



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.9.

10/28/2025

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:



BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

Telephone: (321) 637-2001

Fax: (321) 264-6972

Kimberly.Powell@brevardclerk.us



October 29, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

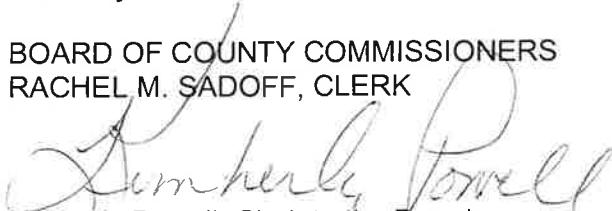
RE: Item F.9., Acknowledge Receipt of the Bill Folder

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

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Elizabeth Allward

Cardholders Phone # (321) 633-2075 Cardholders Personnel #: 100000026

Cardholder's Department/Office: D3 Commission Office

Closing Date: 10/04/2025

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 automobile equipment valued in excess of \$750, and furniture, and computer equipment valued in excess of \$750.

Lizbeth Ohland 10/17/2025
Signature of Cardholder/Date

 Signature of Cardholder/Date

| SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL | | | GRAND TOTAL (ALL PAGES) | |
|---|----------|------------|-------------------------|-------------|
| FUND | COST CTR | G.L. ACCT. | INT. ORDER | Amount |
| | | | \$24.99 | GRAND TOTAL |

(MUST AGREE TO FIGURE BELOW)

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

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 |
|---------------|---------|-------------|-----------|
| 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 |

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

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RECEIVED

OCT 15 2025

DISTRICT 3 COMMISSION OFFICE

Purchasing Card

ELIZABETH M ALWARD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-1319
 September 05, 2025 - October 04, 2025

Cardholder Activity

| Account Information | | Payment Information | Account Summary |
|--|--|---|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 | | Statement Date 10/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$24.99 | Credits \$0.00 Cash \$0.00 Purchases \$24.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 |
| TTY Hearing Impaired: Dial "711" | | | Total Activity \$24.99 |
| Outside the U.S.: 1.509.353.6656 24 Hours | | | Accounting Code: 0001 / 200030 |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | THIS IS NOT A BILL - DO NOT PAY | |

Important Messages

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

Transactions

| Posting Transaction | | Description | Reference Number | MCC | Charge | Credit |
|---------------------|-------|------------------|------------------|-------------------------|--------|--------|
| 09/29 | 09/29 | GANNETT MEDIA CO | 888-426-0491 VA | 24692165272107459355614 | 7311 | 24.99 |

0000000 0000000 0000000 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 _____

154999001100052939271319



**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,

A handwritten signature in blue ink that reads "Liz Alward".

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.

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

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Cardholder's Name: Elizabeth Alward

Cardholder's Department/Office: D3 Commission Office

Closing Date: 09/04/2025

I (Cardholder) have complied with the Purchase Card

I AGREE TO FIGURE BELOW

Signature of Approving Official/Date



RECEIVED

SEP 12 2025

DISTRICT 3 COMMISSION OFFICE

Purchasing Card

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

Cardholder Activity

| Account Information | | Payment Information | | Account Summary | |
|--|--|--|--|--------------------------------|----------|
| Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 | | Statement Date 09/04/25 | | Credits \$0.00 | \$0.00 |
| TTY Hearing Impaired: Dial "711" | | Credit Limit \$2,000 | | Cash \$0.00 | \$0.00 |
| Outside the U.S.: 1.509.353.6656 24 Hours | | Cash Limit \$0 | | Purchases \$350.40 | \$350.40 |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | Days in Billing Cycle 31 | | Other Debits \$0.00 | \$0.00 |
| | | Total Activity \$350.40 | | Cash Fees \$0.00 | \$0.00 |
| | | THIS IS NOT A BILL - DO NOT PAY | | Other Fees \$0.00 | \$0.00 |
| | | | | Total Activity \$350.40 | \$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 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/bill/VA | 24692165218101771495445 | 5942 | 11.98 | |
| 08/19 | 08/19 | Amazon.com*RK1D51E63 Amzn.com/bill/VA | 24692165231103045862411 | 5942 | 38.50 | |
| 08/20 | 08/20 | Amazon.com*XX7DM4G83 Amzn.com/bill/VA | 24692165232103838610356 | 5942 | 219.98 | |
| 08/21 | 08/21 | AMAZON MKTPL*WL1TW07D3 Amzn.com/bill/VA | 24692165233104716353589 | 5942 | 9.95 | |
| 08/25 | 08/22 | MELBOURNE REGIONAL CHAMBER321-724-5400 FL | 24707805236030110909463 | 8398 | 45.00 | |
| 08/29 | 08/29 | GANNETT MEDIA CO 888-426-0491 VA | 24692165241102151523468 | 7311 | 24.99 | |

