499900 1 1:00052784509128

UPS is open for business: Service impacts related to Coronavirus [...More \(/us/en/service-alerts.p](#)



Q Track a package or search



Change Delivery

You've completed your delivery change request.



Deliver Package to New Address

We are processing your request to change delivery address.

You should be able to view these delivery change updates in your tracking details shortly.

Your delivery change request details

InfoNotice Number

946961694129

Tracking Number

1Z58F2F90349058203 (https://www.ups.com/track?loc=en_US&tracknum=1Z58F2F90349058203)

Original Delivery Address

7101 S. U.S. HIGHWAY 1
TITUSVILLE, FL 32780

New Delivery Address

District 1 Commission Office
Carol Mascellino
2000 South Washington Avenue
Ste. 2
TITUSVILLE, FL 32780

Special Handling Instructions

This is a business. Hours are 8-5

Your Name

Rita Pritchett/Carol Mascellin

Your Telephone

321-607-6901

Payment Information

Visa ending in 9128

Subtotals

**Final Details for Order #114-3015504-7758601**

Print this page for your records.

Order Placed: March 9, 2021
Amazon.com order number: 114-3015504-7758601
Order Total: \$227.40

Shipped on March 12, 2021

Items Ordered	Price
12 of: <i>Eurmax 6Ft Rectangular Fitted Spandex Tablecloths Wedding Party</i>	\$18.95
<i>Patio Table Covers Event Stretchable Tablecloth (Silver Gray)</i>	
Sold by: Eurmax Direct (seller profile)	

Condition: New

Shipping Address:

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Shipping Speed:

FREE Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$227.40
Shipping & Handling: \$13.34
Free Shipping: -\$13.34

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$227.40
Estimated tax to be collected: \$0.00

Grand Total: \$227.40

Credit Card transactions

Visa ending in 9128: March 12, 2021: \$227.40

To view the status of your order, return to [Order Summary](#).

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RECEIVED

MAR 15 2021

D-1 COUNTY COMMISSION

**Delivered Mar 15, 2021**

It was handed directly to a receptionist or someone at a front desk.

[Track package](#)

Eurmax 6Ft Rectangular Fitted Spandex Tablecloths Wedding Party Patio Table Covers Event Stretchable Tablecloth
(Silver Gray)

Sold by: Eurmax Direct

Return eligible through Apr 14, 2021

\$18.95

RECEIVED**MAR 15 2021****D-1 COUNTY COMMISSION**

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S. Mascellino

Cardholders
Phone # (321) 607-6901 Cardholders Personnel #: 11008121

Cardholder's Department/Office: D1 Commission Closing Date: 05/04/2021

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

ADD'L PAGE(S) SUBTOTAL

	\$136.29
	GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

(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.

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
------	----------	------------	------------	--------

COST CTR G.L. ACCT.

INT. ORDER

Amount

[illegible]

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

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

\$9000 136.29

MAY 18 2021

D-1 COUNTY COMMISSION



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
April 05, 2021 - May 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$136.29 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$136.29 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$136.29 Accounting Code: 0001/200010

Important Messages

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/26	04/23	AMZN Mktp US*531S54623 Amzn.com/billWA	24692161113100240194451	5942	117.00	
04/30	04/29	AMZN Mktp US*0M4P40M83 Amzn.com/billWA	24692161120100761300272	5942	12.79	
05/03	04/30	AMZN Mktp US*0P71E9A53 Amzn.com/billWA	24692161120100346796507	5942	6.50	

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
April 05, 2021 - May 04, 2021



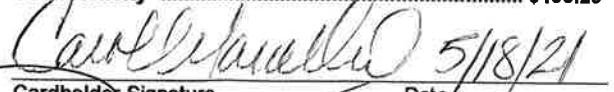
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747

**N0002090

Total Activity \$136.29


 Cardholder Signature Date 5/18/21

 Manager Signature Date 5/18/21

15499900 11:00052784509128

**Final Details for Order #113-5471087-6631446**

Print this page for your records.

