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.



FLORIDA'S SPACE COAST

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

MEMORANDUM

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, 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 DS Commissions BY: office

CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR8114801 8/19/2022

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Vlera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Date	Invoice Total	Balance Due
60 DAYS	10/18/2022	\$12.13	\$12.13

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
\$500097791LeaseK&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 Contract overage charge for the 7/27/2022 to 8/26/2022 overage period

*#See overage details below

\$0.00 \$12.13 ** \$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 8ay, FL 32907
			District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	841fable	Rate	Overage
B\W	black meter	8,472	8,539	67	0	67	0.011590	\$0.78
Color	color meter	7,787	8,072	705	G	285	0.039830	\$11,35
	_	_		/1				\$12.13

po: 4500111802 Vendor.16062 noc: 5105671138

> 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".

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



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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 Jamleson Way

Viera, FL 32940

Customer: Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Date	Invoice Total	Balance Due	
60 DAYS	7/31/2022	\$164.85	\$164.85	

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

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 ** \$164.85

\$164.85

Detail:

Equipment included under this contract

7101 US Highway 1

Dist 1 Commission Offic

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US	\$164,85
			Highway 1	

Date Received: 8/30/22 Po: 450011888 Vendor: 10062

Titusville, FL 32780 Dist 1 Commission Office

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

\$164.85	Invoice SubTotal
\$0.00	Тах:
\$164.85	Invoice Total
\$164.85	Bałance Due:









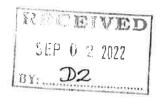








Post Office Box 17299 Clearwater, FL 33762-0299 P: (800) 995-4468 x2008 F: (813) 288-0223



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

act	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$225.66	4500097792	4/23/2018	6/1/2023
t	tact	aria de minario	anna destantante à l'estimate	The familiar Country of the fa

Base Adj.

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

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00** \$225.66

\$225.66

**See overage details below

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number

Robertflank	\$1
Robert F. VanVoltenburgh Chief of Staff	

Serial Number

Location Lease
Brevard County - District II Commision Office 2575 N. \$225.66

Courtenay Parkway Merritt Island, FL 32953

PO # 4500111889

Doc # 5105672031

Great News! You can now make your payments online! Make a one-time payment or enroll loday using the link below to view your account balance, make payments or review payment history https://www.deximaging.com/service/#police-payment

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

Salance Due: \$225.66



total print

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By

THANKS FOR YOUR ORDER

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

FEDERAL [D:86-2161688

INVOICE NUMBER AMOUNT DUE PAGE NUMBER Page 2 of 2 260385277001 15.78 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

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ACCOUNT NUI 27327334	1BER	BLANKET 45001112		SHIP TO TO DISTRICT 1	OFFICE		ORDER NU 26038527	MBER 7001		IPPED DATE
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CATALOG ITE MANUF CO			DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
					SUB-TO	TAL				15.78
					DELIVER	RΥ				0.00
					SALES T	AX				0.00
fo ceturn suno	All amoun		on USD currency		TOTAL					15,78

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.

P.O. # 4500113915 Vendor # 18045 Doc # 5105672256

	A	DETACH HERE	A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	260385277001	26-AUG-22	15.78	

FLO

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.



By

SEP 0 6 2022

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

MOICE NUMBER 260385277001 PAGE NUMBER AMOUNT DUE Page 1 of 2 PAYMENT DUE 15.78 NVOICE DATE TERMS 26-AUG-22 Nel 30 26-SEP-22

BILL TO:

FEDERAL ID:86-2161688

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

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SHIP TO:

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

ACCOUNT NUMBER BLANKET 27327334 4500111		SHIP TO I	D 1 OFFICE	E -	ORDER NU 26038527	MBER ORDE 7001 25-7	R DATE S	HIPPED DATE
BILLING ID ACCOUNT MANAGER	RELEASE	SUZETTE P			FLOOR/BU	ILDING	cost c	ENTER
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THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

FEDERAL ID:86-2161688

By

OICE NUMBER AMOUNT DUE PAGE NUMBER 59808151001 3.29 Page 2 of 2 PAYMENT DUE NVOICE DATE TERMS 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

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ACCOUNT NUMBER 27327334	BLANKET P		SHIP TO II	OFFICE		ORDER NU 25980815	MBER ORD	ER DATE SHIPE AUG-22 26-AU	
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				DELIVER	ťΥ				0,00
				SALES T	AX				0.00
All amour		on USD currency		TOTAL					3.29

fo 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#

Doc#5105672258

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION OFFICE

32516

FL0

259808151001

26-AUG-22

3.29

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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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
R SERVICE ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

BILL TO:

FEDERAL ID:86-2161688

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

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SHIP TO:

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

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BILLING ID ACCOUNT	MANAGER	RELEASE	ORDERED SUZETTE	_	-	FLOOR/BU	ILDIN	G cos	T CENTE	
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ATTN: ACCTS PAYABLE COMMISSIONER JOHN TOBIA'S OFFI 2539 PALM BAY RD NE STE 4 PALM BAY FL 32905-3534

