



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.5.

10/14/2025

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**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: ODP Invoice 439304841001, dated 9/5/25.

Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR13922082, dated 9/5/25.

Exhibit 3 - District 1 Commission Office: DEXimaging Invoice AR13958358. Dated 9/11/25.

Exhibit 4 - District 2 Commission Office: DEXimaging Invoice AR14019450, dated 9/23/25.

Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR13922066, dated 9/5/25.

Exhibit 6 - District 4 Commission Office: Purchasing Card Recon Report, ending 9/4/25.

Exhibit 7 - District 4 Commission Office: ReadyRefresh/Primo Water Invoice 0516707868371, dated 9/20/25.

Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR13979807, dated 9/16/25.

Exhibit 9 - District 5 Commission Office: Purchasing Card Recon Report, ending 9/4/25.

Exhibit 10 - District 5 Commission Office: DEXimaging Invoice AR14021047, dated 9/23/25.

**Clerk to the Board Instructions:**

Please include with the minutes of the October 14, 2025 Regular Board Meeting.



BOARD OF COUNTY COMMISSIONERS

**FLORIDA'S SPACE COAST**

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



October 15, 2025

**M E M O R A N D U M**

TO: Kathy Prothman, County Finance

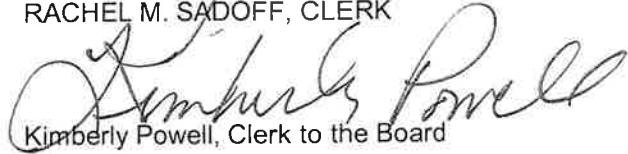
RE: Item F.5., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on October 14, 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

/ds

Encls. (a/s)

cc: Budget  
Commissioner Districts 1, 2, 4, and 5

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

ODP Business Solutions invoice 439304841001 dated 09/05/2025, for the amount of \$64.08

**Clerk to Board Instructions:**

Please include with the minutes of the October 14, 2025 regular meeting.



OCT 14 2025

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

Date : 09/11/2025

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

- Invoices # 439304841001 pages 4 total
- Petty Cash #
- Overnight Travel (TER) #
- Travel Requests (TR) #
- Refunds #
- Statements #
- Other #



ODP Business Solutions, LLC  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US  
FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
439304841001	64.08	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-SEP-25	Net 30	06-OCT-25

### BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610

000230-000039



### SHIP TO:

COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
CATALOG ITEM #/MANUF CODE	DESCRIPTION/CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 ODBCP92-CTN	PAPER,OD 6028288	CT	1	1	0	42.990	42.99
415151 4627EA	TOWEL,PAPER,TAS,110SHT,8 415151	PK	1	1	0	9.290	9.29
237154 69065	WIPES,DISINFECTANT,OD,75C 237154	EA	2	2	0	5.900	11.80

Date Rec'd 9/11/25

P.O. # 4500122351

Vendor # 18045

Doc # 5105437721



000230-000039

X Kathy Dickey

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

**ORIGINAL INVOICE**

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US  
FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
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FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
439304841001	64.08	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-SEP-25	Net 30	06-OCT-25

BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610

000230-00039

SHIP TO:

0000039

COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610

ACCOUNT NUMBER 27327334	BLANKET PO 4500122351	SHIP TO ID 400/DIST 1	ORDER NUMBER 439304841001	ORDER DATE 04-SEP-25	SHIPPED DATE 05-SEP-25
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY RUTH AMATO	FLOOR/BUILDING	COST CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O
				UNIT PRICE	EXTENDED PRICE
			SUB-TOTAL		64.08
			DELIVERY		0.00
			SALES TAX		0.00
			TOTAL		64.08
All amounts are based on USD currency					

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

డెస్కో డెస్కో

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 1	32516	439304841001	05-SEP-25	64.08	

FL0 000325167 4393048410018 00000006408 1 5

Please  
Send Your  
Check to:

ODP Business Solutions, LLC  
PO Box 1413  
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice AR13922082 dated 09/05/2025, for the amount of \$105.50

**Clerk to Board Instructions:**

Please include with the minutes of the October 14, 2025 regular meeting.

