



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.9.

10/28/2025

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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 3 Commission Office: Purchasing Card Recon Report, ending 10/4/2025.
- Exhibit 2 - District 3 Commission Office: Purchasing Card Recon Report, ending 9/4/2025.
- Exhibit 3 - District 3 Commission Office: Purchasing Card Recon Report, ending 8/4/2025.
- Exhibit 4 - District 3 Commission Office: Verizon Invoice #6123965709, dated 9/18/2025.
- Exhibit 5 - District 3 Commission Office: Verizon Invoice #6121480632, dated 9/11/2025.
- Exhibit 6 - District 3 Commission Office: DEXimaging Invoice #AR12491530, dated 12/19/2024.
- Exhibit 7 - District 3 Commission Office: DEXimaging Invoice #AR14021057, dated 9/23/2025.
- Exhibit 8 - District 3 Commission Office: DEXimaging Invoice #AR13922151, dated 9/3/2025.
- Exhibit 9 - District 3 Commission Office: DEXimaging Invoice #AR13835123, dated 8/20/2025.
- Exhibit 10 - District 3 Commission Office: DEXimaging Invoice #AR14182854, dated 10/21/2025.
- Exhibit 11 - District 4 Commission Office: Purchasing Card Recon Report, ending 10/4/2025.

### Clerk to the Board Instructions:



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 29, 2025

MEMORANDUM

TO: Kathy Prothman, County Finance


RE: Item F.9., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on October 28, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encl. (a/s)

cc: Budget  
Commissioner Districts 3 and 4

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: 10/04/2025


Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
09/28/2025	09/29/2025	Gannett Media	Florida Today Digital Subscription	\$24.99	0001	200030	5510000	


ADD'L PAGE(S) SUBTOTAL      \$0.00  
 GRAND TOTAL (ALL PAGES)      \$24.99  
 (MUST AGREE TO FIGURE BELOW)

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

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

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.

      10/17/2025  
 Signature of Cardholder/Date

  
 Signature of Approving Official/Date

  
 OCT 28 2025

(must agree to above figure) GRAND TOTAL      \$24.99

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
Sept 28, 2025	\$24.99	Renewal	Processed
Aug 28, 2025	\$24.99	Renewal	Processed
July 28, 2025	\$24.99	Renewal	Processed
June 28, 2025	\$24.99	Renewal	Processed
May 28, 2025	\$24.99	Renewal	Processed
Apr 28, 2025	\$24.99	Renewal	Processed

### Need help?

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

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OCT 15 2025

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-1319

September 05, 2025 - October 04, 2025

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/04/25 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$24.99  <b>THIS IS NOT A BILL - DO NOT PAY</b>	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](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	
09/29	09/29	GANNETT MEDIA CO	888-426-0491 VA	24692165272107459355614	7311	24.99	

00000000 00000000 00000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319  
 September 05, 2025 - October 04, 2025



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



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

\*\*N0001014

**Total Activity** ..... \$24.99

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_



**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

10/21/2025

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 October to be included in the October 28th meeting agenda.

Respectfully,

Liz Alward

Chief of Staff, District 3

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office

Date : 10/21/2025

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

- |                                     |                        |   |                   |
|-------------------------------------|------------------------|---|-------------------|
| <input type="checkbox"/>            | Petty Cash             | # | <u>          </u> |
| <input type="checkbox"/>            | Overnight Travel (TER) | # | <u>          </u> |
| <input type="checkbox"/>            | Travel Requests (TR)   | # | <u>          </u> |
| <input type="checkbox"/>            | Refunds                | # | <u>          </u> |
| <input checked="" type="checkbox"/> | Statements             | # | <u>  2  </u>      |
| <input type="checkbox"/>            | Other                  | # | <u>          </u> |

**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: 09/04/2025

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed <small>(For quoted items, handwrite "Q" by the amount)</small>	Fund # <small>(4 digits)</small>	Cost Center # <small>(6 digits)</small>	General Ledger Account # <small>(7 digits)</small>	Internal / Work Order # <small>(6 or 7 digits)</small>
08/06/2025	08/07/2025	Amazon	Desk Pad	\$11.98	0001	200030	5510000	
08/18/2025	08/19/2025	Amazon	Binders	\$38.50	0001	200030	5510000	
08/18/2025	08/20/2025	Amazon	Monitors	\$219.98	0001	200030	5643000	
08/20/2025	08/22/2025	Amazon	DP to VGA Cable	\$9.95	0001	200030	5510000	
08/22/2025	08/22/2025	Melbourne Chamber of Commerce	Affordable Housing Panel Discussion	\$45.00	0001	200030	5540100	
08/28/2025	08/29/2025	Gannett Media	FL Today Subscription	\$24.99	0001	200030	5540000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$350.40 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.

