



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.22.

9/13/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 5: DEXImaging Invoice AR8114801 dated 08/19/2022.

Exhibit 2 - District 1: DEXImaging Invoice AR7785018 dated 06/01/2022.

Exhibit 3 - District 2: DEXImaging Invoice AR8165173 dated 09/01/2022.

Exhibit 4 - District 1: ODP Business Solutions Invoices, 259808151001 dated 08/26/2022 and 260385277001 dated 08/26/2022.

Exhibit 5 - District 3: ODP Business Solutions Invoices, 254184496002 dated 07/25/2022, 255090563001 dated 08/02/2022 and 255467492001 dated 08/02/2022.

Exhibit 6 - District 3: DEXImaging Invoice AR8114817 dated 08/19/2022.

Exhibit 7 - District 3 - Purchasing Card Reconciliation Report closing date 08/04/2022.

Clerk to the Board Instructions:

Include with the meeting minutes of the September 13, 2022 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 14, 2022

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

RE: Item F.22., Bill Folder

The Board of County Commissioners, in regular session on September 13, 2022, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell
Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Pritchett
Chief of Staff Robert VanVolkenburgh
Commissioner John Tobia
Commissioner Zonka



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

RECEIVED

AUG 26 2022
Ds Commissions
BY: office

CONTRACT INVOICE

Invoice Number:

AR8114801

Invoice Date:

8/19/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/18/2022	\$12.13	\$12.13

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$12.13	4500097791	4/27/2018	6/1/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 7/27/2022 to 8/26/2022 overage period	\$12.13 **
**See overage details below	\$12.13

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,472	8,539	67	0	67	0.011590	\$0.78
Color	color meter	7,787	8,072	285	0	285	0.039830	\$11.35
								\$12.13

PO: 45001118a2
Vendor: 16062
Doc: 5105671138

[Signature]
Kristine Conca

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?

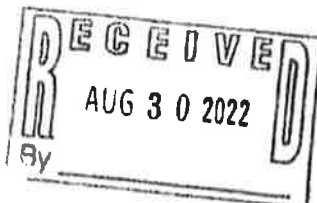
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$12.13
Tax:	\$0.00
Invoice Total	\$12.13
Balance Due:	\$12.13





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



CONTRACT INVOICE

Invoice Number: AR7785018
Invoice Date: 6/1/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/31/2022	\$164.85	\$164.85
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	4500097790	4/13/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/1/2022 to 8/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$164.85
**See overage details below	\$164.85

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XLW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$164.85

Date Received: 8/30/22
Po: 450011888
Vendor: 16062
Doc # 5105671684

COPY

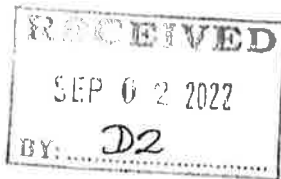
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com>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

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





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



CONTRACT INVOICE

Invoice Number: AR8165173
Invoice Date: 9/1/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/31/2022	\$225.66	\$225.66
Invoice Remarks				

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

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/1/2022 to 11/30/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$225.66
**See overage details below	\$225.66

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	\$225.66

Robert F. VanVollenburgh
Robert F. VanVollenburgh
Chief of Staff

PO # 4500111889

Doc # 5105672031

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

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





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

ORIGINAL INVOICE

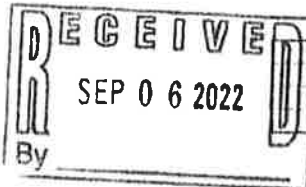
10068

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
260385277001	15.78	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-22	Net 30	26-SEP-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 260385277001		ORDER DATE 25-AUG-22		SHIPPED DATE 26-AUG-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1			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					15.78
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					15.78

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 9/16/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105672256
Maners

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	260385277001	26-AUG-22	15.78	

FL0

000325167 2603852770014 00000001578 1 8

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

593



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PO BOX 7241
SIOUX FALLS, SD
57117-7241

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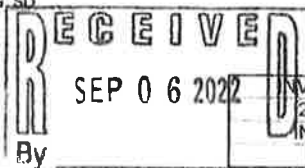
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OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260385277001	15.78	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-22	Net 30	26-SEP-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 260385277001		ORDER DATE 25-AUG-22		SHIPPED DATE 26-AUG-22	
BILLING ID ACCOUNT MANAGER RELEASE 32516				ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1			COST CENTER		
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
872993 011092				DATER,EASY 872993		EA	1	1	0	15.780	15.78

