



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.11.

2/25/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR12404855, dated 12/4/24.

Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR12769909, dated 2/10/25.

Exhibit 3 - District 3 Commission Office: DEXimaging Invoice AR12676417, dated 1/27/25.

Exhibit 4 - District 3 Commission Office: Verizon Invoice 6104025108, dated 1/19/25.

Exhibit 5 - District 3 Commission Office: Purchasing Card Recon Report (Comm), ending 2/4/25.

Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report (COS), ending 2/4/25.

Exhibit 7 - District 5 Commission Office: Purchasing Card Recon Report, ending 1/4/25.

Clerk to the Board Instructions:

Please include with the minutes of the February 25, 2025 Regular Board Meeting.



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

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

February 26, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.11., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on February 25, 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

for: Denna Scott
Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Budget
Commissioner Districts 1, 3, and 5

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:


DEXimaging invoice # AR12584394 dated 12/4/2024 for the amount of \$105.50

Clerk to Board Instructions:

Please include with the minutes of the February 25, 2025 regular meeting.



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

Date Rec'd 1/8/2025
P.O. # 4500122345
Vendor # 162062
Doc # 5105603958


CONTRACT INVOICE

Invoice Number: AR12404855
Invoice Date: 12/04/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	02/02/2025	\$105.50	\$105.50	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500114485	03/05/2023	03/04/2028
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/05/2024 to 03/04/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
	<u>\$105.50</u>

**See overage details below

Detail:

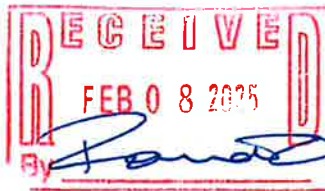
Equipment included under this contract

400 South St
Dist 1 Commission Office

Canon/IRC5535i

Equipment Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 400 South St Ste 1A Titusville, FL 32780-7610 Dist 1 Commission Office	\$105.50

POSTED





FEB 25 2025

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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 \$108.67 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

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



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR12769909 dated 02/10/2025 for the amount of \$50.37

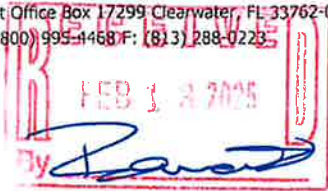
Clerk to Board Instructions:

Please include with the minutes of the February 25, 2025 regular meeting.

POSTED
2/13/25



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



X *[Signature]*

CONTRACT INVOICE

Invoice Number: AR12769909
Invoice Date: 2/10/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/11/2025	\$50.37	\$50.37
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$50.37	4500114485	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 1/13/2025 to 2/12/2025 overage period
**See overage details below

Date Rec'd 2/13/25 \$0.00
P.O. # 4500122345 \$50.37 **
Vendor # 162062 \$50.37
Doc # 5105604593

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	144,813	145,764	951	0	951	0.011590	\$11.02
Color	color meter	174,515	175,503	988	0	988	0.039830	\$39.35
								\$50.37

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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 \$51.88 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$50.37
Tax:	\$0.00
Invoice Total	\$50.37
Balance Due:	\$50.37



AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Cathy Liney

From : D1 Ruth Amato

Date : 2/13/25

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

<input checked="" type="checkbox"/>	Invoices	# <u>AR12769909</u>
<input type="checkbox"/>	Petty Cash	# _____
<input type="checkbox"/>	Overnight Travel (TER)	# _____
<input type="checkbox"/>	Travel Requests (TR)	# _____
<input type="checkbox"/>	Refunds	# _____
<input type="checkbox"/>	Statements	# _____
<input type="checkbox"/>	Other	# _____

PAGE 1 of 1

11010252

Closing Date: 01/01/2025

\$0.00	ADD'L PAGE(S) SUBTOTAL
--------	------------------------

\$0.00	ADD'L PAGE(S) SUBTOTAL
--------	------------------------

	\$126.00
	GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL				

[illegible]

BCC-223-pdf, Document Revised 08/18/2017

(must agree to above figure)	GRAND TOTAL	\$126.00
------------------------------	--------------------	-----------------

(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

Signature of Approving Official/Date



Purchasing Card

KERENSA L SLOCUM
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4294
January 05, 2025 - February 04, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$126.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$126.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$126.00 Accounting Code: 0001 / 200020

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
01/10	01/08	Florida Notary Associatio	407-8946614 FL	24183105009008211214887	8699	126.00

