



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.5.

10/14/2025

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: 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.



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

MEMORANDUM

TO: Kathy Prothman, County Finance

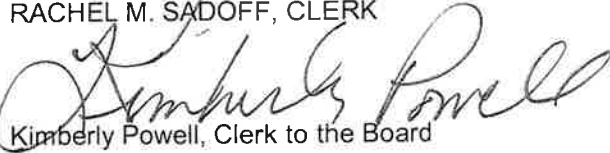
RE: Item F.5., Acknowledge Receipt of the Bill Folder

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 Office

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.

<input type="checkbox"/>	Invoices	# 439304841001 <u>pages 4 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	# _____



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:

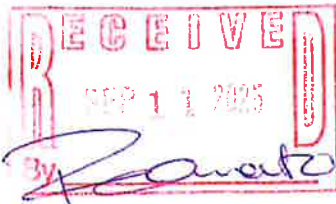
ATTN: ACCTS PAYABLE
COMMISSIONER DIST 1
4TH FLOOR
400 SOUTH ST STE 1D
TITUSVILLE FL 32780-7610

SHIP TO:

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		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				RUTH AMATO							
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 # 5105037721

X

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.

CONTINUED ON NEXT PAGE...



BUSINESS SOLUTIONS, LLC

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 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

000230-000039

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	
27327334		4500122351		400/DIST 1		439304841001		04-SEP-25		05-SEP-25	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY			FLOOR/BUILDING		COST CENTER	
32516					RUTH AMATO						
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.

000230-000039

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 Office

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.

- | | | |
|--------------------------|------------------------|-----------------------------------|
| <input type="checkbox"/> | Invoices | # AR13922082 <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 | # _____ |



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 # 5105637688

CONTRACT INVOICE

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

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	11/4/2025	\$105.50	\$105.50
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
	\$105.50

**See overage details below

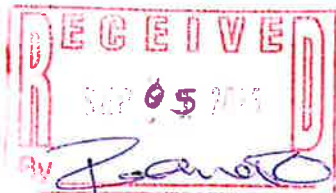
Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location	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



X *Kelly Blaney*

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>

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
Balance Due:	\$105.50

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 \$108.67 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.



AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

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	# AR13958358 <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
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	11/10/2025	\$238.36	\$238.36
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

Date Rec'd 9/12/25 \$0.00
P.O. # 4500122345 \$238.36**
Vendor # 16062
Doc # 5105640030 \$238.36

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
								\$238.36

* 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>

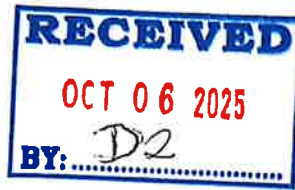
Invoice SubTotal	\$238.36
Tax:	\$0.00
Invoice Total	\$238.36
Balance Due:	\$238.36

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.





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	\$9.88
Invoice Remarks				

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
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 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 Commission Office

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 # 5105641762

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	84,969	85,546	577	0	577	\$0.011590	\$6.69
Color	color meter	19,255	19,335	80	0	80	\$0.039830	\$3.19
								\$9.88

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
Balance Due:	\$9.88





**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 14th, 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
EIN:

RECEIVED

SEP - 8 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR13922066
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	\$71.77	\$71.77
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
	<hr/>
**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

Viera, FL 32940-6605
Bldg C Suite# 214
District 4 Commission office

Date Received: 9/8/25
PO# 4500122348
Vendor # 16062
Doc # 5105637169
Date:
Signature: *awf fikselle*
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
Balance Due:	\$71.77





**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 14th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

\$139.52

SEP 11 2025

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
August 05, 2025 - September 04, 2025

**DISTRICT 4
COMMISSION OFFICE**

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 09/04/25 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$139.52 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$139.52 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 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 to register your card and start using Global Card Access today.

Transactions

Posting Date	Transaction 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* CW6M185G3 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 JIMSON WAY - C214
VIERA, FL 32940-6605

***N0002388

Total Activity \$139.52

Carol S Mascellino 9/12/25
Cardholder Signature Date

[Signature] 9/12/25
Manager Signature Date

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
	15.60
Change	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.
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

Shipped on August 11, 2025	
Items Ordered	Price
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 Sold by: Winlyn (seller profile) Condition: New	\$32.99
Shipping Address: 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
Shipping Speed: Rush Shipping	Total for This Shipment: \$32.99

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

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

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

03/13/2025

04:34 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$78.00	\$78.00

Grand Total: \$78.00

Credit Card Remit \$78.00

Card Name: VISA
Account #: XXXX-XX-XXXX-0909
Approval #: 020373
Transaction #: 065
AID: A0000000031010 Contactless
AL: VISA CREDIT

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420

UFN: 115754-0468
Receipt #: 840-53270077-1-3175437-1
Clerk: 22



Final Details for Order #112-6843332-3756226

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

Shipped on August 24, 2025		
Items Ordered		Price
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		
Shipping Address:	Item(s) Subtotal:	\$5.99
D4 Commission Office	Shipping & Handling:	\$0.00
2725 JUDGE FRAN JAMIESON WAY	Total before tax:	\$5.99
BLDG C SUITE 214	Sales Tax:	\$0.00
MELBOURNE, FL 32940-6605		
United States		
Shipping Speed:	Total for This Shipment:	\$5.99
FREE Prime Delivery		

