



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.18.

9/12/2023

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: ODP Invoice 328430669001, dated 08/22/2023.
- Exhibit 2 - District 1 Commission Office: Dex Imaging Invoice AR9968153, dated 09/01/2023.
- Exhibit 3 - District 3 Commission Office: ODB Invoice 325083410001, dated 08/15/2023.
- Exhibit 4 - District 3 Commission Office: Dex Imaging Invoice AR9925210, dated 8/23/2023.
- Exhibit 5 - District 3 Commission Office: Purchasing Card Recon Report for 08/04/2023.
- Exhibit 6 - District 5 Commission Office: Culligan Invoice 102775, dated 07/31/2023.
- Exhibit 7 - District 5 Commission Office: Dex Imaging Invoice AR9925204, dated 08/23/2023.
- Exhibit 8 - District 5 Commission Office: Purchasing Card Recon Report for 08/04/2023.
- Exhibit 9 - District 5 Commission Office: Dex Imaging Invoice AR9968165, dated 09/01/2023.
- Exhibit 10 - District 4 Commission Office: Dex Imaging Invoice AR9968145, dated 09/01/2023.
- Exhibit 11 - District 2 Commission Office: Dex Imaging Invoice AR9890036 dated 08/16/2023.
- Exhibit 12 - District 2 Commission Office: Dex Imaging Invoice AR9968101 dated 09/01/2023.
- Exhibit 13 - District 2 Commission Office ODP Invoice 322561209001 dated 07/27/2023.

Clerk to the Board Instructions:

Please include with the minutes of the September 12, 2023, 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

September 13, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

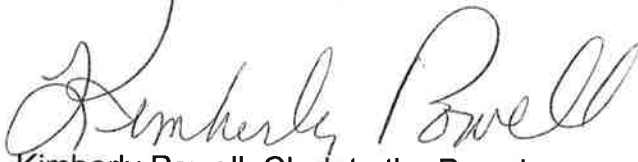
RE: Item F.18., Bill Folder

The Board of County Commissioners, in regular session on September 12, 2023, 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**


Kimberly Powell, Clerk to the Board

/hbs

Encls. (a/s)

cc: Commissioner Pritchett, District 1
Commissioner Goodson, District 2
Commissioner Tobia, District 3
Commissioner Feltner, District 4
Commissioner Steele, District 5



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

ORIGINAL INVOICE

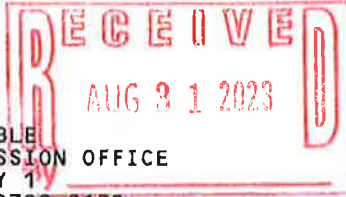
10068

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
328430669001	58.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-AUG-23	Net 30	25-SEP-23

BILL TO:

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

000368-000067

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 328430669001	ORDER DATE 21-AUG-23	SHIPPED DATE 22-AUG-23		
BILLING ID 52516	ACCOUNT MANAGER RELEASE	ORDERED BY ADRIENNE SCHMADEKE	FLOOR/BUILDING 1	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	58.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	58.98

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 8/31/2023
 P.O. # 4500114523
 Vendor # 18045
 Doc # 5105620670
 Keith Alward

000368-000067

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	328430669001	22-AUG-23	58.98	

FL0 000325167 3284306690014 00000005898 1 0

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

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
328430669001	58.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-AUG-23	Net 30	25-SEP-23

BILL TO:

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

000368-000067



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.	328430669001	21-AUG-23	22-AUG-23		
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
266848 RAY81512K	BATTERY,ALKLNE,AA,12,SVBE 266848	PK	1	1	0	13.990	13.99
771985 12433	INDEX,DIVIDERS,TRANSLUCE 771985	PK	1	1	0	44.990	44.99

000368-000067

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...

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

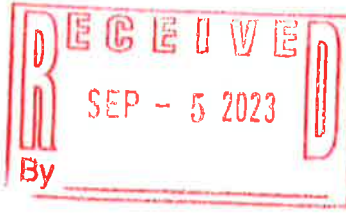
DEXimaging invoice # AR9968153, dated 09/01/2023, for the amount of \$ 105.50.

