



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.20.

12/19/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR10431506, dated 12/01/2023.
Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR10469413, dated 12/07/2023.
Exhibit 3 - District 1 Commission Office: Office Depot Invoice 340719253001, dated 12/01/2023.
Exhibit 4 - District 1 Commission Office: Purchasing Card Recon Report, period ending 12/04/2023.
Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR10368691, dated 11/16/2023.
Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report, period ending 12/04/2023.
Exhibit 7 - District 3 Commission Office: DEXimaging Invoice AR10433680, dated 12/01/2023.
Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR10431507, dated 12/01/2023.
Exhibit 9 - District 4 Commission Office: DEXimaging Invoice AR10483536, dated 12/11/2023.
Exhibit 10 - District 4 Commission Office: Purchasing Card Recon Report, period ending 12/04/2023.
Exhibit 11 - District 5 Commission Office: Purchasing Card Recon Report, period ending 11/04/2023.
Exhibit 12 - District 5 Commission Office: DEXimaging Invoice AR10433651, dated 12/01/2023.

Clerk to the Board Instructions:

Please include with the minutes of the December 19, 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

December 20, 2023

M E M O R A N D U M

TO: Kathy Prothman, County Finance

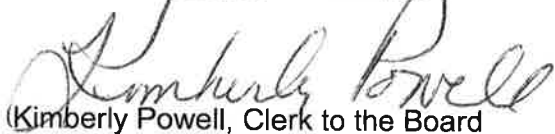
RE: Item F.20., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on December 19, 2023, acknowledged receipt of the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK


(Kimberly Powell, Clerk to the Board)

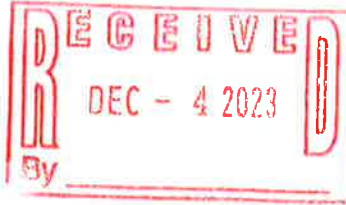
/tr

Encls. (a/s)

cc: Each Commissioner
Budget



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



CONTRACT INVOICE

Invoice Number: AR10431506

Invoice Date: 12/1/2023

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	1/30/2024	\$105.50	\$105.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 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 12/4/2023
P.O. # 4500118432
Vendor # 16062
Doc # 5105633035
Keep Alward

[Signature]

DEC 19 2023

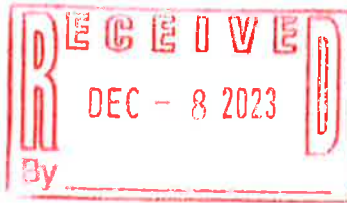
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com>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

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
Balance Due:	\$105.50





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



CONTRACT INVOICE

Invoice Number: AR10469413
Invoice Date: 12/7/2023

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	2/5/2024	\$69.09	\$69.09
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$69.09	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 11/13/2023 to 12/12/2023 overage period	\$69.09 **
**See overage details below	\$69.09

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	132,127	133,298	1,171	0	1,171	0.011590	\$13.57
Color	color meter	159,408	160,802	1,394	0	1,394	0.039830	\$55.52
								\$69.09

Date Rec'd 12/8/2023

P.O. # 4500118432

Vendor # 16062

Doc # 5105634025

Handwritten signatures: [Signature] and [Signature]
DEC 19 2023

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	\$69.09
Tax:	\$0.00
Invoice Total	\$69.09
Balance Due:	\$69.09





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

ORIGINAL INVOICE

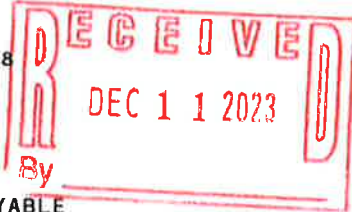
10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688



BILL TO:

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

000364-000062

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118440		7101 S.		340719253001		01-DEC-23		01-DEC-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 TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 143.98
DELIVERY 0.00
SALES TAX 0.00
TOTAL 143.98

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 12/11/2023
P.O. # 4500118440
Vendor # 18045
Doc # 5105634212

Keint Alund

DEC 19 2023

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	340719253001	01-DEC-23	143.98	

FL0

000325167 3407192530016 00000014398 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.