0000000 0000000 0000000 4715292939271319

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

**N0002445

Total Activity \$350.40

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

154999001100052939271319#



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

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

| Shipped on August 18, 2025 | | |
|---|--------------------------|---------|
| Items Ordered | | |
| 1 of: Oxford 3 Ring Binders, Binders for School and Office, Durable 2 inch D Rings, Holds 540 Sheets, ClearVue Presentation Binder, Blue, 4PK | Item(s) Subtotal: | \$19.25 |
| part 1 of Oxford® 3 Ring Binders, 2" D Rings, Holds 540 Sheets, ClearVue™ Presentation Binder, Blue, 4PK (Pack of 2) | Shipping & Handling: | \$0.00 |
| Sold by: Amazon.com | ----- | ----- |
| Condition: New | Total before tax: | \$19.25 |
| | Sales Tax: | \$0.00 |
| Shipping Address: | | |
| Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States | Item(s) Subtotal: | \$19.25 |
| | Shipping & Handling: | \$0.00 |
| | ----- | ----- |
| | Total before tax: | \$19.25 |
| | Sales Tax: | \$0.00 |
| Shipping Speed: | | |
| FREE Prime Delivery | Total for This Shipment: | \$19.25 |
| | ----- | ----- |

| Shipped on August 18, 2025 | | |
|---|--------------------------|---------|
| Items Ordered | | |
| 1 of: Oxford 3 Ring Binders, Binders for School and Office, Durable 2 inch D Rings, Holds 540 Sheets, ClearVue Presentation Binder, Blue, 4PK | Item(s) Subtotal: | \$19.25 |
| part 1 of Oxford® 3 Ring Binders, 2" D Rings, Holds 540 Sheets, ClearVue™ Presentation Binder, Blue, 4PK (Pack of 2) | Shipping & Handling: | \$0.00 |
| Sold by: Amazon.com | ----- | ----- |
| Condition: New | Total before tax: | \$19.25 |
| | Sales Tax: | \$0.00 |
| Shipping Address: | | |
| Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States | Item(s) Subtotal: | \$19.25 |
| | Shipping & Handling: | \$0.00 |
| | ----- | ----- |
| | Total before tax: | \$19.25 |
| | Sales Tax: | \$0.00 |
| Shipping Speed: | | |
| FREE Prime Delivery | Total for This Shipment: | \$19.25 |
| | ----- | ----- |

| Payment information | | |
|--|----------------------|---------|
| Payment Method: Visa Last digits: 1319 | Item(s) Subtotal: | \$38.50 |
| | Shipping & Handling: | \$0.00 |
| Billing address | | |

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

| Shipped on August 19, 2025 | |
|--|-----------------------------------|
| Items Ordered | Price |
| 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 | \$109.99 |
| Sold by: Amazon.com | |
| Condition: New | |
| Shipping Address: | Item(s) Subtotal: \$219.98 |
| Liz Alward | Shipping & Handling: \$0.00 |
| 1311 E NEW HAVEN AVE | ----- |
| MELBOURNE, FL 32901-7307 | |
| United States | Total before tax: \$219.98 |
| | Sales Tax: \$0.00 |
| Shipping Speed: | ----- |
| FREE Prime Delivery | Total for This Shipment: \$219.98 |
| | ----- |

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

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

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

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 |
|---------------|---------|-------------|-----------|
| 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 |

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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.

- Petty Cash # _____
- Overnight Travel (TER) # _____
- Travel Requests (TR) # _____
- Refunds # _____
- Statements # 7
- Other # _____

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

EXHIBIT B

Cardholder's Name: Elizabeth Allward

Cardholder's Department/Office: D3 Commission Office

Cardholders
Phone #

Cardholders
Phone # (321) 633-2075

Cardholders Personnel #: 10000026

I (Cardholder) have complied with the Purchase Card

(MUST AGREE TO FIGURE BELOW)

| FUND | SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL | | | ADD'L PAGE(S) SUBTOTAL |
|----------|---|------------|--------|-------------------------|
| COST CTR | G.L. ACCT. | INT. ORDER | Amount | \$0.00 |
| | | | | \$24.99 |
| | | | | GRAND TOTAL (ALL PAGES) |

expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Glynnith Chase 08/12/2025
Signature of Cardholder Date

