



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.14.

4/9/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office(s)

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR10928304, dated 3/7/2024.
Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR10945041, dated 3/11/2024.
Exhibit 3 - District 1 Commission Office: ODP Business Solutions Invoice 355606049001, dated 3/5/2024.
Exhibit 4 - District 1 Commission Office: Purchasing Card Recon Report ending 3/4/2024.
Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR10928292, dated 3/7/2024 and ODP Invoice 353044196001, dated 1/30/2024.
Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report ending 3/4/2024; DEXimaging Invoices AR10959304 & AR11001403; ODP Invoice 358545712001, dated 3/11/2024.
Exhibit 7 - District 4 Commission Office: DEXimaging Invoice AR10928312, dated 3/7/2024.
Exhibit 8 - District 4 Commission Office; Ready Refresh Invoice 04C6707868371, dated 3/20/2024.
Exhibit 9 - District 5 Commission Office: DEXimaging Invoice AR10959298, dated 3/13/2024.
Exhibit 10 - District 5 Commission Office: Ready Refresh Invoice 04C6707868370, dated 3/20/2024.
Exhibit 11 - District 5 Commission Office: DEXimaging Invoice AR11001681, dated 3/21/2024.

Clerk to the Board Instructions:

Please include with the minutes of the April 9, 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

April 10, 2024

M E M O R A N D U M

TO: Kathy Prothman, Finance

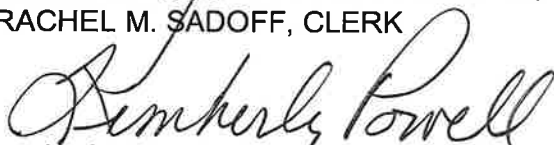
RE: Item F.14., Bill Folder

The Board of County Commissioners, in regular session on April 9, 2024, acknowledged receipt of the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK


Kimberly Powell, Clerk to the Board

/ds

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 # AR10928304, dated 3/7/2024, for the amount of \$ 105.50.

Clerk to Board Instructions:

Please include with the minutes of the April 9, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR10928304
Invoice Date: 3/7/2024

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	5/6/2024	\$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	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
	<hr/>
	\$105.50

**See overage details below

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	\$105.50

Date Rec'd 3/8/24
P.O. # 4500118432
Vendor # 16062
Doc # 5105647740

APR 09 2024

Keith Alward

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	\$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:

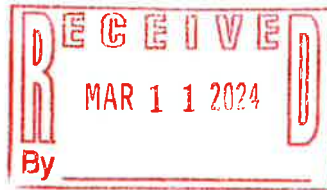
DEXimaging invoice # AR10945041, dated 3/11/2024, for the amount of \$ 76.29

Clerk to Board Instructions:

Please include with the minutes of the April 9, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR10945041
Invoice Date: 3/11/2024

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	5/10/2024	\$76.29	\$76.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$76.29	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 2/13/2024 to 3/12/2024 overage period

\$76.29 **

**See overage details below

\$76.29

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

APR 09 2024

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
Color	color meter	162,880	164,548	1,668	0	1,668	0.039830	\$66.44
B/W	black meter	134,666	135,516	850	0	850	0.011590	\$9.85
								\$76.29

Date Rec'd 3/11/24

P.O. # 4500118432

Vendor # 16062

Doc # 5105648260

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	\$76.29
Tax:	\$0.00
Invoice Total	\$76.29
Balance Due:	\$76.29



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions invoice # 355606049001, dated 03/05/2024, for the amount of \$ 68.51.

Clerk to Board Instructions:

Please include with the minutes of the April 9, 2024 regular meeting.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

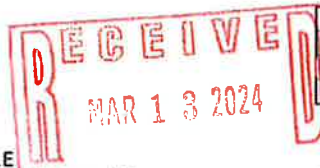
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

BILL TO:

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

000330-000042



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
355606049001	68.51	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-MAR-24	Net 30	08-APR-24

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		4500118440		7101 S.		355606049001		04-MAR-24		05-MAR-24			
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 SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	68.51
DELIVERY	0.00
SALES TAX	0.00
TOTAL	68.51

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 3/13/24
P.O. # 4500118440
Vendor # 18045
Doc # 5105648988

Handwritten signature

APR 09 2024

000330-000042

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	355606049001	05-MAR-24	68.51	

FL0 000325167 3556060490016 00000006851 1 4

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

10068



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

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
355606049001	68.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-MAR-24	Net 30	08-APR-24

