2725 Judge Fran Jamieson
Way
Viera, FL 32940

Agenda Report

Consent

F.10. 4/7/2026

Subject:
Bill Folder

Fiscal Impact:
N/A

Dept/Office:
Commission Office(s)

Requested Action:
Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - D1 Commission Office: DEXimaging Invoice AR14942738, dated 3/5/26.
Exhibit 2 - D3 Commission Office: DEXimaging Invoice AR15058850, dated 3/30/26.
Exhibit 3 - D3 Commission Office: Primo Brands Invoice 06B6711301080, dated 2/20/26.
Exhibit 4 - D3 Commission Office: Primo Brands Invoice 06C6711301080, dated 3/20/26.
Exhibit 5 - D3 Commission Office: Verizon Business Invoice 6139007593, dated 3/19/2026.
Exhibit 6 - D3 Commission Office: EA Purchasing Card Recon Report, ending 3/4/26.
Exhibit 7 - D4 Commission Office: Purchasing Card Recon Report, ending 3/4/26.
Exhibit 8 - D4 Commission Office: Primo Brands Invoice 06C6707868371, dated 3/20/26.
Exhibit 9 - D5 Commission Office: Primo Brands Invoice 06C6707868370, dated 3/18/26.
Exhibit 10 - D5 Commission Office: DEXimaging Invoice AR15058847, dated 3/30/26.

Clerk to the Board Instructions:
Please include with the minutes of the April 7, 2026 Regular Board Meeting.

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

SEAL OF BREVARD COUNTY FLORIDA

April 8, 2026

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: F.10., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on April 7, 2026, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell
Kimberly Powell, Clerk to the Board

/tr

Encls. (2)

cc: Commissioner Districts 1, 3, 4, and 5
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14942738 dated 03/05/2026 for the amount of $66.93

Clerk to Board Instructions:

Please include with the minutes of the 04/07/2026 regular meeting.

Thad Altman

APR 07 2026

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

Date : 03/05/2026

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

- ☐ Invoices # AR14942738 pages 3 total
- ☐ Petty Cash # ________
- ☐ Overnight Travel (TER) # ________
- ☐ Travel Requests (TR) # ________
- ☐ Refunds # ________
- ☐ Statements # ________
- ☐ Other # ________

DEX imaging

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

RECEIVED
D1

CONTRACT INVOICE

Invoice Number: AR14942738
Invoice Date: 3/5/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2026	$66.93	**$66.93**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		$66.93	4500122345	3/5/2023	5/1/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/05/2026 to 05/01/2026 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$66.93
**See overage details below	$66.93

Date Rec'd 3/5/2026
P.O. # 4500126227
Vendor # 16062
Doc # 5105604037

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/Canon ImageRUNNER Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	$0.00 **	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office	$66.93

**Prorated from 3/5/2026 to 5/1/2026

X

Invoice SubTotal	$66.93
Tax:	$0.00
Invoice Total	$66.93
Balance Due:	**$66.93**

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 $68.94 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
☐ 5101130270	03/30/2026	BCBOND	AR15058850	51056670012026	03/31/2026

DEX imaging

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

RECEIVED
MAR 3 1 2026
DISTRICT 3 COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR15058850
Invoice Date: 3/30/2026

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

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	4/19/2026	$134.84	**$134.84**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		$134.84	4500122347	3/5/2023	5/1/2026
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 02/27/2026 to 3/26/2026 overage period	$134.84 **
**See overage details below	$134.84

PO# 4500126242
Vendor# 16062

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/Canon imageRUNNER Adv C5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	99,387	102,443	3,056	0	3,056	$0.039830	$121.72
B1-Single Click	black meter	88,432	89,564	1,132	0	1,132	$0.011590	$13.12
								$134.84

Doc# 5105667001

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 $138.89 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	$134.84
Tax:	$0.00
Invoice Total	$134.84
Balance Due:	**$134.84**

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101124936	02/20/2026	BCBOND	06B6711301080	51056616212026	02/23/2026

PRIMO BRANDS™

Account Number: 6711301080
Invoice Number: 06B6711301080
Activity From: 01/19/26 - 02/18/26
Billing Date: 02/20/26
Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901

Previous Balance	$10.98
Payments / Credits	$0.00
Current Activity from 01/19/26 - 02/18/26	$10.98
Total Account Balance as of 02/20/26	$21.96