Order Placed: April 23, 2021**Amazon.com order number:** 113-5471087-6631446**Order Total:** \$117.00**Shipped on April 23, 2021****Items Ordered**

3 of: *Rugs.com Malibu Collection Runner Rug – 6 Ft Runner Multi Low-Pile*
Rug Perfect for Hallways, Entryways
Sold by: Rugsdotcom ([seller profile](#))

Price

\$39.00

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$117.00

Shipping & Handling: \$0.00

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$117.00

Estimated tax to be collected: \$0.00

Grand Total: \$117.00**Credit Card transactions**

Visa ending in 9128: April 23, 2021: \$117.00

To view the status of your order, return to [Order Summary](#).

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RECEIVED**APR 26 2021****D-1 COUNTY COMMISSION**

**Final Details for Order #114-9292193-8403443**

Print this page for your records.

Order Placed: April 29, 2021**Amazon.com order number:** 114-9292193-8403443**Order Total: \$12.79****Shipped on April 29, 2021****Items Ordered**

1 of: *AMIR (Upgraded Version) Motion Sensor Lights, Battery-Powered LED Night Lights, Stick-Anywhere Closet Lights Stair Lights, Wall Lights for Hallway, Bathroom, Bedroom, Kitchen etc. (White - Pack of 3)* **Price**
\$15.99
Sold by: AMIR-US Direct ([seller profile](#))

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$15.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$3.20

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$12.79

Estimated tax to be collected: \$0.00

Grand Total:\$12.79**Credit Card transactions**

Visa ending in 9128: April 29, 2021:\$12.79

To view the status of your order, return to [Order Summary](#).

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RECEIVED**APR 30 2021****D-1 COUNTY COMMISSION**

**Final Details for Order #114-5010552-8929052**

Print this page for your records.

Order Placed: April 29, 2021**Amazon.com order number:** 114-5010552-8929052**Order Total:** \$6.50**Shipped on April 30, 2021****Items Ordered**

1 of: *Update International (DT-6X6) Octagonal Plastic Drip Tray*
Sold by: MVTRADINGONLINE(USA) ([seller profile](#))

Price

\$6.50

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$6.50

Shipping & Handling: \$0.00

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$6.50

Estimated tax to be collected: \$0.00

Grand Total: \$6.50**Credit Card transactions**

Visa ending in 9128: April 30, 2021: \$6.50

To view the status of your order, return to [Order Summary](#).

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RECEIVED

MAY 3 2021

D-1 COUNTY COMMISSION

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 2

Cardholder's Name: Carol Mascellino Cardholder Phone Ext: 321-607-6901 Personnel #: 11008121
 Cardholder's Department: District 1 Commission Office Closing Date: 06/04/2021

(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)
05/07/21	05/10/21	Amazon	SYBO SR-CP35C Commercial Grade Percolate Coffee Maker	37.98	0001	200010
05/11/21	05/12/21	Fine Line Printing	Envelopes	142.50	0001	200010
05/14/21	05/19/21	Staples	2" Binders, binder tabs	163.53	0001	200010
05/17/21	05/19/21	Staples	Binder tabs, post it tabs	89.86	0001	200010
05/17/21	05/19/21	Staples	Return 2" binders, binder tabs	(-131.77)	0001	200010
05/18/21	05/20/21	Staples	1" Binders, binder tabs	101.34	0001	200010
05/23/21	05/24/21	Amazon	Amazon	.20	0001	200010
05/20/21	05/24/21	Staples	Return binder tabs	(-42.71)	0001	200010
ADD'L PAGES SUBTOTAL				360.93		
GRAND TOTAL (ALL PAGES)				-288.85		
				72.08		

(must agree to figure below)

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

FUND	COST CTR	GL ACCT	INT. ORDER
0001	200010	5529000	
0001	200010	5529000	

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

TOTAL

72.08

Cardholder's Name: Carol Mascellino

[illegible]

(288.85)