Clerk to Board Instructions:

Please include with the minutes of the September 12, 2023 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR9968153
Invoice Date: 9/1/2023

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	10/31/2023	\$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 9/5/2023 to 12/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
**See overage details below	\$105.50

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 9/5/23
P.O. # 4500114485
Vendor # 16062
Doc # 5105621004

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





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
 (888) 263-3423
 (800) 721-6592

FOR CUSTOMER SERVICE ORDER:
 FOR ACCOUNT:

RECEIVED

AUG 25 2023

FEDERAL ID:86-2161688

DISTRICT 3
 COMMISSION OFFICE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
325083410001	62.25	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-AUG-23	Net 30	18-SEP-23

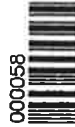
BILL TO:

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

000356-000058

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	325083410001	14-AUG-23	15-AUG-23
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JOHN TOBIA	1, SUITE 4	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK 561339	PK	2	2	0	2.420	4.84
308957 RTP-001958-HD-087-07	CLIP,BINDER,LARGE,2IN,12BX 308957	BX	2	2	0	2.280	4.56
470237 11127	INDEX,MTHLY,11X8.5,AST 470237	ST	2	2	0	2.300	4.60
468581 ODU-REP137	PORTFOLIO,POLY,2PKT,PRON 468581	EA	1	1	0	0.580	0.58
952959 ODU-REP138	PORTFOLIO,POLY,2PKT,PRNG 952959	EA	1	1	0	0.620	0.62
589203 77511	PORTFOLIO,POLY,FASTENER 589203	EA	3	3	0	1.560	4.68
770061 770061	PORTFOLIO,POLY,2PKT,BLUE 770061	EA	3	3	0	0.600	1.80
680529 ODU-REP131	PORTFOLIO,POLY,2PKT,GREE 680529	EA	3	3	0	0.600	1.80
520928 44402-OD	TAPE,INVISIBLE,3/4X1000,10 520928	PK	1	1	0	13.690	13.69
293433 293433	WIPES,SACHETS,SCRNCLNG, 293433	PK	1	1	0	11.310	11.31
911245 OD15210/3-245	DUSTER,OFFICE 911245	PK	1	1	0	13.770	13.77

000356-000058

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...



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

AUG 25 2023

INVOICE NUMBER 325083410001	AMOUNT DUE 62.25	PAGE NUMBER Page 2 of 2
INVOICE DATE 15-AUG-23	TERMS Net 30	PAYMENT DUE 18-SEP-23

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

000356-000058



SHIP TO:

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

ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 325083410001	ORDER DATE 14-AUG-23	SHIPPED DATE 15-AUG-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY JOHN TOBIA	FLOOR/BUILDING 1, SUITE 4	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							62.25
DELIVERY							0.00
SALES TAX							0.00
TOTAL							62.25

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.

BP Proposal 8/31/23

PO - 4500114519

VN - 18045

DOC - 5105620790

000356-000058

DETACH HERE

CUSTOMER NAME COMMISSIONER JOHN TOBIA'S OFFI	BILLING ID 32516	INVOICE NUMBER 325083410001	INVOICE DATE 15-AUG-23	INVOICE AMOUNT 62.25	AMOUNT ENCLOSED
---	---------------------	--------------------------------	---------------------------	-------------------------	-----------------

FL0 000325167 3250834100016 00000006225 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.



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

CONTRACT INVOICE

RECEIVED

AUG 24 2023

DISTRICT 3
COMMISSIONER OFFICE

Invoice Number:

AR9925210

Invoice Date:

8/23/2023

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	9/12/2023	\$69.18	\$69.18

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$69.18	4500114505	3/5/2023	3/4/2024

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 7/27/2023 to 8/26/2023 overage period

**See overage details below

Prasad 8/31/23

\$0.00

\$69.18 **

\$69.18

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	57,559	59,806	2,247	0	2,247	0.011590	\$26.04
Color	color meter	52,015	53,098	1,083	0	1,083	0.039830	\$43.14
								\$69.18

*P.O. # 4500114505 - 01
VN# - 16062
DOC - 5105620796*

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	\$69.18
Tax:	\$0.00
Invoice Total	\$69.18
Balance Due:	\$69.18



**EXHIBIT "B"
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: 08/04/2023

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed <small>(For quoted items, handwrite "or" by the amount)</small>	Fund # <small>(4 digits)</small>	Cost Center # <small>(6 digits)</small>	General Ledger Account # <small>(7 digits)</small>	Internal / Work Order # <small>(6 or 7 digits)</small>
07/14/2023	07/17/2023	Florida Today	Monthly Print Subscription	\$21.40	0001	200030	5490000	
07/14/2023	07/17/2023	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	5490000	
07/14/2023	07/17/2023	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	5490000	
07/17/2023	07/17/2023	Florida Today	Monthly Online Subscription	\$9.99	0001	200030	5490000	

ADD'L PAGE(S) SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$63.43
(MUST AGREE TO FIGURE BELOW)

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.