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

Date : 09/11/2025

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

- Invoices # AR13922082 pages 3 total
- Petty Cash #
- Overnight Travel (TER) #
- Travel Requests (TR) #
- Refunds #
- Statements #
- Other #



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

Date Rec'd 9/5/25  
P.O. # 4500122345  
Vendor # 16062  
Doc # 51051457488

## CONTRACT INVOICE

Invoice Number: AR13922082  
Invoice Date: 9/5/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Buidling A Room #114  
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	11/4/2025	\$105.50	<b>\$105.50</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500122345	3/5/2023	3/4/2026

### Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
**See overage details below	\$105.50

#### Detail:

##### Equipment included under this contract

7101 South US Hwy 1  
Dist 1 Commission Office

##### Canon/C5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50



Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get 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% surcharge. If this invoice is paid with a credit card, you will be charged \$108.67. If you opt to 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 Receivable at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
<b>Balance Due:</b>	<b>\$105.50</b>

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

Date : 09/24/2025

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"/>	Invoices	# <u>AR13958358</u> <u>pages 3 total</u>
<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:**

DEXimaging invoice #AR13958358 dated 09/11/2025 for the amount of \$238.36

**Clerk to Board Instructions:**

Please include with the minutes of the October 14, 2025 regular meeting.

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



## CONTRACT INVOICE

Invoice Number: AR13958358  
 Invoice Date: 9/11/2025

**Bill To:** Brevard County Board of County of Commissioners  
 2725 Judge Fran Jamieson Way  
 Buidling A Room #114  
 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	11/10/2025	\$238.36	<b>\$238.36</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$238.36	4500122345	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 08/13/2025 to 9/12/2025 overage period  
 \*\*See overage details below

### Detail:

#### Equipment included under this contract

7101 South US Hwy 1  
 Dist 1 Commission Office

#### Canon/C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	148,069 *	150,490	2,421	0	2,421	\$0.011590	\$28.06
Color	color meter	179,434 *	184,714	5,280	0	5,280	\$0.039830	\$210.30

\* Estimated meter reading

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get 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 \$245.51 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	\$238.36
Tax:	\$0.00
Invoice Total	\$238.36
<b>Balance Due:</b>	<b>\$238.36</b>



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



## CONTRACT INVOICE

Invoice Number: AR14019450  
 Invoice Date: 9/23/2025

**Bill To:** Brevard County Board of County of Commissioners  
 2725 Judge Fran Jamieson Way  
 Building A Room #114  
 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	11/22/2025	\$9.88	<b>\$9.88</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$9.88	4500122346	3/5/2023	3/4/2026
<b>Contract Remarks</b>					

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 08/23/2025 to 9/22/2025 overage period	\$9.88 **
**See overage details below	\$9.88

### Detail:

#### Equipment included under this contract

2575 N Courtenay Pkwy  
 District 2 Commision Office

#### Canon/C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office
Meter Type	Meter Group	Begin Meter	End Meter
B\W	black meter	84,969	85,546
Color	color meter	19,255	19,335

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get 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 \$10.18. 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	\$9.88
Tax:	\$0.00
Invoice Total	\$9.88
<b>Balance Due:</b>	<b>\$9.88</b>





FLORIDA'S SPACE COAST



**Commissioner Rob Feltner, Chairman  
District 4**  
2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

9/08/2025

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 DEX Imaging to be included in the October 14<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner".

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



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

RECEIVED

CONTRACT INVOICE

SEP - 8 2025

Invoice Number: AR13922066  
Invoice Date: 9/5/2025

DISTRICT 4  
COMMISION OFFICE

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Buidling A Room #114  
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	11/4/2025	\$71.77	<b>\$71.77</b>

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500122348	3/5/2023	3/4/2026

Contract Remarks

**Summary:**

Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	\$71.77

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamieson Wa  
Bldg C Suite# 214

**Canon/C3525i**

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way	\$71.77

Date Received: 9/8/25  
 FO# 4500122348  
 Vendor #100062  
 Doc #5105637169  
 Date:  
 Signature: *ant fliscell*  
 Date Completed: 9/8/25

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get 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 \$73.92 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	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
<b>Balance Due:</b>	<b>\$71.77</b>



FLORIDA'S SPACE COAST



**Commissioner Rob Feltner, Chairman**  
**District 4**  
2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

9/12/2025

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 month of May and June to be included in the October 14<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner".

