



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.15.

3/7/2023

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**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

Commission Offices

**Requested Action:**

Acknowledge receipt.

**Summary Explanation and Background:**

- Exhibit 1 - District 4 Commission Office: Culligan Invoice 100624, dated 1/31/2023.
- Exhibit 2 - District 4 Commission Office: DEXimaging Invoice AR8930260, dated 2/9/2023.
- Exhibit 3 - District 4 Commission Office: Purchasing Card Recon Report, closing date 2/4/2023.
- Exhibit 4 - District 5 Commission Office: Culligan Invoice 100658, dated 1/31/2023.
- Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR8966692, dated 2/16/2023.
- Exhibit 6 - District 2 Commission Office: ODP Order 293912150-1, dated 2/13/2023.
- Exhibit 7 - District 3 Commission Office: ODP Order 292148712003, dated 2/17/2023.
- Exhibit 8 - District 3 Commission Office: DEXimaging Invoice AR8991340, dated 2/21/2023.
- Exhibit 9 - District 3 Commission Office: DEXimaging Invoices 292137879001, 292148713001, 292148712001, and 292148712002.
- Exhibit 10 - District 3 Commission Office: Purchasing Card Recon Report, closing date 2/4/2023.
- Exhibit 11 - District 5 Commission Office: DEXimaging Invoice AR8991328, dated 2/21/2023.

**Clerk to the Board Instructions:**



March 8, 2023

**M E M O R A N D U M**

**TO:** Kathleen Prothman, Finance Director

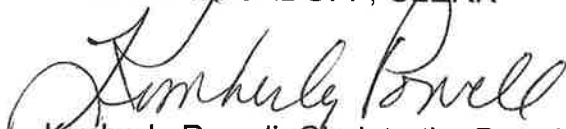
**RE:** Item F.15., Bill Folder

The Board of County Commissioners, in regular session on March 7, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK**

  
Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Commissioner Goodson  
Commissioner Tobia  
Commissioner Feltner  
Commissioner Zonka



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
01/31/2023	\$20.74	291831	
INVOICE NUMBER: 100624		AMOUNT PAID \$	

**ADDRESSEE:**  
COMM DISTRICT 4  
ATTN: ACCTS PAYABLE  
2725 JUDGE FRAN JAMIESON WAY  
MELBOURNE, FL 32940-6605

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



**INVOICE**  
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
291831	ID	ORDER NUMBER						
	TB		4500104034	COMPANY TRUCK	INVOICE NUMBER 100624	INVOICE DATE 01/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
01/12	3.00	3.00		Tick 800828166 Date 01/12/2023				
01/12	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75			17.25
				SERVICE CHARGE	3.49			3.49
				End of Ticket 800828166				
<b>RECEIVED</b> <b>FEB - 7 2023</b> <b>DISTRICT 4</b> <b>COMMISSION OFFICE</b> <i>Carol Marshall</i> Date Received: 2/7/23 P/O # 4500104034 Vendor # 3311 Loc # 5105693743 \$20.74 Date: 2/7/23 Signature: <i>Carol Marshall</i> E-mail: 2/17/23								
Pay on line at <a href="http://www.culligan.com/locations/fl/brevard-county">www.culligan.com/locations/fl/brevard-county</a> . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS				DELIVER TO: COMM DISTRICT 4 BLDG C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940		TOTAL 20.74 SALES TAX FREIGHT/DELIVERY CHARGES		
(321) 255-5562 (321) 636-1344				AMOUNT DUE		\$20.74		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

291849



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

Date Received 2/13/23  
 P.O. # 4500114491  
 Vendor # 10062  
 Doc # 5105692937  
 Date:  
 Signature: *Carol Harrell*  
 D.O. Control: 2/13/23

## CONTRACT INVOICE

Invoice Number: AR8930260  
 Invoice Date: 2/9/2023

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

**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	4/10/2023	\$197.50	<b>\$197.50</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$197.50	4500104021	5/16/2018	6/1/2023
Contract Remarks					

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 1/16/2023 to 2/15/2023 overage period

\$197.50 \*\*

\*\*See overage details below

\$197.50

### 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 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	40,684	43,899	3,215	0	3,215	0.011590	\$37.26
Color	color meter	35,618	39,641	4,023	0	4,023	0.039830	\$160.24
								\$197.50

ENTERED

RECEIVED

FEB 13 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".

