EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE 1 of 1

Signature of Cardholder#Date 08/12/2025 08/12/2025 Signature of Approving Official/Date	expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.	FUND	l (Cardholder) have complied with the Purchase Card					07/29/2025 Gannett Media Co. FL Today	Date Purchased or Ordered Date Received Vendor Name Des	Cardholder's Department/Office: D3 Commission Office	Cardholder's Name: Elizabeth Alward
	200030 5540000	SUMMARY OF FUND / COST CENTERS COST CTR G.L. ACCT.						FL Today Subscription	Description of Item Purchased	0	
		ERS / G.L. ACCOUNT TO BILL	\$24.99	\$0.00				\$24.99	Amount Billed (For quoted items, handwrite "Q" by the amount)	Closing Date: <u>08/04/2025</u>	Cardholders Phone # (321) 6
	\$24.99	BILL	GRAND TOTAL (ALL PAGES)	ADD'L PAGE(S) SUBTOTAL				0001	Fund # (4 digits)	2025	(321) 633-2075
			ALL PAGES)	SUBTOTAL				200030	Cost Center # (6 digits)		Cardholders
			(MUST AGREE TO FIGURE BELOW)					5540000	General Ledger Account # (7 digits)		Cardholders Personnel #:
			₹E BELOW)						Internal / Work Order # (6 or 7 digits)		10000026



ELIZABETH M ALWARD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-1319 July 05, 2025 - August 04, 2025

Purchasing Card

Cardholder Activity

- archasing dara	July 05, 2025 - August 04, 2025	Cardilolder Activity		
Account Information	Payment Information	Account Summary		
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 08/04/25 Credit Limit \$2,000 Cash Limit \$0	Credits \$0.00 Cash \$0.00 Purchases \$24.99		
TTY Hearing Impaired: Dial "711"	Days in Billing Cycle	Other Debits \$0.00 Cash Fees \$0.00		
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$24.99		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		Accounting Code: 0001 / 200030		

Important Messages

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

Tran	saction	S					1 2 1
	g Transaci					UZW	
Date	Date	Description		Reference Number	MCC	Charge	Credit
07/29	07/29	GANNETT MEDIA CO	888-426-0491 VA	24692165210106695742804	7311	24.99	

RECEIVED

AUG 0 8 2025

DISTRICT 3 COMMISSION OFFICE

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319 July 05, 2025 - August 04, 2025

ELIZABETH M ALWARD FL BREVARD COUNTY BOC DISTRICT 3 COMMISSION OFFICE 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307

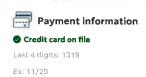
Total Activity	\$24.99
Cardholder Signature	Date
Manager Signature	Date

**N0002258

florida today

Menu 🗸

Payment history



Update payment information

Transaction history

Date	Amount	Description	Status
July 28, 2025	\$24.99	Renewal	Processed
June 28, 2025	\$24.99	Renewal	Processed
May 28, 2025	\$24,99	Renewal	Processed
Apr 28, 2025	\$24.99	Renewal	Processed
Mar 28, 2025	\$24.99	Renewal	Processed
Feb 28, 2025	\$24.99	Renewal	Processed

Need help?

Call Customer Service at 1-877-424-0156

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From	: D3 Commission Office	
Date	: _08/12/2025	
		cellaneous payments and the number of documents uploaded swere received by Finance.
		there received by Finance.
	Petty Cash	#
	Overnight Travel (TER)	#
	Travel Requests (TR)	#
	Refunds	#
√	Statements	#4
	Other	#