



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.15.

8/12/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: Ready Refresh Invoice 05G6707868358, dated 7/29/25.
Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR13678233, dated 7/23/25.
Exhibit 3 - District 3 Commission Office: DEXimaging Invoice AR13684999, dated 7/24/25.
Exhibit 4 - District 3 Commission Office: Verizon Business Invoice 6118980223, dated 7/19/25.
Exhibit 5 - District 3 Commission Office: Office Depot Invoice 424567235002, dated 6/5/25.
Exhibit 6 - District 3 Commission Office: Verizon Business Invoice 6116465184, dated 6/19/25.
Exhibit 7 - District 3 Commission Office: Purchasing Card Recon Report, ending 7/4/25.
Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR13641522, dated 7/16/25.
Exhibit 9 - District 4 Commission Office: Ready Refresh Invoice 05G6707868371, dated 7/22/25.
Exhibit 10 - District 5 Commission Office: DEXimaging Invoice AR13684871, dated 7/24/25.
Exhibit 11 - District 5 Commission Office: Ready Refresh Inv 05G6707868370, dated 7/22/25.

Clerk to the Board Instructions:

Please include with the minutes of the August 12, 2025 Regular Board Meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

August 13, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

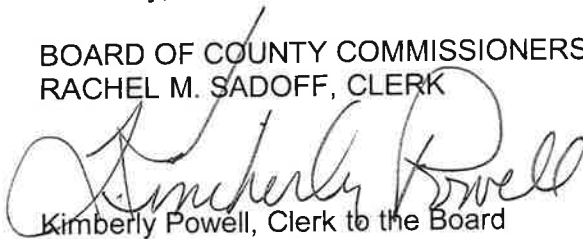
RE: Item F.15., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on August 12, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encl. (1)

cc: Each Commissioner

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance_____

From : D1_____

Date : 07/29/2025_____

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

<input type="checkbox"/>	Invoices	# 05G6707868358 3 document
<input type="checkbox"/>	Petty Cash	# _____
<input type="checkbox"/>	Overnight Travel (TER)	# _____
<input type="checkbox"/>	Travel Requests (TR)	# _____
<input type="checkbox"/>	Refunds	# _____
<input type="checkbox"/>	Statements	# _____
<input type="checkbox"/>	Other	# _____

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Primo Brands invoice 05G6707868358 dated 07/29/2025, for the amount of \$10.98

Clerk to Board Instructions:

Please include with the minutes of the August 12, 2025 regular meeting.



PO: 4500118422

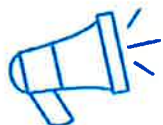
Account Number: 6707868358
 Invoice Number: 05G6707868358
 Activity From: 06/19/25 - 07/18/25
 Billing Date: 07/22/25
 Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT
 1
 400 SOUTH ST
 STE D1 4TH FLOOR
 TITUSVILLE FL 32780

Previous Balance \$10.98
 Payments / Credits \$0.00
 Current Activity from 06/19/25 - 07/18/25 \$0.00




Total Account Balance as of 07/22/25 \$10.98

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com

News for You



Summer is here! Whether you are hosting a cookout or chasing the sun Primo Brands is here to keep you hydrated and stocked up! Add a case pack (or two) of your favorites- like Pure Life, Saratoga, Splash- and more to your next delivery. Be ready. Just in case.

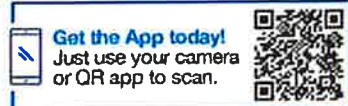
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	10.98
7/01	G0076145		RENT (07/01-07/31)	FREE
 				
				
Total Account Balance as of 07/22/25				\$10.98

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 05G6707868358

Total Amount Due by 08/09/25 \$10.98

Amount Enclosed: \$

502667078683587 0000000 00010983 5

ADDRESS SERVICE REQUESTED

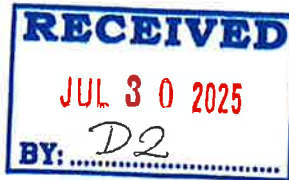
BREVARD COUNTY COMMISSION, DISTRICT 1
 ADRIENNE SCHMADEKE
 400 SOUTH ST
 STE D1 4TH FLOOR
 TITUSVILLE FL 32780-7683

