



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.25.

10/22/2024

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 AR11943549, dated 9/11/24.
- Exhibit 2 - District 1 Commission Office: Purchasing Card Recon Report, ending 9/4/24.
- Exhibit 3 - District 1 Commission Office: Ready Refresh Invoice 0416707868358, dated 9/20/24.
- Exhibit 4 - District 1 Commission Office: DEXimaging Invoice AR12097596, dated 10/8/2024.
- Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR11991816, dated 9/19/24.
- Exhibit 6 - District 3 Commission Office: DEXimaging Invoice AR12006711, dated 9/23/2024.
- Exhibit 7 - District 4 Commission Office: ODP Invoice 384577074001, dated 9/3/24.
- Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR11959966, dated 9/13/24.
- Exhibit 9 - District 4 Commission Office: Ready Refresh Invoice 0416707868371, dated 9/20/24.
- Exhibit 10 - District 4 Commission Office: ODP Invoice 381843016001, dated 9/24/24.
- Exhibit 11 - District 5 Commission Office: Purchasing Card Recon Report, ending 9/4/24.
- Exhibit 12 - District 5 Commission Office: DEXimaging Invoice AR12006695, dated 9/23/24.

Clerk to the Board Instructions:

Please include with the minutes of the October 22, 2024 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

October 23, 2024

MEMORANDUM

TO: Kathy Prothman, County Finance

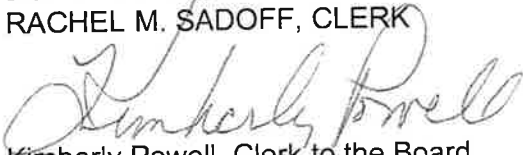
RE: Item F.25., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on October 22, 2024, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Each Commissioner
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

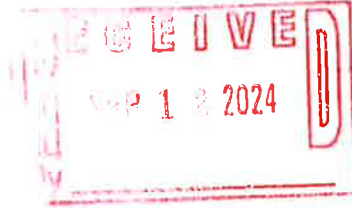
DEXimaging invoice # AR11943549, dated Sept. 11, 2024, for the amount of \$ 58.78.

Clerk to Board Instructions:

Please include with the minutes of the October 22, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR11943549
Invoice Date: 9/11/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/10/2024	\$58.78	\$58.78
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$58.78	4500114485	3/5/2023	3/4/2028
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 8/13/2024 to 9/12/2024 overage period
**See overage details below

Date Rec'd 9/12/24 \$0.00
P.O. # 4500118432 \$58.78**
Vendor # 16062
Doc # 5105679452

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

Paul Stahl
OCT 22 2024

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	141,220	142,288	1,068	0	1,068	0.011590	\$12.38
Color	color meter	171,128	172,293	1,165	0	1,165	0.039830	\$46.40
								\$58.78

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 \$60.54 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	\$58.78
Tax:	\$0.00
Invoice Total	\$58.78
Balance Due:	\$58.78

Keith Alward



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card reconciliation report for Adrienne Schmadeke dated 09/04/2024 for the amount of \$19.99.

Clerk to Board Instructions:

Please include with the minutes of the October 22, 2024 regular meeting.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Adrienne P Schmadeke District 1 Commissioner Closing Date: 9/4/2024
 Cardholders Phone # 321-607-6901 Cardholders Personnel #: 11009071

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)
8/15/2024	8/15/2024	Florida Today	Digital Subscription July <u>August</u> 2024	19.99	0001	200010	5420200	

ADD'L PAGES SUBTOTAL \$0.00
 GRAND TOTAL (ALL PAGES) \$19.99

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5420200	19.99	19.99

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.

Adrienne P Schmadeke 9/16/24
 Signature of Cardholder/Date
 _____ 9/16/24
 Signature of Approving Official/Date

(must agree to above figure) GRAND TOTAL \$19.99



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

August 05, 2024 - September 04, 2024

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 09/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$19.99 <hr/> THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 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
08/15	08/15	GANNETT MEDIA CO	888-426-0491 VA	24692164228108728386917	7311	19.99

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
 August 05, 2024 - September 04, 2024


 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
 **N0002378

Total Activity \$19.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

florida today

[My Account](#)

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: **1-877-424-0156**

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ReadyRefresh invoice # 0416707868358, dated 09/20/2024, for the amount of \$ 21.96.

Clerk to Board Instructions:

Please include with the minutes of the October 22, 2024 regular meeting.



