

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Elizabeth Alward

[illegible]

(321) 633-2075

Cardholders Personnel #:

10000026

Cardholder's Department/Office:

D3 Commission Office

Closing Date: 05/04/2025

[illegible]

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-471) 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

\$0.00	ADD'L PAGE(S) SUBTOTAL
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	\$116.95	GRAND TOTAL (ALL PAGES)
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(MUST AGREE TO FIGURE BELOW)

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

COST CTR	G.L. ACCT.	INT. ORDER	Amount
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0001	200030	5510000		\$24.99
0001	200030	5510000		\$91.96

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

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-1319
April 05, 2025 - May 04, 2025

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 05/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$116.95 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$116.95 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$116.95 Accounting Code: 0001 / 200030

Important Messages

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

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/29	GANNETT MEDIA CO	888-426-0491 VA	24692165119109498283713	7311	24.99		
05/01	04/29	STAPLES 00110817	TITUSVILLE FL	24164075120105442073850	5943	91.96		

RECEIVED

MAY 09 2025

DISTRICT 3 COMMISSION OFFICE

00000000 00000000 00000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
April 05, 2025 - May 04, 2025



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

***N0002535

Total Activity \$116.95

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 11:0005 2939271319



Menu

Payment history



Payment information

Credit card on file

Last 4 digits: 1319

Ex: 11/29

[Update payment information](#)

Transaction history

Date	Amount	Description	Status
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

Need help?

Call Customer Service at [1-877-424-0156](tel:1-877-424-0156)

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3155 Columbia Blvd
Titusville, FL 32780
321-383-1545

Sale

Store: 1081 Register: 6
Date: 4/29/25 Time: 9:03 AM
Transaction: 65865 Cashier: 1339499

REWARDS NUMBER *****7028

Qty	Item	Price	Amount
1	TR REG PENCIL CUP 718103360098	9.49	9.49 E
1	TR BP BSNSS CARD H 718103317566	4.99	4.99 E
2	PPM INK JOY 100RT 071641104181	6.99	13.98 E
10	STAPLES LETTER SIZ 718103395182	2.99	29.90 E
3	81/2X11-SLANDED SI * 718103098229	16.00	33.60 E
Buy More / Save More			(14.40)

Subtotal 91.96
FLORIDA 7% 0.00

Total 91.96

VISA CREDIT USD\$91.96

Card No. : XXXXXXXXXXXX1319 [C]

Chip Read

Auth No. : 006509

Mode.: Issuer

AID.: A0000000031010

TVR.: 0000048000

IAD.: 0601120360B002

TSI.: EC00

ARC.: 3030

Verified By PIN

Tax Exempt Information

Tax Exempt Number 1792595660

*Item is currently on promotion. Some
coupons are not valid on regular priced
items.