DISTRICT 4

COMMISSION OFFICE

Invoice SubTotal	\$197.50
Tax:	\$0.00
Invoice Total	\$197.50
<b>Balance Due:</b>	<b>\$197.50</b>



# BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholders	Cardholders Personnel #:
Phone #	
(321) 633-2044	11008121

Closing Date: 02/04/2023

[illegible]

1 (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

[illegible]

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

FEB 13 2023

DISTRICT 4  
COMMISSION OFFICE

CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-0909  
January 05, 2023 - February 04, 2023

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/04/23 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$60.00 <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 ..... \$60.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$60.00 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](http://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
01/12	01/10	MELBOURNE REGIONAL CHAMBE	321-724-5400 FL	24707803011030039361636	8398	60.00

00000000 00000000 00000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909  
January 05, 2023 - February 04, 2023



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



CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE  
2725 JG JIMSON WAY - C214  
VIERA, FL 32940-6605

\*\*N0000364

Total Activity ..... \$60.00

*Carol S Mascellino* 2/13/23  
Cardholder Signature Date

*Carol S Mascellino* 2/13/23  
Manager Signature Date

Melbourne Regional Chamber  
 1005 East Strawbridge Avenue  
 Melbourne, FL 32901-4782  
 Tel 321-724-5400



INVOICE 4000 PO NUMBER

1/5/2023

BILL TO

Brevard County Commissioners  
 Rob Feltner  
 Government Center Building C  
 Viera, FL 32940

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Good Morning Space Coast - Rob Feltner	40.00	40.00
	* Early Bird Partner Registration - Early Bird Partner Registration		(10.00)
1	Good Morning Space Coast - Katie Wines	40.00	40.00
	* Early Bird Partner Registration - Early Bird Partner Registration		(10.00)
SUBTOTAL			80.00
SALES TAX			0.00
SHIPPING & HANDLING			0.00
TOTAL			80.00
PAYMENT/CREDIT/WHITE OFF - DISCOUNTS APPLIED			(20.00)
TOTAL DUE BY 1/5/2023			60.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
60.00	0.00	0.00	0.00	60.00

[Submit payment online here](#)

# Culligan

of Melbourne

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

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

☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DISCOVER ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER \_\_\_\_\_ V. CODE \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ EXP. DATE \_\_\_\_\_

DATE 01/31/2023 PAY THIS AMOUNT \$11.50 ACCOUNT NUMBER 268847

INVOICE NUMBER: 100658 AMOUNT PAID \$

**ADDRESSEE:**  
DISTRICT 5 COMMISSIONER  
490 CENTRE LAKE DR NE STE 175  
PALM BAY, FL 32907-1177

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



**RECEIVED**  
FEB 16 2023  
DS COMMISSIONERS  
BY: Office



**INVOICE**  
RETURN THIS TOP PORTION WITH YOUR PAYMENT

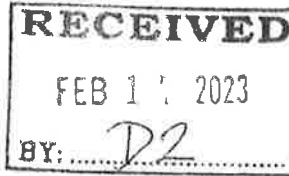
ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	TB		4500083054	COMPANY TRUCK	INVOICE NUMBER 100658	INVOICE DATE 01/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
01/13	2.00	2.00		Tick 800828290 Date 01/13/2023				
01/13	1.00	1.00		P/O Number: 4500083054	5.75			11.50
				1/2 LITER CULLIGAN CASE	0.00			
				SERVICE CHARGE				
				End of Ticket 800828290				
<p>PO: 4500114447 Vendor: 3311 Doc# S1056a3594</p> <p><i>Kristine Zonka</i></p>								
<p>Pay on line at <a href="http://www.culligan.com/locations/fl/brevard-county">www.culligan.com/locations/fl/brevard-county</a>. Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.384% MAY BE APPLIED ON BALANCES AFTER 30			PER MONTH DAYS	DELIVER TO:		TOTAL 11.50		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX		
(321) 255-5562				(321) 636-1344		FREIGHT/DELIVERY CHARGES		
						<b>AMOUNT DUE \$11.50</b>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

2688 **268**



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



## CONTRACT INVOICE

Invoice Number: AR8966692  
Invoice Date: 2/16/2023

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

**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	4/17/2023	\$21.60	<b>\$21.60</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$21.60	4500097792	4/23/2018	6/1/2023

### Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 1/23/2023 to 2/22/2023 overage period

\$21.60 \*\*

\*\*See overage details below

\$21.60

### Detail:

#### Equipment included under this contract

2575 N. Courtenay Park

#### Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	64,177	65,419	1,242	0	1,242	0.011590	\$14.39
Color	color meter	15,697	15,878	181	0	181	0.039830	\$7.21
								\$21.60

PO # 4500114488

Doc # 5105693692

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?