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR13678233

Invoice Date: 7/23/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building B Room #105
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/21/2025	\$25.34	\$25.34
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$25.34	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 6/23/2025 to 7/22/2025 overage period

\$25.34 **

**See overage details below

\$25.34

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commission Of

Canon/C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commission Office

PO # 4500122346
Doc # 5105631242

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	83,914	84,650	736	0	736	0.011590	\$8.53
Color	color meter	18,754	19,176	422	0	422	0.039830	\$16.81
								\$25.34

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$26.10. If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$25.34
Tax:	\$0.00
Invoice Total	\$25.34
Balance Due:	\$25.34



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 51056302962025	07/24/2025	BCBOND	AR13684999	51056302962025	07/25/2025



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

CONTRACT INVOICE

RECEIVED

JUL 24 2025

Invoice Number: AR13684999

Invoice Date: 7/24/2025

DISTRICT 3 COMMISSIONER OFFICE

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way

Viera, FL 32940-6605

Vendor# 16062

PO# 4500122347

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	8/13/2025	\$110.61	\$110.61
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$110.61	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 6/27/2025 to 7/26/2025 overage period

**See overage details below

Doc# 5105630296

\$0.00

\$110.61 **

\$110.61

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE

Dist 3 Commissioner Of

Canon/C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	81,750	82,946	1,196	0	1,196	0.011590	\$13.86
Color	color meter	85,574	88,003	2,429	0	2,429	0.039830	\$96.75
								\$110.61

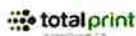
Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies"

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

Invoice SubTotal	\$110.61
Tax:	\$0.00
Invoice Total	\$110.61
Balance Due:	\$110.61

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$113.93 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900364814	07/19/2025	BCBOND	6118980223	1900364814BD 2025	07/29/2025
<input type="checkbox"/> 5101094743	06/05/2025	BCBOND	424567235002	51056309202025	07/29/2025



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

JUL 29 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001

Invoice: 6118980223

Billing period: Jun 20 - Jul 19, 2025

Due date: 08/11/25



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

00025674
M202

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

Doc# 1900364814

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$80.88
Payment - Thank You	-\$80.88
Balance Forward	\$0.00
This month's charges due by Aug 11, 2025	\$80.88
Total due	\$80.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Bill Date
Account Number
Invoice Number

July 19, 2025
942755481-00001
6118980223

Total Amount Due by August 11, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$80.88

\$.

Vendor# 407401

Elizabeth Alford

PO BOX 16810
NEWARK, NJ 07101-6810



61189802230109427554810000100000008088000000080886



Your July bill is \$80.88

Due Aug 11

Changes since your last bill

Last month you paid \$80.88.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$79.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 08/11/25	\$80.88
Total Charges	\$80.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Account: 942755481-00001

Invoice: 6118980223

Billing period: Jun 20 - Jul 19, 2025

Due date: 08/11/25

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in



By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to verizon.com/stores to find a Verizon store near you.

297

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900363747	06/19/2025	BCBOND	6116465184	1900363747BD 2025	07/02/2025



PO BOX 489
NEWARK, NJ 07101-0489

Account: 942755481-00001
Invoice: 6116465184
Billing period: May 20 - Jun 19, 2025
Due date: 07/11/25



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

00020465
UV

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

Doc# 1900636747

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$80.88
Payment - Thank You	-\$80.88
Balance Forward	\$0.00
This month's charges due by Jul 11, 2025	\$80.88
Total due	\$80.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Elizabeth Alward 7/1/2025

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



RECEIVED

JUN 30 2025

DISTRICT 3 COMMISSION OFFICE



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

Bill Date June 19, 2025
Account Number 942755481-00001
Invoice Number 6116465184

Total Amount Due by July 11, 2025

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$80.88

\$.

Vendor# 407401

PO BOX 16810
NEWARK, NJ 07101-6810



61164651840109427554810000100000008088000000080886



Your June bill is \$80.88

Due Jul 11

Changes since your last bill

Last month you paid \$80.88.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$79.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 07/11/25	\$80.88
Total Charges	\$80.88

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Account: 942755481-00001

Invoice: 6116465184

Billing period: May 20 - Jun 19, 2025

Due date: 07/11/25

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in



By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to verizon.com/stores to find a Verizon store near you.

