



Brevard County Board of County Commissioners

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Legislation Text

File #: 5230, Version: 1

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

- Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR8322391 dated 10/6/2022.
- Exhibit 2 - District 1 Commission Office: Purchase Card Reconciliation Report dated 10/4/2022.
- Exhibit 3 - District 5 Commission Office: DEXimaging Invoice AR8387774 dated 10/20/2022.
- Exhibit 4 - District 3 Commission Office: Office Depot Invoice 270215661001 dated 10/5/2022.
- Exhibit 5 - District 3 Commission Office: DEXimaging Invoice AR8387776 dated 10/20/2022.
- Exhibit 6 - District 3 Commission Office: Purchase Card Reconciliation Report dated 10/4/2022.
- Exhibit 7 - District 3 Commission Office: Purchasing Card Acknowledgement Letter dated 11/4/2022.
- Exhibit 8 - District 1 Commission Office: Culligan Invoice 99635 dated 10/31/2022.
- Exhibit 9 - District 1 Commission Office: DEXimaging Invoice AR8474988 dated 11/7/2022.

Clerk to the Board Instructions:

Please include with the minutes of the November 15, 2022 regular meeting.



November 16, 2022

MEMORANDUM

TO: Kathleen Prothman, Finance Director

RE: Item F.18., Bill Folder

The Board of County Commissioners, in regular session on November 15, 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**

A handwritten signature in cursive script, reading "Kimberly Powell", is written over the typed name and title.

Kimberly Powell, Clerk to the Board

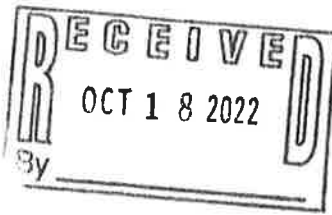
/dt

Encls. (a/s)

cc: Commissioner Pritchett
Commissioner Tobia
Commissioner Zonka



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



CONTRACT INVOICE

Invoice Number: AR8322391

Invoice Date: 10/6/2022

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	12/5/2022	\$161.83	\$161.83
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$161.83	4500111888	4/13/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 9/13/2022 to 10/12/2022 overage period

**See overage details below

\$0.00
\$161.83 **
\$161.83

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	117,875	120,559	2,684	0	2,684	0.011590	\$31.11
Color	color meter	137,044	140,326	3,282	0	3,282	0.039830	\$130.72
								\$161.83

Date Rec'd 10/18/22

P.O. # 4500114485

Vendor # 16062

Doc # 5105677922

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	\$161.83
Tax:	\$0.00
Invoice Total	\$161.83
Balance Due:	\$161.83



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Suzette M. Maners

Cardholders

Phone #

(321) 607-6901

Cardholders Personnel #: 11010006

Cardholder's Department/Office:

District 1 Commissioner

Closing Date: 10/04/2022

[illegible]

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

ADD'L PAGE(S) SUBTOTAL

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.

\$115.58

(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	200010	5520200		\$111.50
0001	200010	5420200		\$4.08

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

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

\$115.58

Signature of Cardholder/Date
Signature of Approving Official/Date

SUZETTE M MANERS
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-7610
September 05, 2022 - October 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 10/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$115.58 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$115.58 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$115.58 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	
09/12	09/09	FINE LINE PRINTING TITUSVILLE FL	24327432252754600422263	7333	111.50		
09/26	09/23	USPS KIOSK 1190609550 TITUSVILLE FL	24137462267001620337992	9402	4.08		

00000000 00000000 00000000 4715292417217610

Account Number: XXXX-XXXX-XXXX-7610
September 05, 2022 - October 04, 2022

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

|||||
SUZETTE M MANERS
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSIONER OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102
**N0003537

Total Activity \$115.58

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

FINELINE

PRINTING & GRAPHICS

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

Invoice

Date	Invoice #
8/25/2022	22-2104

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
				8/25/2022	
Qty	Item	Memo	Rate	Amount	
500	Printing	#10 Regular Envelopes 4/0- Rita Pritchett	0.178	89.00	
500	Printing	Business Cards on 14 pt. 4/0 for Adrienne Schmadeke	0.045	22.50	

Subtotal \$111.50

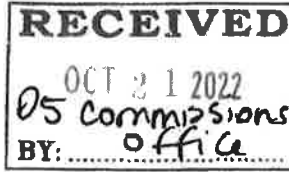
Tax (0.0%) \$0.00

Signature

Total \$111.50



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



CONTRACT INVOICE

Invoice Number:

AR8387774

Invoice Date:

10/20/2022

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	12/19/2022	\$5.24	\$5.24

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$5.24	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 9/27/2022 to 10/26/2022 overage period