BILL TO:

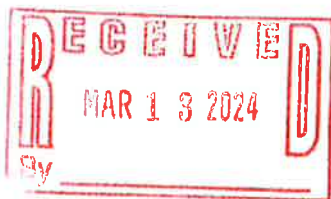
000330-000042
ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

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		4500118440	7101 S.		355606049001		04-MAR-24		05-MAR-24	
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
901351 NEE06051			PAPER,CLASSIC LINEN 24#WE 901351		RM	1	1	0	48.690	48.69
633984 ODP77145			ENVELOPE,#10,SEC,C/S,500BX 633984		BX	1	1	0	19.820	19.82



000330-000042

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.

CONTINUED ON NEXT PAGE...

207

000330-000042

00001/00002

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

PCard Reconciliation Report for Adrienne Schmadeke, dated 03/04/2024, for the amount of \$ 19.99.

Clerk to Board Instructions:

Please include with the minutes of the April 9, 2024 regular meeting.

PAGE of

Cardholders	Phone #
--------------------	----------------

321-607-6901

Cardholders Personnel #:

11009071

District 1 Commissioner

Closing Date:

3/4/2024

[illegible]

\$0.00	ADD'L PAGES SUBTOTAL
---------------	-----------------------------

ADD'L PAGES SUBTOTAL

\$19.99

(MUST AGREE TO FIGURE BELOW)

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

APR 09 2024

AP
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.

[illegible]

Amount

19.99

Signature of Cardholder/Date

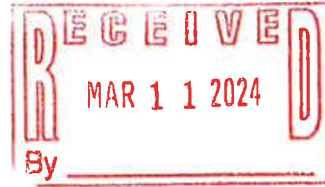
15/24

Signature of Approving Official/Date

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

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

\$19.99



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
February 05, 2024 - March 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 03/04/24 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 29 Total Activity \$19.99 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
02/12	02/09	Florida Today	888-426-0491 IN	24692164040101010022379	5968	19.99

APR 09 2024

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
February 05, 2024 - March 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

**N000249L

Total Activity \$19.99

Cardholder Signature

Date

Manager Signature

Date

5499900 1 1:00052673893518

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!

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

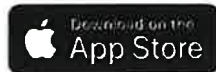
Sincerely,
Florida Today Customer Service Team

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

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Florida Today

1 Gannett Plaza, Melbourne, FL 32940

1-877-424-0156

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



CONTRACT INVOICE

Invoice Number: AR10928292
Invoice Date: 3/7/2024

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	5/6/2024	\$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 3/5/2024 to 6/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
	<hr/>
	\$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 Commision Office 2575 N. Courtenay Parkway Merritt Island, FL 32953	\$144.42

PO # 4500118433

Doc # 5105648624

APR 09 2024

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



ORIGINAL INVOICE

10068

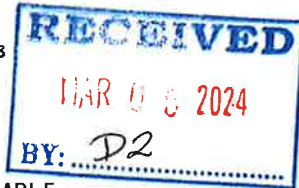


ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

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 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000337-000060



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
353044196001	60.70	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JAN-24	Net 30	04-MAR-24

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		353044196001		29-JAN-24		30-JAN-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKI GOLAN		18045			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
697019 EP-CC16-Z06678PK		CUPS,COLD,HGMK,CMPST,16 697019		PK	1	1	0	8.690		8.69	
7319781 CLO36309		FILTER,ON TAP,BRITA 7319781		EA	1	1	0	29.390		29.39	
779577 ITD100718		CREAMER,MINI-MOOS,192/CT 779577		CT	1	1	0	15.430		15.43	
321750 20002		SWEETENER,NO 321750		BX	1	1	0	7.190		7.19	

PO # 4500118441

DOC # 5105647147

APR 09 2024

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.

CONTINUED ON NEXT PAGE...

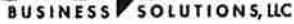


EXHIBIT "B"

PAGE 1 of 1

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J. Tobia Cardholders Phone # (321) 633-2075 Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC District 3 Closing Date: 03/04/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
02/09/2024	02/12/2024	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	54900000	
02/09/2024	02/12/2024	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	54900000	
02/14/2024	02/15/2024	Florida Today	Monthly Print Subscription	\$43.87	0001	200030	54900000	
02/17/2024	02/19/2024	Florida Today	Monthly Online Subscription	\$14.99	0001	200030	54900000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$90.90 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	54900000		\$3.99
0001	200030	54900000		\$28.05
0001	200030	54900000		\$43.87
0001	200030	54900000		\$14.99

(must agree to above figure) GRAND TOTAL \$90.90

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.