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4





RECEIVED

SEP 11 2025

**DISTRICT 4  
COMMISION OFFICE**

## Purchasing Card

CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-0909

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date ..... 09/04/25 Credit Limit ..... \$1,000	Credits ..... \$0.00 Cash ..... \$0.00
<b>TTY Hearing Impaired:</b> Dial "711"	Cash Limit ..... \$0 Days in Billing Cycle ..... 31	Purchases ..... \$139.52 Other Debits ..... \$0.00
<b>Outside the U.S.:</b> 1.509.353.6656 24 Hours	Total Activity ..... \$139.52	Cash Fees ..... \$0.00 Other Fees ..... \$0.00
<b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	<b>THIS IS NOT A BILL - DO NOT PAY</b>	Total Activity ..... \$139.52
		Accounting Code: 0001 / 200040

## 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](http://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
08/11	08/08	PUBLIX #467 MELBOURNE FL	24137465221600478972483	5411	15.60	
08/12	08/12	AMAZON MKTPL*MN5B99Y53 Amzn.com/billWA	24692165224106723978796	5942	32.99	
08/14	08/13	USPS PO 1157940468 MELBOURNE FL	24137465226001561025351	9402	78.00	
08/25	08/24	AMAZON RETA* CW8M185G3 WWW.AMAZON.COWA	24011345236100126102417	5331	12.93	

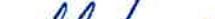
00000000 00000000 00000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909  
August 05, 2025 - September 04, 2025

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

CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE  
2725 JG JMSION WAY - C214  
VIERA, FL 32940-6605

\*\*NO002388

Total Activity ..... \$139.52  
 9/12/25  
Cardholder Signature Date  
 9/12/25  
Manager Signature Date

156999001100052908480309#

# Publix

Suntree Square  
 7777 N. Wickham Road  
 Melbourne, FL 32940  
 Store Manager: Jamal Fenton  
 321-253-6142



0467 88Q 522 637

POSTAGE STAMPS	15.60
Order Total	15.60
Sales Tax	0.00
Grand Total	15.60
Credit	Payment
Change	15.60
	0.00

Receipt ID: 0467 88Q 522 637

PRESTO!  
 Trace #: 527321  
 Reference #: 1300940225  
 Acct #: XXXXXXXXXXXX0909  
 Purchase VISA  
 Amount: \$15.60  
 Auth #: 067147

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

Your cashier was Kayla

08/08/2025 8:23 S046/ R152 2637 C0411

Join the Publix family!  
 Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
 We're an equal opportunity employer.

Publix Super Markets, Inc.



Final Details for Order #112-3664122-9649031

**Order Placed:** August 11, 2025

**Amazon.com order number:** 112-3664122-9649031

**Order Total:** \$32.99

<b>Shipped on August 11, 2025</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: 500 Pcs Bulk A2 Invitation Envelopes in White Peel & Press Self Seal 4 3/8 x 5 3/4 Square Flap Envelopes RSVP Return Envelopes 95lb. for Announcement Mailing 4x5 Greeting Cards Photo 1/4 Fold Cards	\$32.99
Sold by: Winlyn ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	Item(s) Subtotal: \$32.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$32.99 Sales Tax: \$0.00 <b>Total for This Shipment:</b> \$32.99
<b>Shipping Speed:</b> Rush Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0909	Item(s) Subtotal: \$32.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 Total before tax: \$32.99 Estimated Tax: \$0.00 <b>Grand Total:</b> \$32.99
<b>Billing address</b> D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	
<b>Credit Card transactions</b>	Visa ending in 0909: August 12, 2025: \$32.99

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

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BUNTREE  
6105 N WICKHAM RD  
MELBOURNE FL 32940-9998  
www.usps.com

03/13/2025 04:34 PM

Product	Oty	Unit Price	Price
US Flag Ccill/100	1	\$78.00	\$78.00

Grand Total: \$78.00

Credit Card Remit \$78.00

Card Name: VISA  
Accrnt #: XXXXXNXXXXXXC909  
Apprcval #: D20C73  
Trnsaction #: 055  
AID: A0000000031010 Contactless  
AL: VISA CREDIT