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

News for You

Start the year refreshed! Fuel your focus and energy with the simplest habit: drinking more water. Our great-tasting water, delivered to your door, makes it easy to stay on track. Add an extra 5-gallon to your next delivery, or add a case to keep on hand for hydration on the go.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	10.98
1/29	4668730056	2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	10.98
		2	5 GALLON BOTTLE DEPOSIT	.00
2/15	B0667368		RENT (02/15-03/14)	FREE

Product, rental, and delivery prices are subject to change and may vary over time.
Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED
FEB 20 2026
DISTRICT 3 COMMISSION OFFICE

PO# 4500128358
Vendor# 10763

Doc# 5105661621

Elizabeth Alvarez

Total Account Balance as of 02/20/26 **$21.96**

Detach below stub and return with your payment

Page 1 of 1

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

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

ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 06B6711301080

Total Amount Due by 03/12/26 **$21.96**

Amount Enclosed: $

5026671130108O4 0001098 00021965 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY -DISTRICT 3 COMMISSIONER
BRIAN BOND
1311 E. NEW HAVEN AVE
MELBOURNE FL 32901-7307

Please send payment to:

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

260204-050-0*C* --5-T-A-C 38,543

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or visit ReadyRefre

DocumentN:	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101129005	03/20/2026	BCBOND	06C6711301080	51056657392026	03/24/2026

PRIMO BRANDS™

Account Number: 6711301080
Invoice Number: 06C6711301080
Activity From: 02/19/26 - 03/18/26
Billing Date: 03/20/26
Delivery Address: BREVARD COUNTY -DISTRICT 3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901

Previous Balance	$21.96
Payments / Credits	$21.96
Current Activity from 02/19/26 - 03/18/26	$114.99
Total Account Balance as of 03/20/26	$114.99

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

News for You

Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	21.96
3/12	0321143		PAYMENT-THANK YOU	-21.96
2/19	4671378240	1	LATE FEE	20.00
3/03	4671371054	1	PRO CLEAN - PROFESSIONAL CLEANING SERVICE	94.99
3/15	C0744345		RENT (03/15-04/11)	FREE

RECEIVED
MAR 2 1 2026
DISTRICT 3 COMMISSION OFFICE

Product, rental, and delivery prices are subject to change and may vary over time.
Please refer to our terms and conditions for details. Thank you for being a valued customer.

PO# 4500128358
Vendor# 10763

DOC# 5105665739

Elizabeth Alvarez 3/24/2026

Total Account Balance as of 03/20/26 **$114.99**

Detach below stub and return with your payment

Page 1 of 1

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

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

ADDRESS SERVICE REQUESTED

BREVARD COUNTY -DISTRICT 3 COMMISSIONER
BRIAN BOND
1311 E. NEW HAVEN AVE
MELBOURNE FL 32901-7307

ACCOUNT NUMBER - 6711301080 INVOICE NUMBER - 06C6711301080

Total Amount Due by 04/09/26 $114.99

Amount Enclosed: $

50266711301080 4 00114 99 001149 96 5

Please send payment to:

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

260204-050-0*C* --5-D-A-C 97,358

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or visit ReadyRefresh.com

231

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 1900375250	03/19/2026	BCBOND	6139007593	1900375250BD 2026	03/26/2026

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

MAR 2 6 2026

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001
Invoice: 6139007593
Billing period: Feb 20 - Mar 19, 2026
Due date: Past Due

BREVARD COUNTY DISTRICT 3 00024246
BRIAN BOND M202
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Manage your account at **verizon.com/mybusiness**

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

Vendor# 407401

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

Snapshot of your bill

(details on page 5)

Balance from last bill	$74.90
No Payment Received	$0.00
Balance Forward (due immediately)	$74.90
This month's charges due by Apr 11, 2026	$74.90
Total due	**$149.80**

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

Review your bill online

Scan QR code with your camera app or go to **verizon.com/business/bill**

Doc# 1900375250

Elizabeth Alvard

verizon business

Bill Date	March 19, 2026
Account Number	942755481-00001
Invoice Number	6139007593

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

Total Amount Due

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

$149.80

$ ___ ___ ___ . ___ ___

PO BOX 16810
NEWARK, NJ 07101-6810

613900759301094275548100001000000074900000000149806

verizon business

Account: 942755481-00001
Invoice: 6139007593
Billing period: Feb 20 - Mar 19, 2026
Due date: Past Due

Your March bill is $149.80

Due Apr 11

Changes since your last bill

Last month you paid $0.00.