John J. Tobia 3/12/24
Signature of Cardholder/Date

[Signature] 3/12/24
Signature of Approving Official/Date

[Signature]

APR 09 2024

MAR 11 2024

DISTRICT 3
COMMISSION OFFICEJOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192

February 05, 2024 - March 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 03/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 29 Total Activity \$90.90 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$90.90 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.90 Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/12	02/09	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414040193321847454	5968	3.99	
02/12	02/09	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414040193321876651	5968	28.05	
02/15	02/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164045104821448382	5968	43.87	
02/19	02/17	Florida Today 888-426-0491 IN	24692164048106618847301	5968	14.99	



APR 09 2024

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
February 05, 2024 - March 04, 2024BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0001729

Total Activity \$90.90

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Order Details

Order Number: 1096624306

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	02/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Order Details

Order Number: 1096623844

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	02/07/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Subscriber's Name: John Tobia
Subscriber's Account Number: FT 4937550
Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date Feb 14, 2024  [Email Selected Bill](#) [Mail Last Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	0.75
02/01/24-02/29/24 Service	28.30
02/14/24 Feb 2024 Premium Edition 1	6.00
02/14/24 Feb 2024 Premium Edition 2	6.00
Sales Tax	2.82
Amount Due	43.87

Details for Invoice - #950242729-00000025

Invoice Date: Feb 17, 2024
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Feb 16, 2024 to Mar 15, 2024
Credits: \$0.00

Subscription Billing Details:		
Product Name	Qty	SubTotal
Price increase monthly NAD	1	\$0.00
Digital Only	1	\$14.99
Total Taxes	-	\$0.00
TOTAL	-	\$14.99

Description	Date	Amount
-------------	------	--------



APR 09 2024



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

RECEIVED

MAR 14 2024

DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR10959304

Invoice Date:

3/13/2024

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	4/2/2024	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00**

\$103.18

\$103.18

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	\$103.18

APR 09 2024

Vendor: 16062
PO: 4500118434 - Line 1
DOC: 5105648715

BRASAL 3/14/24

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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18





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

RECEIVED
MAR 22 2024
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR11001403
Invoice Date: 3/21/2024

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
LS2931	Net 20 Days	4/10/2024	\$48.89	\$48.89
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$48.89	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 2/27/2024 to 3/26/2024 overage period

\$48.89 **

**See overage details below

\$48.89

Detail:

Equipment included under this contract

2539 Palm Bay ROAD NE
Dist 3 Commissioner Of

Canon/iRC5535i

APR 09 2024

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	64,699	65,096	397	0	397	0.011590	\$4.60
Color	color meter	59,699	60,811	1,112	0	1,112	0.039830	\$44.29
								\$48.89

Vendor: 16062

PO: 4500118434 - Line 2

DOC: 5105650273

B. Prasad 3/25/24

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	\$48.89
Tax:	\$0.00
Invoice Total	\$48.89
Balance Due:	\$48.89



ORIGINAL INVOICE

10068



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

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

MAR 21 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
358545712001	28.23	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-MAR-24	Net 30	15-APR-24

BILL TO:

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

DISTRICT 3
COMMISSIONER OFFICE

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	4500118442	2539 PALM BAY ROAD	358545712001	08-MAR-24	11-MAR-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JOHN TOBIA	1	

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

SUB-TOTAL 28.23

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 28.23

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.

Vendor: 18045
PO: 4500118442
DOC: 5105649920

B. Prasad 3/21/24

Jason Stahl

APR 09 2024

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	358545712001	11-MAR-24	28.23	

FL0

000325167 3585457120019 00000002823 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.

223



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

MAR 21 2024

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
358545712001	28.23	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-MAR-24	Net 30	15-APR-24

BILL TO:

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

DISTRICT 3
COMMISSION OFFICE

SHIP TO:

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

000316-000064



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		358545712001		08-MAR-24		11-MAR-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						JOHN TOBIA		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
308957 RTP-001958-HD-087-07		CLIP,BINDER,LARGE,2IN,12BX 308957		BX	1	1	0	2.280		2.28	
3074345 OPT2400B12PRT		BATTERIES,DUR,OPTIMUM,AA 3074345		PK	1	1	0	13.670		13.67	
561339 ODBC-BLK		CLIPS,BINDER,24PK,MED,BLK 561339		PK	1	1	0	2.420		2.42	
510122 MTH327742		HANDWASH,FOAM,10OZ,WAT 510122		EA	2	2	0	4.930		9.86	

000316-000064

APR 09 2024

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.