PO: 4500118422

Account Number: 6707868358
Invoice Number: 0416707868358
Activity From: 08/19/24 - 09/18/24
Billing Date: 09/20/24
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 08/19/24 - 09/18/24	\$21.96
Total Account Balance as of 09/20/24	\$21.96



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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
8/20	8632653005	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		3	5 GALLON BOTTLE RETURN	.00
9/01	18259027		RENT	FREE
Total Account Balance as of 09/20/24				\$21.96

Date Rec'd 9/20/24
P.O. # 4500118422
Vendor # 10763
Doc # 5105680741

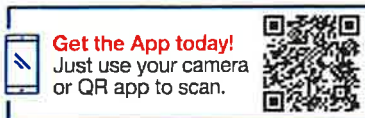
Kindred Caldwell

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868358	INVOICE NUMBER - 0416707868358
Total Amount Due by 10/10/24	\$21.96
Amount Enclosed:	\$

502667078683587 0002196 00021964 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

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

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

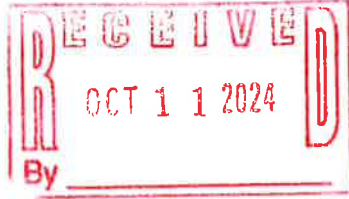
DEXimaging invoice # AR12097596, dated 10/08/2024, for the amount of \$ 40.90.

Clerk to Board Instructions:

Please include with the minutes of the October 22, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR12097596
Invoice Date: 10/8/2024

Bill To: Brevard County Board of County of Commissioners
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Viera, FL 32940
 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	12/7/2024	\$40.90	\$40.90
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$40.90	4500114485	3/5/2023	3/4/2028
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 9/13/2024 to 10/12/2024 overage period	\$40.90 **
	\$40.90

**See overage details below

Detail:

Equipment included under this contract

400 S ST #1A
 Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 400 S ST #1A Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	142,288	142,848	560	0	560	0.011590	\$6.49
Color	color meter	172,293	173,157	864	0	864	0.039830	\$34.41
								\$40.90

Date Rec'd 10/11/24
 P.O. # 4500122345
 Vendor # 16062
 Doc # 5105683916

Did you know you can place your supply orders 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>

Invoice SubTotal	\$40.90
Tax:	\$0.00
Invoice Total	\$40.90
Balance Due:	\$40.90

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 \$42.13 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.

Keith Arnold



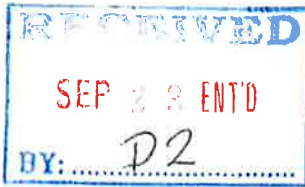


CONTRACT INVOICE

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

Invoice Number:
Invoice Date:

AR11991816
9/19/2024



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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/18/2024	\$6.18	\$6.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$6.18	4500114488	3/5/2023	3/4/2028
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 8/23/2024 to 9/22/2024 overage period	\$6.18 **
	\$6.18

**See overage details below

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
B/W	black meter	78,948	79,412	464	0	464	0.011590	\$5.38
Color	color meter	18,082	18,102	20	0	20	0.039830	\$0.80
								\$6.18

PO # 4500118433
DOC # 5105681274

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>

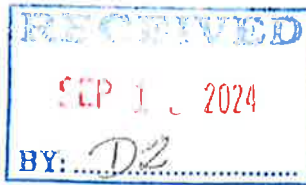
Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$6.37 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$6.18
Tax:	\$0.00
Invoice Total	\$6.18
Balance Due:	\$6.18





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



CONTRACT INVOICE

Invoice Number:

AR11924124

Invoice Date:

9/9/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/8/2024	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/5/2024 to 12/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$144.42
	\$144.42

**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 Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$144.42

PO # 4500118433
DOC # 5105681271

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 \$148.75 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	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





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

RECEIVED
SEP 24 2024
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12006711
Invoice Date: 9/23/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	10/13/2024	\$86.61	\$86.61
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$86.61	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 8/27/2024 to 9/26/2024 overage period	\$86.61 **
	\$86.61

**See overage details below

Detail:

Equipment included under this contract

2539 Palm Bay ROad NE
Dist 3 Commissioner Of

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	68,427	73,453	5,026	0	5,026	0.011590	\$58.25
Color	color meter	65,401	66,113	712	0	712	0.039830	\$28.36
								\$86.61

Vendor: 16062
PO: 4500118434 - Line 2
DOC: 5105681277

B = 2

Invoice SubTotal	\$86.61
Tax:	\$0.00
Invoice Total	\$86.61
Balance Due:	\$86.61

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 \$89.21 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.





DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

9/12/2024

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 ODP Business Solutions to be included in the October 22nd meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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
384577074001	16.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-SEP-24	Net 30	07-OCT-24

BILL TO:

ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

000239-000046

SHIP TO:

COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER 27327334	BLANKET PO 4500118443	SHIP TO ID 2725/DISTRICT 4	ORDER NUMBER 384577074001	ORDER DATE 30-AUG-24	SHIPPED DATE 03-SEP-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATIE WINES	FLOOR/BUILDING 2/C	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
203125 25005	Q1 MARKER,MEDIUM,MAJOR 203125	DZ	2	2	0	5.280	10.56

RECEIVED

SEP 12 2024

DISTRICT 4
 COMMISSION OFFICE

Date Received: 9/12/24
 P.O.# 4500118443
 Vendor # 18245
 Doc # 5105679268
 Date:
 Signature: *[Handwritten Signature]*
 Date Completed: 9/12/24

000239-000046

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.



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
384577074001	16.51	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-SEP-24	Net 30	07-OCT-24

BILL TO:

000239-000046

ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

SHIP TO:



COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER 27327334	BLANKET PO 4500118443	SHIP TO ID 2725/DISTRICT 4	ORDER NUMBER 384577074001	ORDER DATE 30-AUG-24	SHIPPED DATE 03-SEP-24
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATIE WINES	FLOOR/BUILDING 2/C	COST CENTER	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

							SUB-TOTAL	10.56
							DELIVERY	5.95
							SALES TAX	0.00
All amounts are based on USD currency							TOTAL	16.51

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.

000239-000046

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	384577074001	03-SEP-24	16.51	

FLO 000325167 3845770740012 00000001651 1 9

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.



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

9/16/2024

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 DEX Imaging to be included in the October 22nd meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

SEP 16 2024

CONTRACT INVOICE

Invoice Number: AR11959966
Invoice Date: 9/13/2024

DISTRICT 4
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/12/2024	\$214.73	\$214.73
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$214.73	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 8/16/2024 to 9/15/2024 overage period
**See overage details below

Date received: 9/16/24
PO# 4500118435
Vendor # 16002
Doc # 5105679554
Date:
Signature: [Handwritten Signature]
Dist. Completed: 9/16/24

\$0.00
\$214.73 **
\$214.73

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	80,451	83,232	2,781	0	2,781	0.011590	\$32.23
Color	color meter	78,432	83,014	4,582	0	4,582	0.039830	\$182.50
								\$214.73

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 \$221.17 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	\$214.73
Tax:	\$0.00
Invoice Total	\$214.73
Balance Due:	\$214.73





DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

09/23/2024

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 Ready Refresh to be included in the October 22nd, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



PO: 4500118423

Account Number: 6707868371
Invoice Number: 0416707868371
Activity From: 08/19/24 - 09/18/24
Billing Date: 09/20/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$15.57
Current Activity from 08/19/24 - 09/18/24	\$15.57
Total Account Balance as of 09/20/24	\$15.57

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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
9/17	280004		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
9/18	8634726577	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
Total Account Balance as of 09/20/24				\$15.57

RECEIVED

SEP 23 2024

**DISTRICT 4
COMMISSION OFFICE**

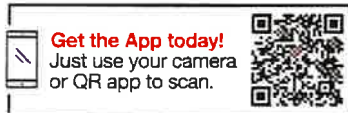
Date Received: 9/23/24
PO# 4500118423
Vendor # 10763
Loc # 5195689886
Date: [Signature]
Dist. Completed: 9/23/24

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371	INVOICE NUMBER - 0416707868371
Total Amount Due by 10/10/24	\$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
MELBOURNEFL 32940-6605

Please send payment to:
ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

10/11/2024

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 ODP Business Solutions to be included in the October 22nd meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", with a long horizontal flourish extending to the right.

Rob Feltner
Brevard County Commissioner
District 4



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
381843016001	27.65	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-24	Net 30	28-OCT-24

BILL TO:

ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

000263-000048

SHIP TO:

COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118443	2725/DISTRICT 4	381843016001	29-AUG-24	24-SEP-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATIE WINES	2/C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
402354 403C	PAPER,FINE BUS,25%,20#,RM, 402354	BX	1	1	0	21.700	21.70

RECEIVED

OCT - 3 2024

DISTRICT 4
 COMMISSION OFFICE

Date Received: 10/3/24
 PO# 4500118443
 Vendor # 18045
 Doc # 5105684096
 Date: *[Signature]*
 Date Completed: 10/14/2024

000263-000048

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.



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
381843016001	27.65	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-24	Net 30	28-OCT-24

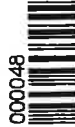
BILL TO:

ATTN: ACCTS PAYABLE
 COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605

000265-000048

SHIP TO:

COMMISSIONER DIST 4
 BLDG C
 2725 JUDGE FRAN JAMIESON
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118443	2725/DISTRICT 4	381843016001	29-AUG-24	24-SEP-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATIE WINES	2/C	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							21.70
DELIVERY							5.95
SALES TAX							0.00
TOTAL							27.65

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.