RECEIVED

JUN 22 2021

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

D-1 COUNTY COMMISSION

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$72.08 THIS IS NOT A BILL - DO NOT PAY	Credits -\$463.33 Cash \$0.00 Purchases \$535.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$72.08 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/07	AMAZON.COM*2L7616310 AMZNAMZN.COM/BILLWA	24431061127083739937063	5942	37.98	
05/12	05/11	FINE LINE PRINTING TITUSVILLE FL	24327431131699300277914	7333	142.50	
① 05/19	05/17	STAPLES 00110817 TITUSVILLE FL	24164071138105001278881	5943	163.53	
② 05/19	05/17	STAPLES 00110817 TITUSVILLE FL	24164071138105001279962	5943	89.86	
③ 05/19	05/17	STAPLES 00110817 TITUSVILLE FL	74164071138105001018449	5943		131.77
④ 05/20	05/18	STAPLES 00110817 TITUSVILLE FL	24164071139105001282221	5943	101.34	
05/24	05/23	Amazon Prime*2R4W748J1 Amzn.com/billwa	24692161143100414358480	5968	0.20	
⑤ 05/24	05/20	STAPLES 00110817 TITUSVILLE FL	74164071141105000835756	5943		42.71
⑥ 05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083004651633	5942		72.50
⑦ 05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083005922967	5942		36.25
⑧ 05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083002337540	5942		144.99

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0008141

Total Activity \$72.08

Cardholder Signature Date 6/22/21

 Manager Signature Date 6/23/21

5499900 1 1:00052784509128

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083006674392	5942		4.53
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083006380298	5942		18.12
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083003004479	5942		9.06
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083008405688	5942		1.13
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083000721967	5942		2.27

Final Details for Order #114-2484759-7092237

Print this page for your records.

Order Placed: May 4, 2021

Amazon.com order number: 114-2484759-7092237

Order Total: \$37.98

Shipped on May 7, 2021

Items Ordered**Price**

1 of: *SYBO SR-CP35C Commercial Grade Stainless Steel Percolate Coffee Maker Hot Water Urn 30-Cup Capacity for Catering, 3.5 L, Silver* \$44.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$44.99

Shipping & Handling: \$0.00

Courtesy Credit: -\$7.01

Total before tax: \$37.98

Estimated tax to be collected: \$0.00

Grand Total: \$37.98

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Credit Card transactions

Visa ending in 9128: May 7, 2021: \$37.98

To view the status of your order, return to [Order Summary](#).

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RECEIVED

MAY 18 2021

D-1 COUNTY COMMISSION

FINELINE

PRINTING & GRAPHICS

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

FINE LINE PRINTING
3700 S HOPKINS AVE STE E
TITUSVILLE FL 32780
321-267-9294

Merchant ID: 6895
Term #: 0101

Store #: 4327
Ref #: 0009

Invoice

Date	Invoice #
5/11/2021	21-1383

Sale

XXXXXXXXXXXX9128
VISA

Entry Method: Swiped

total: \$ 142.50

Bill To

Brevard County Commissioners

o
th Washington Ave
e, Florida 32780

05/11/21

Inv #: 000008

Transaction ID: 381131747597374

Apprvd: OnLine

16:45:59

Appr Code: 010310

Batch#: SW0391

Customer: Cur,

HANK 11/21

P.O. No.		Terms		Fineline		Ship Date		FOB	
						5/11/2021			
Qty	Item	Memo				Rate		Amount	
750	Printing	#10 Regular Envelopes 4/0- Rita Pritchett				0.19		142.50	
						Total		\$142.50	