 Signature of Cardholder/Date 09/17/2025

 Signature of Approving Official/Date 09/17/2025

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL				
FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$60.43
0001	200030	5643000		\$219.98
0001	200030	5540100		\$45.00
001	200030	5540000		\$24.99

(must agree to above figure) GRAND TOTAL \$350.40



SEP 12 2025

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-1319

August 05, 2025 - September 04, 2025

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 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 ..... \$350.40  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$350.40 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$350.40  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](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*NE83X1DC1	Amzn.com/billWA	24692165218101771495445	5942	11.98		
08/19	08/19	Amazon.com*RK1D51E63	Amzn.com/billWA	24692165231103045862411	5942	38.50		
08/20	08/20	Amazon.com*XX7DM4G83	Amzn.com/billWA	24692165232103838610356	5942	219.98		
08/21	08/21	AMAZON MKTPL*WL1TW07D3	Amzn.com/billWA	24692165233104716353589	5942	9.95		
08/25	08/22	MELBOURNE REGIONAL CHAMBE	321-724-5400 FL	24707805236030110909463	8398	45.00		
08/29	08/29	GANNETT MEDIA CO	888-426-0491 VA	24692165241102151529468	7311	24.99		

000000 000000 000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319  
August 05, 2025 - September 04, 2025

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

Total Activity ..... \$350.40

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

05499900 1 1:0005 2939 27 13 19



Final Details for Order #114-9151349-8241001

Order Placed: August 6, 2025  
Amazon.com order number: 114-9151349-8241001  
Order Total: \$11.98

Shipped on August 6, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Leather Desk Pad Protector, Non-Slip Desk Pad, on-Slip PU Leather Large Mouse Pad, Easy Clean Desk Protector Mat, Writing Pad</i> <i>for Office Work/Home/Decor(Black, 23.6" x 13.7")</i> Sold by: CADONO Store ( <a href="#">seller profile</a> ) Condition: New	\$5.99
<b>Shipping Address:</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$11.98 Shipping & Handling: \$0.00 ----- Total before tax: \$11.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$11.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1319	Item(s) Subtotal: \$11.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$11.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$11.98</b>

<b>Credit Card transactions</b>	Visa ending in 1319: August 6, 2025: \$11.98
---------------------------------	--

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

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Final Details for Order #114-6868894-4053849

Order Placed: August 18, 2025
Amazon.com order number: 114-6868894-4053849
Order Total: \$38.50

Table with shipping details for August 18, 2025. Includes items ordered (Oxford 3 Ring Binders), shipping address (Liz Alward, Melbourne, FL), and pricing (Item subtotal \$19.25, shipping \$0.00, total \$19.25).

Table with shipping details for August 18, 2025. Includes items ordered (Oxford 3 Ring Binders), shipping address (Liz Alward, Melbourne, FL), and pricing (Item subtotal \$19.25, shipping \$0.00, total \$19.25).

Table with payment information. Includes payment method (Visa | Last digits: 1319), billing address, and pricing (Item subtotal \$38.50, shipping \$0.00).