000265-000048

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	381843016001	24-SEP-24	27.65	

FL0 000325167 3818430160012 00000002765 1 5

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.

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Danielle Stern **Cardholder Phone Ext:** 321-253-6611 **Personnel #:** 11006140
Cardholder's Department: D5 Commissioner **Closing Date:** September 4th, 2024

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)
08/09	08/12	Office Depot	Office supplies	\$26.99	0001	200050	5510000	
08/09	08/12	Office Depot	Office supplies	\$149.30	0001	200050	5510000	

ADD'L PAGES SUBTOTAL _____

GRAND TOTAL (ALL PAGES) \$176.29

(must agree to figure below)

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a Equipment valued in excess of \$750

Signature of Cardholder / Date: Danielle Stern 9/12/24
 Signature of Approving Official / Date: Jan Stead 9/17/24

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200050	5510000		\$26.99
0001	200050	5510000		\$149.30
TOTAL				\$176.29

(must agree to above figure)

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: _____ **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

August 05, 2024 - September 04, 2024

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 09/04/24 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$176.29 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$176.29 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$176.29 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								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
08/12	08/09	OFFICE DEPOT #2703	PALM BAY FL	24137464223100407422222	5943	26.99		
08/12	08/09	OFFICE DEPOT #2703	PALM BAY FL	24137464223100407422305	5943	149.30		

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
August 05, 2024 - September 04, 2024


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
**N0000120

Total Activity \$176.29
 9/12/24
Cardholder Signature Date
 9/11/24
Manager Signature Date

5499900 1 1:000 500 1 7764809

Office DEPOT OfficeMax

PALM BAY - (321) 723-7079
08/09/2024 9:06 AM



VTVTG5XP6UC5Y6WFE

SALE	2703-1-9181-32609-24 4 2	
7217871	BTY 1/12 90CT	45.49SS
	Rewards Member Price	21.99
	You Pay	21.99SS
545469	BTRY,CT,AAA,24	29.99 SS
973321	NOTES,SS,MIAMI	
	2 @ 18.49	36.98
	Instant Savings	-13.00
	You Pay	23.98SS
5207360	NOTECARD 16CT	
	2 @ 12.99	25.98
	Instant Savings	-19.50
	You Pay	6.48SS
523625	PEN,RB,RT,3PK,	13.39 SS
758111	PEN,RLR,FN,4/P	
	2 @ 7.99	15.98
	Instant Savings	-4.00
	You Pay	11.98SS
985848	BAG,TRASH,FLEX	41.49 SS
	Subtotal:	149.30
	Total:	149.30
	Visa 4809:	149.30

AUTH CODE 085940
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 0000088000
CVS No Signature Required

GARY STERN 14***915
Get 2% back in rewards on your
favorite supplies & more - including
furniture and technology. Plus,
next-day rewards on select offers,
rewards for recycling and more
Visit of^{ice}depot.com/rewards

Tax Exemption Number 27327334

Total Savings:
\$60.00

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
16W9 KF2Q 15DV
or scan the below QR code



Office DEPOT OfficeMax

PALM BAY - (321) 723-7079

08/09/2024 9:11 AM



VTVTG5XP6UQ566WFE

SALE	2703-1-9184-32609-24 4 2	
140504	BG, TRSH, 10GL, 1	26.99 SS
	Subtotal:	26.99
	Total:	26.99
	Visa 4809:	26.99

AUTH CODE 095200
 TDS Chip Read
 AID A0000000031010 VISA CREDIT
 TVR 0000088000
 CVS No Signature Required

GARY STERN 14(**)915
 Get 2% back in rewards on your
 favorite supplies & more - including
 furniture and technology. Plus,
 next-day rewards on select offers,
 rewards for recycling and more
 Visit officedepot.com/rewards

Tax Exemption Number: 27327334

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
 Visit survey.officedepot.com
 and enter the survey code below
16W9 KF2Q 15GB
 or scan the below QR code





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

RECEIVED

SEP 24 2024
 DS Commission Office
 BY: _____

CONTRACT INVOICE

Invoice Number: AR12006695
 Invoice Date: 9/23/2024

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/22/2024	\$9.31	\$9.31
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$9.31	4500114500	3/5/2023	3/4/2028
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 8/27/2024 to 9/26/2024 overage period	\$9.31 **
	\$9.31

**See overage details below

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	11,207	11,388	181	0	181	0.011590	\$2.10
Color	color meter	13,267	13,448	181	0	181	0.039830	\$7.21
								\$9.31

PO: 4500118436
 Vendor: 16062

Doc # 5105681241

[Handwritten Signature]

Danielle stern

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 \$9.59 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	\$9.31
Tax:	\$0.00
Invoice Total	\$9.31
Balance Due:	\$9.31