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57117-7241

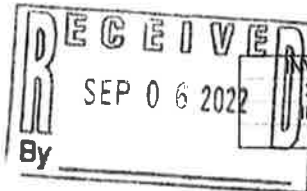
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IF YOU HAVE ANY QUESTIONS
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
259808151001	3.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-22	Net 30	26-SEP-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 259808151001		ORDER DATE 25-AUG-22		SHIPPED DATE 26-AUG-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		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				3.29		
					DELIVERY				0.00		
					SALES TAX				0.00		
All amounts are based on USD currency					TOTAL				3.29		

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

Date Rec'd 9/6/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105672258
Maners

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	259808151001	26-AUG-22	3.29	

FL0

000325167 2598081510019 00000000329 1 9

Please
Send Your
Check to:

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

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



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IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

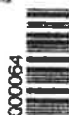
RECEIVED
SEP 06 2022
By _____

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

000427-000064

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
259808151001	3.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-22	Net 30	26-SEP-22

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 259808151001		ORDER DATE 25-AUG-22		SHIPPED DATE 26-AUG-22	
BILLING ID 32513		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
259838 CLI61217		HOLDER,CD,BUS,POLY 259838		PK	1	1	0	3.290		3.29	

000A27-NCN16A

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57117-7241

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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184496002	14.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	29-AUG-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184496002		ORDER DATE 05-JUL-22		SHIPPED DATE 25-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
268091 99409		PAD,GUM,8.5X11,OD,WHT,LGL 268091		DZ	1	1	0	14.520		14.52	

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AUG 10 2022

DISTRICT 3
COMMISSION OFFICE

DOC # 310566 8960
PO # 4500113634

Prasad 8/10/22

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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
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INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-22	Net 30	29-AUG-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184496002		ORDER DATE 05-JUL-22		SHIPPED DATE 25-JUL-22		
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING 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		14.52
										DELIVERY		0.00
										SALES TAX		0.00
All amounts are based on USD currency										TOTAL		14.52

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	254184496002	25-JUL-22	14.52	

FL0

000325167 2541844960022 00000001452 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.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100935951	07/25/2022	LGGRIFFIN	254184496002	51056689602022	08/10/2022



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

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255090563001	33.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-22	Net 30	05-SEP-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 255090563001		ORDER DATE 01-AUG-22		SHIPPED DATE 02-AUG-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING FLR			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
848808 DP08488		BAG,TRASH,OD,13G 848808		BX	1	1	0	15.730		15.73	
617209 660-5PK		PAD,POST-IT,RULED,4x6,5/PK 617209		PK	2	2	0	9.130		18.26	

Doc# 5105649448
PO # 4500113634

Brasao 8/15/22

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RECEIVED

AUG 15 2022

DISTRICT 3
COMMISSION OFFICE

000433-000079

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PO BOX 7241
SIOUX FALLS SD
57117-7241

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

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
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INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-22	Net 30	05-SEP-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 255090563001		ORDER DATE 01-AUG-22		SHIPPED DATE 02-AUG-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING FLR			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 33.99

DELIVERY 0.00

SALES TAX 0.00

TOTAL 33.99

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	255090563001	02-AUG-22	33.99	

FL0

000325167 2550905630010 00000003399 1 8

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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
255467492001	28.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-22	Net 30	05-SEP-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 255467492001		ORDER DATE 01-AUG-22		SHIPPED DATE 02-AUG-22	
BILLING ID ACCOUNT MANAGER RELEASE 32516				ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING FLR			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
4228892 KCC47804		TISSUE,COTNLL,ULTRACLN,T 4228892		EA	1	1	0	28.990		28.99	

DOC # 5105669450
PO # 4500113634

B. Prasad 8/15/22

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

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2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 255467492001		ORDER DATE 01-AUG-22		SHIPPED DATE 02-AUG-22	
BILLING ID 32316		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING FLR			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											28.99
DELIVERY											0.00
SALES TAX											0.00
TOTAL											28.99
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 for replacement, which is required for all returns.											