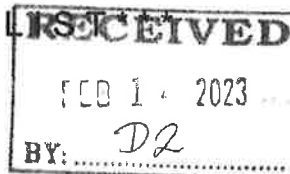
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$21.60
Tax:	\$0.00
Invoice Total	\$21.60
<b>Balance Due:</b>	<b>\$21.60</b>





\*\*\*PACKING LIST\*\*\*



ODP Business Solutions, LLC  
1-888-2OFFICE  
1801 CYPRESS LAKE DR  
ORLANDO FL 32837

Order Number: 293912150-1

## Order Summary

## Shipping Address

00299  
DISTRICT 2 COMMISSION  
2575 N COURTENAY PKWY  
RM 200  
MERRITT ISLAND FL 32953-4147

## Customer Information

Customer#: 27327334  
Contact: KIKA GOLAN  
Phone#: 321-454-6601

## Carton Counts

Repack / Split Case 1  
Full Case 0  
Bulk 1  
Total 2

## Additional Information

BLK N A  
FLR 18045  
Route/Stop/Door: 0613/000/009  
Order Date: 13-Feb-2023  
Delivery Date: 14-Feb-2023

## Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	293799 CJV202204	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	4.430	4.43	89071401
2	1	1	0	9058857 OD20260023	DESKPAD,M,OD,RY23,22X17	EACH	2.920	2.92	89074601
3	3	3	0	189628 OD10410	HOLDER,CARD,BUSINESS,RECYCLED	EACH	1.430	4.29	89071401

Please visit [ODPBusiness.com](http://ODPBusiness.com) for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

Merchandise Total 11.64  
Small Order Handling Fee 5.95

Subtotal 17.59  
Sales Tax (Exempt) 0.00  
Order Total 17.59  
Balance Due 0.00

Terms: Acct Bill

PO # 4500114518

Vendor # 18045

Doc # 5105693229



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

RECEIVED

FEB 27 2023

### BILL TO:

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

DISTRICT 3  
COMMISSION OFFICE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712003	14.97	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-23	Net 30	20-MAR-23

### SHIP TO:

COMMISSIONER JOHN TOBIA'S 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		4500114519		2539 PALM BAY ROAD		292148712003		06-FEB-23		14-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9606926				FEBREZE,SML,SPCS,GAIN,2CT		EA	3	3	0	4.990	14.97
37000933304				9606926							

Doc # 5105694807

PO # 4500114519

*Prasal* 2/27/23

Would you like to receive your invoices quicker? Inquire about our various electronic formats by  
emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

### BILL TO:

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

000351-000063

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712003	14.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-23	Net 30	20-MAR-23

### SHIP TO:

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

000063



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		292148712003		06-FEB-23		14-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		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											14.97
DELIVERY											0.00
SALES TAX											0.00
TOTAL											14.97
All amounts are based on USD currency											
To return supplies, please repack in original box and insert our packing list on copy of this invoice											

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.

000351-000063

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	292148712003	14-FEB-23	14.97	

FL0

000325167 2921487120037 00000001497 1 4

Please  
Send Your  
Check to:

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

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

Please DO NOT staple or fold. Thank You.

000351-000063

00002/00002



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS  
COMMISSIONER JOHN TOBIA, DISTRICT 3**

---

2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100961146	02/14/2023	LGGRIFFIN	292148712003	51056948072023	02/27/2023
<input type="checkbox"/> 5100961144	02/21/2023	LGGRIFFIN	AR8991340	51056948052023	02/27/2023



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

RECEIVED

FEB 23 2023

DISTRICT 3  
COMMISSIONER OFFICE

## CONTRACT INVOICE

Invoice Number: AR8991340

Invoice Date: 2/21/2023

**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	3/13/2023	\$63.69	<b>\$63.69</b>
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$63.69	4500097793	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 1/27/2023 to 2/26/2023 overage period