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information other than what is provided on  
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or scan this code with your mobile device.



or call 1-800-410-7420

UFN: 115794-0468  
Receipt #: 840-53270077-1-3175437-1  
Clark: 22



Final Details for Order #112-6843332-3756226

Order Placed: August 22, 2025  
Amazon.com order number: 112-6843332-3756226  
Order Total: \$12.93

<b>Shipped on August 24, 2025</b>	
<b>Items Ordered</b> 1 of: Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, 8.5 x 11 Inch, 100-Pack, Clear Sold by: Amazon.com Condition: New	<b>Price</b> \$5.99
<b>Shipping Address:</b> D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	Item(s) Subtotal: \$5.99 Shipping & Handling: \$0.00 ----- Total before tax: \$5.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment:</b> \$5.99 -----
<b>Shipped on August 24, 2025</b>	
<b>Items Ordered</b> 1 of: Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count Sold by: Amazon (SellerLocaile) Business Price Condition: New	<b>Price</b> \$6.94
<b>Shipping Address:</b> D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	Item(s) Subtotal: \$6.94 Shipping & Handling: \$0.00 ----- Total before tax: \$6.94 Sales Tax: \$0.00 ----- <b>Total for This Shipment:</b> \$6.94 -----



FLORIDA'S SPACE COAST



**Commissioner Rob Feltner, Chairman  
District 4**  
2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

9/23/2025

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 October 14<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink that reads "Rob Feltner".

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



PRIMO  
BRANDS™



BLUETRITON

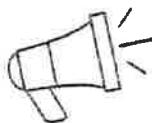
PO: 4500118423

Account Number: 6707868371  
Invoice Number: 0516707868371  
Activity From: 08/19/25 - 09/18/25  
Billing Date: 09/20/25  
Delivery Address: DIST IV COMMISSION OFFICE  
2725 JUDGE FRAN JAMIESON WAY  
BUILDING C SUITE 214  
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$15.57
Current Activity from 08/19/25 - 09/18/25	\$31.14

Total Account Balance as of 09/20/25 **\$31.14**

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



### News for You

Whether you're getting students back to school or want to prepare for the weather, hydration is a must. With Primo Brands Delivery you can easily stock up with case packs for class and the unexpected. Add a case pack or two to your next delivery - be ready, just in case.

Date	Ticket #	Qty	Description	Amount
9/19	0618719		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
8/21	4657828234	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
9/17	4659626594	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

**RECEIVED**

**SEP 22 2025**

**DISTRICT 4  
COMMISSION OFFICE**

Date Received: 9/22/25  
 PO# 4500122342  
 Vendor# 10763 → 5105639870  
 Doc#  
 Date:  
 Signature: Carroll Marcell  
 Date Completed:

Total Account Balance as of 09/20/25

**\$31.14**



Detach below stub and return with your payment

Page 1 of 1

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BRANDS™

PO Box 30080  
College Station, TX 77842



Get the App today!  
Just use your camera  
or QR app to scan.



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 0516707868371

Total Amount Due by 10/10/25

**\$31.14**

Amount Enclosed: **\$**

502667078683710 0003114 00031143 5

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

Please send payment to:

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



FLORIDA'S SPACE COAST



**Commissioner Rob Feltner, Chairman  
District 4**  
2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

9/23/2025

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 DEX Imaging to be included in the October 14<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink that reads "Rob Feltner".

