



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.29.

5/17/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 5 Commission Office, DEXimaging Invoice, dated April 20, 2022

Exhibit 2 - District 3 Commission Office, Purchasing Card Recon Report, April 13, 2022

Exhibit 3 - District 3 Commission Office, Office Depot Invoice, April 14, 2022

Exhibit 4 - District 3 Commission Office, DEXimaging Invoice, April 21, 2022

Exhibit 5 - District 1 Commission Office, Office Depot, DEXimaging & Culligan April 2022
Invoices

Exhibit 6 - District 1 Commission Office, Purchasing Card Recon Report, May 4, 2022

Clerk to the Board Instructions:

Include with the minutes for May 17, 2022 regular meeting.

Kathleen Prothman



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

May 18, 2022

M E M O R A N D U M

TO: Kathleen Prothman, Finance

RE: Item F.29., Bill Folder

The Board of County Commissioners, in regular session on May 17, 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

for Donna Scott
for Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

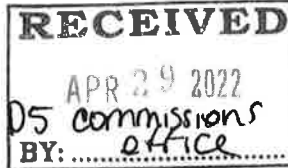
cc: Commissioner Pritchett
Commissioner Tobia
Commissioner Zonka
County Manager



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

CONTRACT INVOICE

Invoice Number: AR7604618
Invoice Date: 04/20/2022



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	06/19/2022	\$3.86	\$3.86	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.86	4500097791	04/27/2018	06/01/2023
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 03/27/2022 to 04/26/2022 overage period \$3.86 **
**See overage details below \$3.86

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,065	8,150		85	0	85	\$0.011590	\$0.99
Color	color meter	7,498	7,570		72	0	72	\$0.039830	\$2.87
									\$3.86

PO: 45001118a2
Vendor: 16062
Doc# 5105654872

Kristine Zonka

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	\$3.86
Tax:	\$0.00
Invoice Total	\$3.86
Balance Due:	\$3.86



Cardholders
Phone # (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 04/04/2022

[illegible]

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

GRAND TOTAL (ALL PAGES) **\$9.99**

(MUST AGREE TO FIGURE BELOW)

l (Cardholder) have complied with the Purchase Card Administrative Order (AC-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.

of \$750.

[Signature] 4/13/22

Signature of Cardholder/Date

[Signature]

Signature of Approving Official/Date

[illegible]

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

(must agree to above figure) **GRAND TOTAL** **\$9.99**

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
March 05, 2022 - April 04, 2022

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 04/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$9.99 <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 \$9.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$9.99 Accounting Code: 0001/200030

Important Messages

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/17	03/17	Florida Today	888-426-0491 IN	24692162076100218384111	5968	9.99

00000000 00000000 00000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
March 05, 2022 - April 04, 2022



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



BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0002280

Total Activity \$9.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

0549990011000052727579485

Prasad, Katelynne

From: Florida Today <floridatoday@gannett.com>
Sent: Tuesday, April 12, 2022 3:59 PM
To: Commissioner, D3
Subject: Re: Florida Today March Statement

Follow Up Flag: Follow up
Flag Status: Flagged

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

Dear Katelynne Prasad,

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

I'm glad that you reached out for assistance with your account and I'll be happy to help you with your request. Here is the copy of your invoice in your account.

Details for invoice - #950242729-00000002

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

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Sincerely,

Aurora M.
 Member Specialist
 Florida Today
www.myusatodaynetwork.com
www.floridatoday.com
 1-877-424-0156

Need to report a missed delivery, enter a vacation stop, or pay your bill? Do so at www.myusatodaynetwork.com.

From: d3.commissioner@brevardfl.gov
Sent: Monday, April 11, 2022 10:35 AM

To: floridatoday@gannett.com
Subject: Florida Today March Statement

Good morning,

Can our office please be sent the statement of our March subscription? I have listed the account information down below, please let me know if there is another way I can look up our statements, or if I should continue to reach out to you each month. Thank you for your help!

Account number: 950242729

Amount: \$9.99

Email on file: john.tobia@brevardfl.gov

Sincerely,



Katelynne

Prasad

Constituent Affairs Director

County Commissioner John Tobia,

District 3

PH: (321) 633-2075 * Fax: (321) 633-2196

2539 Palm Bay Road NE, Suite 4

Palm Bay, FL 32905

"Under Florida Law, email addresses are Public Records. If you do not want your e-mail address released in response to public record requests, do not send electronic mail to this entity. Instead, contact this office by phone or in writing."