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

Total before tax: \$38.50  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$38.50**

**Credit Card transactions**

Visa ending in 1319: August 18, 2025: \$38.50

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

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**Final Details for Order #114-4119901-7375414**

**Order Placed:** August 18, 2025  
**Amazon.com order number:** 114-4119901-7375414  
**Order Total:** \$219.98

<b>Shipped on August 19, 2025</b>	
<b>Items Ordered</b> 2 of: Dell 27 Monitor - SE2725HM - 27-inch Full HD (1920x1080) 16:9 100Hz Display, IPS Panel, 16.70 Million Colors, Anti-Glare , 1 HDMI / 1 VGA Port, TÜV Rheinland 3-Star*, Comfortview Plus - Black Sold by: Amazon.com Condition: New	<b>Price</b> \$109.99
<b>Shipping Address:</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$219.98 Shipping & Handling: \$0.00 ----- Total before tax: \$219.98 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$219.98</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 1319	Item(s) Subtotal: \$219.98 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$219.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$219.98</b>
<b>Credit Card transactions</b>	Visa ending in 1319: August 19, 2025: \$219.98

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

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**Final Details for Order #114-1953503-2811409**

**Order Placed:** August 20, 2025  
**Amazon.com order number:** 114-1953503-2811409  
**Order Total:** \$9.95

<b>Shipped on August 20, 2025</b>	
<b>Items Ordered</b> 1 of: BENFEI DisplayPort to VGA Cable, 1.8M Display Port of Computer/Laptop to VGA of Monitor/Projector Gold-Plated Adapter <i>(N            at Bidirectional, Not Compatible with HDMI or USB)</i> Sold by: BenfeiDirect ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> <b>\$9.95</b>
<b>Shipping Address:</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$9.95 Shipping & Handling: \$0.00 ----- Total before tax: \$9.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$9.95</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 1319	Item(s) Subtotal: \$9.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$9.95 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$9.95</b>

<b>Credit Card transactions</b>	Visa ending in 1319: August 20, 2025: \$9.95
---------------------------------	--

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

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## Bond, Brian

---

**From:** Alward, Elizabeth M  
**Sent:** Friday, August 22, 2025 11:17 AM  
**To:** Bond, Brian  
**Subject:** FW: Transaction Receipt from Melbourne Regional Chamber for \$45.00 (USD)

Receipt for Chamber panel discussion regarding Affordable Housing.  
Thank you,  
Liz

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Friday, August 22, 2025 10:38 AM  
**To:** Alward, Elizabeth M <Liz.Alward@brevardfl.gov>  
**Subject:** Transaction Receipt from Melbourne Regional Chamber for \$45.00 (USD)

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

### Order Information

Description: Goods or Services

### Billing Information

Liz Alward  
District 3 Commissioner Kim Adkinson  
1311 E. New Haven Ave  
Melbourne, FL 32901  
US  
[liz.alward@brevardfl.gov](mailto:liz.alward@brevardfl.gov)  
13216332075

### Shipping Information

**Total: \$45.00 (USD)**

### Payment Information

Date/Time: 22-Aug-2025 7:37:35 PDT  
Transaction ID: 121197546646  
Payment Method: Visa xxxx1319  
Transaction Type: Purchase  
Auth Code: 076340

### Merchant Contact Information

Melbourne Regional Chamber  
Melbourne, FL 32901  
US  
[megan@melbourneregionalchamber.com](mailto:megan@melbourneregionalchamber.com)

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
Aug 28, 2025	\$24.99	Renewal	Processed
July 28, 2025	\$24.99	Renewal	Processed
June 28, 2025	\$24.99	Renewal	Processed
May 28, 2025	\$24.99	Renewal	Processed
Apr 28, 2025	\$24.99	Renewal	Processed
Mar 28, 2025	\$24.99	Renewal	Processed

### Need help?

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# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : 03 Commission office

Date : 09/17/2025

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

- |                                     |                        |   |          |
|-------------------------------------|------------------------|---|----------|
| <input type="checkbox"/>            | Petty Cash             | # | _____    |
| <input type="checkbox"/>            | Overnight Travel (TER) | # | _____    |
| <input type="checkbox"/>            | Travel Requests (TR)   | # | _____    |
| <input type="checkbox"/>            | Refunds                | # | _____    |
| <input checked="" type="checkbox"/> | Statements             | # | <u>7</u> |
| <input type="checkbox"/>            | Other                  | # | _____    |

**EXHIBIT "B"  
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

Cardholder's Name: Elizabeth Alward

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

Cardholder's Department/Office: D3 Commission Office Closing Date: 08/04/2025

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07/29/2025		Gannett Media Co.	FL Today Subscription	\$24.99	0001	200030	5540000	

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Signature of Cardholder:  08/12/2025  
Signature of Approving Official:  08/12/2025