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

ORIGINAL INVOICE

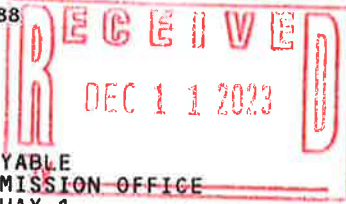
10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688



BILL TO:

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

000364-000062

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118440		7101 S.		340719253001		01-DEC-23		01-DEC-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
404245 60004		DRAWER,KEYBOARD 404245			EA	2	2	0	71.990		143.98

000364-000062

Please take a moment and verify you are mailing payments to our correct lookbox 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...

PAGE _____ **of** _____

Cardholder's Department: _____
District 1 Commissioner _____
Closing Date: 12/4/2023

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

\$19.99

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

(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.

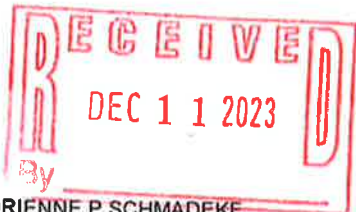
Signature of Cardholder/Date-

Signature of Approving Official/Date

3CC-223-Excel Document Revised 08/18/2017

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

\$19.99



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
November 05, 2023 - December 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 12/04/23 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$19.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 Accounting Code: 0001 / 200010

Important Messages

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

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
11/10	11/10	Florida Today	888-426-0491 IN	24692163314101129146334	5968	19.99			

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
November 05, 2023 - December 04, 2023



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



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0003522

Total Activity \$19.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

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

florida today

[My Account](#)

**Thank you for supporting
local journalism!**

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

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

Sincerely,
Florida Today Customer Service Team

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



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



CONTRACT INVOICE

Invoice Number: AR10368691
Invoice Date: 11/16/2023

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	1/15/2024	\$11.74	\$11.74
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$11.74	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
Contract overage charge for the 10/23/2023 to 11/22/2023 overage period
**See overage details below

\$0.00
\$11.74**
\$11.74

Detail:

Equipment Included under this contract
2575 N. Courtenay Park

[Signature]
DEC 19 2023

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	72,208	73,025	817	0	817	0.011590	\$9.47
Color	color meter	17,098	17,155	57	0	57	0.039830	\$2.27
								\$11.74

[Signature]
11/30/23

PO # 4500114488
4500118433
Doc # 5105632472

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?

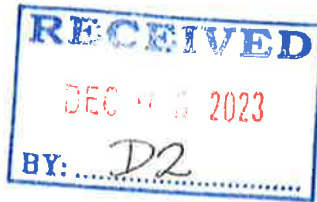
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$11.74
Tax:	\$0.00
Invoice Total	\$11.74
Balance Due:	\$11.74





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



CONTRACT INVOICE

Invoice Number: AR10431502
Invoice Date: 12/1/2023

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	1/30/2024	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 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

DEC 19 2023

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	\$144.42

12/5/23

PO # 4500118433
Doc # 5105633369

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



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: 12/04/2023

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

ADD'L PAGE(S) SUBTOTAL

\$90.91

GRAND TOTAL (ALL PAGES)

(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 of Approving Official/Date

0001	200030	5490000			\$28.05
0001	200030	5490000			\$3.99
0001	200030	5490000			\$43.88
0001	200030	5490000			\$14.99

(must agree to above figure) **GRAND TOTAL** **\$90.91**

DEC 11 2023

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

November 05, 2023 - December 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 12/04/23 Credit Limit \$1,000 Cash Limit \$0 Days In Billing Cycle 30 Total Activity \$90.91 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$90.91 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.91 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	
11/13	11/11	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413315186956390378	5968	28.05		
11/13	11/11	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413315186956390626	5968	3.99		
11/15	11/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163318104882455070	5968	43.88		
11/20	11/17	Florida Today 888-426-0491 IN	24692163321106741698266	5968	14.99		



DEC 19 2023

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
November 05, 2023 - December 04, 2023BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0002658