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100920373	04/06/2022	KAPRASAD	235809465001	51056529762022	04/14/2022

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

SIGNATURE AUTHORIZATION

A SIGNATURE AUTHORIZATION CARD MUST BE COMPLETED FOR EACH ITEM INDICATED AND FORWARDED TO THE APPLICABLE FUNCTION.

- ☒ **COUNTY FINANCE DEPARTMENT** – Authorization for approval of expenses.
- ☐ **FACILITIES DEPARTMENT** – Authorization to request improvements and/or construct tangible personal property.
- ☐ **INFORMATION TECHNOLOGY**- Authorization to request – telephones, computer and programming needs.
- ☐ **HUMAN RESOURCES** – Authorization to sign employee requisitions, authorizations to hire, terminate and changes in employee status.
- ☐ **BUDGET** – Authorization for changes to budget.
- ☐ **RADIO COMMUNICATIONS** – Authorization to request radio communications maintenance services.

The following individual is authorized to approve expenditures within business areas, cost centers and GL accounts within their department/office and up to any previously approved thresholds defined by contract, approved budget, procurement policy, etc.

Business Areas:

0001

Cost Centers:

200030

Limitations:

NAME AND TITLE

Bethany Liff - Special Projects Coordinator

SIGNATURE

[Signature]

DEPARTMENT

BOCC District 3

DATE

4-13/22

DEPT. DIR. SIGNATURE

[Signature]

BCC174

ORIGINAL INVOICE

10068

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

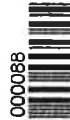
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235809465001	60.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-22	Net 30	09-MAY-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500111272		SHIP TO ID 2539 PALM		ORDER NUMBER 235809465001		ORDER DATE 05-APR-22		SHIPPED DATE 06-APR-22	
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				KATELYNNE PRASAD		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
821808 10044600159499 EA		CLEANER,DSNFCT,WIPES,FR 821808		EA	1	1	0	5.350		5.35	
7635137 66541		TOWELS,BOUNTY,1/12 , 7635137		PK	1	1	0	31.340		31.34	
172777 45112EA		CLEANER,DISHWSH,DAWN,38 172777		EA	1	1	0	6.010		6.01	
767881 64870		FRAME,HNG 767881		PK	1	1	0	17.390		17.39	

RECEIVED

APR 14 2022

DISTRICT 3
COMMISSION OFFICE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

458

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235809465001	60.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-22	Net 30	09-MAY-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000450-000088

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500111272		2539 PALM		235809465001		05-APR-22		06-APR-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	60.09
DELIVERY	0.00
SALES TAX	0.00
TOTAL	60.09

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.

Vendor #: 2382

PO#: 4500111272

Doc# 5105652976

Bluff 4/14/22

RECEIVED

APR 14 2022

DISTRICT 3
COMMISSION OFFICE

000450-000088

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	235809465001	06-APR-22	60.09	

FL0

000325167 2358094650017 00000006009 1 0

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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
5100921201	04/20/2022	KAPRASAD	AR7604616	51056538262022	04/21/2022



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

CONTRACT INVOICE

Invoice Number: AR7604616
Invoice Date: 04/20/2022

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	05/10/2022	\$57.69	\$57.69
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097793LeaseK&S-NAOS-01		\$57.69	4500097793	04/27/2018
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 03/27/2022 to 04/26/2022 overage period \$57.69**
**See overage details below \$57.69

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
BLW	black meter	36,756	37,696		940	0	940	\$0.011590	\$10.89
Color	color meter	27,965	29,140		1,175	0	1,175	\$0.039830	\$46.80
									\$57.69

Vendor: 16062

PO#: 4500111893

Doc#: 5105653826

[Handwritten Signature] 4/21/22

RECEIVED

APR 21 2022

DISTRICT 3
COMMISSION OFFICE

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	\$57.69
Tax:	\$0.00
Invoice Total	\$57.69
Balance Due:	\$57.69



Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

462

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233526631001	47.67	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-22	Net 30	09-MAY-22

BILL TO:

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

000454-000087

SHIP TO:

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



PO# 4500111262 / Vendor# 2382

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500107979	DISTRICT 1 NEWOFFICE	233526631001	06-APR-22	07-APR-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			CAROL MASCELLINO	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	47.67
DELIVERY	0.00
SALES TAX	0.00
TOTAL	47.67

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.