Signature

Staples Connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180

(321) 383-1545

SALE

1081883 1 001 27888
1081 05/17/21 08:51

QTY SKU

PRICE

1	HEAVY DUTY VIEW 1. *	
	718103275675	24.94N
1	HEAVY DUTY VIEW 1. *	
	718103275675	24.94N
1	HEAVY DUTY VIEW 1. *	
	718103275675	24.94N
1	BIC WHITE-OUT SHK &	
	070330506954	6.29N
1	BIC WHITE-OUT CORRE *	
	070330506954	6.49N
	Instant Savings <-1.22>	
1	READY INDEX MULT II	
	07278211335	4.99N
1	READY INDEX MULT II	
	07278211335	4.99N
1	READY INDEX MULT CL	
	072782110710	11.99N
1	READY INDEX MULT CL	
	072782110710	11.99N
1	READY INDEX MULT CL	
	072782110727	13.99N
1	READY INDEX MULT CL	
	072782110727	13.99N
1	READY INDEX MULT CL	
	072782110727	13.99N
	SUBTOTAL	163.53

Tax Exempt Number 4197110317

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

TOTAL \$163.53

VISA CREDIT

USD\$163.53

Card No.: XXXXXXXXXXXX9128 [C]

Chip Read

Auth No.: 095478

AID.: A0000000031010

TOTAL ITEMS 12

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

TRU RED
Business essentials designed thoughtfully to work beautifully.

I Staples connect

3155 Columbia Blvd.
JUPITER, FL 32180
(321) 383-1545

SALE 1995354 1 001 28222

1081 05/19/21 03:00

QTY SKU PRICE

1 ULIKA TAB 3X1.5 24 6.79N

07278274763

1 MINI TABS 11NX1.51 4.49N

072782747602

1 MINI TABS 11NX1.51 4.49N

072782747602

1 MINI TABS 11NX1.51 4.49N

072782747602

****Promotion****

1 POSTIT 2IN DUR TAB * 5.78N

051141921419

1 POSTIT 2IN DUR TAB * 4.05N

051141921419

* Reg. Price 5.78

* Item Discount <-1.73>

Total Promotion Discount <-1.73>

****Promotion****

1 POSTIT 3IN DUR TAB * 6.28N

051141355405

1 POSTIT 3IN DUR TAB * 4.40N

051141355405

* Reg. Price 6.28

* Item Discount <-1.88>

Total Promotion Discount <-1.88>

****Promotion****

1 POSTIT 3IN DUR TAB * 6.28N

051141936925

1 POSTIT 3IN DUR TAB * 4.40N

051141936925

* Reg. Price 6.28

* Item Discount <-1.88>

Total Promotion Discount <-1.88>

1 MINI TABS 11NX1.51 4.49N

072782747596

1 MARGIN TABS 2.51NX 4.49N

072782747688

1 MARGIN TABS 2.51NX 4.49N

072782747688

1 POSTIT 2IN DUR TAB 5.78N

051141340135

****Promotion****

1 POSTIT 3IN DUR TAB * 6.28N

051141932637

1 POSTIT 3IN DUR TAB *

1 MARGIN TABS 2.51NX 4.49N
072782747671

1 MARGIN TABS 2.51NX 4.49N

072782747671

1 DAB N SEAL 50ML 4- 10.98N

014137567664

SUBTOTAL 101.34

Tax Exempt Number 4142791773

TOTAL \$101.34

VISA CREDIT USD\$101.34

Card No.: XXXXXXXXXXXX9128 [C]

Chip Read

Auth No.: 056020

AID.: A0000000031010

TOTAL ITEMS 19

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

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Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded. Staples Rewards members get up to 5% back in Rewards.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



Staples Connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

RETURN 1997417 1 001 28607
1081 05/20/21 11:27
QTY SKU PRICE

***** START RETURN *****

Original transaction information:

REG: 1 TRANS: 28222

DATE: 05/16/21 STORE: 1081

1	MINI TABS 11NK1.5I	-4.49N
	072782747602	
1	MARGIN TABS 2.51NK	-4.49N
	072782747671	
1	ULTRA TAB 3X1.5 24	-6.79N
	072782747653	
1	MINI TABS 11NK1.5I	-4.49N
	072782747602	
1	MINI TABS 11NK1.5I	-4.49N
	072782747596	
1	MARGIN TABS 2.51NK	-4.49N
	072782747671	
1	MARGIN TABS 2.51NK	-4.49N
	072782747688	
1	MINI TABS 11NK1.5I	-4.49N
	072782747602	
1	MARGIN TABS 2.51NK	-4.49N
	072782747668	
	Tax Exempt Number 4142791773	

***** END RETURN *****

SUBTOTAL -42.71
TOTAL \$-42.71

/isa USD\$-42.71
Card No.: XXXXXXXXXXXX9128 [C]
Auth No.: 182787

TOTAL ITEMS 0

TRU RED
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thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.