Total Activity \$90.91

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Order Details

Order Number: 1068360961

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	11/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 1068361450

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	11/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Bill Date Nov 14, 2023 ▼

Email Selected Bill Mail Last Bill

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.18
11/01/23-11/30/23 Service	18.56
11/14/23 Nov 2023 Premium Edition	6.00
11/14/23 Thanksgiving Edition	6.00
Sales Tax	2.14
Amount Due	43.88

Details for Invoice - #950242729-00000022

Invoice Date: Nov 17, 2023

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Billing Period: from Nov 16, 2023 to Dec 15, 2023

Credits: \$0.00

Subscription Billing Details:

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

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



DEC 19 2023



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

RECEIVED
DEC 4 2023
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR10433680

Invoice Date:

12/1/2023

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	12/21/2023	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2024
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$103.18

**See overage details below

\$103.18

Detail:

Equipment Included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$103.18

Vendor: 16062
PO: 4500118434 - Line 1
DOC: 5100998215

DEC 19 2023
J. Prasad 12/4/23

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





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

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

12/04/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the December 19th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

CONTRACT INVOICE

DEC - 4 2023

Invoice Number: AR10431507

Invoice Date: 12/1/2023

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	1/30/2024	\$71.77	\$71.77
Invoice Remarks				

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

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	<u>\$71.77</u>

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: 12/4/23
PO# 4500118435
Vendor # 16062
Eq # 5105632963
Date: 12/4/23
Signature: *Carli Mascelline*
Dut. Completed:

Rose Stuber

DEC 19 2023

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

Did you know you can place your supply order online?

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

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





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

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

12/12/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the December 19th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

DEC 12 2023

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR10483536

Invoice Date: 12/11/2023

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	2/9/2024	\$129.29	\$129.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$129.29	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 11/16/2023 to 12/15/2023 overage period	\$129.29 **
**See overage details below	\$129.29

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	64,519	66,018	1,499	0	1,499	0.011590	\$17.37
Color	color meter	61,804	64,614	2,810	0	2,810	0.039830	\$111.92
								\$129.29

Date Received: 12/12/23
PO# 4500118435
Vendor # 16062
Doc # 5105634338
Date: 12/12/23
Signature: *Carol Maxwell*
Doc. Completed: 12/12/23

Carol Maxwell
DEC 19 2023

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	\$129.29
Tax:	\$0.00
Invoice Total	\$129.29
Balance Due:	\$129.29





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

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

12/12/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the months of November to be included in the December 19th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

DEC 12 2023

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909

November 05, 2023 - December 04, 2023

DISTRICT 4
COMMISSION OFFICE

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 12/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$195.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$195.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$195.00 Accounting Code: 0001 / 200040

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
11/22	11/21	FINE LINE PRINTING AND GR321-2679294 FL	24327433325724200933390	7333	195.00	



DEC 19 2023

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
November 05, 2023 - December 04, 2023BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731CAROL S MASCELLINO
FL BREVARD COUNTY BOC
COMMISSION OFFICE
2725 JG JMSON WAY - C214
VIERA, FL 32940-6605

**N0003905

Total Activity \$195.00

 12-12-23
Cardholder Signature Date

 12/12/23
Manager Signature Date

Wines, Katie

From: Fineline Titusville <titusville@finelineprint.com>
Sent: Tuesday, November 21, 2023 9:45 AM
To: Commissioner, D4
Subject: Invoice from Fineline Printing & Graphics
Attachments: Inv_232787_from_Integrity_Business_Services_Inc._14412.pdf

Categories: Katie

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

Integrity Business Services, Inc.

Invoice Due: 11/30/2023
23-2787

Amount Due: **\$0.00**

Dear Wines :

Your invoice is attached.

Thank you for your business - we appreciate it very much.