Your bill increased by $74.90.

Review details online at **verizon.com/mybusiness/bill.**

Bill summary (details on page 4)

Balance Forward	**$74.90**
Monthly charges	$73.98
Usage & Purchase Charges	$0.00
Surcharges and Other charges & credits	$0.92
Taxes, Governmental Surcharges & Fees	$0.00
Total Current charges due by 04/11/26	**$74.90**
Total Charges	**$149.80**

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

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.

Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.

Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

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

Cardholder's Department: D3 Commission Office **Closing Date:** 3/4/2026

Posting Date	Vendor Name	Reason for Purchase	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
3/2/2026	USAT Media Co	Monthly renewal	FL Today Subscription	24.99	0001	200030	5510000	
3/2/2026	Amazon	Office Supplies	Office Supplies	90.21	0001	200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$115.20 GRAND TOTAL (ALL PAGES) (MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.		Amount
0001	200030	5510000		24.99
0001	200030	5510000		90.21

(must agree to above figure) GRAND TOTAL $115.20

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

Elizabeth Alward 3/24/2026

Signature of Cardholder/Date

Signature of Approving Official/Date

BANK OF AMERICA

RECEIVED
MAR 1 5 2026
DISTRICT 3 COMMISSION OFFICE

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

Purchasing Card

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/04/26
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$115.20

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$115.20
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$115.20

Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
03/02	03/01	USAT MEDIA CO 888-426-0491 VA	24692166060104615167367	7311	24.99	
03/02	03/01	AMAZON MKTPL*B95VE85H0 Amzn.com/billWA	24692166060105508010614	5942	90.21	

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-**1319**
February 05, 2026 - March 04, 2026

Total Activity **$115.20**

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

Cardholder Signature Date

Manager Signature Date

ELIZABETH M ALWARD **N0002553
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

⑆549990011⑆0005293927131 9⑈

florida today

Menu

Payment history

Payment information

Credit card on file

Last 4 digits: 1319

Ex: 11/29

Update payment information

Transaction history

Date	Amount	Description	Status
Feb 28, 2026	$24.99	Renewal	Processed
Jan 28, 2026	$24.99	Renewal	Processed
Dec 28, 2025	$24.99	Renewal	Processed
Nov 28, 2025	$24.99	Renewal	Processed
Oct 28, 2025	$24.99	Renewal	Processed
Sept 28, 2025	$24.99	Renewal	Processed
Aug 28, 2025	$24.99	Renewal	Processed
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
Jan 28, 2025	$1.00	Renewal	Processed

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

amazon.com

Final Details for Order #114-2198972-6633800

Order Placed: February 25, 2026
Amazon.com order number: 114-2198972-6633800
Order Total: **$90.21**

Shipped on February 25, 2026

Items Ordered	**Price**
1 of: *Bic Mechanical Pencil #2 EXTRA SMOOTH, 40 Pack Of Twenty 0.5mm, and Twenty 0.7 mm - Assorted Colored Barrels - Variety P ack of Bic Lead Pencils* Sold by: Prime Office Supplies (seller profile) Condition: New	$17.72
5 of: *Aothia Non-Slip Waterproof PU Leather Desk Pad Protector for Mouse, Writing Desk, Office, Home, Laptop Blotter, 23.6&quo t; x 13.7", Black* Sold by: Aothia Life (seller profile) Condition: New	$8.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$62.67
Shipping & Handling:	$0.00

Total before tax:	$62.67
Sales Tax:	$0.00

Total for This Shipment:	**$62.67**

Shipped on March 1, 2026

Items Ordered	**Price**
1 of: *Leather Desk Pad Protector,48"x24" - Premium Desk Mat, Large Mouse Pad,Non-Slip Desk Blotter,Waterproof Desk W riting Pad for Office and Home(Black)* Sold by: JYXC (seller profile) Condition: New	$27.54

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$27.54
Shipping & Handling:	$0.00

Total before tax:	$27.54
Sales Tax:	$0.00

Total for This Shipment:	**$27.54**

Payment information

Payment Method:
Visa | Last digits: 1319

Item(s) Subtotal:	$90.21

Billing address Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Shipping & Handling: $0.00 ----- Total before tax: $90.21 Estimated Tax: $0.00 ----- **Grand Total: $90.21**
Credit Card transactions	Visa ending in 1319: March 1, 2026: $90.21

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

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

03/31/2026

To Whom It May Concern,

This letter is to acknowledge that all of the District 3 Commission Office's PO invoices/ receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of March to be included in the April 7th meeting agenda.