Exclusions Apply. See an associate for
full program details or to enroll

Commissioner, D1

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 5:54 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$72.50 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$72.50

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$72.50

We've processed a refund for the above order in the amount of \$72.50. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

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Commissioner, D1

2

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 6:54 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$36.25 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$36.25

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$36.25

We've processed a refund for the above order in the amount of \$36.25. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 4:09 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$144.99 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$144.99

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$144.99

We've processed a refund for the above order in the amount of \$144.99. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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4

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 25, 2021 12:25 AM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$4.53 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White

Quantity: 1

ASIN: B07W6RV5K5

Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$4.53

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$4.53

We've processed a refund for the above order in the amount of \$4.53. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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5

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 7:29 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$18.12 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$18.12

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$18.12

We've processed a refund for the above order in the amount of \$18.12. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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Commissioner, D1

6

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, May 24, 2021 9:04 PM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$9.06 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$9.06

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$9.06

We've processed a refund for the above order in the amount of \$9.06. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

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We look forward to seeing you again soon.

Sincerely,

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Commissioner, D1

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 25, 2021 2:50 AM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$1.13 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$1.13

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$1.13

We've processed a refund for the above order in the amount of \$1.13. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

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Commissioner, D1

8

From: Amazon.com <payments-messages@amazon.com>
Sent: Tuesday, May 25, 2021 1:00 AM
To: Commissioner, D1
Subject: Refund on order 114-2315883-3701045

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

Hello,

We're writing to let you know we processed your refund of \$2.27 for your Order 114-2315883-3701045.

This refund is for the following item(s):

Item: Bush Furniture Cabot 60W L Shaped Computer Desk, White
Quantity: 1
ASIN: B07W6RV5K5
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$2.27

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$2.27

We've processed a refund for the above order in the amount of \$2.27. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
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We look forward to seeing you again soon.

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JUN 22 2021

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

D-1 COUNTY COMMISSION

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$72.08 THIS IS NOT A BILL - DO NOT PAY	Credits -\$463.33 Cash \$0.00 Purchases \$535.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$72.08 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
05/10	05/07	AMAZON.COM*2L7616310 AMZNAMZN.COM/BILLWA		24431061127083739937063	5942	37.98	
05/12	05/11	FINE LINE PRINTING TITUSVILLE FL		24327431131699300277914	7333	142.50	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL		24164071138105001278881	5943	163.53	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL		24164071138105001279962	5943	89.86	
05/19	05/17	STAPLES 00110817 TITUSVILLE FL		74164071138105001018449	5943		131.77
05/20	05/18	STAPLES 00110817 TITUSVILLE FL		24164071139105001282221	5943	101.34	
05/24	05/23	Amazon Prime*2R4W748J1 Amzn.com/billWA		24692161143100414358480	5968	0.20	
05/24	05/20	STAPLES 00110817 TITUSVILLE FL		74164071141105000835756	5943		42.71
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		74431061144083004651633	5942		72.50
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		74431061144083005922967	5942		36.25
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA		74431061144083002337540	5942		144.99

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0008141

Total Activity \$72.08

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052784509128

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
May 05, 2021 - June 04, 2021

Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083006674392	5942		4.53
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083006380298	5942		18.12
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061144083003004479	5942		9.06
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083008405688	5942		1.13
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431061145083000721967	5942		2.27