\$63.69 \*\*

\*\*See overage details below

\$63.69

### Detail:

#### Equipment included under this contract

2539 Palm Bay Road NE  
Dist 3 Commissioner Of

#### Canon/iRC5535

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
Color	color meter	42,824	44,113	1,289	0	1,289	0.039830	\$51.34
BIW	black meter	50,505	51,571	1,066	0	1,066	0.011590	\$12.35
								\$63.69

DOC # 5105694805  
PO # 4500114505

B. Masad 2/27/23

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	\$63.69
Tax:	\$0.00
Invoice Total	\$63.69
<b>Balance Due:</b>	<b>\$63.69</b>





**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS  
COMMISSIONER JOHN TOBIA, DISTRICT 3**

---

2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100961146	02/14/2023	LGGRIFFIN	292148712003	51056948072023	02/27/2023
<input type="checkbox"/> 5100961144	02/21/2023	LGGRIFFIN	AR8991340	51056948052023	02/27/2023



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

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

FEDERAL ID: 86-2161688

RECEIVED

FEB 17 2023

### BILL TO:

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

DISTRICT 3  
COMMISSION OFFICE

### SHIP TO:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292137879001	9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 292137879001		ORDER DATE 06-FEB-23		SHIPPED DATE 07-FEB-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
649122 SMD89527		ENVELOPE,SIDE LOAD,RD 649122			PK	1	1	0	9.890		9.89

Doc # 5105693841

PO # 4500114519

Bharad 2/20/23

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.

### Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email [arbillingimplementation@officedepot.com](mailto:arbillingimplementation@officedepot.com) with your account number to get set up.

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

10068

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292137879001	9.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

### BILL TO:

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

000382-000016

### SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114519	2539 PALM BAY ROAD	292137879001	06-FEB-23	07-FEB-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			LORENA GRIFFIN	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	9.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.89

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.

000382-000016

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	292137879001	07-FEB-23	9.89	

FL0

000325167 2921378790013 00000000989 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

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

FEB 17 2023

DISTRICT 3  
COMMISSION OFFICE

### BILL TO:

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

000382-000016

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148713001	10.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		292148713001		06-FEB-23		07-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8247543 LIO48160BL				WALLET,EXP,LETTER,3",TLBE 8247543		EA	1	1	0	10.390	10.39

DOC# 5105693845

PO # 4500114519

BP raised 2/20/2023

000382-000016

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

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## THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148713001	10.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

### BILL TO:

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

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		292148713001		06-FEB-23		07-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	10.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	10.39

All amounts are based on USD currency

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

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	292148713001	07-FEB-23	10.39	

FL0

000325167 2921487130010 00000001039 1 4

Please  
Send Your  
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

# ORIGINAL INVOICE

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## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

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

FEDERAL ID: 86-2161688

RECEIVED

FEB 17 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712001	82.48	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

BILL TO:

DISTRICT 3  
COMMISSION OFFICE

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

000382-000016

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 292148712001		ORDER DATE 06-FEB-23	SHIPPED DATE 07-FEB-23		
BILLING ID 32516			ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4		COST CENTER	
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
720461 RTP-003608-OP-087-05			RULER,W/BNDR 720461		EA	2	2	0	0.820	1.64
7635137 66541			TOWELS,BOUNTY,1/12, 7635137		EA	1	1	0	32.990	32.99
618405 KCC21271			TISSUE,KLEENEX,BOUTIQUE,6 618405		PK	1	1	0	13.190	13.19
810838 810838			FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	10.860	10.86
612855 13901			SCISSORS,8",STRT,2PK,TITAN 612855		PK	1	1	0	13.130	13.13
264684 660-5SSUC			NOTE,POST-IT,SS,4X6,ULTRA, 264684		PK	1	1	0	10.670	10.67

000382-000016

DOC # 5105693843

PO # 4500114519

BPrasad 2/20/23

CONTINUED ON NEXT PAGE...



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

# ORIGINAL INVOICE

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FEDERAL ID:86-2161688

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712001	82.48	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

### BILL TO:

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

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		292148712001		06-FEB-23		07-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		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	82.48
DELIVERY	0.00
SALES TAX	0.00
TOTAL	82.48

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

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	292148712001	07-FEB-23	82.48	

FL0

000325167 2921487120011 00000008248 1 6

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

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

FEDERAL ID: 86-2161688

RECEIVED

FEB 17 2023

### BILL TO:

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

DISTRICT 3  
COMMISSION OFFICE

### SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 292148712002		ORDER DATE 06-FEB-23		SHIPPED DATE 10-FEB-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
6501375 01570CT		CHARMIN STRG 18MR 242ST 6501375			PK	1	1	0	28.090		28.09

DOC # 5105693847

Po # 4500114519

BPrasad 2/20/23

CONTINUED ON NEXT PAGE...



