



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.25.

12/20/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

- Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR8582295 dated 12/1/2022.
- Exhibit 2 - District 1 Commission Office: ODP Invoice 27980591001 dated 11/22/2022.
- Exhibit 3 - District 1 Commission Office: ODP Invoice 27981895001 dated 11/23/2022.
- Exhibit 4 - District 5 Commission Office: Culligan Invoice 99594 dated 10/31/2022.
- Exhibit 5 - District 5 Commission Office: Purchasing Card Recon Report dated 11/4/2022.
- Exhibit 6 - District 5 Commission Office: DEXimaging Invoice AR8532180 dated 11/17/2022.
- Exhibit 7 - District 5 Commission Office: DEXimaging Invoice AR8582306 dated 12/1/2022.
- Exhibit 8 - District 1 Commission Office: DEXimaging Invoice AR8610122 dated 12/6/2022.
- Exhibit 9 - District 1 Commission Office: Purchasing Card Recon Report dated 12/4/2022.
- Exhibit 10 - District 2 Commission Office: DEXimaging Invoices AR8582244 dated 12/1/2022 and AR8546898 dated 11/21/2022.
- Exhibit 11 - District 3 Commission Office: Purchasing Acknowledgement Letter dated 12/16/2022.
- Exhibit 12 - District 3 Commission Office: Invoice AR8582356 dated 12/1/2022.
- Exhibit 13 - District 3 Commission Office Invoice 281630652001 dated 12/7/2022.

Clerk to the Board Instructions:

Please include with the minutes of the December 206, 2022 regular meeting.



December 21, 2022

MEMORANDUM

TO: Kathleen Prothman, Finance Director

RE: Item F.25., Bill Folder

The Board of County Commissioners, in regular session on December 20, 2022, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

A handwritten signature in cursive script, reading "Kimberly Powell".

Kimberly Powell, Clerk to the Board

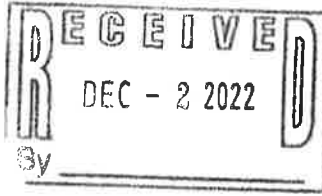
/dt

Encls. (a/s)

cc: Commissioner Pritchett
Commissioner Goodson
Commissioner Tobia
Commissioner Zonka



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



CONTRACT INVOICE

Invoice Number: AR8582295
Invoice Date: 12/1/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/30/2023	\$164.85	\$164.85
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	4500111888	4/13/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/1/2022 to 2/28/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Date Rec'd 12/2/22

P.O. # 4500114485

Vendor # 16062

Doc # 5105682783

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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85





BUSINESS SOLUTIONS, LLC

ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
279280591001	26.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-22	Net 30	26-DEC-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		279280591001		22-NOV-22		22-NOV-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					26.29
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					26.29

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 12/6/22
P.O. # 4500114523
Vendor # 18045
Doc # 5105683338
[Signature]

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	279280591001	22-NOV-22	26.29	

FL0

000325167 2792805910015 00000002629 1 2

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

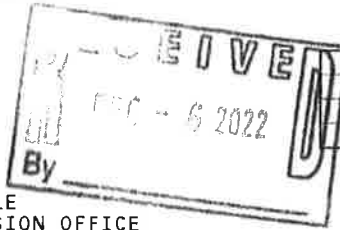
ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



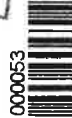
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
279280591001	26.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-22	Net 30	26-DEC-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500114523		SHIP TO ID 7101 S.		ORDER NUMBER 279280591001		ORDER DATE 22-NOV-22		SHIPPED DATE 22-NOV-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY ADRIENNE SCHMADEKE		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
223896 JAS19299		GE 19299 8-MELODY 223896		EA	1	1	0	26.290		26.29	

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000253-000053



SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
279281895001	20.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-NOV-22	Net 30	26-DEC-22



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		279281895001		22-NOV-22		23-NOV-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					20.00
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					20.00

All amounts are based on USD currency
To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 12/6/22
P.O. # 4500114523
Vendor # 18045
Doc # 5105683339

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	279281895001	23-NOV-22	20.00	