CONTINUED ON NEXT PAGE...

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

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



03/12/2024

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 the DEX Imaging to be included in the April 9th 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
RECEIVED

MAR 11 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR10928312
Invoice Date: 3/7/2024

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	5/6/2024	\$71.77	\$71.77
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
	<hr/>
	\$71.77

**See overage details below

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214	\$71.77

Date Received: 3/11/24
PO# 4500118435
Vendor # 16062
Doc # 5105648214
Date: 3/12/24
Signature: Carol Masallo
E.O. Completed: 3/12/24


APR 09 2024

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	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
Balance Due:	\$71.77



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

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



03/21/2024

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 April 8th, 2024 meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Feltner", written in a cursive style.

Rob Feltner
Brevard County Commissioner
District 4



PO: 4500118423

Account Number: 6707868371
Invoice Number: 04C6707868371
Activity From: 02/19/24 - 03/18/24
Billing Date: 03/20/24
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 02/19/24 - 03/18/24	\$15.57

Total Account Balance as of 03/20/24	\$15.57
--------------------------------------	---------

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



News for You

We're going paperless! All account communication notices will now be sent to your e-mail address. Be on the lookout for important account updates in your inbox going forward.

Date	Ticket #	Qty	Description	Amount
3/13	464856		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
3/06	8621373326	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

RECEIVED

MAR 27 2024

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 3/21/24
PO# 4500118423
Vendor # 10763
Doc # 5105649864
Date: 3/21/24
Signature: [Signature]
Dist. Completed: 3/21/24

[Signature]

APR 09 2024

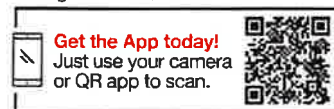
Total Account Balance as of 03/20/24	\$15.57
--------------------------------------	---------

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04C6707868371

Total Amount Due by 04/09/24	\$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
MELBOURNE FL 32940-6605

Please send payment to:

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



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

RECEIVED

MAR 18 2024
DS Commission
BY: office

CONTRACT INVOICE

Invoice Number:

AR10959298

Invoice Date:

3/13/2024

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	5/12/2024	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2024 to 6/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	\$97.15

**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	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$97.15

[Signature]

APR 09 2024

PO: 4500118436
Vendor: 16062
Doc# 5105649033

x *[Signature]*
Danielle Stern

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	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15





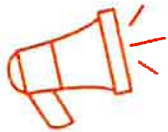
PO. 45001184224

Account Number: 6707868370
Invoice Number: 04C6707868370
Activity From: 02/19/24 - 03/18/24
Billing Date: 03/20/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 02/19/24 - 03/18/24	\$20.76

Total Account Balance as of 03/20/24	\$20.76
--------------------------------------	---------

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!

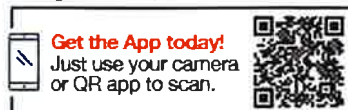
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
2/20	8620302789	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76
RECEIVED MAR 21 2024 DS Commission BY: <u>Office</u> PO: 4500118424 Vendor: 10763 PO# 3105649804 Danielle Stern APR 09 2024				
Total Account Balance as of 03/20/24				\$20.76

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04C6707868370

Total Amount Due by 04/09/24 **\$20.76**

Amount Enclosed: \$

502667078683702 0002076 00020763 5

ADDRESS SERVICE REQUESTED

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

Please send payment to:

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



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

CONTRACT INVOICE

Invoice Number:

AR11001681

Invoice Date:

3/21/2024

RECEIVED

APR 08 2024
BY: 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	5/20/2024	\$16.75	\$16.75
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$16.75	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 2/27/2024 to 3/26/2024 overage period	\$16.75 **
	\$16.75

**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

APR 09 2024

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BJW	black meter	10,686	10,842	156	0	156	0.011590	\$1.81
Color	color meter	11,788	12,163	375	0	375	0.039830	\$14.94
								\$16.75

PO: 4500118436

Vendor: 16062

Doc # 5105651413

Danielle Stern

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	\$16.75
Tax:	\$0.00
Invoice Total	\$16.75
Balance Due:	\$16.75

