EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Signature of Approving Official/Date	11/17/2025	Signature of Cardholder/Date	Elizabeth Mwa 201/2025	expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.	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 SUMMARY OF FUND COST CENTERS / G.L. ACCOUNT TO BILL COST CTR G.L. ACCOUNT TO BILL COST CTR G.L. ACCOUNT TO BILL SUMMARY OF FUND / COST CTR G.L. ACCOUNT TO BILL ORDER Amount for purchases with a value in excess of \$1000 and an SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT / COST CENTERS / G.L. AC	I (Cardholder) have complied with the Purchase Card	\$0.00 ADD'L PAGE(S) SUBTOTAL				10/28/2025 10/29/2025 Gannett Media FL Today Subscription \$24.99 0001	Date Purchased or Ordered Date Received Vendor Name Description of Item Purchased "Q" by the amount) (4 digits)	Cardholder's Department/Office: D3 Commission Office Closing Date: 11/04/2025	Cardholder's Name: Elizabeth Alward Phone # (321) 633-2075
			3	1	OF FUND / COST CENT						cription	Item Purchased	6	
			3		NTERS / G.L. ACCOUNT INT. ORDER	\$24.99	\$0.00				\$24.99	Amount Billed (For quoted items, handwri "Q" by the amount)	Closing Date: 11/0	ders
				\$24.9		GRAND TOTAL	ADD'L PAGE(S				0001		4/2025) 633-2075
				19	큐	L (ALL PAGES)	s) SUBTOTAL				200030	Cost Center # (6 digits)	10"	Cardholders
						(MUST AGREE TO FIGURE BELOW)					5540000	General Ledger Account # (7 digits)		Cardholders Personnel #:
						RE BELOW)						Internal / Work Order # (6 or 7 digits)		10000026



ELIZABETH M ALWARD FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-1319

Purchasing Card

October 05, 2025 - November 04, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary		
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 11/04/25 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	sactions		3 10 W 2 3 W		1 4 14		
	g Transaction					VALUE (1970 1970 1970 1970 1970 1970 1970 1970	- "
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/29	10/29	GANNETT MEDIA CO	888-426-0491 VA	24692165302105617722547	7311	24.99	

RECEIVED

NOV 1 5 2025

DISTRICT 3 COMMISSION OFFICE

0000000 0000000 0000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319 October 05, 2025 - November 04, 2025

-դիդյիլիլիգրիակիսմիլիլիյիլիցիանսերիկիկի

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

յիրիրիկիկներութիոթվիկներինինութիանինիիի **N0002351

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

Total Activity	 \$24.99

Date

Manager Signature Date

Cardholder Signature

florida today

Menu ∨

Payment history



Payment information

O Credit card on file

Last 4 digits: 1319

Ex: 11/29

Update payment information

Transaction history

Date	Amount	Description	Status
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

Need help?

Call Customer Service at <u>1-877-424-0156</u>

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

1311 E. New Haven Ave. Melbourne, FL 32901 www.Brevardfl.gov Phone: (321) 633-2075 Fax: (321) 633-2196 D3.Commissioner@brevardfl.gov

11/17/2025

To whom it may concern,

This letter is to acknowledge that all of the District 3 Commission Office's PO invoices / receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of November to be included in the December 2nd meeting agenda.

Respectfully,

Liz Alward

Chief of Staff, District 3