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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	

SHIP TO:



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

ACCOUNT NUMBER 27327334	BLANKET 45001136		SHIP TO II	BAY RO	AD.	ORDER NU 25418449	MBER ORDE	R DATE	SHIPPED DATE 25-JUL-22
BILLING ID ACCOUN 32516	T MANAGER	RELEASE	LORENA GR			FLOOR/BU SUITE 4			CENTER
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	м #	U/M	QTY QRD		QTY B/O	UNI PRIC	13000
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COMMISSION OFFICE

DOC# 510566 8960 PO# 4500113634

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

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IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

SHIP TO:

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

BILL TO:

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

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				SUB-TO	TAL				14,52
				DELIVER	RΥ				0.00
				SALES 1	ΓAX				0.00
Ail amour	ts are based	on USD currency		TOTAL					14.52

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 demage must be reported within 5 days after delivery.

DETACH HERE INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMQUNT 254184496002 25-JUL-22 14.52

FL0 000325167 2541844960022 00000001452 1 4

Please Send Your Check to:

CUSTOMER NAME

TOBIA'S OFFI

COMMISSIONER JOHN

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

BILLING ID

32516

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

Please DO NOT staple or fold. Thank You.

DocumentHo	Dog. Date	User	Reference	Recomunica May	Entry Date
5100935951	07/25/2022	LGGRIFFIN	254184496002	51056689602022	08/10/2022



BILL TO:

ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD

FEDERAL ID:86-2161688

THANKS FOR YOUR ORDER

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

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

SHIP TO:

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

(T)	ATTN: ACC	TS PAYABLE	
8	COMMISSIO	TS PAYABLE NER JOHN TOBIA'S OFFI BAY RD NE STE 4 FL 32905-3534	
\$	2539 PALM	BAY RD NE STE 4	
8	PALM BAY	FL 32905-3534	

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ACCOUNT NUMBER BLANKET 27327334 45001136 BILLING ID ACCOUNT MANAGER 32516	RELEASE	SHIP TO IT	Y	AD	ORDER NU 25509056 FLOOR/BU	3001 01	DER DATE SHI -AUG-22 OZ-	PPED DATE AUG-22 ER
		LORENA GR	LFIN		FLR			
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617209 660-5PK	PAD,POST-IT,RULED 617209	.4x6,5/PK	PK	2	2	0	9.130	18.26

Doc# 5105669448 PO# 4500113634

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CONTINUED ON NEXT PAGE ...

FEDERAL ID:86-2161688

BILL TO:

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

1. John Markethalder Alle Markethaller

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

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

SHIP TO:



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

ACCOUNT NUMBER BLANKET P 27327334 450011363 BILLING ID ACCOUNT MANAGER R 32516	ELEASE	SHIP TO 10 2539 PALM ORDERED BY LORENA GRI			ORDER NU 25509056 FLOOR/BU FLR	3001 01-	ER DATE SHIPP AUG-22 D2-AL COST CENTE	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
			SUB-TO	TAL			<u></u>	33.99
			DELIVER	₹Y				0.00
		SALES TAX					0.00	
All amounts are based on USD currency		TOTAL						Bell (E)

replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage

DETACH HERE INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT 255090563001 02-AUG-22

000325167 2550905630010 00000003399 1 8

Please Send Your Check to:

CUSTOMER NAME

TOBIA'S OFFI

COMMISSIONER JOHN

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

BILLING ID

32516

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FEDERAL ID:86-2161688

BILL TO:

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

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ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US CCE ORDER: (BB8) 263-3423

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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

SHIP TO:



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

ACCOUNT NUMBER BLANKET 27327334 45001736	34	SHIP TO I	BAY RO	AD	ORDER NU 25546749			HIPPED DATE
BILLING ID ACCOUNT MANAGER 32516	RELEASE	ORDERED B			FLOOR/BU		COST CE	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER IT	EM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
4228892 KCC47804	TISSUE,COTNLL 4228892	"ULTRACLN,T	EA	1	1	0	28.990	28 99

DOC# 5105669450 PO# 4500113634

BPrasad 8/15/22

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255487492001	28.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-22	Net 30	05-SEP-22

SHIP TO:

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

BILL TO:

FEDERAL 10:86-2161688

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

Tolladəlidədinədərəffidədidlədidlərədələdəd

ACCOUNT NUMBER BLANKET PO 27327334 450011363 BILLING ID ACCOUNT MANAGER R		SHIP TO TE 2539 PALM ORDERED BY LORENA GRI	BAY ROA	AD	ORDER NU 25546749 FLOOR/BU FLR	2001 01-4	R DATE SHIPP NG-22 02-AL COST CENTE	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORD		QTY B/O	UNIT	EXTENDED PRICE
			SUB-TO	TAL		- Illian		28.99
			DELIVER	3 Y				0.00
All amounts t	SALES TAX TOTAL					0,00		
All amounts are based on USD currency fo return supplies, please repack in original box and insert our replacement, whichever you prefer. Please do not ship collect of								

nd insert our packing list, or copy of this invoice. Please note problem so we may issum credit or ip collect. Please do not return furniture or machines until you call us first for instructions. Shortage very. or damage must be reported within 5 days after delivery.