Signature of Cardholder/Date
[Signature] 8.27.23

Signature of Approving Official/Date
[Signature] 8.27.23

FUND	SUMMARY OF FUND / COST CENTERS / G.L. ACCT.	INT. ORDER	Amount
0001	200030 5490000		\$21.40
0001	200030 5490000		\$3.99
0001	200030 5490000		\$28.05
0001	200030 5490000		\$9.99

(must agree to above figure) GRAND TOTAL \$63.43

JOHN J TOBIA
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-8192
 July 05, 2023 - August 04, 2023

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 08/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$63.43 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$63.43 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$63.43 Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/17	07/14	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413195178343077086	5968	28.05	
07/17	07/14	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413195178343596028	5968	3.99	
07/17	07/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163195101028540169	5968	21.40	
07/17	07/17	Florida Today 888-426-0491 IN	24692163198102781714808	5968	9.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
 July 05, 2023 - August 04, 2023



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

Total Activity \$63.43



JOHN J TOBIA
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534

**N0005236

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Order Details

Order Number: 1032861313

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	07/11/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 1032861820

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	07/11/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

florida today

PART OF THE USA TODAY NETWORK

Subscription Receipt

7/26/23

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 Jul 14, 2023 ▾

[Email Selected Bill](#)

[Mail Last Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.18
07/01/23-07/31/23 Service	9.55
Sales Tax	0.67
Amount Due	21.40

florida today

PART OF THE USA TODAY NETWORK

Subscription Invoice

7/26/23

National Digital

Name:	John Tobia	Account #:	950242729	Address:	2539 Palm Bay Rd NE St...
Phone #:	(321) 633-2075	Subscriber #:	101390235	Delivery type:	Digital
		Auto-renew:	Yes	Billing status:	Active

Details for invoice - #950242729-00000018

Invoice Date: Jul 17, 2023
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Jul 16, 2023 to Aug 15, 2023
Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

Description	Date	Amount

Culligan® of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA MasterCard Discover American Express PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____
SIGNATURE _____ EXP. DATE _____

DATE: 07/31/2023 PAY THIS AMOUNT: \$28.75 ACCOUNT NUMBER: 268847

INVOICE NUMBER: 102775 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
AUG 16 2023
DS Commission
BY:office.....



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	07/31/2023
268847	TB		4500083054	COMPANY TRUCK	102775			
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
07/05	5.00	5.00		Tick 800845343 Date 07/05/2023				
07/05	1.00	1.00		P/O Number: 4500083054	5.75		28.75	
				1/2 LITER CULLIGAN CASE	0.00			
				SERVICE CHARGE				
				End of Ticket 800845343				
				PO: 4500114427				
				Vendor: 3311				
				Doc # 5105619737				
				 Danielle Stern				
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS			DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907			TOTAL 28.75		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934						SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		\$28.75



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

CONTRACT INVOICE



Invoice Number: AR9925204
Invoice Date: 8/23/2023

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	10/22/2023	\$13.57	\$13.57
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$13.57	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 7/27/2023 to 8/26/2023 overage period	\$13.57**
	\$13.57

**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	9,632	9,810	178	0	178	0.011590	\$2.06
Color	color meter	9,366	9,655	289	0	289	0.039830	\$11.51
								\$13.57

PO: 4500114500

Vendor: 16062

Doc # 5105619726

X
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	\$13.57
Tax:	\$0.00
Invoice Total	\$13.57
Balance Due:	\$13.57



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: August 4th, 2023

(enter closing date of statement)								
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)
07/26	07/27	Print Depot	Name badge for Commissioner Steele	\$35.00	0001	200050	5510000	

ADD'L PAGES SUBTOTAL _____
GRAND TOTAL (ALL PAGES) \$35.00

(must agree to figure below)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL			
FUND	COST CTR	GL ACCT	INT. ORDER
0001	200050	5510000	
TOTAL			\$35.00

I (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.

Danielle Stern 8/10/23
 Signature of Cardholder / Date

[Signature]
 Signature of Approving Official / Date

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
 July 05, 2023 - August 04, 2023

Purchasing Card

Cardholder Activity

Account Information
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

Payment Information	
Statement Date 08/04/23	
Credit Limit \$2,000	
Cash Limit \$0	
Days in Billing Cycle 31	
Total Activity \$35.00	
THIS IS NOT A BILL - DO NOT PAY	

Account Summary	
Credits \$0.00	
Cash \$0.00	
Purchases \$35.00	
Other Debits \$0.00	
Cash Fees \$0.00	
Other Fees \$0.00	
Total Activity \$35.00	
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
07/27	07/26	PRINT DEPOT	PALM BAY FL	24039643207207877700066	2741	35.00		