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

ADDITIONAL SUBTOTAL: \$0.00  
GRAND TOTAL (ALL PAGES): \$24.99  
(MUST AGREE TO FIGURE BELOW)

(must agree to above figure) GRAND TOTAL \$24.99

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

**Purchasing Card**

**Cardholder Activity**

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**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**

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/29	GANNETT MEDIA CO	888-426-0491 VA	24692165210106695742804 7311	24.99	

RECEIVED  
 AUG 08 2025  
 DISTRICT 3 COMMISSION OFFICE

0000000 0000000 0000000 4715292939271319

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

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

**Total Activity ..... \$24.99**

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

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
July 28, 2025	\$24.99	Renewal	Processed
June 28, 2025	\$24.99	Renewal	Processed
May 28, 2025	\$24.99	Renewal	Processed
Apr 28, 2025	\$24.99	Renewal	Processed
Mar 28, 2025	\$24.99	Renewal	Processed
Feb 28, 2025	\$24.99	Renewal	Processed

### Need help?

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

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# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office

Date : 08/12/2025

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

<input type="checkbox"/>	Petty Cash	#	<u>          </u>
<input type="checkbox"/>	Overnight Travel (TER)	#	<u>          </u>
<input type="checkbox"/>	Travel Requests (TR)	#	<u>          </u>
<input type="checkbox"/>	Refunds	#	<u>          </u>
<input checked="" type="checkbox"/>	Statements	#	<u>    4    </u>
<input type="checkbox"/>	Other	#	<u>          </u>

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900367701	09/19/2025	BCBOND	6123965709	1900367701BD 2026	10/01/2025



PO BOX 489  
NEWARK, NJ 07101-0489

Account: 942755481-00001  
Invoice: 6123965709  
Billing period: Aug 20 - Sep 19, 2025  
Due date: Past Due

**Vendor# 407401**



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

00058918  
M202



RECEIVED

SEP 30 2025

DISTRICT 3 COMMISSION OFFICE

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

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

### Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.84
No Payment Received	\$0.00
Balance Forward (due immediately)	\$74.84
This month's charges due by Oct 11, 2025	\$74.88
<b>Total due</b>	<b>\$149.72</b>

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](https://verizon.com/business/bill)



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

Bill Date September 19, 2025  
Account Number 942755481-00001  
Invoice Number 6123965709

### Total Amount Due

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

**\$149.72**

\$    .

**Doc#1900367701**

PO BOX 16810  
NEWARK, NJ 07101-6810



61239657090109427554810000100000007488000000149726

**Account:** 942755481-00001  
**Invoice:** 6123965709  
**Billing period:** Aug 20 - Sep 19, 2025  
**Due date:** Past Due

# Your September bill is \$149.72

Due Oct 11

## Changes since your last bill

Last month you paid \$0.00.  
 Your bill increased by \$74.88.  
 Review details online at [verizon.com/mybusiness/bill](http://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$74.84</b>
<b>Monthly charges</b>	<b>\$73.98</b>
<b>Usage &amp; Purchase Charges</b>	
Messaging	\$0.00
<b>Surcharges and Other charges &amp; credits</b>	<b>\$0.90</b>
<b>Taxes, Governmental Surcharges &amp; Fees</b>	<b>\$0.00</b>
<b>Total Current charges due by 10/11/25</b>	<b>\$74.88</b>
<b>Total Charges</b>	<b>\$149.72</b>

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](http://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](http://verizon.com/stores) to find a Verizon store near you.



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900366687	08/19/2025	BCBOND	6121480632	1900366687BD 2025	09/10/2025



PO BOX 489  
NEWARK, NJ 07101-0489

RECEIVED

SEP 02 2025

Account: 942755481-00001  
Invoice: 6121480632  
Billing period: Jul 20 - Aug 19, 2025  
Due date: 09/11/25

DISTRICT 3 COMMISSION OFFICE



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

00025073  
M202

Manage your account at  
[verizon.com/mybusiness](https://www.verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at [verizon.com/business/billupdates](https://www.verizon.com/business/billupdates)

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

### Snapshot of your bill

(details on page 5)

Balance from last bill	\$80.88
Payment - Thank You	-\$80.88
Balance Forward	\$0.00
This month's charges due by Sep 11, 2025	\$74.84
<b>Total due</b>	<b>\$74.84</b>

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](https://www.verizon.com/business/bill)



Vendor# 407401

*Elizabeth Alward 9/2/2025*



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

Bill Date August 19, 2025  
Account Number 942755481-00001  
Invoice Number 6121480632

### Total Amount Due by September 11, 2025

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

**\$74.84**

\$   .