DETACH HERE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT COMMISSIONER JOHN 32516 255467492001 TOBIA'S OFFI D2 - AUG - 22 28.99

FLO

000325167 2554674920016 00000002899 l 9

Please Send Your Check to:

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

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

Please DO NOT staple or fold. Thank You.

DogusantNo	Doc Bate	Ver	Reference	Reference Key	Entry Date
5100936397	08/02/2022	LGGRIFFIN LGGRIFFIN	255467492001	51056694502022	08/15/2022
5100936395	08/02/2022		255090563001	51056694482022	08/15/2022



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

RECEIVED

AUG \$ 2 2022

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	Involce Total	Balance Due
L52931	Net 20 Days	9/8/2022	\$72,69	\$72.69

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097793LeaseK&S-NAOS-01		\$72,69	4500097793	4/27/2018	6/1/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period Contract overage charge for the 7/27/2022 to 8/26/2022 overage period

**See overage details below

\$0.00 \$72.69 **

\$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
B/W	black meter	42,548	44,163	1,615	0	1,615	0.011590	\$18,72
Calor	color meter	32,406	33,761	1,355	0	1,355	0.039830	\$53.97
								\$72.69

DOC# 5105670500 PO # 450011893

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".

1.23.27.

\$72.69 Invoice SubTotal \$0.00 Tax: Invoice Total \$72.69 **Balance Due:** \$72.69















DocumentNo	Doc. Date	Uzer	Reference	Reference Key	Entry Date	
5100937425	08/19/2022	LGGRIFFIN	AR8114817	51056705002022	08/23/2022	ĺ

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

	\$22.10	\$22	(must agree to above figure) GRAND TOTAL	(must agree to above			BCC-223-pdf, Document Revised 0B/18/2017
							2
							Signature of Approving Official/Date
							(We)
							Signature of Cardholder/Date
							Jugod 8/15/22
		\$9.99		5510000	200030	0001	_
		\$12.11		5510000	200030	0001	expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess
	TL) BILL Amount	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO COST CTR G.L. ACCT. INT. ORDER	FUND / COST CENT G.L. ACCT.	SUMMARY OF COST CTR	FUND	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
(MUST AGREE TO FIGURE BELOW)		GRAND TOTAL (ALL PAGES)	\$22.10				I (Cardholder) have complied with the Purchase Card
) SUBTOTAL	ADD'L PAGE(S) SUBTOTAL	\$0.00				
5510000	200030 5	0001	\$9.99	bscription	monthly online subscription	month	07/18/2022 07/18/2022 Florida Today
5510000	200030 5	0001	\$12.11	cription	print delivery subscription	print c	07/15/2022 07/15/2022 Florida Today
General Ledger Internal / Work Account # Order # (7 digits) (6 or 7 digits)	Cost Center# (6 digits)	Fund # (4 digits)	Amount Billed [For quoted items, handwrite "Q" by the amount)	n Purchased	Description of Itam Purchased		Date Purchased or Ordered Date Received Vendor Name
		2022	Closing Date: <u>08/04/2022</u>			¥3	Cardholder's Department/Office: BOCC DISTRICT 3
sonnel #: 11008478	Cardholders Personnel #:	(321) 633-2075	Cardholders Phone # (321)				Cardholder's Name: Bethany A. Hiff (Prasad)



RECEIVED

AUG 1 5 2022

DISTRICT 3
COMMISSION OFFICE

Purchasing Card

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9486
July 05, 2022 - August 04, 2022

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 08/04/22 Credit Limit \$1,000 Cash Limit \$0	Credits \$0.00 Cash \$0.00 Purchases \$22.10
TTY Hearing Impaired: Dial "711"	Days in Billing Cycle 31 Total Activity\$22.10	Other Debits\$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$22.10
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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/qlobalcardaccess to register your card and start using Global Card Access today.

Tran	saction	s with the second second				
Posting	Transaci	tion		-		
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/15	07/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692162195100909848214	5968	12.11	
07/18	07/17	Florida Today 888-426-0491 IN	24692162198100859777782	5968	9.99	

000000 000000 0000000 4715292727579485

Account Number: XXXX-XXXX-X July 05, 2022 - August 04, 2022	XXX-9486
Total Activity	\$22.10
Cardholder Signature	Date
Manager Signature	Date

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: Flag Status: Follow up 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	ē	\$9.99

Details for invoice - #950242729-0000006

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

Product Name	Qty	SubTotal
Digital Only	1	\$0.00
Total Taxes	÷	\$0.00
TOTAL	((<i>e</i>)	\$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
O.13
Amount Due

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