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



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

EIN:

**RECEIVED**

**CONTRACT INVOICE**

**SEP 17 2025**

Invoice Number: AR13979807

Invoice Date: 9/16/2025

**DISTRICT 4  
COMMISION OFFICE**

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Buidling A Room #114  
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	11/15/2025	\$92.12	<b>\$92.12</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$92.12	4500122348	3/5/2023	3/4/2026

**Contract Remarks**

**Summary:**

Contract base rate charge for this billing period  
Contract overage charge for the 08/16/2025 to 9/15/2025 overage period  
\*\*See overage details below

Date Received: 9/17/25  
P.O. # 4500122348  
Vendor # 16062  
Doc # 510513 1868  
Date: 9/17/25  
Signature: *Courtney Maxwell*  
Doc. Completed:

**Detail:**

**Equipment included under this contract:**

2725 Judge Fran Jamieson Wa  
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 Commision office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	100,595 *	102,478 *	1,883	0	1,883	\$0.011590	\$21.82
Color	color meter	103,526 *	105,291 *	1,765	0	1,765	\$0.039830	\$70.30

\* Estimated meter reading

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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 \$94.88. 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	\$92.12
Tax:	\$0.00
Invoice Total	\$92.12
<b>Balance Due:</b>	<b>\$92.12</b>



Page 1 of 1

**BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

**EXHIBIT "B"**

PAGE    of

**Cardholder's Name:** Danielle Stem  
**Cardholder's** D5 Commissioner

**Cardholder Phone Ext:** 321-253-6611  
**Closing Date:** September 4<sup>th</sup>, 2025

personnel #: 11006140

7

110 of 110

22

17.03.2014 Bill - 1

GRAND TOTAL (ALL PAGES ADD'L PAGES SUBTOTAL)

(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 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 Approving Official / Date  
John M. Hart 9/17/20  
Signature of Cardholder / Date  
John M. Hart 9/17/20

(must agree to above figure)

TOTAL

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



## Purchasing Card

DANIELLE L STERN  
FL BREVARD COUNTY BOC  
**XXXX-XXXX-XXXX-4809**  
August 05, 2025 - September 04, 2025

August 05, 2025 - September 04, 2025

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date ..... 09/04/25	
	Credit Limit ..... \$2,000	
	Cash Limit ..... \$0	
	Days in Billing Cycle ..... 31	
	Total Activity ..... \$94.97	
	<b>THIS IS NOT A BILL - DO NOT PAY</b>	

## 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](http://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
08/07	08/06	AMAZON MKTPL*LB9D304Z3 Amzn.com/billWA	24692165218101663179206	5942	5.89	
08/07	08/06	AMAZON MKTPL*T09CO9RY3 Amzn.com/billWA	24692165218101713878930	5942	21.16	
08/08	08/07	AMAZON MKTPL*NE85I1TV2 Amzn.com/billWA	24692165219102167773022	5942	67.92	

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809  
August 05, 2025 - September 04, 2025

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

.....

DANIELLE L STERN  
FL BREVARD COUNTY BOC  
DISTRICT 5 COMMISSION OFFICE  
150 5TH AVE STE D  
INDIALANTIC, FL 32903-3167

\*\*N00000048

Total Activity ..... \$94.97  
  
Danielle ..... 9/17/25  
Cardholder Signature Date  
  
Ted ..... 9/17/2025  
Manager Signature Date

65499900 116000 500 17764809



### Final Details for Order #111-5388205-6269034

**Order Placed:** August 6, 2025

**Amazon.com order number:** 111-5388205-6269034

**Order Total:** \$67.92

#### Shipped on August 6, 2025

##### Items Ordered

##### Price

1 of: *Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)*

\$9.72

Sold by: Amazon.com

Condition: New

1 of: *Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth Writing Pens Black, Pack of 12*

\$11.99

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

1 of: *Amazon Basics 10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Adhesive Closure, White, 500-Pack*

\$14.79

Sold by: Amazon.com

Condition: New

1 of: *Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, Brown Kraft, 100-Pack*

\$16.01

Sold by: Amazon.com

Condition: New

1 of: *Door Stoppers for Bottom of Door - Rubber Door Stopper Wedge - Pack of 4 - Door Stop - Door Stoppers - Doorstop - Door W*

\$5.49

*edge - Doorstops for Inside Door - Ideal for Homes, Schools, Offices, Workshops*

Sold by: Figo Home Accessories ([seller profile](#))

Business Price

Condition: New

##### Shipping Address:

Item(s) Subtotal: \$58.00

Danielle Stern

Shipping & Handling: \$0.00

150 5TH AVE STE D

-----

INDIALANTIC, FL 32903-3167

United States

Total before tax: \$58.00

Sales Tax: \$0.00

##### Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$58.00

-----

#### Shipped on August 7, 2025

##### Items Ordered

##### Price

1 of: *Avery Easy Peel Address Labels, Inkjet Printers, White, 1" x 2-5/8", Box of 750 Labels (08160)*