Sincerely,

Fineline Printing & Graphics
321-267-9294

PRINTING & GRAPHICS

Titusville, FL 32780

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

Date	Invoice #
10/31/2023	23-2787

Bill To

Brevard County Commisioners Dsistrict 4
2725 Judge Fran Jamieson Way
Government Center
Bldg. C, Suite 214
Viera, FL 32940

Ship To
Brevard County Commisioners Dsitrict 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
	Net 30		10/31/2023	
Qty	Item	Memo	Rate	Amount
500	Printing	Notecards 8.5x5.5 on 12 pt. C1S 4/0, Scored to 4.25x5.5	0.39	195.00

Subtotal	\$195.00
Tax (0.0%)	\$0.00

**Biggest for
business.**

Thank you for your

Total	\$195.00
--------------	-----------------

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E
Titusville, FL 32780
Phone: 321-267-9294 Fax: 321-267-9297

RECEIVED

NOV 17 2023

Invoice

Date	Invoice #
10/31/2023	23-2787

DISTRICT 4
COMMISSION OFFICE

Bill To
Brevard County Commissioners District 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

Ship To
Brevard County Commissioners District 4 2725 Judge Fran Jamieson Way Government Center Bldg. C, Suite 214 Viera, FL 32940

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
	Net 30		10/31/2023	
Qty	Item	Memo	Rate	Amount
500	Printing	Notecards 8.5x5.5 on 12 pt. C1S 4/0, Scored to 4.25x5.5	0.39	195.00
Signature: Dan Stahl DEC 19 2023				

Subtotal	\$195.00
Tax (0.0%)	\$0.00

Signature of business.	Thank you for your
------------------------	--------------------

Total	\$195.00
-------	----------

Cardholder's Name:	Danielle Stern	Cardholder Phone Ext:	321-253-6611	Personnel #:	11006140
Cardholder's Department:	D5 Commissioner	Closing Date:	November 4 th , 2023		

ADD'L PAGES SUBTOTAL

(must agree to figure below)

GRAND TOTAL (ALL PAGES)

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

FUND	COST CTR	GL ACCT	INT. ORDER
0001	200050	5510000	
0001	200050	5510000	

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.

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)

TOTAL	\$210.05
--------------	-----------------

ADDITIONAL PURCHASING CARD INFORMATION

[illegible]

DANIELLE L STERN
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4809

October 05, 2023 - November 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 11/04/23 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$210.05 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$210.05 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$210.05 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				Reference Number	MCC	Charge	Credit
Date	Date	Description					
10/23	10/19	OFFICE DEPOT #2703	PALM BAY FL	24137463293100509476537	5943	46.05	
10/24	10/23	SQ *FLORIDA FIRST RESPONDSatellite BeaFL		24692163296109828379496	5691	164.00	

[Handwritten Signature]

DEC 19 2023

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
October 05, 2023 - November 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

**N0001724

Total Activity \$210.05

[Handwritten Signature] 11/20/23
Cardholder Signature Date
[Handwritten Signature] 11/29/23
Manager Signature Date

1361 Highway A1A
Satellite Beach, FL 32937 US
(321) 586-9889
aFirstResponderApparel@gmail.com



Office DEPOT OfficeMax

PALM BAY - (321) 723-7079

10/19/2023 9:22 AM



VTTTQ59PXU3X66W4B

SALE	2703-3-664-657218-23.9.3
513103	INDX MKR, BG TB 10.19 SS
470211	INDEX, DIVDRS, R
3 @ 8.29	24.87
	You Pay 24.87SS
470245	READY INDEX 1- 10.99 SS
	Subtotal: 46.05
	Total: 46.05
	Visa 4809: 46.05

AUTH CODE 041608

TDS Chip Read

AIU A0000000031010 VISA CREDIT

TVR 0000088000

CVS No Signature Required

Tax Exemption Number 27327334

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

T6KT Y6FJ TC8N

or scan the below QR code





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

CONTRACT INVOICE

Invoice Number:

AR10433651

Invoice Date:

12/1/2023

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	1/30/2024	\$97.15	\$97.15
Invoice Remarks				

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

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/5/2023 to 3/4/2024 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

DEC 19 2023

PO: 4500118436

Vendor: 16062

Doc# 5105633494

[Signature]
Daniele Stern

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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