\$5.24 **

**See overage details below

\$5.24

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,681	8,834	153	0	153	0.011590	\$1.77
Color	color meter	8,204	8,291	87	0	87	0.039830	\$3.47
								\$5.24

PO: 4500114500
Vendor: 16062
Doc: 5105678233

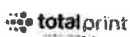
[Signature]
Kristine Zonka

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	\$5.24
Tax:	\$0.00
Invoice Total	\$5.24
Balance Due:	\$5.24





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
(888) 263-3423
(800) 721-6592

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

FEDERAL ID: 86-2161688

RECEIVED

OCT 18 2022

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

000376-000011

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 270215661001		ORDER DATE 04-OCT-22		SHIPPED DATE 05-OCT-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
108152 11906		POCKET,DOUBLE,5TAB,PLAST 108152		ST	2	2	0	1.480		2.92	
108185 11907		POCKET,DOUBLE,8TAB,PLAST 108185		ST	4	4	0	1.970		7.88	
811839 660-SSSMIA		POST-IT,MIAMI,4x6,5PK 811839		PK	1	1	0	10.670		10.67	
420782 DP09288		TRASHBAG,OD,DRSTRNG,13G 420782		BX	1	1	0	23.210		23.21	
6501375 01570CT		CHARMIN STRG 18MR 242ST 6501375		PK	1	1	0	28.090		28.09	

000376-000011

Doc # 5105677804
PO # 4500114519

Bhasad 10/18/22

CONTINUED ON NEXT PAGE...



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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
270215661001	72.77	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-OCT-22	Net 30	07-NOV-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 270215661001		ORDER DATE 04-OCT-22		SHIPPED DATE 05-OCT-22		
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4		COST CENTER				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE		
										SUB-TOTAL		72.77
										DELIVERY		0.00
										SALES TAX		0.00
										TOTAL		72.77

All amounts are based on USD currency

To return supplies, please reack in original box and insert our return label

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	270215661001	05-OCT-22	72.77	

FL0 000325167 2702156610015 00000007277 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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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

OCT 18 2022

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
270213681001	43.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-OCT-22	Net 30	07-NOV-22

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 270213681001		ORDER DATE 04-OCT-22		SHIPPED DATE 06-OCT-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8232068 IL-926W		9IN 2 ROLLER POUCH 8232068		EA	1	1	0	43.990		43.99	

Doc # 5105677806

PO # 4500114519

BPrasad 10/18/22

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57117-7241

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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

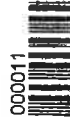
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
270213681001	43.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-OCT-22	Net 30	07-NOV-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 270213681001		ORDER DATE 04-OCT-22		SHIPPED DATE 06-OCT-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
					SUB-TOTAL						43.99
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						43.99

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	270213681001	06-OCT-22	43.99	

FL0 000325167 2702136810016 00000004399 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

CREDIT MEMO

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

OCT 18 2022

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

SHIP TO:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
267812370001	-24.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-22		03-OCT-22



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 267812370001		ORDER DATE 03-OCT-22		SHIPPED DATE 03-OCT-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
610663 10459982		KEYBOARD,WIRELESS,K270 610663		EA	-1	-1	0	24.520		-24.52	
This credit of -\$24.52 relates to invoice 263034025001											

This credit of \$24.52 relates to invoice 26303402500

DOC # 5105677820

PO # 4500113634

BP Prasad 10/18/22

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 with your account number to get set up.

CONTINUED ON NEXT PAGE...



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

CREDIT MEMO

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

OCT 18 2022

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 267812370001		ORDER DATE 03-OCT-22		SHIPPED DATE 03-OCT-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
				SUB-TOTAL						-24.52	
				DELIVERY						0.00	
				SALES TAX						0.00	
All amounts are based on USD currency				TOTAL						-24.52	

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	267812370001	03-OCT-22	-24.52	**DO NOT PAY**

FL0

000325167 2678123700016 00000002452 0 5

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.



BUSINESS SOLUTIONS, LLC

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

RECEIVED

FEDERAL ID: 86-2161688

SEP 12 2022

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

000391-000008



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
263034025001	24.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 263034025001		ORDER DATE 01-SEP-22		SHIPPED DATE 02-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE			ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4		COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
610663 10459982		KEYBOARD,WIRELESS,K270 610663		EA	1	1	0	24.520		24.52	

Doc# 5105673191

PO# 4500113634

BPrasad 9/12/22

Refunded
Invoice#
267812370001
10/3/22

000391-000008

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263034025001	24.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500113634	2539 PALM BAY ROAD	263034025001	01-SEP-22	02-SEP-22
BILLING ID	ACCOUNT MANAGER	ORDERED BY	FLOOR/BUILDING	COST CENTER	
32516	RELEASE	LORENA GRIFFIN	SUITE 4		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY	QTY	UNIT
		TAX	ORD	SHF	B/O
					PRICE
					EXTENDED PRICE
SUB-TOTAL					24.52
DELIVERY					0.00
SALES TAX					0.00
TOTAL					24.52