Cardholders (321) 633-2075
Cardholders Personnel #: 11011155
Phone #

Closing Date: 07/04/2025

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

\$79.00 **GRAND TOTAL (ALL PAGES)**

(MUST AGREE TO FIGURE BELOW)

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

(must agree to above figure) **GRAND TOTAL** **\$79.00**

Signature of Cardholder/Date

Signature of Approving Official/Date



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 07/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$79.00 <div style="text-align: center; border: 1px solid black; padding: 5px;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$79.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 <hr/> Total Activity \$79.00 Accounting Code: 0001 / 200030

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.

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/06	06/04	FLORIDA STATE UNIV	800-3368131 FL	24388945156939147020480	8220	79.00

Account Number: XXXX-XXXX-XXXX-9078
June 05, 2025 - July 04, 2025

Total Activity **\$79.00**

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

***NOOOOAO5

Bond, Brian

Subject: FW: Thank you for paying your FSU invoice

Florida Institute of Government at Florida State University

Thank you for making your payment! Please retain a copy of this receipt for future reference. Please note that this charge will appear on your card statement as "Florida State Univ".

For questions about your registration or payment, please contact info@iog.fsu.edu (850)645-6700.

Transaction fees (also known as service charges or convenience fees) assessed at the time of payment are non-refundable. For questions about refund eligibility or to request a refund, contact info@iog.fsu.edu or call to (850) 645-6700.

On-Demand Online Training Purchases: Please follow the link(s) below to begin your course. If you have not already, you will be required to create a user account on our new Online Learning Platform. You will have 45 days from the date you begin to complete your course. A certificate will be made available upon completion of this course.

For support, please contact elearning@iog.fsu.edu.

Live Webinar Purchases: We will contact you soon to provide the login instructions and any additional information related to your webinar. For support, please contact elearning@iog.fsu.edu.

In-Person Event Purchases: No further action is required at this time. We will contact you with additional details regarding your event registration as needed. For support, please contact info@iog.fsu.edu.

Receipt Number: 1307283

eMarket Payments

Date: 06/04/2025

Description	Amount
4-Hour Ethics Course 2025 Kimberly Adkinson-Cowles 4-Hour Ethics Course 2025 Please select URL below and follow the instructions to begin your training. https://elearning.iog.fsu.edu/enroll/3196798?price_id=4082507	\$79.00
Total	\$79.00

Payments Received	Amount
FSU eMarket Credit Card Visa XXXXXXXXXXXXX9078 Authorization # 077665	\$79.00
Total	\$79.00

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office – Kim Adkinson

Date : 07/24/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- | | | | |
|-------------------------------------|------------------------|---|-------------------|
| <input type="checkbox"/> | Petty Cash | # | <u> </u> |
| <input type="checkbox"/> | Overnight Travel (TER) | # | <u> </u> |
| <input type="checkbox"/> | Travel Requests (TR) | # | <u> </u> |
| <input type="checkbox"/> | Refunds | # | <u> </u> |
| <input checked="" type="checkbox"/> | Statements | # | <u> 3 </u> |
| <input type="checkbox"/> | Other | # | <u> </u> |

Cardholders (321) 633-2075
Phone #
Cardholders Personnel #: 10000026

Closing Date: 07/04/2025

[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 with a value in excess of \$1,000 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
 07/18/2025

07/18/2025

Signature of Approving Official/Date

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$377.99
0001	200030	5510000		\$24.99
0001	200030	5510000		\$716.89



ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-1319
June 05, 2025 - July 04, 2025

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 07/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,119.87 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,119.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,119.87 Accounting Code: 0001 / 200030

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

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
06/12	06/11	Amazon.com*NH5R292C0	Amzn.com/billWA	24692165163106440155648	5942	377.99	
06/30	06/29	GANNETT MEDIA CO	888-426-0491 VA	24692165180109094501744	7311	24.99	
07/02	07/01	VISTAPRINT	866-207-4955 MA	24036295182714286905039	2741	716.89	

00000000 00000000 00000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
June 05, 2025 - July 04, 2025