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	255467492001	02-AUG-22	28.99	

FL0

000325167 2554674920016 00000002899 1 9

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Check to:

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

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100936397	08/02/2022	LGGRIFFIN	255467492001	51056694502022	08/15/2022
5100936395	08/02/2022	LGGRIFFIN	255090563001	51056694482022	08/15/2022



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

RECEIVED

AUG 22 2022

DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR8114817

Invoice Date: 8/19/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	9/8/2022	\$72.69	\$72.69
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
15000977931LeaseK&S-NAOS-01		\$72.69	4500097793	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 7/27/2022 to 8/26/2022 overage period

\$72.69 **

**See overage details below

\$72.69

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
BIW	black meter	42,518	44,163	1,615	0	1,615	0.011590	\$18.72
Color	color meter	32,406	33,761	1,355	0	1,355	0.039830	\$53.97
								\$72.69

Doc # 5105670500
PO # 450011893

8-23-22

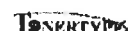
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<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	\$72.69
Tax:	\$0.00
Invoice Total	\$72.69
Balance Due:	\$72.69



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
5100937425	08/19/2022	LGGRIFFIN	AR8114817	51056705002022	08/23/2022

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bethany A. Iliff (Prasad)

Cardholders
Phone # (321) 633-2075

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 08/04/2022

[illegible]

	ADD'L PAGE(S) SUBTOTAL	\$0.00
--	------------------------	--------

	\$22.10	GRAND TOTAL (ALL PAGES)
--	----------------	--------------------------------

(MUST AGREE TO FIGURE BELOW)

1 (Cardholder) order complied with the Purchase Card Administrative Order (AO-4) and have retained all required approvals for restrictive uses and a quota 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 \$150.

Signature of Cardholder/Date

Signature of Approving Official/Date

[illegible]

BCC-223-pdf, Document Revised 08/18/2017

(must agree to above figure) **GRAND TOTAL** **\$22.10**

BANK OF AMERICA



RECEIVED

AUG 15 2022

DISTRICT 3
COMMISSION OFFICEBETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9486
July 05, 2022 - August 04, 2022

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 860441 Dallas, TX 75286-0441 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 08/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$22.10 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$22.10 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$22.10 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	
07/15	07/14	GAN*1028FLORTODAYCIRC 886-426-0491 IN	24692162195100909848214	5968	12.11		
07/18	07/17	Florida Today 886-426-0491 IN	24692162198100859777782	5968	9.99		

00000000 00000000 00000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9486
July 05, 2022 - August 04, 2022BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0002392

Total Activity \$22.10

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

:549990011:00052727579485

Griffin, Lorena

From: Florida Today <floridatoday@gannett.com>
Sent: Monday, July 18, 2022 3:50 PM
To: Griffin, Lorena
Subject: Re: Request: June and July invoice statement

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Important

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

Dear Valued Reader,

Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today.

Here are the information you need.

Digital Acc# 950242729
Details for invoice - #950242729-00000005

Invoice Date: Jun 17, 2022
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Jun 16, 2022 to Jul 15, 2022
Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99

019

Product Name	Qty	SubTotal
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

Details for invoice - #950242729-00000006

Invoice Date:Jul 17, 2022

Invoice Status:Paid

Outstanding Balance on Invoice:\$0.00

Billing Period:from Jul 16, 2022 to Aug 15, 2022

Credits:\$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99

119

Product Name	Qty	SubTotal
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

Print Delivery Acc# 4937550

Detail Bill date June 14, 2022

	Amount
Transportation Fee *	10.14
06/01/22-06/30/22 Service	3.52
Sales Tax	0.25
Amount Due	13.91

Detail Bill date July 14, 2022

	Amount
06/23/22 Csat	-13.91CR
06/25/22 credit	-4.13CR
06/29/22 Refund	18.22
06/23/22 Missed Del C Dly: 7 Sun: 1	-1.49CR
06/24/22 Missed Del C Dly: 1 Sun: 0	-0.18CR
06/29/22 Missed Del C Dly: 1 Sun: 0	-0.18CR
Transportation Fee *	10.07
07/01/22-07/31/22 Service	3.58

219

Sales Tax	0.13
Amount Due	12.11

We will remain available via e-mail, chat, or phone to assist with any additional questions or concerns you may have using the contact information listed below.

Sincerely,

Jenny D.
Member Specialist
Florida Today
www.myusatodaynetwork.com
www.floridatoday.com
1-877-424-0156