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Inv

Date	Invoice
5/11/2021	21-1383

Bill To
Brevard County Commissioners

Ship To
2000 South Washington Ave Suite 2 Titusville, Florida 32780

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			5/11/2021	
Qty	Item	Memo	Rate	Amount
750	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.19	142.50
FINE LINE PRINTING 3700 S HOPKINS AVE STE F TITUSVILLE FL 32780 321-267-9294 Merchant ID: 6835 Store #: 4321 Term #: 0101 Ref #: 0009 Sale XXXXXXXXXX9128 SA Entry Method: Swiped total: \$ 142.50 05/11/21 16:45:59 Inv #: 000008 Appr Code: 010310 Transaction ID: 381131747597374 Approved: Online Batch #: 11:01				
Signature				\$142.50



BOARD OF COUNTY COMMISSIONERS

Rita Pritchett, District 1 Commissioner

7101 S Highway 1

Titusville, FL 32780

321-607-6901

D1.commissioner@brevardfl.gov

June 29, 2021

Patricia Nash-Ryder, Accounting Specialist IV
County Finance
400 South Street
Titusville FL 32780

Dear Ms. Nash-Ryder,

On May 17, 2021 our office returned binders and binder tabs to Staples in the amount of \$131.77. We cannot locate the return receipt. Please accept this letter as verification that the credit of \$131.77 on the D1 purchasing card is valid. *woops* 🙄

If you have any questions, please feel free to contact our office.

In Your Service,

Rita Pritchett, Chair
District 1 Commissioner
Brevard County

/jsp

PAGE 1 of 1

Personnel #:

ADD'L PAGES SUBTOTAL

119.93

(must agree to figure below)

119.93

Amount

equipment valued in excess of \$750.

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)

TOTAL	119.93
-------	--------

JUL 12 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
June 05, 2021 - July 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$119.93 THIS IS NOT A BILL - DO NOT PAY	Credits -\$12.99 Cash \$0.00 Purchases \$132.92 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$119.93 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
06/17	06/15	STAPLES	00110817 TITUSVILLE FL	24164071167105001335735	5943	101.96	
06/22	06/20	STAPLES	00110817 TITUSVILLE FL	24164071172105001344037	5943	17.97	
06/24	06/23	Amazon Prime*217RJ8RL1	Amzn.com/billWA	24692161175100970040267	5968	12.99	
06/28	06/25	Amazon Prime	Amzn.com/billWA	74692161176100372516587	5968		12.99

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
June 05, 2021 - July 04, 2021



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0004376

Total Activity \$119.93

Cardholder Signature Date 7/12/2021

 Manager Signature Date 7/12/2021

5499900 1 1:00052784509128

Staples connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180

(321) 383-1545

1988503 1 001 33573
1081 06/15/21 08:28

QTY SKU PRICE

1	8.5X11 BLUE CARD S	17.99N
	718103076593	
1	8.5X11 CANARY CARD	17.99N
	718103076609	
2	CCPPPLUS 8.5X11 CO *	65.98N
	010199105004	
	Instant Savings <--4.00>	
	SUBTOTAL	101.96
	Tax Exempt Number 4142791773	
	TOTAL	\$101.96

VISA CREDIT
Card No.: XXXXXXXXXXXX912B [C]
Chip Read
Auth No.: 060761
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.

TRU RED
Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.
Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



Staples connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

SALE

1997/17 1 001 34403
1081 06/20/21 10:25

QTY SKU

PRICE

REWARDS NUMBER 3946738063

1 BIC ROUNDSTIC BP M *

070330131620

Instant Savings <-0.24>

5.99N

1 BIC ROUNDSTIC BP M *

070330131613

Instant Savings <-0.24>

5.99N

1 BIC ROUNDSTIC BP M *

070330535855

Instant Savings <-0.24>

5.99N

SUBTOTAL

17.97

Tax Exempt Number 3946738063

TOTAL

\$17.97

VISA CREDIT

Card No.: XXXXXXXXXXXX9128 [C]

USD\$17.97

Chip Read

Auth No.: 003712

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.

TRU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5% back in Rewards.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

Commissioner, D1

From: Amazon Prime <prime@amazon.com>
Sent: Friday, June 25, 2021 10:32 AM
To: Commissioner, D1
Subject: D1 Commissioner : Your Amazon Prime Membership Cancellation

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

Your Prime membership has been cancelled.