FL0

000325167 2792818950016 00000002000 1 3

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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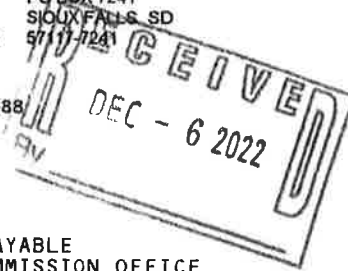


ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57111-7241

FEDERAL ID:86-2161688

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DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

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INVOICE DATE	TERMS	PAYMENT DUE
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DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114523		7101 S.		279281895001		22-NOV-22		23-NOV-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
834270 CJV202203			NOTEBOOK,6PK,1SUBJ,COLLE 834270			PK	2	2	0	4.000	8.00
541545 688400			Forever Stamp - Book of 20 541545			EA	1	1	0	12.000	12.00

CONTINUED ON NEXT PAGE...



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
10/31/2022	\$23.00	268847	
INVOICE NUMBER: 99594		AMOUNT PAID \$	

ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282

RECEIVED

NOV 30 2022
D5 Commissions
BY: Office



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER			INVOICE NUMBER	99594	INVOICE DATE	10/31/2022
	TB		4500083054	COMPANY TRUCK				
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
10/17	4.00	4.00		Tick 800819998 Date 10/17/2022				
10/17	1.00	1.00		P/O Number: 4500083054	5.75			23.00
				1/2 LITER CULLIGAN CASE	0.00			
				SERVICE CHARGE				
				End of Ticket 800819998				
<p>PO: 4500114427 Vendor: 3311 Doc# 5105682256</p> <p><i>Kristine Zonica</i></p>								
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.3848 PER MONTH DAYS MAY BE APPLIED ON BALANCES AFTER 30				DELIVER TO:		TOTAL 23.00		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						\$23.00		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

11006140

(enter closing date of statement)

[illegible]

(must agree to figure below)

\$7.35

—

SUMMARY OF FUND/COST CENTERS/G.L. ACCOUNT TO BILL			
FUND	COST CTR	GL ACCT	INT. ORDER
0001	200050	5420200	

Amount

ate

Date _____

(must agree to above figure)

\$7.35

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Phone Ext.

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
---------------------------------	------------------	-------------	-------------------------------	---	--------------------	---------------------------	----------------------------	---

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809
October 05, 2022 - November 04, 2022

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 11/04/22 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$7.35 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$7.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$7.35 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						
11/03	11/02	USPS PO 1157980464 INDIALANTIC FL		24137462307001480770359	9402	7.35	

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
October 05, 2022 - November 04, 2022



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

**N0002651

Total Activity \$7.35

Cardholder Signature

 Manager Signature

Date 11/30/22
 Date 11/30/22



INDIALANTIC
200 N PALM AVE
INDIALANTIC, FL 32903-9998
(800)275-8777

11/02/2022

11:01 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Package	1		\$7.35
---------------------------	---	--	--------

Vero Beach, FL 32962

Weight: 0 lb 13.00 oz

Estimated Delivery Date

Fri 11/04/2022

Tracking #:

9500 1141 5777 2306 6039 31

Grand Total: \$7.35

Credit Card Remit \$7.35

Card Name: VISA

Account #: XXXXXXXXXXXX4609

Approval #: 057316

Transaction #: 241

AID: A0000000031010

Chip

AL: VISA CREDIT

PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail

Track your Packages

Sign up for FREE @

<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

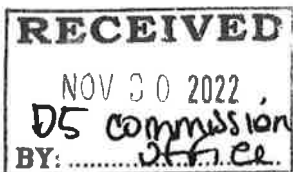
UFN: 115798-0464

Receipt #: 840-53270066-2-4337165-2

Clerk: 47



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8532180
Invoice Date: 11/17/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/16/2023	\$7.11	\$7.11

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$7.11	4500097791	4/27/2018	6/1/2023

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 10/27/2022 to 11/26/2022 overage period	\$7.11 **
**See overage details below	\$7.11

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,834	8,881	47	0	47	0.011590	\$0.54
Color	color meter	8,291	8,456	165	0	165	0.039830	\$6.57
								\$7.11