Shipped on August 24, 2025		
Items Ordered		Price
1 Of: Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count		
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$6.94
D4 Commission Office	Shipping & Handling:	\$0.00
2725 JUDGE FRAN JAMIESON WAY	Total before tax:	\$6.94
BLDG C SUITE 214	Sales Tax:	\$0.00
MELBOURNE, FL 32940-6605		
United States		
Shipping Speed:	Total for This Shipment:	\$6.94
FREE Prime Delivery		



**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 14th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



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

RECEIVED

SEP 22 2025

**DISTRICT 4
 COMMISSION OFFICE**

Date Received: 9/22/25
 PO# 4500122342
 Vendor # 10763
 Doc # 75105639870
 Date:
 Signature: Carol Mancilla
 Dist. Completed:

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



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



**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 14th, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written above the printed name.

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

SEP 17 2025

CONTRACT INVOICE

Invoice Number: AR13979807
Invoice Date: 9/16/2025

DISTRICT 4
COMMISSION OFFICE

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	11/15/2025	\$92.12	\$92.12
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
PO# 4500122348
Vendor # 160062
Doc # 5105189868
Date: 9/17/25
Signature: Carly Haxell
Date Completed: 9/17/25
\$0.00
\$92.12 **
\$92.12

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 Commission 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								\$92.12

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 \$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
Balance Due:	\$92.12



16

Personnel #: 11006140

(enter closing date of statement)

(must agree to figure below)

\$94.97

SUMMARY OF FUND / COST CENTERS/G/L ACCOUNT TO BILL[illegible]

0001	200050
------	--------

10001	2000050
-------	---------

[illegible]

9/17/25

(must agree to above figure)

TOTAL,

\$94.97

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809
August 05, 2025 - September 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 09/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$94.97 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$94.97 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$94.97 Accounting Code: 0001/200050

Important Messages

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/06	AMAZON MKTPL*LB9D304Z3 Amzn.com/billWA	24692165218101663179206	5942	5.89	
08/07	08/06	AMAZON MKTPL*7O9CO9RY3 Amzn.com/billWA	24692165218101713878930	5942	21.16	
08/08	08/07	AMAZON MKTPL*NE8511TV2 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

 9/17/25
 Cardholder Signature Date
 9/17/2025
 Manager Signature Date



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:

Danielle Stern
150 5TH AVE STE D
INDIALANTIC, FL 32903-3167
United States

Item(s) Subtotal: \$58.00

Shipping & Handling: \$0.00

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:

Danielle Stern

Item(s) Subtotal: \$9.92

150 5TH AVE STE D
INDIALANTIC, FL 32903-3167
United States

Shipping Speed:
FREE Prime Delivery

Shipping & Handling: \$0.00

Total before tax: \$9.92

Sales Tax: \$0.00

Total for This Shipment: \$9.92

Payment information

Payment Method:
Visa | Last digits: 4809

Item(s) Subtotal: \$67.92

Shipping & Handling: \$0.00

Billing address
Danielle Stern
150 5TH AVE STE D
INDIALANTIC, FL 32903-3167
United States

Total before tax: \$67.92

Estimated Tax: \$0.00

Grand Total: \$67.92

Credit Card transactions

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		
Items Ordered		Price
1 of: Hillman 840804 3" Black and Silver Reflective Poly-Film Adhesive Letter D		\$5.89
Sold by: LTC Home and Hardware (seller profile)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$5.89
Danielle Stern	Shipping & Handling:	\$0.00
150 5TH AVE STE D		----
INDIALANTIC, FL 32903-3167	Total before tax:	\$5.89
United States	Sales Tax:	\$0.00

Shipping Speed:		
Standard Shipping	Total for This Shipment:	\$5.89

Payment information		
Payment Method:	Item(s) Subtotal:	\$5.89
Visa Last digits: 4809	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$5.89
Danielle Stern	Estimated Tax:	\$0.00
150 5TH AVE STE D		----
INDIALANTIC, FL 32903-3167		
United States	Grand Total:	\$5.89
Credit Card transactions	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	
Items Ordered	Price
2 of: Paper Mate InkJoy 550RT Retractable Ballpoint Pens, Medium Point, Black, 4 Pack (1951273) Sold by: Beauty N Magic (seller profile) Business Price Condition: New	\$10.58
Shipping Address: Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Item(s) Subtotal: \$21.16 Shipping & Handling: \$0.00 ----- Total before tax: \$21.16 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$21.16 -----

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

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

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

RECEIVED

SEP 24 2025

BY: PS Commission
Office

CONTRACT INVOICE

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	\$6.99
Invoice Remarks				

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
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 08/27/2025 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 Commission 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 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	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
								\$6.99

PO: 4500122344
Vendor: 16062

Doc# 5105640031

Invoice SubTotal		\$6.99
Tax:		\$0.00
Invoice Total		\$6.99
Balance Due:		\$6.99

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 \$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.

