Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.8. 2/24/2026

Subject:
Bill Folder

Fiscal Impact:
N/A

Dept/Office:
Commission Office(s)

Requested Action:
Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - D3 Commission Office: DEXimaging Invoice AR14715076, dated 1/29/26.
Exhibit 2 - D3 Commission Office: Verizon Business Invoice 6133973552, dated 1/19/26.
Exhibit 3 - D3 Commission Office: Purchasing Card Recon Report, ending 1/4/26.
Exhibit 4 - D3 Commission Office: Purchasing Card Recon Report, ending 2/4/26.
Exhibit 5 - D5 Commission Office: Purchasing Card Recon Report, ending 2/4/26.

Clerk to the Board Instructions:
Please include with the minutes of the February 24, 2026 Regular Board Meeting.

BREVARD County
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

February 25, 2026

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: F.8., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on February 24, 2026, 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

Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Commissioner Districts 3 and 5
Budget

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101121489	01/29/2026	BCBOND	AR1475076	51056581732026	01/30/2026

Thad Altman
FEB 24 2026

DEX imaging

CONTRACT INVOICE

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

RECEIVED
JAN 3 0 2026
DISTRICT 3 COMMISSION OFFICE

Invoice Number: AR14715076
Invoice Date: 1/29/2026

Doc# 5105658173

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

Customer: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	2/18/2026	$65.21	**$65.21**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		$65.21	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	$0.00
Contract overage charge for the 12/27/2025 to 1/26/2026 overage period	$65.21 **
**See overage details below	$65.21

PO# 4500126242
Vendor# 16062

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/Canon imageRUNNER Adv 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
C1	color meter	94,451	96,032	1,581	0	1,581	$0.039830	$62.97
B1-Single Click	black meter	87,256	87,449	193	0	193	$0.011590	$2.24
								$65.21

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	$65.21
Tax:	$0.00
Invoice Total	$65.21
Balance Due:	**$65.21**

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 $67.17 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.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 1900372782	01/19/2026	BCBOND	6133973552	1900372782BD 2026	01/28/2026

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

JAN 2 8 2026

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001
Invoice: 6133973552
Billing period: Dec 20 - Jan 19, 2026
Due date: 02/11/26

BREVARD COUNTY DISTRICT 3 00019938
BRIAN BOND M202
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Manage your account at
verizon.com/mybusiness

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

Vendor# 407401

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

Snapshot of your bill

(details on page 5)

Balance from last bill	$74.90
Payment - Thank You	-$74.90
Balance Forward	$0.00
This month's charges due by Feb 11, 2026	$74.90
Total due	**$74.90**

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**

Doc# 1900372782

verizon business

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

Elizabeth Alward

Bill Date	January 19, 2026
Account Number	942755481–00001
Invoice Number	6133973552

Total Amount Due by February 11, 2026

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

$74.90

$ ☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101–6810

613397355201094275548100001000000074900000000074906 verizon business

Account: 942755481-00001
Invoice: 6133973552
Billing period: Dec 20 - Jan 19, 2026
Due date: 02/11/26

Your January bill is $74.90

Due Feb 11

Changes since your last bill

Last month you paid $74.90.

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	$73.98
Usage & Purchase Charges	$0.00
Surcharges and Other charges & credits	$0.92
Taxes, Governmental Surcharges & Fees	$0.00
Total Current charges due by 02/11/26	**$74.90**
Total Charges	**$74.90**

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

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.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Elizabeth Alward **Cardholders Phone #** (321) 633-2075 **Cardholders Personnel #:** 10000026

Cardholder's Department/Office: D3 Commission Office **Closing Date:** 01/04/2026

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwrite "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/28/2025	12/29/2025	Gannett Media	FL Today Subscription	$24.99	0001	200030	5540000	

$0.00 ADD'L PAGE(S) SUBTOTAL

$24.99 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

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

01/27/2026
Signature of Cardholder/Date

01/27/2026
Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5540000		$24.99

(must agree to above figure) GRAND TOTAL $24.99

BANK OF AMERICA

RECEIVED

JAN 2 6 2026

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**1319**
December 05, 2025 - January 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	01/04/26
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$24.99

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$24.99
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$24.99

Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting Date	*Transaction Date*	*Description*		*Reference Number*	*MCC*	*Charge*	*Credit*
12/29	12/29	GANNETT MEDIA CO	888-426-0491 VA	24692165363108554443933	7311	24.99	

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-**1319**
December 05, 2025 - January 04, 2026

Total Activity **$24.99**

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

Cardholder Signature   Date

**N0000832

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

Manager Signature   Date

⑆549990011⑆0005293927131 9⑈

florida today

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
Dec 28, 2025	$24.99	Renewal	Processed
Nov 28, 2025	$24.99	Renewal	Processed
Oct 28, 2025	$24.99	Renewal	Processed
Sept 28, 2025	$24.99	Renewal	Processed
Aug 28, 2025	$24.99	Renewal	Processed
July 28, 2025	$24.99	Renewal	Processed

Need help?
Call Customer Service at 1-877-424-0156

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office

Date : 01/28/2026

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

Petty Cash	#	
Overnight Travel (TER)	#	
Travel Requests (TR)	#	
Refunds	#	
Statements	#	2
Other	#	1

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER KIM ADKINSON, DISTRICT 3

1311 E. New Haven Ave.
Melbourne, FL 32901
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
D3.Commissioner@brevardfl.gov

01/28/2026

To Whom It May Concern,

This letter is to acknowledge that all of the District 3 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 January to be included in the February 10th meeting agenda.