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	263034025001	02-SEP-22	24.52	

FL0

000325167 2630340250010 00000002452 1 7

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100944578	10/03/2022	LGGRIFFIN	267812370001	51056778202022	10/18/2022
<input type="checkbox"/> 5100944564	10/06/2022	LGGRIFFIN	270213681001	51056778062023	10/18/2022
<input type="checkbox"/> 5100944562	10/05/2022	LGGRIFFIN	270215661001	51056778042023	10/18/2022



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

RECEIVED
OCT 21 2022
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR8387776
Invoice Date: 10/20/2022

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	11/9/2022	\$184.38	\$184.38
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$184.38	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 9/27/2022 to 10/26/2022 overage period	\$184.38**
**See overage details below	\$184.38

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	45,942	47,870	1,928	0	1,928	0.011590	\$22.35
Color	color meter	35,769	39,837	4,068	0	4,068	0.039830	\$162.03
								\$184.38

Doc # 5105678319
Do # 4500114505

BPhasad 10/24/22

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$184.38
Tax:	\$0.00
Invoice Total	\$184.38
Balance Due:	\$184.38



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100945055	10/21/2022	LGGRIFFIN	AR8387776	51056783192023	10/24/2022



**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

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

10/24/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of October to be included in the November 15th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Bethany A. Prasad

[illegible]

(321) 633-2075

Cardholders Personnel #:

11008478

Cardholder's Department/Office:BOCC DISTRICT 3

Closing Date: 10/04/2022

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

ADD'L PAGE(S) SUBTOTAL

	GRAND TOTAL (ALL PAGES)
	\$53.45

	GRAND TOTAL (ALL PAGES)
	\$53.45

(MUST AGREE TO FIGURE BELOW)

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

10/22/22

Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL** **\$53.45**

BANK OF AMERICA

RECEIVED

OCT 12 2022

DISTRICT 3
COMMISSION OFFICE

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
September 05, 2022 - October 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 10/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$53.45 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$53.45 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$53.45 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		Description		Reference Number	MCC	Charge	Credit
09/15	09/14	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692162257105430830263	5968	43.46	
09/19	09/17	Florida Today	888-426-0491 IN	24692162260107197998981	5968	9.99	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
September 05, 2022 - October 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

**N0003954

Total Activity \$53.45

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052727579485

Griffin, Lorena

From: Florida Today <floridatoday@gannett.com>
Sent: Monday, September 19, 2022 3:01 PM
To: Griffin, Lorena
Subject: Re: Request: September invoice statement

Categories: Important

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

Dear Lorena ,

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

Here is the copy of the invoice :

Details for invoice - #950242729-00000008

Invoice Date: Sep 17, 2022
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Sep 16, 2022 to Oct 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

Product Name

Qty

SubTotal

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,

Matthew B.
Customer Care Member Specialist

Florida Today
1-877-424-0156
[https://account.floridatoday.com/
chat.usatodaynetwork.com/?PublicationBasename=floridatoday](https://account.floridatoday.com/chat.usatodaynetwork.com/?PublicationBasename=floridatoday)

Griffin, Lorena

From: Florida Today <floridatoday@gannett.com>
Sent: Monday, September 26, 2022 4:31 PM
To: Griffin, Lorena
Subject: Re: Request: September invoice 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 Lorena ,

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

Here is the copy of the invoice and I have requested to get a hard copy of your invoice sent in the mail:

Description... Florida Today
Sunday Thru Friday

Detail

09/03/22 Billing

Transportation Fee *

09/01/22-09/30/22 Service

09/14/22 Sep 2022 Premium Edition 1

09/14/22 Sep 2022 Premium Edition 2

Sales Tax

Amount Due

Amount

0.39CR

10.14

19.53

6.00

6.00

2.18

43.46

*Credit
due from
Aug
stmt /
Invoice*

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,

Roma N.

Customer Care Member Specialist

Griffin, Lorena

From: Griffin, Lorena
Sent: Friday, September 2, 2022 10:44 AM
To: Ciano, Lois
Cc: Griffin, Lorena
Subject: FW: 7/4/22 Pcard

Hi Lois,

I've spoken to Florida Today's customer service and they will apply the \$0.39 credit that is due to the September statement for Bank of America. It was a discrepancy on their end and it will be rectified. I will include this email and necessary back up documentation on next month's reconciliation report so both; the Bank of America purchasing card statement and the Florida Today invoice credit amounts reconcile.

Thanks and call me with any questions.