PO: 4500114500
Vendor: 16062
Doc # 5105682255

[Signature]
Kristine Zunica

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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

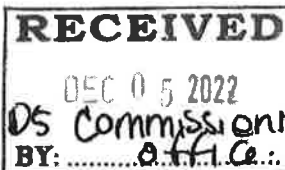
Invoice SubTotal	\$7.11
Tax:	\$0.00
Invoice Total	\$7.11
Balance Due:	\$7.11





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

CONTRACT INVOICE



Invoice Number: AR8582306

Invoice Date: 12/1/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/30/2023	\$151.80	\$151.80
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/1/2022 to 2/28/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$151.80
**See overage details below	<u>\$151.80</u>

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500114500
Vendor: 16062
Doc: 5105682071

Kristine Zonka

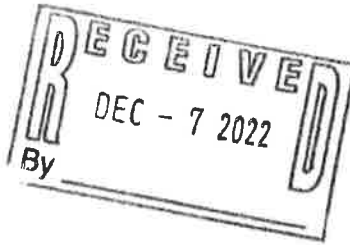
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
Balance Due:	\$151.80





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



CONTRACT INVOICE

Invoice Number: AR8610122

Invoice Date: 12/6/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/4/2023	\$52.02	\$52.02
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$52.02	450011888	4/13/2018	6/1/2023
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 11/13/2022 to 12/12/2022 overage period	\$52.02 **
**See overage details below	\$52.02

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 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	121,565	122,249	684	0	684	0.011590	\$7.93
Color	color meter	142,030	143,137	1,107	0	1,107	0.039830	\$44.09
								\$52.02

Date Rec'd 12/7/22

P.O. # 4500114485

Vendor # 16062

Doc # 5105683601

[Handwritten signature]

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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$52.02
Tax:	\$0.00
Invoice Total	\$52.02
Balance Due:	\$52.02



PAGE _____ **of** _____

Cardholders Personnel #:

Closing Date: 12/4/2022

Internal / Work
Order #
(6 or 7 digits)

ADD'L PAGES SUBTOTAL

(MUST AGREE TO FIGURE BELOW)

UNIT TO BILL

INT. ORDER

11/2/12

Signature of Cardholder/Date

1/12/22

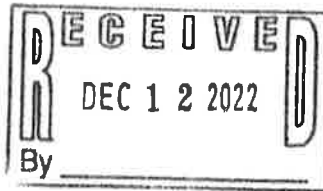
Signature of Approving Official/Date

Amount11

(must agree to above figure) GRAND TOTAL

\$31.20

BANK OF AMERICA



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518

November 05, 2022 - December 04, 2022

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 12/04/22 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$31.20 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$31.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$31.20 Accounting Code: 0001 / 200010

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

Date	Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/29	Award Trophy /Dots Titusville FL	24426292333027016939001	5999	31.20	

00000000 00000000 00000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
November 05, 2022 - December 04, 2022



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



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0000934

Total Activity \$31.20

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 26 7 38935 18



4424 S. Hopkins Ave.
Titusville, FL 32780

321-269-7584

Invoice

Date	Invoice #
11/28/2022	26830

Bill To
Brevard County Commissioner 10/31/22 - tax exempt

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2" x 4" Black/White Engraved Name badges	3	10.00	30.00
			Subtotal \$30.00
			Sales Tax (7.0%) \$0.00
			Total \$30.00
			Payments/Credits \$0.00
			Balance Due \$30.00