Respectfully,

Commissioner Kim Adkinson
District 3

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Elizabeth Alward **Cardholders Phone #** (321)633-2075 **Cardholders Personnel #:** 10000026

Cardholder's Department: D3 Commission Office **Closing Date:** 2/4/2026

Posting Date	Vendor Name	Reason for Purchase	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/8/2026	Amazon	Replenish Office Supplies	Office Supplies	80.53	0001	200030	5510000	
1/27/2026	Amazon	To have as needed	Sympathy Cards	7.99	0001	200030	5510000	
1/29/2026	Gannett Media	Monthly renewal	FL Today Subscription	24.99	0001	200030	5540000	

$0.00 ADD'L PAGES SUBTOTAL

$113.51 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.		Amount
0001	200030	5510000		80.53
0001	200030	5510000		7.99
0001	200030	5540000		24.99

(must agree to above figure) GRAND TOTAL $113.51

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

Elizabeth Alward 2/16/2026

Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-Excel Document Revised 01/28/2026

BANK OF AMERICA

RECEIVED

FEB 10 2026

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-1319
January 05, 2026 - February 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/26
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$113.51

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$113.51
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$113.51

Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/08	01/07	AMAZON MKTPL*I48SS26B3 Amzn.com/billWA	24692166007107277274989	5942	80.53	
01/27	01/26	Amazon.com*LH3HH4W63 Amzn.com/billWA	24692166026104016969190	5942	7.99	
01/29	01/29	GANNETT MEDIA CO 888-426-0491 VA	24692166029401285278742	7311	24.99	

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
January 05, 2026 - February 04, 2026

Total Activity **$113.51**

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

Cardholder Signature Date

ELIZABETH M ALWARD **N0002461
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

Manager Signature Date

⑆5499900116⑆000529392713 19⑈

amazon.com

Final Details for Order #114-5021786-2386649

Order Placed: January 5, 2026
Amazon.com order number: 114-5021786-2386649
Order Total: **$80.53**

Shipped on January 6, 2026

Items Ordered	**Price**
2 of: *AT-A-GLANCE 2026 Planner, Monthly, 7" x 8-3/4", Medium, DayMinder, Black (G4000026)* Sold by: Amazon (seller profile) Business Price Condition: New	$13.33

Shipping Address:
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$26.66
Shipping & Handling:	$0.00

Total before tax:	$26.66
Sales Tax:	$0.00

Total for This Shipment:	**$26.66**

Shipped on January 7, 2026

Items Ordered	**Price**
1 of: *Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Include d) 2 Pack* Sold by: BestSource OfficeSupplies (seller profile) Business Price Condition: New	$13.29
2 of: *Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)* Sold by: Amazon.com Condition: New	$10.49
2 of: *Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroo m, Office or Desk, Black* Sold by: Amazon.com Condition: New	$9.80

Shipping Address:
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$53.87
Shipping & Handling:	$0.00

Total before tax:	$53.87
Sales Tax:	$0.00

Total for This Shipment:	**$53.87**

Payment information	
Payment Method: Visa | Last digits: 1319 **Billing address** Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: $80.53 Shipping & Handling: $0.00 ----- Total before tax: $80.53 Estimated Tax: $0.00 ----- **Grand Total: $80.53**
Credit Card transactions	Visa ending in 1319: January 7, 2026: $80.53

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

amazon.com

Final Details for Order #114-1194009-9119453

Order Placed: January 26, 2026
Amazon.com order number: 114-1194009-9119453
Order Total: **$7.99**

Shipped on January 26, 2026

Items Ordered	**Price**
1 of: *Hallmark Assorted Sympathy Cards (Flowers, 12 Cards and Envelopes)* Sold by: Amazon (seller profile) Business Price Condition: New	$7.99

Shipping Address:
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00

Total before tax:	$7.99
Sales Tax:	$0.00

Total for This Shipment:	**$7.99**

Payment information

Payment Method:
Visa | Last digits: 1319

Billing address
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00

Total before tax:	$7.99
Estimated Tax:	$0.00

Grand Total:	**$7.99**

Credit Card transactions Visa ending in 1319: January 26, 2026: $7.99

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

florida today

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
Jan 28, 2026	$24.99	Renewal	Processed
Dec 28, 2025	$24.99	Renewal	Processed
Nov 28, 2025	$24.99	Renewal	Processed
Oct 28, 2025	$24.99	Renewal	Processed
Sept 28, 2025	$24.99	Renewal	Processed
Aug 28, 2025	$24.99	Renewal	Processed

Need help?
Call Customer Service at 1-877-424-0156

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER KIM ADKINSON, DISTRICT 3

1311 E. New Haven Ave.
Melbourne, FL 32901
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
D3.Commissioner@brevardfl.gov

02/18/2026

To Whom It May Concern,

This letter is to acknowledge that all of the District 3 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 February to be included in the February 24th meeting agenda.