Doc# 1900366687

PO BOX 16810  
NEWARK, NJ 07101-6810



**Account:** 942755481-00001  
**Invoice:** 6121480632  
**Billing period:** Jul 20 - Aug 19, 2025  
**Due date:** 09/11/25

# Your August bill is \$74.84

Due Sep 11

## Changes since your last bill

Last month you paid \$80.88.  
 Your bill decreased by \$6.04.  
 Review details online at [verizon.com/mybusiness/bill](http://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$0.00</b>
Monthly charges	\$73.98
Usage & Purchase Charges	
Messaging	\$0.00
Surcharges and Other charges & credits	\$0.86
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current charges due by 09/11/25</b>	<b>\$74.84</b>
<b>Total Charges</b>	<b>\$74.84</b>

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](http://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](http://verizon.com/stores) to find a Verizon store near you.

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101103968	12/19/2024	BCBOND	AR12491530	51056403252025	09/25/2025



# CONTRACT INVOICE

RECEIVED

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

SEP 25 2025

Invoice Number: AR12491530  
Invoice Date: 12/19/2024

DISTRICT 3 COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	1/8/2025	\$100.27	<b>\$100.27</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$100.27	4500114505	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 11/27/2024 to 12/26/2024 overage period  
\*\*See overage details below

PO# 4500122347

\$0.00

\$100.27 \*\*

Vendor# 16062

\$100.27

**Detail:**

**Equipment included under this contract**

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Office

**Canon/C5535i**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	74,534	75,525	991	0	991	\$0.011590	\$11.49
Color	color meter	70,256	72,485	2,229	0	2,229	\$0.039830	\$88.78
								\$100.27

Doc# 5105640325

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	\$100.27
Tax:	\$0.00
Invoice Total	\$100.27
<b>Balance Due:</b>	<b>\$100.27</b>

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 \$103.28 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
<input type="checkbox"/> 5101103764	09/23/2025	BCBOND	AR14021057	51056400932025	09/24/2025



CONTRACT INVOICE

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

RECEIVED

SEP 23 2025

Invoice Number: AR14021057
Invoice Date: 9/23/2025

DISTRICT 3 COMMISSION OFFICE

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

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

Table with 5 columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Row 1: L52931, Net 20 Days, 10/13/2025, \$98.50, \$98.50

Table with 6 columns: Contract Number, Contract, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: IBP-BC-AE-08-01, \$98.50, 4500122347, 3/5/2023, 3/4/2026

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

PO# 4500122347
Vendor# 16062

\$0.00
\$98.50 \*\*
\$98.50

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

Table with 4 columns: Number, Serial Number, Base Adj., Location. Row 1: 307391, XUW00915, \$0.00, Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE

Table with 10 columns: Meter Type, Meter Group, Begin Meter, End Meter, Total, Covered, Billable, Rate, Overage. Rows for BW and Color meters.

Handwritten signature: Elizabeth Alward, 9/24/2025

DOC# 5105640093

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

Summary table: Invoice SubTotal \$98.50, Tax \$0.00, Invoice Total \$98.50, Balance Due \$98.50

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 \$101.46 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
<input type="checkbox"/> 5101100364	09/05/2025	BCBOND	AR13922151	51056370702025	09/08/2025





# CONTRACT INVOICE

RECEIVED

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

SEP 05 2025

Invoice Number: AR13922151  
Invoice Date: 9/5/2025

DISTRICT 3 COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	9/25/2025	\$103.18	<b>\$103.18</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BG-08-01		\$103.18	4500122347	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 the 09/05/2025 to 12/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
	<b>\$103.18</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Office

**Canon/C5535i**

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office	\$103.18

**Vendor# 16062**  
**PO# 4500122347**      **Doc# 5105637070**

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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
<b>Balance Due:</b>	<b>\$103.18</b>