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

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712002	28.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-23	Net 30	13-MAR-23

### BILL TO:

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

### SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		292148712002		06-FEB-23		10-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		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											28.09
DELIVERY											0.00
SALES TAX											0.00
TOTAL											28.09
All amounts are based on USD currency											
To return supplies, please contact the customer support team											

All amounts are based on USD currency

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

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	292148712002	10-FEB-23	28.09	

FL0

000325167 2921487120029 00000002809 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.

285

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5100960225	02/10/2023	LGGRIFFIN	292148712002	51056938472023	02/20/2023
5100960223	02/07/2023	LGGRIFFIN	292148713001	51056938452023	02/20/2023
5100960221	02/07/2023	LGGRIFFIN	292148712001	51056938432023	02/20/2023
5100960219	02/07/2023	LGGRIFFIN	292137879001	51056938412023	02/20/2023



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS  
COMMISSIONER JOHN TOBIA, DISTRICT 3**

---

2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

**EXHIBIT "B"**  
**BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

PAGE 1 of 1

Cardholder's Name: John J. Tobia      Cardholders Phone #: (321) 633-2075      Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 02/04/2023

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/05/2023	01/05/2023	FL Assoc of Counties	2023 ethics workshop	\$75.00	0001	200030	5510000	
01/16/2023	01/16/2023	Truthfinder.com	membership fee (data access)	\$3.99	0001	200030	5510000	
01/16/2023	01/16/2023	Truthfinder.com	membership fee (person reporting)	\$28.05	0001	200030	5510000	
01/17/2023	01/17/2023	Florida Today	monthly online subscription	\$9.99	0001	200030	5510000	

\$0.00      ADD'L PAGE(S) SUBTOTAL

**\$117.03      GRAND TOTAL (ALL PAGES)**

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$75.00
0001	200030	5510000		\$3.99
0001	200030	5510000		\$28.05
0001	200030	5510000		\$9.99

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

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]*      2/14/23  
 Signature of Cardholder/Date

*[Signature]*      2/14/23  
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL      \$117.03**

BANK OF AMERICA



RECEIVED

FEB 14 2023

DISTRICT 3  
COMMISSION OFFICEJOHN J TOBIA  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-8192  
January 05, 2023 - February 04, 2023

## Purchasing Card

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/04/23 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$117.03  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$117.03 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$117.03 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](http://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					
01/05	01/04	FLORIDA ASSOC COUNTIES 850-9222198 FL		24559303004900011738499	8398	75.00	
01/16	01/13	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA		24906413013165027626494	5968	3.99	
01/16	01/13	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA		24906413013165027349055	5968	28.05	
01/17	01/17	Florida Today 888-426-0491 IN		24692163017104221254352	5968	9.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192  
January 05, 2023 - February 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

\*\*00000080

Total Activity ..... \$117.03

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:00052175198192



**FLORIDA  
ASSOCIATION OF  
COUNTIES**  
*All About Florida*

100 South Monroe Street  
Tallahassee FL 32301  
(850) 922-4300  
[www.fl-counties.com](http://www.fl-counties.com)

## Invoice

Date	Invoice #
1/4/2023	200023480

<b>Bill To</b>
John Tobia Brevard County 2539 Palm Bay Road, NE Suite 4 Palm Bay, FL 32905 United States

<b>Ship To</b>
John Tobia Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/4/2023

Qty	Description	Price	Totals
1	2023 Online Learning - Ethics, Public Records, and Sunshine Laws Workshop	\$75.00	\$75.00
<b>Sub-Total</b>			\$75.00
<b>Total</b>			\$75.00

## PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx8192) Applied to invoice on 1/4/2023 9:35:55 AM	(\$75.00)	(\$75.00)
<b>Total Payments/Adjustments</b>			(\$75.00)
<b>Balance Due</b>			\$0.00

FAC administers the following affiliate associations:



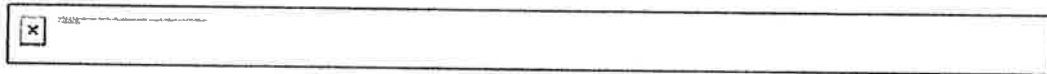
**Griffin, Lorena**

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**From:** accounts@mg.truthfinder.com on behalf of TruthFinder <accounts@mg.truthfinder.com>  
**Sent:** Tuesday, January 10, 2023 11:57 AM  
**To:** Tobia, John  
**Subject:** Your TruthFinder Receipt

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

[View as Webpage](#)



Hi John,

Thank you for your TruthFinder® purchase! Here are your order details.