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

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

Total Activity \$1,119.87

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:00052939271319



Final Details for Order #114-8421996-0386624

Order Placed: June 10, 2025

Amazon.com order number: 114-8421996-0386624

Order Total: \$377.99

Shipped on June 11, 2025	
Items Ordered	Price
1 of: Samsung 55-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Condition: New	\$377.99
Shipping Address: Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$377.99 Shipping & Handling: \$0.00 ----- Total before tax: \$377.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$377.99 -----

Payment information	
Payment Method: Visa Last digits: 1319	Item(s) Subtotal: \$377.99 Shipping & Handling: \$0.00 -----
Billing address Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$377.99 Estimated Tax: \$0.00 ----- Grand Total: \$377.99
Credit Card transactions	Visa ending in 1319: June 11, 2025: \$377.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Menu ▾

Payment history



Payment information

✔ Credit card on file

Last 4 digits: 1319

Ex: 11/29

[Update payment information](#)

Transaction history

Date	Amount	Description	Status
June 28, 2025	\$24.99	Renewal	Processed
May 28, 2025	\$24.99	Renewal	Processed
Apr 28, 2025	\$24.99	Renewal	Processed
Mar 28, 2025	\$24.99	Renewal	Processed
Feb 28, 2025	\$24.99	Renewal	Processed
Jan 28, 2025	\$1.00	Renewal	Processed

Need help?

Call Customer Service at [1-877-424-0156](tel:1-877-424-0156)

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[Terms of Service](#) • [✔ Your Privacy Choices](#) • [California Notice at Collection](#)

Bond, Brian

From: VistaPrint <no-reply@t.vistaprint.com>
Sent: Tuesday, July 1, 2025 12:56 PM
To: Commissioner, D3
Subject: Your order is confirmed

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

Order Confirmation



Thanks for your order, D3.

We're processing it now and we will let you know when it's on its way.

[Check order status](#)

Order details

Order number
VP_L7DCD63Q

Order date
Tuesday, July 1, 2025

Billing address
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE , FL 32901
United States



Items



Downloaded from <http://www.jstor.org/stable/2346129> by University of California, San Diego on Tue, 20 Jun 2017 12:02:05 UTC



Quantity: 1000



~~\$733.99~~ \$716.89



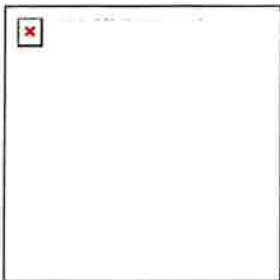
~~\$733.99~~ \$716.89

~~\$733.99~~ \$716.89

Subtotal	\$733.99
Savings	-\$17.10
Tax	\$0.00

Total	\$716.89
--------------	-----------------

Some ideas for next time:



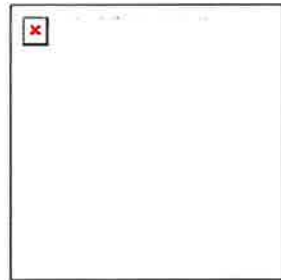
Standard Postcards



Standard
Business
Cards ►



Flyers ▶



VistaPrint®
Design Wrap
Ballpoint Pen ►

Any images featuring your own design are visible only to you.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office – Liz Alward

Date : 07/24/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

<input type="checkbox"/>	Petty Cash	#	<u> </u>
<input type="checkbox"/>	Overnight Travel (TER)	#	<u> </u>
<input type="checkbox"/>	Travel Requests (TR)	#	<u> </u>
<input type="checkbox"/>	Refunds	#	<u> </u>
<input checked="" type="checkbox"/>	Statements	#	<u> 6 </u>
<input type="checkbox"/>	Other	#	<u> </u>



**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940
Phone: (321) 633-2044
D4.Commissioner@Brevardfl.gov

7/17/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the August 12th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED

JUL 17 2025

**DISTRICT 4
COMMISSION OFFICE**

CONTRACT INVOICE

Invoice Number: AR13641522
Invoice Date: 7/16/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building B Room #105
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/14/2025	\$78.72	\$78.72
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$78.72	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 6/16/2025 to 7/15/2025 overage period
**See overage details below

Date Received: 7/17/25
PO # 4500122348
Vendor # 16062
Doc # 5105629007
Date: *Carol H. Helle*
Signature: *Carol H. Helle*
Date Completed: 7/17/25