RECEIVED

APR 14 2022

D-1 COUNTY COMMISSION

Manes

Carol Mascellino

Doc# 5105656086

RECEIVED

MAY 09 2022

X

DETACH HERE

D-1 COUNTY COMMISSION

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	233526631001	07-APR-22	47.67	

FL0

000325167 2335266310018 00000004767 1 9

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068 463

**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233526631001	47.67	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-22	Net 30	09-MAY-22

BILL TO:

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

000454-000087

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		4500107979		DISTRICT 1 NEWOFFICE		233526631001		06-APR-22		07-APR-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CAROL MASCELLINO		1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
627457 3585499242		DIVIDER,OD,BIGTAB,8T,2PK,C 627457		ST	1	1	0	6.090	6.09		
273646 40428		PAPER,COPY,WHITE 273646		CA	1	1	0	37.490	37.49		
9442240 BSN65366		CLIP,BINDER,SMALL,BLK,40CT 9442240		PK	1	1	0	4.090	4.09		

RECEIVED

APR 14 2022

D-1 COUNTY COMMISSION

X

000454-000087

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068 464

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237808114001	5.68	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-22	Net 30	09-MAY-22

BILL TO:

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

000454-000087

SHIP TO:

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



PO#450011262

Vendor 2382

ACCOUNT NUMBER 27327334		BLANKET PO 4500107979		SHIP TO ID DISTRICT 1 NEWOFFICE		ORDER NUMBER 237808114001		ORDER DATE 07-APR-22		SHIPPED DATE 08-APR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL 5.68

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 5.68

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.

RECEIVED

APR 14 2022

D-1 COUNTY COMMISSION

Manes
Carol Mascellino

Doc# 5105656089

RECEIVED

MAY 09 2022

X



DETACH HERE

DA COUNTY COMMISSION

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE
DATE

INVOICE
AMOUNT

AMOUNT ENCLOSED

DISTRICT 1 COMMISSION
OFFICE

32516

237808114001

08-APR-22

5.68

FLO

000325167 2378081140012 00000000568 1 8

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

465

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237808114001	5.68	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-22	Net 30	09-MAY-22

BILL TO:

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

000454-000087

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500107979		SHIP TO ID DISTRICT 1 NEWOFFICE		ORDER NUMBER 237808114001		ORDER DATE 07-APR-22		SHIPPED DATE 08-APR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CAROL MASCELLINO		FLOOR/BUILDING 1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4934390 2032-6PK		COIN,LITHIUM,DURACELL,2032 4934390			PK	1	1	0	5.680		5.68

000454-000087

CONTINUED ON NEXT PAGE...



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

RECEIVED

MAY 09 2022

CONTRACT INVOICE 1466

Invoice Number:

AR7604645

Invoice Date:

04/20/2022

D-1 COUNTY COMMISSION

PO# 4500111888 / Vendor# 16062

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	06/19/2022	\$271.07	\$271.07	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$271.07	4500097790	04/13/2018	06/01/2023
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 03/13/2022 to 04/12/2022 overage period

\$271.07**

**See overage details below

\$271.07

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	103,230	106,961		3,731	0	3,731	\$0.011590	\$43.24
Color	color meter	119,004	124,724		5,720	0	5,720	\$0.039830	\$227.83
									\$271.07

RECEIVED
APR 12 2022
D-1 COUNTY COMMISSION

RECEIVED
APR 21 2022
D-1 COUNTY COMMISSION

Donna
Carol M. Havel

Doc# 5105656090

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	\$271.07
Tax:	\$0.00
Invoice Total	\$271.07
Balance Due:	\$271.07





771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELC 467

☐ VISA ☐ MASTRO CARD ☐ DISCOVER ☐ AMEX ☐ PLEASE CHECK BOX TO E IN AUTOMATIC BILL PAYMENT

CARD NUMBER V. CODE

SIGNATURE EXP. DATE

DATE 04/30/2022 PAY THIS AMOUNT \$11.79 ACCOUNT NUMBER 278994

PAY BY DATE: MAY 15 AMOUNT PAID \$

ADDRESSEE:



DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE, FL 32780

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



4500111887

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: DIST 1 COMMISSION OFFICE

Doc # 5105656217

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	AMOUNT	BALANCE
						\$15.44
04/04/2022	2.00	5 G DRINKING	800800161		8.30	23.74
04/04/2022	1.00	SERVICE CHARGE	800800161		3.49	27.23
04/26/2022	-1.00	PAYMENT CHECKS/CASH	1125756		-15.44	11.79
				Balance Due		\$11.79