Respectfully,

Commissioner Kim Adkinson
District 3

District 3 Includes:
Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ____ of ____

Cardholder's Name: Danielle Stern
Cardholders Phone # 3212536611
Cardholders Personnel #: 11006140

Cardholder's Department: D5 Commissioner
Closing Date: 2/4/2026

Posting Date	Vendor Name	Reason for Purchase	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
1/12/2026	Print Depot	Office Supplies	Business cards for Commissioner Altman	87.55	0001	200050	5510000	
1/13/2026	Amazon	Office Supplies	Trash bags	17.15	0001	200050	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$104.70 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.		Amount
0001	200050	5510000		87.55
0001	200050	5510000		17.15

(must agree to above figure) GRAND TOTAL $104.70

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

Danielle Stern 2/12/26
Signature of Cardholder/Date

Thad Altman 2/12/26
Signature of Approving Official/Date

BCC-223-Excel Document Revised 01/28/2026

RECEIVED
FEB 12 2026
BY: D5 Commissioner

BANK OF AMERICA

RECEIVED

FEB 12 2026

BY: D5 commissioner

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**4809**
January 05, 2026 - February 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/04/26
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$104.70

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$104.70
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$104.70

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*
01/12	01/09	PRINT DEPOT 321-9514354 FL	24117636009001110502341	2741	87.55	
01/13	01/12	AMAZON RETA* YX5HU57C3 WWW.AMAZON.COWA	24011346012100124988773	5331	17.15	

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-**4809**
January 05, 2026 - February 04, 2026

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

Total Activity **$104.70**

Danielle Stern 2/12/26
Cardholder Signature Date

Thad Altman 2/16/26
Manager Signature Date

DANIELLE L STERN **N0000399
FL BREVARD COUNTY BOC
DISTRICT 5 COMMISSION OFFICE
150 5TH AVE STE D
INDIALANTIC, FL 32903-3167

⑆549900111⑆00050017764809⑈

PRINT DEPOT

RECEIVED

FEB 12 2026

BY: D5 Commissioner

INVOICE

1480 Palm Bay Rd
PALM BAY, FL 32905
Phone: 321-951-4354
Fax: 321-724-5307
eMAIL: Info@Print-Depot.net

DATE	01/09/26
CUSTOMER ID	Commissioner
INVOICE ID	**91188**

BILL TO:

Brevard County Commission Office
150 5th Avenue Suite D
Indialantic, FL 32903
Commissioner Thad Altman
321-253-6611

SHIP TO:

Brevard County Commission Office
150 5th Avenue Suite D
Indialantic, FL 32903
Commissioner Thad Altman
321-253-6611

ORDER DATE	ORDER #	PURCHASE ORDER #	CUSTOMER CONTACT
10/28/25	91188		thad.altman@brevardfl.gov

ITEM #	DESCRIPTION	ORDER QTY	TOTAL
BC	Business Card - Commissioner Thad Altman	500	$85.00
	SUB TOTAL		$ 85.00
	TAX @ 7%		-
	Convenience fee		$ 2.55
	TOTAL:		**$ 87.55**

Paid full

Note : All card processing fees cost you 3.5% more on top your total Bill Amount.

If you have any questions or concerns, please contact
Suril - 321-951-4354 or E-mail Info@Print-Depot.net

Thank You For Your Business!

PRINT DEPOT

1400 PALM BAY RD
Palm Bay FL 32905
321-951-4354

01/09/2026 10:29

Sale

Trans:1 **Batch:149**

VISA TAP

************4809 **/**

AMOUNT: $87.55

Resp:	APPROVAL 023398
Code:	023398
Ref#:	600915166013
App Name:	VISA CREDIT
AID:	A0000000031010

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You!

Powered By ValorPay(v3.0.2)

RECEIVED

FEB 12 2026

BY: DS Commissioner

amazon.com

Details for Order #114-7529927-7573020

Order Placed: January 12, 2026
Amazon.com order number: 114-7529927-7573020
Order Total: **$17.15**

Not Yet Shipped

Items Ordered	**Price**
1 of: *Hefty Strong Large Trash Bags, Black, 30 Gallon, 74 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$17.15

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 4809

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

Item(s) Subtotal:	$17.15
Shipping & Handling:	$0.00

Total before tax:	$17.15
Estimated Tax:	$0.00

Grand Total:	**$17.15**

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