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 \$106.28 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Document No	Doc. Date	User	Reference	Reference Key	Print Date
<input type="checkbox"/> 5101008757	08/20/2025	BCBOND	AR13835123	51056349532025	08/22/2025



# CONTRACT INVOICE

RECEIVED

AUG 20 2025

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

Invoice Number: AR13835123  
Invoice Date: 8/20/2025

**PO# 4500122347** DISTRICT 3 COMMISSION OFFICE

**Vendor# 16062**

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

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

**Doc# 5105634953**

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	9/9/2025	\$114.07	<b>\$114.07</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$114.07	4500122347	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 07/27/2025 to 8/26/2025 overage period	\$114.07 **
	<b>\$114.07</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Office

**Canon/C5535i**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	82,946	84,740	1,794	0	1,794	\$0.011590	\$20.79
Color	color meter	88,003	90,345	2,342	0	2,342	\$0.039830	\$93.28
								<b>\$114.07</b>

*Elizabeth Alward 8/22/2025*

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	\$114.07
Tax:	\$0.00
Invoice Total	\$114.07
<b>Balance Due:</b>	<b>\$114.07</b>

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 \$117.49 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101107692	10/21/2025	BCBOND	AR14182854	51056439512026	10/22/2025



# CONTRACT INVOICE

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

RECEIVED

OCT 21 2025

Invoice Number: AR14182854  
Invoice Date: 10/21/2025

DISTRICT 3 COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	11/10/2025	\$57.18	<b>\$57.18</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$57.18	4500122347	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 09/27/2025 to 10/26/2025 overage period

Tariff Offset

\*\*See overage details below

**PO# 4500126242**

\$0.00

\$52.18 \*\*

**Vendor# 16062**

\$5.00

\$57.18

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Office

#### Canon/C5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	84,633	85,513	880	0	880	\$0.011590	\$10.20
C1	color meter	90,170	91,224	1,054	0	1,054	\$0.039830	\$41.98
								\$52.18

**Doc# 5105643951**

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	\$57.18
Tax	\$0.00
Invoice Total	\$57.18
<b>Balance Due:</b>	<b>\$57.18</b>

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 \$58.90. 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.





**Commissioner Rob Feltner, Chairman  
District 4**

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

10/20/2025

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 28<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4

# EXHIBIT "B"

## BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S. Mascellino

Cardholders Phone #: 321-633-2044

Cardholders Personnel #: 1100812

Cardholder's Department: County Commission - District 4

Closing Date: 10/4/2025

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (Indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
9/11/2025	9/11/2025	Amazon Marketplace	Page Dividers for Three Ring Binder	9.99	0001	200040	5510000	

\$0.00      ADD'L PAGES SUBTOTAL

**\$9.99**      **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.

Signature of Cardholder/Date  
Carol S. Mascellino      10/16/25

Signature of Approving Official/Date  
AS      10/16/25

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200040	5510000	9.99	9.99

OCT 13 2025

**DISTRICT 4  
COMMISSION OFFICE**

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

September 05, 2025 - October 04, 2025

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/04/25 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$9.99  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$9.99 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$9.99  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
09/11	09/11	AMAZON RETA* FX1YX25C3	WWW.AMAZON.COWA	24011345254100019134706	5331	9.99		

0000000 0000000 0000000 4715292908480909

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



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



CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE  
2725 JG JMSON WAY - C214  
VIERA, FL 32940-8605

\*\*N0003541

Total Activity ..... \$9.99

*Carol S Mascellino* 10/16/25  
Cardholder Signature Date

*ASW* 10/16/25  
Manager Signature Date





Final Details for Order #112-2601632-2007410

Order Placed: September 10, 2025  
Amazon.com order number: 112-2601632-2007410  
Order Total: \$9.99

<b>Shipped on September 10, 2025</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: Avery 1-31 Dividers for 3 Ring Binders, 31 Tabs per Set, Customizable Table of Contents, Classic White Tabs, Great for Organizing Reports, Projects, and More (11128) Sold by: Amazon.com Condition: New	\$9.99
<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: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$9.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0909	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States	Total before tax: \$9.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$9.99</b>
<b>Credit Card transactions</b>	Visa ending in 0909: September 10, 2025: \$9.99

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

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