Thank you,



Lorena Griffin
Director of Community Affairs
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

From: Prasad, Bethany <Bethany.Prasad@brevardfl.gov>
Sent: Friday, September 2, 2022 8:32 AM
To: Griffin, Lorena <Lorena.Griffin@brevardfl.gov>
Subject: FW: 7/4/22 Pcard

Thank you,



Bethany Prasad
Chief of Staff
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

From: Lois Ciano <Lois.ciano@brevardclerk.us>
Sent: Friday, September 2, 2022 7:49 AM
To: Prasad, Bethany <Bethany.Prasad@brevardfl.gov>
Subject: 7/4/22 Pcard

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

Good morning Bethany,

I need a credit/refund receipt for the Florida Today refund of \$19.50 on your 7/4/22 PCard statement, please and thank you.

Lois Ciano

Accounts Payable
Brevard County Finance
Phone: 321-637-2002 Ext 49298
Fax: 321-264-5227
www.brevardclerk.us



Connect with the Clerk!

This email was scanned by Bitdefender

Under Florida law, all correspondence sent to the Clerk's Office, which is not exempt or confidential pursuant to Chapter 119 of the Florida Statutes, is public record. If you do not want the public record contents of your e-mail address to be provided to the public in response to a public records request, please do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Griffin, Lorena

From: Griffin, Lorena
Sent: Friday, September 2, 2022 10:44 AM
To: Ciano, Lois
Cc: Griffin, Lorena
Subject: FW: 7/4/22 Pcard

Hi Lois,

I've spoken to Florida Today's customer service and they will apply the \$0.39 credit that is due to the September statement for Bank of America. It was a discrepancy on their end and it will be rectified. I will include this email and necessary back up documentation on next month's reconciliation report so both; the Bank of America purchasing card statement and the Florida Today invoice credit amounts reconcile.

Thanks and call me with any questions.

Thank you,



Lorena Griffin
Director of Community Affairs
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

- Refer pg 3 invoice for credit info
- Spoke to FT 9/2/22 - will credit \$0.39 credit refund on Sept stmt (BA).
- July 14th FT invoice reflect \$19.89 credit vs BA stmt of \$19.50 credit.
- 39¢ credit due

From: Prasad, Bethany <Bethany.Prasad@brevardfl.gov>
Sent: Friday, September 2, 2022 8:32 AM
To: Griffin, Lorena <Lorena.Griffin@brevardfl.gov>
Subject: FW: 7/4/22 Pcard

Thank you,



Bethany Prasad
Chief of Staff
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

From: Lois Ciano <Lois.ciano@brevardclerk.us>
Sent: Friday, September 2, 2022 7:49 AM
To: Prasad, Bethany <Bethany.Prasad@brevardfl.gov>
Subject: 7/4/22 Pcard

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

Good morning Bethany,

I need a credit/refund receipt for the Florida Today refund of \$19.50 on your 7/4/22 PCard statement, please and thank you.

Lois Ciano

Accounts Payable
Brevard County Finance
Phone: 321-637-2002 Ext 49298
Fax: 321-264-5227
www.brevardclerk.us



Connect with the Clerk!

This email was scanned by Bitdefender

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Griffin, Lorena

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

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Important

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

Dear Valued Reader,

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

Here are the information you need.

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

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

Subscription Billing Details:

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

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

Details for invoice - #950242729-00000006

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

Subscription Billing Details:

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

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

Print Delivery Acc# 4937550

Detail Bill date June 14, 2022

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

Detail Bill date July 14, 2022

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

\$19.89
 VS
 \$19.50
 (BAstnt)
 - 39d
 ditto

Sales Tax	0.13
Amount Due	12.11

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

Sincerely,

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



**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

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

11/4/22

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of October to be included in the November 15th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.18.

11/15/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

- Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR8322391 dated 10/6/2022.
- Exhibit 2 - District 1 Commission Office: Purchase Card Reconciliation Report dated 10/4/2022.
- Exhibit 3 - District 5 Commission Office: DEXimaging Invoice AR8387774 dated 10/20/2022.
- Exhibit 4 - District 3 Commission Office: Office Depot Invoice 270215661001 dated 10/5/2022.
- Exhibit 5 - District 3 Commission Office: DEXimaging Invoice AR8387776 dated 10/20/2022.
- Exhibit 6 - District 3 Commission Office: Purchase Card Reconciliation Report dated 10/4/2022.
- Exhibit 7 - District 3 Commission Office: Purchasing Card Acknowledgement Letter dated 11/4/2022.
- Exhibit 8 - District 1 Commission Office: Culligan Invoice 99635 dated 10/31/2022.
- Exhibit 9 - District 1 Commission Office: DEXimaging Invoice AR8474988 dated 11/7/2022.

Clerk to the Board Instructions:

Please include with the minutes of the November 15, 2022 regular meeting.