**Date:** 01/10/2023

**Item:** Unlimited PDF and Data Monitoring Access  
**Quantity:** 1

**Total:** \$3.99  
**Account Last 4:** 8192

**Terms:** Your membership will automatically renew every 30 days unless you cancel before the start of the next term. TruthFinder will charge the recurring membership fee of \$3.99 to the same payment option you use today until you cancel. To cancel your subscription, call (800) 699-8081 between the hours of 7am and 4pm Pacific Monday - Friday (except holidays) or log in to your account dashboard to cancel online any time.

**Your username is:** john.tobia@brevardfl.gov  
**Member ID:** 177646549  
**Account PIN:** 26273

**Griffin, Lorena**

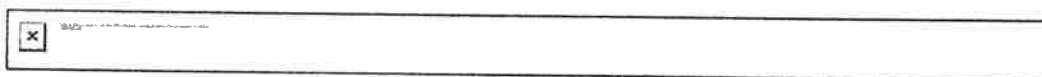
---

**From:** accounts@mg.truthfinder.com on behalf of TruthFinder <accounts@mg.truthfinder.com>  
**Sent:** Tuesday, January 10, 2023 11:55 AM  
**To:** Tobia, John  
**Subject:** Your TruthFinder Receipt and Report

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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

[View as Webpage](#)



Hi John,

Thank you for your TruthFinder® purchase! Here are your order details.

**Date:** 01/10/2023

**Item:** Unlimited Person Reports Membership

**Quantity:** 1

**Total:** \$28.05

**Account Last 4:** 8192

**Terms:** Your membership will automatically renew every 30 days unless you cancel before the start of the next term. TruthFinder will charge the recurring membership fee of \$28.05 to the same payment option you use today until you cancel. To cancel your subscription, call (800) 699-8081 between the hours of 7am and 4pm Pacific Monday - Friday (except holidays) or log in to your account dashboard to cancel online any time.

**Your username is:** john.tobia@brevardfl.gov

**Member ID:** 177646549

**Account PIN:** 26273

## Griffin, Lorena

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**From:** Florida Today <floridatoday@gannett.com>  
**Sent:** Saturday, January 21, 2023 9:19 AM  
**To:** Griffin, Lorena  
**Subject:** Re: January invoice statement

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

Dear Lorena Griffin,

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

The invoice for John Tobia will be available in this email.

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,

Maria A.  
Customer Care Member Specialist  
Florida Today  
[www.myusatodaynetwork.com](http://www.myusatodaynetwork.com)  
[www.floridatoday.com](http://www.floridatoday.com)  
877-424-0156

Digital Account: #950242729

Name: John Tobia

### Subscription Billing Details:

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

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

**Details for invoice - #950242729-00000012**

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



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS  
COMMISSIONER JOHN TOBIA, DISTRICT 3**

---

2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

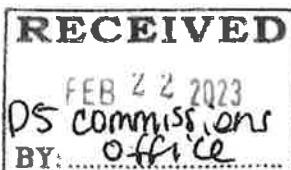
**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco



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

## CONTRACT INVOICE



Invoice Number:

AR8991328

Invoice Date:

2/21/2023

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

**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	4/22/2023	\$6.81	\$6.81	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.81	4500097791	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 1/27/2023 to 2/26/2023 overage period

\$6.81 \*\*

\*\*See overage details below

\$6.81

### Detail:

#### Equipment included under this contract

490 Centre Lake Drive  
District 5 Commission C

#### Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	9,095	9,143	48	0	48	0.011590	\$0.56
Color	color meter	8,558	8,715	157	0	157	0.039830	\$6.25
								\$6.81

Kristine Zonka

PO: 4500114500  
Vendor: 16062  
Doc: 5105694241

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	\$6.81
Tax:	\$0.00
Invoice Total	\$6.81
<b>Balance Due:</b>	<b>\$6.81</b>