Signature of Approving Official/Date



Purchasing Card

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

Cardholder Activity

| Account Information | | Payment Information | | Account Summary | |
|--|--|--|----------|------------------|---------------|
| Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 | | Statement Date | 08/04/25 | Credits | \$0.00 |
| TTY Hearing Impaired: Dial "711" | | Credit Limit | \$2,000 | Cash | \$0.00 |
| Outside the U.S.: 1.509.353.6656 24 Hours | | Cash Limit | \$0 | Purchases | \$24.99 |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | Days in Billing Cycle | 31 | Other Debits | \$0.00 |
| | | Total Activity | \$24.99 | Cash Fees | \$0.00 |
| | | THIS IS NOT A BILL - DO NOT PAY | | 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 Transaction

| 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

□□□□□□□□ □□□□□□□□ □□□□□□□□ 4715292939271319

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

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

AN0002258

Total Activity \$24.99

Cardholder Signature _____ Date _____

Manager Signature **Date**

Manager Signature **Date**

15499900 1100005293927131910

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 |

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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.

- Petty Cash # _____
- Overnight Travel (TER) # _____
- Travel Requests (TR) # _____
- Refunds # _____
- Statements # 4
- Other # _____

| Document No | Doc. Date | User | Reference | Reference Key | Entry Date |
|-------------------------------------|------------|--------|------------|-------------------|------------|
| <input type="checkbox"/> 1900367701 | 09/19/2025 | BCBOND | 6123965709 | 1900367701BD 2026 | 10/01/2025 |

verizon
business

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

We updated the design of your bill. Learn
more about these updates at
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 |
| Total due | \$149.72 |

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



verizon
business

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

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



Doc#1900367701

Elizabeth Almeida

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.

Bill summary (details on page 4)

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

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.

| 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 00025073
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

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 |
| Total due | \$74.84 |

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



Vendor# 407401

Elizabeth Almond 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

\$.

PO BOX 16810
NEWARK, NJ 07101-6810

Doc# 1900366687



612148063201094275548100000300000000748400000000074846

Your August bill is \$74.84

Due Sep 11

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

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.

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.

Bill summary (details on page 4)

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

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

| Document ID | Doc. Date | User | Reference | Reference Key | Entry Date |
|-------------------------------------|------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101103968 | 12/19/2024 | BCBOND | AR12491530 | 51056403252025 | 09/25/2025 |



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

RECEIVED

SEP 25 2025

CONTRACT INVOICE

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

DISTRICT 3 COMMISSION OFFICE

Elizabeth Alvarado

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 | \$100.27 |

Invoice Remarks

| 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 |

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 11/27/2024 to 12/26/2024 overage period
 **See overage details below

PO# 4500122347

\$0.00

\$100.27 **

\$100.27

Vendor# 16062

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

Doc# 5105640325

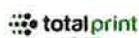
Did you know you can place your supply order online?

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>

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.

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$100.27 |
| Tax: | \$0.00 |
| Invoice Total | \$100.27 |
| Balance Due: | \$100.27 |



Page 1 of 1

| Document No | Doc. Date | User | Reference | Reference Key | Entry Date |
|-------------------------------------|------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101103764 | 09/23/2025 | BCBOND | AR14021057 | 51056400932025 | 09/24/2025 |



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P: (800) 995-4468 F: (813) 288-0223
EIN:

CONTRACT INVOICE

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

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|------------|---------------|------------|---------------|----------------|
| LS2931 | Net 20 Days | 10/13/2025 | \$98.50 | \$98.50 |

Invoice Remarks

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-08-01 | | \$98.50 | 4500122347 | 3/5/2023 | 3/4/2026 |

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

PO# 4500122347

\$0.00

Vendor# 16062

\$98.50 **

\$98.50

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 | 84,740 | 85,681 | 941 | 0 | 941 | \$0.011590 | \$10.91 |
| Color | color meter | 90,345 | 92,544 | 2,199 | 0 | 2,199 | \$0.039830 | \$87.59 |

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>

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.

| | |
|---------------------|----------------|
| Invoice SubTotal | \$98.50 |
| Tax: | \$0.00 |
| Invoice Total | \$98.50 |
| Balance Due: | \$98.50 |



| Document No | Doc. Date | DSER | Reference | Reference Key | Entry Date |
|-------------------------------------|------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101100864 | 09/05/2025 | BCBOND | AR13922151 | 51056370702025 | 09/08/2025 |



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

RECEIVED

SEP 05 2025

CONTRACT INVOICE

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 | \$103.18 |

Invoice Remarks

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|---------|-----------------|-------------|------------|-----------|
| IBP-BGE-08-01 | | \$103.18 | 4500122347 | 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: | \$103.18 |
| **See overage details below | \$103.18 |

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

Elizabeth Alward

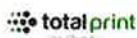
Did you know you can place your supply order online?