Respectfully,

Commissioner Kim Adkinson
District 3

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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

3/10/2026

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 April 7th, 2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

BANK OF AMERICA

RECEIVED

MAR - 9 2026

DISTRICT 4
COMMISION OFFICE

Purchasing Card

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**0909**
February 05, 2026 - March 04, 2026

Cardholder Activity

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	03/04/26
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$36.83

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$36.83
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$36.83

Accounting Code: 0001 / 200040

Important Messages

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

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
02/12	02/10	FINE LINE PRINTING AND GR321-2679294 FL	24767896042246200319286	7333	27.50	
02/23	02/22	AMAZON RETA* B93SF17F2 WWW.AMAZON.COWA	24011346053100139672479	5331	9.33	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-**0909**
February 05, 2026 - March 04, 2026

Total Activity **$36.83**

Carol Mascellino 3/12/26
Cardholder Signature Date

3/16/26
Manager Signature Date

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

CAROL S MASCELLINO **N0002491
FL BREVARD COUNTY BOC
COMMISSION OFFICE
2725 JG JMSON WAY - C214
VIERA, FL 32940-6605

⑆5499900⑆⑆0005 2908480909⑈

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S. Mascellino
Cardholders Phone # 321-633-2044
Cardholders Personnel #: 11008121

Cardholder's Department: County Commission - District 4
Closing Date: 3/4/2026

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)
2/10/2026	2/12/2026	Fineline Printing	Business Cards	27.50	0001	200040	5510000	
2/22/2026	2/23/2026	Amazon	Binder Dividers	9.33	0001	200040	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$36.83 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.

Carol Mascellino 3/12/26

Signature of Cardholder/Date

3/16/26

Signature of Approving Official/Date

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200040	5510000	36.83	36.83

(must agree to above figure) GRAND TOTAL $36.83

FINELINE
PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780
Phone: 321-267-9294 Fax:321- 267-9297

Invoice

Date	Invoice #
10/28/2025	25-2328

Bill To	Ship To
Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940	Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

P.O. No.	Terms
	Net 30

titusville@finelineprint.com
FinelinePrint.com

Ship Date	FOB
10/28/2025	

Qty	Item	Memo	Rate	Amount
500	Printing	Business Cards on 14 pt. 4/0 for Rob Feltner	0.055	27.50

RECEIVED
FEB 10 2026
DISTRICT 4
COMMISION OFFICE

Subtotal	$27.50
Tax (0.0%)	$0.00
Total	$27.50

Signature ________________ Thank you for your business.

FINELINE
PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780
Phone: 321-267-9294 Fax:321- 267-9297

PAID
02/10/2026

Invoice

Date	Invoice #
10/28/2025	25-2328

Bill To	Ship To
Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940	Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

P.O. No.	Terms
	Net 30

titusville@finelineprint.com
FinelinePrint.com

Ship Date	FOB
10/28/2025	

Qty	Item	Memo	Rate	Amount
500	Printing	Business Cards on 14 pt. 4/0 for Rob Feltner	0.055	27.50

Subtotal	$27.50
Tax (0.0%)	$0.00
Total	$27.50

Signature/Received By ______________________ Thank you for your business.

amazon.com

Final Details for Order #112-1513186-8919435

Order Placed: February 19, 2026
Amazon.com order number: 112-1513186-8919435
Order Total: **$9.33**

Shipped on February 22, 2026	
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 O rganizing Reports, Projects, and More (11128)* Sold by: Amazon.com Condition: New	$9.33

Shipping Address:
D4 Commission Office
2725 JUDGE FRAN JAMIESON WAY
BLDG C SUITE 214
MELBOURNE, FL 32940-6605
United States

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$9.33
Shipping & Handling:	$0.00