[Your Prime](#) | [Today's Deals](#) | [Prime Insider](#)

Dear D1 Commissioner,

As you requested, we've canceled your Amazon Prime membership.

Since you have not used your Amazon Prime benefits, we are refunding you \$12.99 which includes the full membership fee and any applicable fees and taxes. Your refund should be processed within the next 3-5 business days and will appear as a credit on your card's next billing statement. If your latest membership charge is still processing, we'll issue the refund as soon as the charge is completed.

If you'd like to join Amazon Prime again, start a paid membership by visiting the [Amazon Prime page](#).

Thank you,

Amazon.com Customer Service

© Amazon.com, Inc. or its affiliates. All rights reserved. Amazon, Amazon.com, Prime, the Amazon.com logo and 1-Click are registered trademarks of Amazon.com, Inc. or its affiliates. Amazon.com, 410 Terry Avenue N., Seattle, WA 98109-5210.

This message was sent to the following: D1.commissioner@brevardfl.gov

PAGE 1 of 1

11008121

(enter closing date of statement)

(must agree to figure below)

~~119.93~~ 17.98 ^(must) 8m

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.

Amount

Signature of Cardholder / Date

Signature of Cardholder / Date

Signature of Approving Official / Date

TOTAL

17.98

RECEIVED

AUG 13 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
July 05, 2021 - August 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$17.98 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$17.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$17.98 Accounting Code: 0001/200010

Important Messages

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Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
07/12	07/09	AMZN Mktp US*2E3DN2CT1	Amzn.com/billWA	24692161190100817929574	5942	17.98	

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
July 05, 2021 - August 04, 2021



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0001823

Total Activity \$17.98

Cardholder Signature: *Carol S Mascellino* Date: 8/13/21
 Manager Signature: *[Signature]* Date: 8/13/21

⑆5499900 1 1⑆0005 2784509128⑈

**Final Details for Order #114-9003377-3097043**

[Print this page for your records.](#)

Order Placed: July 8, 2021**Amazon.com order number:** 114-9003377-3097043**Order Total:** \$17.98**Shipped on July 8, 2021****Items Ordered****Price**

1 of: 20 LEDs Closet Light, Newest Version Rechargeable Motion Sensor \$11.99
Closet Light Wireless Under Cabinet Light with Large Battery Life 1000mAh for
Closet, Cabinet, Wardrobe, Kitchen, Hallway
Sold by: HIBOITEC-US ([seller profile](#))

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$11.99

Shipping & Handling: \$5.99

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$17.98

Estimated tax to be collected: \$0.00

Grand Total: \$17.98**Credit Card transactions**

Visa ending in 9128: July 8, 2021: \$17.98

To view the status of your order, return to [Order Summary](#).

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RECEIVED

JUL 9 2021

D-1 COUNTY COMMISSION

Cardholder's Name:	Carol Mascellino	Cardholder Phone Ext:	321-607-6901	Personnel #:	11008121
Cardholder's Department:	District 1 Commission Office	Closing Date:	08-05-2024 09-04-21		

GRAND TOTAL (ALL PAGES) \$499.74

(must agree to above figure)

RECEIVED

SEP 10 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128

August 05, 2021 - September 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$499.74 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$499.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$499.74 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/16	08/14	AMZN Mktp US*2P89H2RA2	Amzn.com/billWA	24692161226100535303712	5942	14.38	
08/16	08/15	AMZN Mktp US*2D9117EX0	Amzn.com/billWA	24692161227100145209001	5942	36.36	
09/01	09/01	Amazon.com*255K89B50	Amzn.com/billWA	24692161244100173439768	5942	449.00	

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
August 05, 2021 - September 04, 2021BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**00000676

Total Activity \$499.74

Cardholder Signature Date 9/10/21

 Manager Signature Date 9/10/21

5499900 1 1:00052784509128

**Final Details for Order #114-8062835-0365067**

Print this page for your records.