00000000 00000000 00000000 4715292895064294

Account Number: XXXX-XXXX-XXXX-4294
January 05, 2025 - February 04, 2025


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

Total Activity \$126.00


KERENSA L SLOCUM
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 2
2575 N COURTENAY PKWY STE 200
MERRITT ISLAND, FL 32953-4126
**N0002438

Cardholder Signature _____ Date _____
Manager Signature _____ Date _____

54999001100052895064294



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.
1.888.449.2273

Outside the U.S.
1.509.353.6656
(collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Florida Notary
Association**

529 N Fern Creek Ave Ste B
Orlando, FL 32803
(407) 894-6614
Jan 8th 2025, 4:17:31 PM

Amount: **\$126.00**

Total: **\$126.00**

Payment

Visa **\$126.00**
(****4294)
Auth Code: 008191
Card Not Present
Invoice #00060738

Kerensa Slocum

Card holder agrees to pay according to card
issuer agreement.



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
Kim.Adkinson@Brevardfl.gov

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D3 Commission Office

Summary Explanation and Background:

DEX Invoice #AR12676417 dated 01/27/2025.

Verizon Invoice #6104025108 dated 02/11/2025.

Purchasing Card Reconciliation form for Commissioner dated 02/04/2025.

Purchasing Card Reconciliation form for Chief of Staff dated 02/04/2025.

Clerk to the Board Instructions:

Please include with the minutes of the February 25, 2025 regular meeting.

District 3 Includes:

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



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

RECEIVED

JAN 28 2025

CONTRACT INVOICE

Invoice Number: AR12676417

Invoice Date: 1/27/2025

DISTRICT 3 COMMISSIONER OFFICE

DOC #5105602122

Elyse Alward 1/29/2025

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
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	2/16/2025	\$88.62	\$88.62
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1BP-BC-AE-08-01		\$88.62	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 12/27/2024 to 1/26/2025 overage period	\$88.62 **
	<u>\$88.62</u>

**See overage details below

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

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
Black	black meter	75,525	76,834	1,309	0	1,309	0.011590	\$15.17
Color	color meter	72,485	74,329	1,844	0	1,844	0.039830	\$73.45
								\$88.62

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order 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 \$91.28 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	\$88.62
Tax:	\$0.00
Invoice Total	\$88.62
Balance Due:	\$88.62





PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

JAN 28 2025

County Manager's
Office



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6805

06197729
JV

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	942755481-00001	02/11/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6104025108

Quick Bill Summary

Dec 20 - Jan 19

Previous Balance (see back for details)	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
Monthly Charges	\$147.08
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.74
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$148.80

Total Charges Due by February 11, 2025 \$148.80

X Ric C.

2/10/25

DOC # 1900357407

Vendor # 407401

Pay from phone	Pay on the Web	Questions:
#PMT (#2788)	At b2b.verizonwireless.com	1-800-922-0204 or *611 from your phone



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6805

Bill Date January 19, 2025
Account Number 942755481-00001
Invoice Number 6104025108

Total Amount Due by February 11, 2025

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

\$148.80

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61040251080109427554810000100000014880000000148806

PAGE 1 of 1

Cardholders	
Phone #	Cardholders Personnel #:
<u>321-633-2075</u>	<u>11011155</u>

Closing Date: ##### 02/04/25

\$0.00	ADD'L PAGES SUBTOTAL
\$72.00	GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

\$72.00

[illegible]

FEB 11 2025

DISTRICT 3 COMMISSION OFFICE

K L ADKINSON-COWLES
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9078
January 05, 2025 - February 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$72.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$72.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$72.00 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	
01/14	01/13	SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116415014211784481523	8699	72.00		

0000000 0000000 0000000 4715292973369078

Account Number: XXXX-XXXX-XXXX-9078
January 05, 2025 - February 04, 2025



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



K L ADKINSON-COWLES
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32801-7307

4400002566

Total Activity \$72.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 2973369078



SCLOC Jan - adkinson \$72.00

Subtotal \$72.00

Total Taxes \$0.00

Order total \$72.00

Total
paid \$ 72 00

January 13, 2025 6:40 pm

Payment ID: VEJPMFNM6FC2J

Order ID: XG9NSTNY6PFNG

Order Employee: Nick Walsh

Payment

VISA VISA CREDIT 9078 \$72.00
Order amount \$72.00
Cashier: Nick Walsh

 **clover.com**

**Total
paid** \$ 72⁰⁰

January 13, 2025 6:40 pm
Payment ID: VEJPMFNM6FC2J
Order ID: XG9NSTNY6PFNG
Order Employee: Nick Walsh