RECEIVED
MAY 09 2022
D-1 COUNTY COMMISSION

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
\$	1.38%	15.00%	MAY 15
TO	0.00%	0.00%	MIN CHARGE 0.50

Next Deliveries: 05/31/22 06/28/22 07/27/22 08/24/22

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE FL 32780

STATEMENT DATE	ACCOUNT NUMBER	NAME
04/30/2022	278994	DIST 1 COMMISSION OFFICE



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELC				468
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
04/30/2022	\$11.79	278994		
INVOICE NUMBER: 97154			AMOUNT PAID \$	

ADDRESSEE:
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE, FL 32780

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID		ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
278994	KM			4500093663	COMPANY TRUCK	INVOICE NUMBER 97154	INVOICE DATE 04/30/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED							
04/04	2.00	2.00		Tick 800800161 Date 04/04/2022					
04/04	1.00	1.00		RENTAL					
				P/O Number: 4500093663					
				5 G DRINKING		4.15		8.30	
				SERVICE CHARGE		3.49		3.49	
				End of Ticket 800800161					
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>									
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER				1.3843 PER MONTH DAYS	DELIVER TO:		TOTAL 11.79		
CULLIGAN -MELBOURNE				DIST 1 COMMISSION OFFICE		SALES TAX			
771 NORTH DRIVE				771 S HWY US 1		FREIGHT/DELIVERY CHARGES			
MELBOURNE, FL 32934				TITUSVILLE FL 32780					
(321) 255-5562				(321) 636-1344		AMOUNT DUE		\$11.79	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278994

PAGE of

Cardholder's Name:	Carol Mascellino	Phone #	321-697-6901	Cardholders Personnel #:	11008121
--------------------	------------------	---------	--------------	--------------------------	----------

Cardholder's Department: District 1 Commission Office

Closing Date: 5/4/2022

[illegible]

Carol MasCellino is no longer employed here and can not sign for that reason. The Commissioner will be signing.

(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 of Approving Official/Date

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

\$270.50 **GRAND TOTAL (ALL PAGES)**

(MUST AGREE TO FIGURE BELOW)

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

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

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

\$270.50

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9128
April 05, 2022 - May 04, 2022

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 05/04/22 Credit Limit \$1 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$270.50 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$270.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$270.50 Accounting Code: 0001/200010

Important Messages

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

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/18	04/16	WPY*Florida Notary Agency855-469-3729 FL	24692162106100538707516	7399	113.00	
04/20	04/19	FINE LINE PRINTING TITUSVILLE FL	24327432109149700179274	7333	157.50	

RECEIVED
MAY 09 2022
D-1 COUNTY COMMISSION

X *Manuel*

00000000 00000000 00000000 4715292784509128

Account Number: XXXX-XXXX-XXXX-9128
April 05, 2022 - May 04, 2022



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



CAROL S MASCELLINO
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0004355

Total Activity \$270.50

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1549990014:00052784509128

Burdette, Melinda

From: Authorize.net via WePay <support@wepay.com>
Sent: Friday, April 15, 2022 11:39 AM
To: Burdette, Melinda
Subject: Payment confirmation

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



You've made a \$113.00 payment to Florida Notary Agency Inc.

This charge will appear on your statement as "WPY*Florida Notary Agency Inc"

To opt out of these notifications please go [here](#)

WP-917036813-U

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
4/8/2022	22-0923

Bill To
Brevard County Commissioners

Ship To
2000 South Washington Ave Suite 2 Titusville, Florida 32780

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			4/8/2022	
Qty	Item	Memo	Rate	Amount
750	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.21	157.50
RECEIVED APR 19 2022 D-1 COUNTY COMMISSION				
Signature			Total \$157.50	

FINE LINE PRINTING
3700 S HOPKINS AVE STE F
TITUSVILLE FL 32780
322-267-9294

Merchant ID: 6835 Store #: 4327
Term #: 0101 Ref #: 0004

Sale

XXXXXXXXXXXX9128
VISA Entry Method: Chip

Total: \$ 157.50

04/19/22 11:08:59
Inv #: 000004 Appr Code: 072691
Transaction ID: 462109545398820
Apprvd: Online Batch#: 000060

VISA CREDIT
AID: A0000000031010
TSI: E800
TVR: 0000000000