Order Placed: August 12, 2021

Amazon.com order number: 114-8062835-0365067

Order Total: \$50.74

Shipped on August 15, 2021

Items Ordered**Price**

2 of: 500 Pack Map Push Pins Map Tacks Small Size (Red, 1/8 Inch)

\$6.99

Sold by: Outus US ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: Officemate OIC Achieva Side Load Letter Tray, Recycled, Black, 6 Pack (26212) \$14.55

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Shipped on August 14, 2021

Items Ordered**Price**

2 of: 500 Pack Map Push Pins Map Tacks Small Size (Blue, 1/8 Inch)

\$6.99

Sold by: Outus US ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

Standard Shipping

Payment information

**Final Details for Order #114-0558785-6377849**

Print this page for your records.

Order Placed: August 30, 2021**Amazon.com order number:** 114-0558785-6377849**Order Total: \$449.00****Shipped on August 31, 2021****Items Ordered**1 of: *Adobe Acrobat Pro 2020 | PC/Mac Disc*

Sold by: Amazon.com Services LLC

Condition: New

Price**\$449.00****Shipping Address:**

D1 Commissioner
7101 S. U.S. Highway 1
River's Edge/Statham Park
Titusville, FL 32780
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9128

Item(s) Subtotal: \$449.00

Shipping & Handling: \$0.00

Billing address

D1 Commissioner
2000 S WASHINGTON AVE STE 2
TITUSVILLE, FL 32780-4747
United States

Total before tax: \$449.00

Estimated tax to be collected: \$0.00

Grand Total: \$449.00**Credit Card transactions**

Visa ending in 9128: August 31, 2021: \$449.00

To view the status of your order, return to [Order Summary](#).

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Commissioner, D1

8/30/21

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, August 30, 2021 3:15 PM
To: Commissioner, D1
Subject: Your Amazon.com order

Comm -
order

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



Order Confirmation

Hello D1,

Thank you for shopping with us. We'll send a confirmation when your items ship.
Your purchase has been divided into **2** orders.

Order 1 of 2

Order #114-0558785-6377849

Arriving:
Thursday, September 2

Ship to:
D1
Titusville, FL

Order Total: \$449.00

[View or manage order](#)

Order 2 of 2

Order #114-9684225-8583431

**You will receive an e-mail about
your Prime membership shortly.**

Applied to:
D1.commissioner@brevardfl.gov

Order Total: \$0.00

[View or manage order](#)

PAGE 1 of 1

11008121

GRAND TOTAL (ALL PAGES)

TOTAL

Staples Connect

3155 Columbia Blvd.
TITUSVILLE, FL 32180
(321) 383-1545

SALE 1999785 1 001 53422
1081 09/20/21 01:34

QTY	SKU	PRICE
-----	-----	-------

1	STAPLES VELLUM PAP 718103213509	14.98N
---	------------------------------------	--------

SUBTOTAL	14.98
----------	-------

Tax Exempt Number 0080323793

TOTAL	\$14.98
-------	---------

VISA CREDIT USD\$14.98

Card No.: XXXXXXXXXXXXX9128 [C]

Chip Read

Auth No.: 085036

AID.: A0000000031010

TOTAL ITEMS 1

Staples Connect,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



OCT 11 2021

D-1 COUNTY COMMISSION

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128

September 05, 2021 - October 04, 2021

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/04/21 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$14.98 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$14.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$14.98 Accounting Code: 0001/200010

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

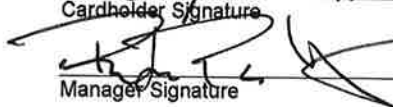
Posting	Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit		
09/22	09/20	STAPLES 00110817 TITUSVILLE FL	24164071264105001534222	5943	14.98			

0000000 0000000 0000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
September 05, 2021 - October 04, 2021BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0004446

Total Activity \$14.98


 Cardholder Signature
 Date 10-11-21

 Manager Signature
 Date 10-11-21

5499900 1 1:00052784509128