

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

Cardholder's Name: Elizabeth Alward Phone # (321)633-2075 Cardholders Personnel #: 10000026

Cardholder's Department: D3 Commission Office Closing Date: 6/4/2026

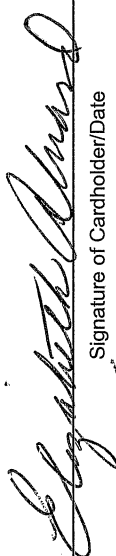
Posting Date	Vendor Name	Reason for Purchase	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
5/5/2026	Amazon	Office Supplies restock	three-ring binders	32.99	0001	200030	5510000	
5/25/2026	Amazon	Office Supplies restock	binder dividers	26.42	0001	200030	5510000	
5/29/2026	USAToday	monthly renewal	Florida Today Online	24.99	0001	200030	5510000	


ADD'L PAGES SUBTOTAL \$0.00  
**GRAND TOTAL (ALL PAGES) \$84.40**  
(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	Amount
0001	200030	5510000	32.99
0001	200030	5510000	26.42
0001	200030	5510000	24.99

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

  
 Signature of Cardholder/Date

  
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL \$84.40**

RECEIVED

JUN 15 2026

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-1319  
 May 05, 2026 - June 04, 2026

**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 ..... 06/04/26 Credit Limit ..... \$2,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$84.40  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$84.40 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$84.40 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							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/05	05/04	AMAZON MKTPL*BJ7YY7GIO Amzn.com/bilIWA	24692166124409159569371	5942	32.99		
05/25	05/23	Amazon.com*1A5PQ1X83 Amzn.com/bilIWA	24692166143403554309878	5942	26.42		
05/29	05/29	USATODAY CO DIGITAL 888-426-0491 VA	24692166149408921857164	7311	24.99		

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319  
 May 05, 2026 - June 04, 2026



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



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

\*\*N0002394

**Total Activity** ..... \$84.40

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

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

5499900 1 1:00052939271319



**Final Details for Order #114-5663584-5084265**

**Order Placed:** May 4, 2026  
**Amazon.com order number:** 114-5663584-5084265  
**Order Total:** \$32.99

**Shipped on May 4, 2026**

**Items Ordered**

**Price**

1 of: 1.5-Inch 3-Ring Binder with Pockets, 1-1/2" Premium View Binders with Three Ring Binders Holds up to 325 Sheets US Letter Size, Bulk Pack of 6, Perfect for Home, Office, and School (1.5-inch) White  
Sold by and invoiced on behalf of: XIRONG OFFICE ([seller profile](#))  
Seller Credentials: [ISO 9001:2015 - Quality Management Systems - Requirements](#)  
Business Price  
Condition: New

\$32.99

**Shipping Address:**

Liz Alward  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901-7307  
United States

Item(s) Subtotal: \$32.99

Shipping & Handling: \$0.00

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Total before tax: \$32.99

Sales Tax: \$0.00

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**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$32.99**

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**Payment information**

**Payment Method:**

Visa | Last digits: 1319

Item(s) Subtotal: \$32.99

Shipping & Handling: \$0.00

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Total before tax: \$32.99

Estimated Tax: \$0.00

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**Grand Total: \$32.99**

**Billing address**

Liz Alward  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901-7307  
United States

**Credit Card transactions**

Visa ending in 1319: May 4, 2026: \$32.99

To view the status of your order, return to [Order Summary](#) .



**Final Details for Order #114-4304026-1531452**

Order Placed: May 21, 2026  
Amazon.com order number: 114-4304026-1531452  
Order Total: \$26.42

Shipped on May 22, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole Punch Dividers in 5 Tab Sets, 100 Dividers, 20 Sets, White (89981)	\$13.21
Sold by and invoiced on behalf of: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$26.42 Shipping & Handling: \$0.00 ----- Total before tax: \$26.42 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.42</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1319	Item(s) Subtotal: \$26.42 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$26.42 Estimated Tax: \$0.00 ----- <b>Grand Total: \$26.42</b>
<b>Credit Card transactions</b>	Visa ending in 1319: May 22, 2026: \$26.42

To view the status of your order, return to [Order Summary](#) .

## Payment history



### Payment information

✔ Credit card on file

Last 4 digits: 1319

Ex: 11/29

[Update payment information](#)

## Transaction history

Date	Amount	Description	Status
May 28, 2026	\$24.99	Renewal	Processed
Apr 28, 2026	\$24.99	Renewal	Processed
Mar 28, 2026	\$24.99	Renewal	Processed
Feb 28, 2026	\$24.99	Renewal	Processed
Jan 28, 2026	\$24.99	Renewal	Processed
Dec 28, 2025	\$24.99	Renewal	Processed
Nov 28, 2025	\$24.99	Renewal	Processed
Oct 28, 2025	\$24.99	Renewal	Processed
Sept 28, 2025	\$24.99	Renewal	Processed
Aug 28, 2025	\$24.99	Renewal	Processed
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
Jan 28, 2025	\$1.00	Renewal	Processed



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS**  
**COMMISSIONER KIM ADKINSON, DISTRICT 3**

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1311 E. New Haven Ave.  
Melbourne, FL 32901  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[D3.Commissioner@brevardfl.gov](mailto:D3.Commissioner@brevardfl.gov)

06/22/2026

To Whom It May Concern,

This letter is to acknowledge that all of the District 3 Commission Office's PO invoices/  
receipts to date will be posted in the bill folder, the latest of which will be the  
receipts for the month of June to be included in the July 7th meeting agenda.

Respectfully,

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Commissioner Kim Adkinson

District 3

**District 3 Includes:**

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