Total before tax:	$9.33
Sales Tax:	$0.00

Total for This Shipment:	**$9.33**

Payment information

Payment Method:
Visa | Last digits: 0909

Billing address
D4 Commission Office
2725 JUDGE FRAN JAMIESON WAY
BLDG C SUITE 214
MELBOURNE, FL 32940-6605
United States

Item(s) Subtotal:	$9.33
Shipping & Handling:	$0.00

Total before tax:	$9.33
Estimated Tax:	$0.00

Grand Total:	**$9.33**

Credit Card transactions Visa ending in 0909: February 22, 2026: $9.33

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

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

SEAL OF BREVARD COUNTY FLORIDA

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

3/23/2026

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the Primo/ Ready Refresh to be included in the April 7th ,2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

Phone: (321) 633-2044 - D4.Commissioner@Brevardfl.gov – www.BrevardFL.gov

PRIMO BRANDS™

PO: 4500118423

Account Number: 6707868371
Invoice Number: 06C6707868371
Activity From: 02/19/26 - 03/18/26
Billing Date: 03/20/26
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	$0.00
Payments / Credits	$0.00
Current Activity from 02/19/26 - 03/18/26	$15.57
Total Account Balance as of 03/20/26	$15.57

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

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
3/04	4670918624	3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK OF 24	15.57

Product, rental, and delivery prices are subject to change and may vary over time.
Please refer to our terms and conditions for details. Thank you for being a valued customer.

RECEIVED
MAR 23 2026
DISTRICT 4
COMMISION OFFICE

Date Received: 3/23/26
PO# 4500126235
Vendor # 10763
Doc # 5105665587
Date:
Signature: Carl Maxwell
Date Completed: 3/23/26

Total Account Balance as of 03/20/26 $15.57

Detach below stub and return with your payment

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

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

ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 06C6707868371

Total Amount Due by 04/09/26 $15.57

Amount Enclosed: $

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

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

Please send payment to:

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

260202-050-0*K* --4-D-A-K 26,786

☐ SIGN UP FOR FREE AUTOPAY! Sign Up Required On Reverse Side Or visit ReadyRefre: 248

PRIMO BRANDS™

PO: 45001184224

Account Number: 6707868370
Invoice Number: 06C6707868370
Activity From: 02/19/26 - 03/18/26
Billing Date: 03/20/26
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance	$0.00
Payments / Credits	$0.00
Current Activity from 02/19/26 - 03/18/26	$25.95
Total Account Balance as of 03/20/26	$25.95

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

News for You

Exciting new products and flavors have arrived! Explore Saratoga Collections Mango Dragon fruit, and Splash Refreshers new sparkling flavor, Acai Grape. Try our new Pure Life Baby water in 8oz bottles, perfect for formula and little ones. Add to your next order.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
3/12	4671424978	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS SPRING WATER-SPRING WATER-16.9 OZ (.5L)- PET-PACK OF 24	15.57

Product, rental, and delivery prices are subject to change and may vary over time.
Please refer to our terms and conditions for details. Thank you for being a valued customer

RECEIVED
MAR 20 2026
BY: D5 Commission Office

po: 4500126239
Vendor: 10763
Doc# 9105665565

X
Danielle Stern

Total Account Balance as of 03/20/26 **$25.95**

Detach below stub and return with your payment

Page 1 of 1

PRIMO BRANDS™

PO Box 30080
College Station, TX 77842

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

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 06C6707868370

Total Amount Due by 04/09/26	$25.95
Amount Enclosed:	$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

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

DEX imaging

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

RECEIVED

APR 02 2026

BY: D5 Commission Office

CONTRACT INVOICE

Invoice Number: AR15058847
Invoice Date: 3/30/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/29/2026	$5.91	**$5.91**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		$5.91	4500122344	3/5/2023	5/1/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

PO: 4500126237
Vendor: 16062
Doc# 5105667472

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 02/27/2026 to 3/26/2026 overage period	$5.91 **
**See overage details below	$5.91

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commision Office

Canon/Canon imageRUNNER Adv C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	16,100	16,235	135	0	135	$0.039830	$5.38
B1-Single Click	black meter	13,199	13,245	46	0	46	$0.011590	$0.53
								$5.91

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 $6.09 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	$5.91
Tax:	$0.00
Invoice Total	$5.91
Balance Due:	**$5.91**