\$9.92

Sold by: Amazon.com

Condition: New

##### Shipping Address:

Item(s) Subtotal: \$9.92

Danielle Stern

150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Shipping & Handling: \$0.00 Total before tax: \$9.92 Sales Tax: \$0.00 <b>Total for This Shipment: \$9.92</b>
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 4809	Item(s) Subtotal: \$67.92 Shipping & Handling: \$0.00
<b>Billing address</b> Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Total before tax: \$67.92 Estimated Tax: \$0.00 <b>Grand Total: \$67.92</b>
<b>Credit Card transactions</b>	Visa ending in 4809: August 7, 2025: \$67.92

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

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### Final Details for Order #111-3157283-9829841

Order Placed: August 6, 2025

Amazon.com order number: 111-3157283-9829841

Order Total: \$5.89

Shipped on August 6, 2025		
<b>Items Ordered</b>		<b>Price</b>
1 of: Hillman 840804 3" Black and Silver Reflective Poly-Film Adhesive Letter D		\$5.89
Sold by: LTC Home and Hardware ( <a href="#">seller profile</a> )		
Business Price		
Condition: New		
<b>Shipping Address:</b>	Item(s) Subtotal:	\$5.89
Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Shipping & Handling:	\$0.00
		-----
	Total before tax:	\$5.89
	Sales Tax:	\$0.00
<b>Shipping Speed:</b>		-----
Standard Shipping	<b>Total for This Shipment:</b>	\$5.89
		-----

Payment information		
<b>Payment Method:</b>	Item(s) Subtotal:	\$5.89
Visa   Last digits: 4809	Shipping & Handling:	\$0.00
		-----
<b>Billing address</b>	Total before tax:	\$5.89
Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Estimated Tax:	\$0.00
		-----
	<b>Grand Total:</b>	<b>\$5.89</b>
<b>Credit Card transactions</b>	Visa ending in 4809: August 6, 2025: \$5.89	

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

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### Final Details for Order #111-0801612-7712221

Order Placed: August 6, 2025

Amazon.com order number: 111-0801612-7712221

Seller's order number: 8860375

Order Total: \$21.16

Shipped on August 6, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Paper Mate InkJoy 550RT Retractable Ballpoint Pens, Medium Point, Black, 4 Pack (1951273)	\$10.58
Sold by: Beauty N Magic ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$21.16
Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$21.16 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b> \$21.16 -----
Standard Shipping	

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$21.16
Visa   Last digits: 4809	Shipping & Handling: \$0.00 -----
<b>Billing address</b>	Total before tax: \$21.16
Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Estimated Tax: \$0.00 ----- <b>Grand Total: \$21.16</b>
<b>Credit Card transactions</b>	Visa ending in 4809: August 6, 2025: \$21.16

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

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RECEIVED

## CONTRACT INVOICE

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

EIN:

SEP 24 2025  
BY: D5 Commission  
Office

Invoice Number: AR14021047  
Invoice Date: 9/23/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Building A Room #114  
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	11/22/2025	\$6.99	<b>\$6.99</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$6.99	4500122344	3/5/2023	3/4/2026
<b>Contract Remarks</b>					

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for this billing period  
Contract overage charge for the 08/27/2025 to 9/26/2025 overage period  
\*\*See overage details below

\$0.00  
\$6.99 \*\*  
\$6.99

**Detail:****Equipment included under this contract**

150 5TH AVE STE D  
District 5 Commision Office

**Canon/C3525i**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	12,384	12,479	95	0	95	\$0.011590	\$1.10
Color	color meter	15,159	15,307	148	0	148	\$0.039830	\$5.89

PO: U500122344  
Vendor: 16062 Doc# 5105640031

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Try <https://www.deximaging.com> and click on "Get 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 \$7.20 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	\$6.99
Tax:	\$0.00
Invoice Total	\$6.99
<b>Balance Due:</b>	<b>\$6.99</b>