

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : D1 Office

Date : 02/24/2026

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

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

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

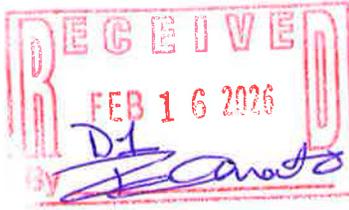
DEXimaging invoice #AR14821286 dated 02/16/2026 for the amount of \$30.79

Clerk to Board Instructions:

Please include with the minutes of the 03/17/2026 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR14821286
 Invoice Date: 2/16/2026

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	4/17/2026	\$30.79	\$30.79
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$30.79	4500122345	3/5/2023	5/31/2026
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 01/13/2026 to 2/12/2026 overage period
 **See overage details below

Date Rec'd 2/16/2026 \$0.00
 P.O. # 4500122345 \$30.79**
 Vendor # 16002 \$30.79
 Doc # 5105401729

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.
401149	XUW01071	\$0.00

Location
 Brevard County Board of County of Commissioners 7101
 South US Hwy 1
 Titusville, FL 32780
 Dist 1 Commission Office

X Kathy Polay

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	185,525	186,234	709	0	709	\$0.039830	\$28.24
B1-Single Click	black meter	151,744	151,964	220	0	220	\$0.011590	\$2.55
								\$30.79

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

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$30.79
Tax:	\$0.00
Invoice Total	\$30.79
Balance Due:	\$30.79

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 \$31.71. 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.

