

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: 4/4/2026

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)
3/10/2026	Space Coast League of Cities	Event Attendance	Admission to Space Coast League of Cities Event	72.00	0001	200030	5510000	
3/11/2026	Amazon	restock office supplies	office supplies	33.96	0001	200030	5510000	
3/11/2026	Amazon	office supplies	office supplies	14.90	0001	200030	5540000	
3/30/2026	USA Today	FL Today subscription renewal	Monthly subscription to FL today online	24.99	0001	200030	5540000	

ADD'L PAGES SUBTOTAL **\$0.00**

\$145.85 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.	Amount
0001	200030	5510000	72.00
0001	200030	5510000	33.96
0001	200030	5540000	14.90
0001	200030	5540000	24.99

\$145.85

(must agree to above figure) GRAND TOTAL

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

APR 10 2026

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-1319
 March 05, 2026 - April 04, 2026

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 04/04/26 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$145.85 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$145.85 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$145.85 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/10	03/09	SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116416069674592874522	8699	72.00	
03/11	03/10	AMAZON MKTPL*BP66W61G1 Amzn.com/billWA	24692166069103333737254	5942	33.96	
03/11	03/10	Amazon.com*BD2N46J12 Amzn.com/billWA	24692166069103708464658	5942	14.90	
03/30	03/29	USAT MEDIA CO 888-426-0491 VA	24692166088100896310013	7311	24.99	

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
 March 05, 2026 - April 04, 2026



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

Total Activity \$145.85



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

**N0001138

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 2939 27 13 19



SC LEAGUE OF CITIES INC

FOLLOW


[1600 HUNTINGTON LN](#)
[ROCKLEDGE, FL 32955](#)
[+1 321-421-7171](#)

SCLOC March - alward	\$72.00
<hr/>	
Subtotal	\$72.00
Total Taxes	\$0.00
Order total	\$72.00

Total paid \$ 72 00

March 09, 2026 6:03 pm
Payment ID: TN7606PYBEP0M
Order ID: AT6DRHM185GC6
Order Employee: Nick Walsh

Payment

	VISA CREDIT 1319	\$72.00
	Order amount	\$72.00
	Cashier: Nick Walsh	

[Show Details](#)

PAYMENT ID: TN7606PYBEP0M
Cashier: Nick Walsh

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Final Details for Order #114-5274072-7079440

Order Placed: March 9, 2026
Amazon.com order number: 114-5274072-7079440
Order Total: \$33.96

Shipped on March 10, 2026	
Items Ordered	Price
1 of: <i>Personalized Name Plate for Desk, Custom Acrylic Desk Name Sign, Office Appreciation Gifts for Women Men Coworkers</i> <i>Boss</i> <i>Teacher Employee (Blue Coast)</i> Sold by: Savilediy (seller profile) Condition: New	\$26.97
Shipping Address: Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$26.97 Shipping & Handling: \$6.99 ----- Total before tax: \$33.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$33.96 -----

Payment information	
Payment Method: Visa Last digits: 1319	Item(s) Subtotal: \$26.97 Shipping & Handling: \$6.99 -----
Billing address Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$33.96 Estimated Tax: \$0.00 ----- Grand Total: \$33.96
Credit Card transactions	Visa ending in 1319: March 10, 2026: \$33.96

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



Final Details for Order #114-2133080-7949033

Order Placed: March 9, 2026
Amazon.com order number: 114-2133080-7949033
Order Total: \$14.90

Shipped on March 9, 2026	
Items Ordered	Price
1 of: Gorilla Mounting Putty, Natural Tan Color, 168 Pre-Cut Squares (Pack of 1) - Non-Toxic Removable & Repositionable Wa ll Putty Sold by: Amazon.com Condition: New	\$6.97
Shipping Address: Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$6.97 Shipping & Handling: \$0.00 ----- Total before tax: \$6.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$6.97 -----

Shipped on March 10, 2026	
Items Ordered	Price
1 of: Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo Sold by: Amazon (seller profile) Business Price Condition: New	\$7.93
Shipping Address: Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Item(s) Subtotal: \$7.93 Shipping & Handling: \$0.00 ----- Total before tax: \$7.93 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$7.93 -----

Payment information	
Payment Method: Visa Last digits: 1319	Item(s) Subtotal: \$14.90 Shipping & Handling: \$0.00 -----
Billing address Liz Alward 1311 E NEW HAVEN AVE MELBOURNE, FL 32901-7307 United States	Total before tax: \$14.90 Estimated Tax: \$0.00 -----

Grand Total: \$14.90

Credit Card transactions

Visa ending in 1319: March 10, 2026: \$14.90

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

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Payment history



Payment information

 **Credit card on file**

Last 4 digits: 1319

Ex: 11/29

[Update payment information](#)

Transaction history

Date	Amount	Description	Status
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

Need help?

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