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
Bldg C Suite# 214

Canon/C3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940-6605 Bldg C Suite# 214 District 4 Commission office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	96,480 *	98,069 *	1,589	0	1,589	0.011590	\$18.42
Color	color meter	99,671 *	101,185 *	1,514	0	1,514	0.039830	\$60.30
								* Estimated meter reading \$78.72

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

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$81.08 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$78.72
Tax:	\$0.00
Invoice Total	\$78.72
Balance Due:	\$78.72





**Commissioner Rob Feltner, Chairman
District 4**

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

7/28/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the Primo/Ready Refresh to be included in the August 12th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



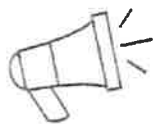
PO: 4500118423

Account Number: 6707868371
 Invoice Number: 05G6707868371
 Activity From: 06/19/25 - 07/18/25
 Billing Date: 07/22/25
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$0.00
Current Activity from 06/19/25 - 07/18/25	\$20.76

Total Account Balance as of 07/22/25	\$36.33
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Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

Summer is here! Whether you are hosting a cookout or chasing the sun Primo Brands is here to keep you hydrated and stocked up! Add a case pack (or two) of your favorites- like Pure Life, Saratoga, Splash- and more to your next delivery. Be ready. Just in case.

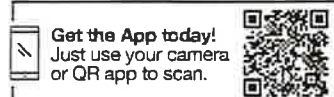
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	15.57
6/25	4654014614	4	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	20.76
RECEIVED JUL 23 2025 DISTRICT 4 COMMISSION OFFICE				
Date Received: 7/23/25 PO# 4500122842 Vendor # 10763 Doc # 5105630664 Date: Signature: <i>Carolee Haselton</i> Dist. Committed: 7/28/25				
Total Account Balance as of 07/22/25				\$36.33

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05G6707868371

Total Amount Due by 08/09/25	\$36.33
------------------------------	---------

Amount Enclosed:	\$
------------------	----

502667078683710 0002076 00036330 5

Please send payment to:

ADDRESS SERVICE REQUESTED
 DIST IV COMMISSION OFFICE
 KATIE WINES
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940-6605

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED

JUL 28 2025

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number:

AR13684871

Invoice Date:

7/24/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building B Room #105
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	9/22/2025	\$9.82	\$9.82
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$9.82	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 6/27/2025 to 7/26/2025 overage period

**See overage details below

PO: 4500122344

Vendor: 16062

Doc # 5105630565

\$0.00

\$9.82 **

\$9.82

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Of

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indianalantic, FL 32903 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	12,201	12,334	133	0	133	0.011590	\$1.54
Color	color meter	14,826	15,034	208	0	208	0.039830	\$8.28
								\$9.82

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$10.11 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Danielle Stern

Invoice SubTotal	\$9.82
Tax:	\$0.00
Invoice Total	\$9.82
Balance Due:	\$9.82





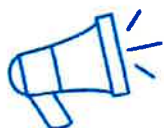
PO: 45001184224

Account Number: 6707868370
Invoice Number: 05G6707868370
Activity From: 06/19/25 - 07/18/25
Billing Date: 07/22/25
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 06/19/25 - 07/18/25	\$25.95

Total Account Balance as of 07/22/25	\$25.95
--------------------------------------	---------

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Summer is here! Whether you are hosting a cookout or chasing the sun Primo Brands is here to keep you hydrated and stocked up! Add a case pack (or two) of your favorites- like Pure Life, Saratoga, Splash- and more to your next delivery. Be ready. Just in case.

Date	Ticket #	Qty	Description	Amount
7/06	0301928		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
7/14	4654575499	2	PURE LIFE 5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

PO: 4500122343
Vendor: 10763
Doc # 5105630142

RECEIVED**JUL 24 2025**

BY: D5 Commission
office

Danielle Stern

Total Account Balance as of 07/22/25

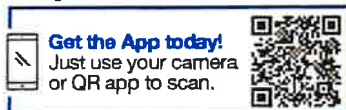
\$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05G6707868370

Total Amount Due by 08/09/25 \$25.95

Amount Enclosed: \$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

Primo Brands™
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680