Payment

VISA	VISA CREDIT 9078	\$72.00
	Order amount	\$72.00
	Cashier: Nick Walsh	

[Hide Details](#)

Card: VISA CREDIT 9078
January 13, 2025, 6:40 PM
Method: CONTACTLESS
Auth ID: 068328
Reference ID: 501300502783
Authorizing Network: VISA
AID: A0000000031010
CVM: SIGNATURE

PAYMENT ID: VEJPMFNM6FC2J
Cashier: Nick Walsh

View the Privacy Policies for
[Clover](#)



PAGE 1 of 1

Cardholders Personnel #: 10000026

Closing Date: ##### 02/04/25

[illegible]

(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

Signature of Approving Official/Date

FUND	COST CTR	G.L. ACCT.	INT. ORDER
0001	200030	5510000	
0001	200030	5510000	

Amount
82.50
1.00

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

(must agree to above figure) **GRAND TOTAL**

\$83.50

BANK OF AMERICA

RECEIVED

FEB 11 2025

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-1319
January 05, 2025 - February 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 860441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$83.50 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$83.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$83.50 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		Description		Reference Number	MCC	Charge	Credit
Date	Date						
01/16	01/15	AL'S TROPHY SHOP INC	W MELBOURNE FL	24122595015030018307415	7399	82.50	
01/29	01/29	GANNETT MEDIA CO	888-426-0491 VA	24692165029103620957590	7311	1.00	

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
January 05, 2025 - February 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

**N0002516

Total Activity \$83.50

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑆549990011⑆00052939271319⑈



Cocoa
Ph: 321.636.6188
Fx: 321.639.3449

West Melbourne
Ph: 321.724.6973
Fx: 321.722.3878

ALS TROPHY SHOP INC
4175 W NEW HAVEN AVE STE
WEST MELBOURNE FL 32904
321-724-6973

01/15/2025 14:33

Sale

Trans #: 4 Batch #: 5

UISA CHIP Contactless
*****1319 **/**

AMOUNT: \$82.50

Resp: AUTH/TKT 024084
Code: 024084
Ref #: 385015670540762

App Name: UISA CREDIT
ATD: A0000000031010
TUR: 000000000000

THANK YOU!
CUSTOMER COPY

CUSTOMER ORDER #		PHONE		DATE	
NAME		Beverly Beverly Board of		11-15-25	
ADDRESS		Candy Linn's ones			
QTY	DESCRIPTION / SIZE	PRICE	AMOUNT		
6	Alpine Bakes	13.75	82.50		
<input type="checkbox"/> QUOTE <input type="checkbox"/> INVOICE		Original Invoice Will Be Mailed		SUBTOTAL	
REC'D BY		Thank You		TAX	
				DEPOSIT	
		TOTAL		82.50	

Our Locations:

3475 N US 1, Cocoa, FL 32926

4175 W New Haven Ave, Suite 5, West Melbourne, FL 32904

Stevenson, Courtney

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Tuesday, January 28, 2025 1:44 PM
To: Commissioner, D3
Subject: Here's your order confirmation

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1005 Viera Blvd, Suite 101, Melbourne, FL 32940 USA
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Subject: District 5 Commijanettession Office
(Purchasing Card and Invoices)

Fiscal Impact: N/A

Dept/Office: District 5 Commission Office

Requested Action: Acknowledge the receipt.

Summary Explanation and Background:

District 5 Commission Office PO:

Reconciliation report for Print Depot on
12/19/2024, amount \$232.99

****Clerk to the Board instructions**** (Invoice/Report will be sent to county managers office to be placed in bill folder for upcoming regular board meeting)

JAN 30 2025

BY: DS Commission office

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809

December 05, 2024 - January 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$232.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$232.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$232.99 Accounting Code: 0001/200050

Important Messages

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

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
12/23	12/19	PRINT DEPOT		321-9514354 FL	24750764355900017900015	2741	232.99

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
December 05, 2024 - January 04, 2025

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

|||||
DANIELLE L STERN
FL BREVARD COUNTY BOC
DISTRICT 5 COMMISSION OFFICE
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

Total Activity \$232.99
 Cardholder Signature *Danielle Stern* 1/31/25
 Manager Signature *Thad Alt* 2/6/2025