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 \$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.

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$103.18 |
| Tax: | \$0.00 |
| Invoice Total | \$103.18 |
| Balance Due: | \$103.18 |



| Document No | Rec'd. Date | User | Reference | Reference Key | Entry Date |
|-------------------------------------|-------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101008757 | 08/20/2025 | BCBOND | AR13835123 | 51056349532025 | 08/22/2025 |

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

CONTRACT INVOICE

RECEIVED

AUG 20 2025

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 | \$114.07 |

Invoice Remarks

| 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 |

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 07/27/2025 to 8/26/2025 overage period | \$114.07 ** |
| **See overage details below | \$114.07 |

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 |
| | | | | | | | | \$114.07 |

Elizabeth Alward 8/20/2025

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>

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.

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$114.07 |
| Tax: | \$0.00 |
| Invoice Total | \$114.07 |
| Balance Due: | \$114.07 |

| Document No | Doc. Date | User | Reference | Reference Key | Entry Date |
|-------------------------------------|------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101107602 | 10/21/2025 | BCBOND | AR14182854 | 51056439512026 | 10/22/2025 |



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

RECEIVED

OCT 21 2025

CONTRACT INVOICE

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 | \$57.18 |

Invoice Remarks

| 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 |

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 09/27/2025 to 10/26/2025 overage period
 Tariff Offset
 **See overage details below

PO# 4500126242
Vendor# 16062

\$0.00
 \$52.18 **
 \$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?

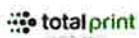
Try <https://www.deximaging.com> and click on "Get Supplies"

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>

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.

| | |
|---------------------|----------------|
| Invoice SubTotal | \$57.18 |
| Tax: | \$0.00 |
| Invoice Total | \$57.18 |
| Balance Due: | \$57.18 |

Elizabeth Alward





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 28th, 2025 meeting agenda.

Sincerely,

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

Rob Feltner, Chairman
Brevard County Commissioner
District 4

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

265

EXHIBIT "B"

Car

Cardholder's Name: Carol S. Mascellino

Cardholders
Phone # 321-633-2044

Cardholders Personnel #: 11008122

Cardholder's Department:

County Commission - District 4

Closing Date: 10/4/2025

卷之三

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

| | | | |
|------|--------|---------|------|
| 0001 | 200040 | 5510000 | 9.99 |
| | | | 9.99 |

Signature of Approving Official/Date

10/2019

BCC-223-Excel Document Revised 08/18/2017



RECEIVED

OCT 13 2025

DISTRICT 4
COMMISION OFFICE

Purchasing Card

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

Cardholder Activity

| Account Information | | Payment Information | | Account Summary | |
|--|--|--|----------|----------------------|---------------|
| Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 | | Statement Date | 10/04/25 | Credits | \$0.00 |
| TTY Hearing Impaired: Dial "711" | | Credit Limit | \$1,000 | Cash | \$0.00 |
| Outside the U.S.: 1.509.353.6656 24 Hours | | Cash Limit | \$0 | Purchases | \$9.99 |
| For Lost or Stolen Card: 1.888.449.2273 24 Hours | | Days in Billing Cycle | 30 | Other Debits | \$0.00 |
| | | Total Activity | \$9.99 | Cash Fees | \$0.00 |
| | | THIS IS NOT A BILL - DO NOT PAY | | 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 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 JMSION WAY - C214
VIERA, FL 32940-6605

**N0003541

Total Activity

\$9.99

Cardholder Signature

Date

Manager Signature

Date

15499900110005290848090911



Final Details for Order #112-2601632-2007410

Order Placed: September 10, 2025

Amazon.com order number: 112-2601632-2007410

Order Total: \$9.99

| Shipped on September 10, 2025 | |
|---|--|
| Items Ordered | Price |
| 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) | \$9.99 |
| Sold by: Amazon.com | |
| Condition: New | |
| Shipping Address: 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 |
| Shipping Speed: FREE Prime Delivery | Total for This Shipment: \$9.99 |

| Payment information | |
|---|---|
| Payment Method: Visa Last digits: 0909 | Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 |
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| 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 |
| Credit Card transactions | Grand Total: \$9.99 |
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