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 July 05, 2023 - August 04, 2023



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

**N0000589

Total Activity \$35.00

Danielle L Stern 8/16/23
 Cardholder Signature Date

Danielle L Stern
 Manager Signature Date

PRINT DEPOT

1480 Palm Bay Road N.E. • Palm Bay, Florida 32905
(321) 951-4354 • Fax: (321) 724-5307
info@print-depot.net • www.print-depot.net

INVOICE 89571

6/26/2023

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

KRISTINE ISNARDI

1 NAME BADGE - 3" X 1.5" - Janette Roig - Commissioner - District 5 Team 25.00

Deposit 1: 35.00 (cr
card)
Amt. Due: 0.00

25.00
Sales Tax
Shipping 10.00

TOTAL	35.00
--------------	--------------

Received By _____ Date _____

Special Instructions

Balance Paid \$ _____

Cash

Check # _____

Credit Card

Date _____

By _____

PRINT DEPOT
1480 PALM BAY RD NE
PALM BAY, FL 32905

07/26/2023

15:18:5

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX4180
Chip Card:	VISA CREDI
AID:	A000000003101
SEQ #:	
Batch #:	95
INVOICE	
Approval Code:	06877
Entry Method:	Chip Rea
Mode:	Issuer - PIN Bypasse
Tax Amount:	\$0.0
Cust Code:	8957

SALE AMOUNT \$35.0

CUSTOMER COPY



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

CONTRACT INVOICE



Invoice Number:
Invoice Date:

AR9968165
9/1/2023

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	10/31/2023	\$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 9/5/2023 to 12/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
**See overage details below	\$97.15

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

(PO: 4500114500
Vendor: 16062
POC# 5105620967) *Danielle Stern*
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





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

RECEIVED

SEP - 5 2023

CONTRACT INVOICE

Invoice Number:

AR9968145

Invoice Date:

9/1/2023

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	10/31/2023	\$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 9/5/2023 to 12/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	\$71.77

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

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 District 4 Commission Office	\$71.77

Date Received: 9/5/23
 P.O. # 4500114491
 Vendor # 16062
 Doc # 5105620984
 Date: 9/5/23
 Signature: *[Handwritten Signature]*
 Date Completed: 9/5/23

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





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



CONTRACT INVOICE

Invoice Number: AR9890036
Invoice Date: 8/16/2023

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	10/15/2023	\$14.92	\$14.92
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$14.92	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 7/23/2023 to 8/22/2023 overage period	\$14.92 **
**See overage details below	\$14.92

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 Commision 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	69,322	70,297	975	0	975	0.011590	\$11.30	
Color	color meter	16,725	16,816	91	0	91	0.039830	\$3.62	
								\$14.92	

PO # 4500114488
DOC # 5105619948

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	\$14.92
Tax:	\$0.00
Invoice Total	\$14.92
Balance Due:	\$14.92





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



CONTRACT INVOICE

Invoice Number: AR9968101
Invoice Date: 9/1/2023

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	10/31/2023	\$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 9/5/2023 to 12/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
**See overage details below	\$144.42

Detail:

Equipment Included under this contract

2575 N. Courtenay Park

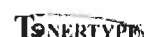
Canon/iRC5540i

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 # 4500114488
Doc# 5105621749

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





REPRINT OF 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 INQUIRIES : (800) 721-6592



Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
322561209001	29.27	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JUL-23	Net 30	28-AUG-23

Bill To: ATTN: ACCTS PAYABLE DISTRICT 2 COMMISSION 2575 N COURTENAY PKWY RM 200 MERRITT ISLAND FL 32953-4147

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	Depot, Office	2575/D2	322561209001	26-JUL-23	27-JUL-23		
BILLING ID	BLANKET PO	RELEASE	ORDERED BY	FLOOR/BUILDIN	COST CENTER		
32516	N/A		KIKA GOLAN	G 18045			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 991152	BX Y	1	1	0	20.150	20.15
293799 CJV202204	NOTEBOOK,SPRL,70S.WD,6P, 293799	PK Y	1	1	0	4.530	4.53
834270 CJV202203	NOTEBOOK,6PK,1SUBJ.COLLE 834270	PK Y	1	1	0	4.590	4.59

Handwritten signature

PO # 4500114518
Vendor # 18045
Doc # 5105621754

SUB-TOTAL	29.27
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	29.27

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
DISTRICT 2 COMMISSION	32516	322561209001	27-JUL-23	29.27	

FL0 000325167 3225612090019 00000002927 1 0

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