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Personnel #: 11006140

Closing Date: January 4th, 2025

Personnel #: 11006140

Department:

(enter closing date of statement)

[illegible]

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES) \$232.99

(must agree to figure below)

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

FUND	COST CTR	GL ACCT	INT. ORDER
0001	200050	5510000	

Amount

\$232.99

1 | Cardholder) have complied with the Purchase Card Administrative Order (ACQ-41) and have retained all required approvals for restrictive uses and 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

Signature of Approving Official / Date

(must agree to above figure)

TOTAL

\$232.95

PRINT DEPOT

1480 Palm Bay Road N.E. • Palm Bay, Florida 32905

(321) 951-4354 • Fax: (321) 724-5307

info@print-depot.net • www.print-depot.net

INVOICE 90639

12/17/2024

BREVARD COUNTY BOARD OF
COMMISSIONERS
490 CENTRE LAKE DRIVE
SUITE 175
PALM BAY FL 32907

KRISTINE ISNARDI

100	BUSINESS CARDS - 4/0 - JANETTE GIANELLA, 2 x 3.5 white 14pt C2S, copied on 1 side	35.00
100	BUSINESS CARDS - 4/0 - THAD ALTMAN, 2 x 3.5 white 14pt C2S, copied on 1 side	35.00
100	BUSINESS CARDS - 4/0 - ASHLEY HOLTON, 2 x 3.5 white 14pt C2S, copied on 1 side	35.00
100	BUSINESS CARDS - 4/0 - DANIELLE STERN, 2 x 3.5 white 14pt C2S, copied on 1 side	35.00
	SETUP	15.00

155.00

Sales Tax

Shipping

TOTAL 155.00

Received By  Date 12/17/24

Special Instructions

Balance

Paid \$ _____

☐ Cash

☐ Check # _____

☐ Credit Card

Date _____

By _____

PRINT DEPOT

1480 Palm Bay Road N.E. • Palm Bay, Florida 32905

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INVOICE 90618

12/3/2024

BREVARD COUNTY BOARD OF
COMMISSIONERS
490 CENTRE LAKE DRIVE
SUITE 175
PALM BAY FL 32907

KRISTINE ISNARDI

1	NAME BADGE - 3" X 1.5" - THAD ALTMAN - Commissioner - District 5 Team	30.00
1	NAME BADGE - 3" X 1.5" - ASHLEY HOLTON - Commissioner - District 5 Team	30.00

60.00

Sales Tax

Shipping 10.00

TOTAL 70.00

Received By [Signature] Date 12/14/24

Special Instructions

Balance

Paid \$ _____

☐ Cash

☐ Check # _____

☐ Credit Card

Date _____

By _____

Print Depot
1480 PALM BAY RD
PALM BAY FL 32905
321-951-4354

12/19/2024

09:31

Sale

Trans:1 Batch:279
VISA CHIP
*****4809 **/**
AMOUNT: \$232.99
Cash Discount \$0.00
TOTAL: \$232.99

Resp: APPROVAL 001463
Code: 001463
Ref#: 435414664475
App Name: VISA CREDIT
AID: A0000000031010
TVR: 0080088000
TSI: E800

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

Thank You
For Your Business
Powered By ValorPay(v1.2.90)



**BREVARD COUNTY
DISTRICT FIVE COMMISSION OFFICE**

**THAD ALTMAN
COUNTY COMMISSIONER**

150 5th Avenue
Suite D
Indialantic, FL 32903

TEL: 321-253-6611

Thad.Altman@brevardfl.gov



**BREVARD COUNTY
DISTRICT FIVE COMMISSION OFFICE**

**JANETTE GIANFILA
LEGISLATIVE AFFAIRS DIRECTOR**

150 5th Avenue
Suite D
Indialantic, FL 32903

TEL: 321-253-6611

Janette.C.Gianfila@brevardfl.gov



**BREVARD COUNTY
DISTRICT FIVE COMMISSION OFFICE**

**ASHLEY HOLTON
DISTRICT AIDE**

150 5th Avenue
Suite D
Indialantic, FL 32903

TEL: 321-253-6611

Ashley.Holton@brevardfl.gov



**BREVARD COUNTY
DISTRICT FIVE COMMISSION OFFICE**

**DANIELLE STERN
CHIEF OF STAFF**

150 5th Avenue
Suite D
Indialantic, FL 32903

TEL: 321-253-6611

Danielle.Stern@brevardfl.gov