AWARD TROPHY /DOTS

4424 S Hopkins Ave
Titusville, FL 327806690
3212697584

Cashier: Employee
29-Nov-2022 4:06:03P

Transaction 002218

1 Custom Item \$30.00

Subtotal \$30.00

Service Fee 4% \$1.20

Total \$31.20

CREDIT CARD SALE \$31.20

VISA 3518

Retain this copy for statement
validation

29-Nov-2022 4:07:29P

\$31.20 | Method: CONTACTLESS

VISA XXXXXXXXXXXX3518

Reference ID: 233300522265

Auth ID: 071485

MID: *****6747

AID: A0000000031010

Online: <https://clover.com/p/50M4W8KGQKGMA>

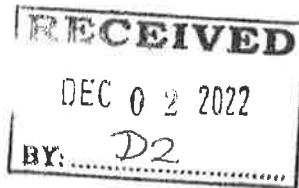
Order G9QNV1P12716

Payment 50M4W8KGQKGMA

Clover Privacy Policy
<https://clover.com/privacy>



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



CONTRACT INVOICE

Invoice Number: AR8582244
Invoice Date: 12/1/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/30/2023	\$225.66	\$225.66
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$225.66	4500097792	4/23/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/1/2022 to 2/28/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$225.66
	\$225.66

**See overage details below

Detail:

Equipment Included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$225.66

PO # 4500114488
Doc # 5105682828

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>

Did you know you can place your supply order online?

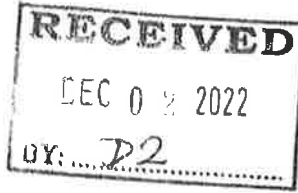
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$225.66
Tax:	\$0.00
Invoice Total	\$225.66
Balance Due:	\$225.66





Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8546898
Invoice Date: 11/21/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/20/2023	\$8.31	\$8.31
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$8.31	4500097792	4/23/2018	6/1/2023
Contract Remarks					

*****THIS INVOICE REPLACES 11.16.2022 AR8525306 TO CORRECT AUTOMATIC REPORTING METERS FROM DBL CLICK TO SINGLE CLICK *****
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 10/23/2022 to 11/22/2022 overage period \$8.31 **
**See overage details below \$8.31

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	60,916	61,354	438	0	438	0.011590	\$5.08
Color	color meter	15,116	15,197	81	0	81	0.039830	\$3.23
								\$8.31

Robert F. VanKotenburgh
Chief of Staff

PO # 4500114488
Doc# 5105682829

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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$8.31
Tax:	\$0.00
Invoice Total	\$8.31
Balance Due:	\$8.31





**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

12/16/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of December to be included in the December 20th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

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
DEC - 2 2022
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR8582356
Invoice Date: 12/1/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROAD NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/21/2022	\$161.22	\$161.22
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/1/2022 to 2/28/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$161.22
**See overage details below	<u>\$161.22</u>

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

Doc # 5105682975
PO # 4500114505

[Handwritten signature]

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>
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



DocumentNo	Doc. Date	User Name	Reference	Reference Key	Entry Dte
<input type="checkbox"/> 5100949612	12/01/2022	LGGRIFFIN	AR8582356	51056829752023	12/05/2022



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of December to be included in the December 20th meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "j. tobia", is written over a horizontal line.

John Tobia
County Commissioner
District 3

District 3 Includes:

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



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

DEC 16 2022

DISTRICT 3
COMMISSION OFFICE

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000335-000060

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		281630652001		06-DEC-22		07-DEC-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7635137 66541		TOWELS,BOUNTY,1/12 , 7635137			PK	1	1	0	31.340	31.34	
6216762 04167		CHARMIN STR 16MR 242ST 6216762			PK	1	1	0	31.790	31.79	
898782 749800		STAMP,POSTAGE,US,100/ROL 898782			RL	1	1	0	60.000	60.00	
203349 30001		MARKER,SHARPIE,FINE,DZ,BL 203349			DZ	1	1	0	7.740	7.74	
9606926 93330		FEBREZE,SML,SPCS,GAIN,2CT 9606926			EA	1	1	0	4.990	4.99	

000335-000060

Brasaf 12/16/22
Doc# 5105684765
PO# 4500114519

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
281630652001	135.86	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-DEC-22	Net 30	09-JAN-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		281630652001		06-DEC-22		07-DEC-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	135.86
DELIVERY	0.00
SALES TAX	0.00
TOTAL	135.86

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	281630652001	07-DEC-22	135.86	

FL0 000325167 2816306520013 00000013586 1 8

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100951372	12/07/2022	LGGRIFFIN	281630652001	51056847652023	12/16/2022



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

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www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

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Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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