EHIBIT "B"

PAGE ____ of

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Signatu	Mad	Sig		equipment valued in excess of \$750	one -Year such as a	value in excess of \$	approvals for restric	I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all re						08/07	08/06	08/06	Date Purchased or Ordered		Cardholder's	Cardholder's Name:	
re of Appı	KI	jature of (excess of S75	ıtomobiles anc	ו 1000 and an	tive uses and	complied with r (AO-41) and						08/08	08/07	08/07	Date Received		•	Name:	
Signature of Approving Official / Date	22/U/B	ignature of Cardholder / Date	Carrell 11/2x	2	one -Year such as automobiles and furniture; and computer	value in excess of \$1000 and an expected life of more than	approvals for restrictive uses and quote log for purchases with a	[(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required						Amazon	Amazon	Amazon	Vendor Name		D5 Commissioner	Danielle Stern	
					0001 200	0001 20	0001 20	FUND C	SUMMARY OF	GRAND TOTAL (ALL PAGES)	ADD'L PAGES SUBTOTAL			Office Supplies	Office Supplies	Office Supplies	Description of Item Purchased		Closing Date:	Card	
					200050	200050	200050	COST CTR	FUND/CC	(ALL PA	ES SUBTO						of Hem Pur			Cardholder Phone Ext:	
(1					5510000	5510000	5510000	GL ACCT	ST CENTERS /C	GES)	DTAL						chased		September 4th, 2025	one Ext:	
(inust agree to above figure)								T INT.	SUMMARY OF FUND / COST CENTERS/G.L. ACCOUNT TO BILL	\$94.97				\$67.92	\$21.16	\$5.89	Amount Billed (indicate "Q"for quoted items)	(enter closing date of statement)	2025	321-253-6611	
TOTAL								INT. ORDER		11	iii			0001	0001	0001	Fund (4 digits)	te of statement)		Pel	
		Î			\$67.92	\$21.16	\$5.89			g	(must giree to figure below)			200050	200050	200050	Cost Center (6 digits)			Personnel #:	
902.01								Amount		, ,	(iw)			5510000	5510000	5510000	GL Account# (7 digits)			11006140	
																	Internal / Work Order# (6 or 7 digits)				



DANIELLE L STERN FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4809

Purchasing Card

August 05, 2025 - September 04, 2025

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"	Statement Date 09/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$94.97	
Outside the U.S.: 1.509,353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$94.97 Accounting Code: 0001/200050

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			12-28	- A 35 P	1 W 3
Posting	Transacti	on				
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/07	08/06	AMAZON MKTPL*LB9D304Z3 Amzn.com/billWA	24692165218101663179206	5942	5.89	
08/07	08/06	AMAZON MKTPL*709C09RY3 Amzn.com/billWA	24692165218101713878930	5942	21.16	
08/08	08/07	AMAZON MKTPL*NE85I1TV2 Amzn.com/billWA	24692165219102167773022	5942	67.92	

000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809 August 05, 2025 - September 04, 2025

Նիակիրժիցցրմո**ի**գԱգիկրմրոց)|ինգմեֆցկցլի

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

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DANIELLE L STERN FL BREVARD COUNTY BOC DISTRICT 5 COMMISSION OFFICE 150 5TH AVE STE D INDIALANTIC, FL 32903-3167

Manager Signature

dholder Signature

**ND000048



Final Details for Order #111-5388205-6269034

Order Placed: August 6, 2025 Amazon.com order number: 111-5388205-6269034

Order Total: \$67.92

Shipped on August 6, 2025	
Items Ordered 1 of: Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50) Sold by: Amazon.com Condition: New	Pric \$9.72
1 of: Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth Writing Pens Black, Pack of 12 Sold by: Amazon (seller profile) Business Price Condition: New	\$11.9
1 of: Amazon Basics 10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Adhesive Closure, White, 500-Pack Sold by: Amazon.com Condition: New	\$14.7
1 of: Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, Brown Kraft, 100-Pack Sold by: Amazon.com Condition: New	\$16.0
1 of: Door Stoppers for Bottom of Door - Rubber Door Stopper Wedge - Pack of 4 - Door Stop - Door Stoppers - Doorstop - Door W edge - Doorstops for Inside Door - Ideal for Homes, Schools, Offices, Workshops Sold by: Figo Home Accessories (seller profile) Business Price Condition: New	\$5.4
Shipping Address: Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$58.00 \$0.00 \$58.00 \$0.00
Shipping Speed: FREE Prime Delivery Total for This Shipment:	\$58.00

Shipped on August 7, 2025		
Items Ordered		Price
1 of: Avery Easy Peel Address Labels, Inkjet Printers, White, 1" x 2-5/8", Box of 750 Labels (08160)		\$9.92
Sold by: Amazon.com		
Condition: New		
Shipping Address: Danielle Stern	Item(s) Subtotal:	\$9.92

150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States

Shipping Speed: FREE Prime Delivery Shipping & Handling:

\$0.00

Total before tax:

\$9.92

Sales Tax:

\$0.00

Total for This Shipment:

\$9.92 -----

Pa	yment information
Payment Method: Visa Last digits: 4809	Item(s) Subtotal: \$67.92 Shipping & Handling: \$0.00
Billing address Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Total before tax: \$67.92 Estimated Tax: \$0.00 Grand Total: \$67.92
Credit Card transactions	Visa ending in 4809: August 7, 2025: \$67.92

To view the status of your order, return to Order Summary .

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Final Details for Order #111-3157283-9829841

Order Placed: August 6, 2025 Amazon.com order number: 111-3157283-9829841

Order Total: \$5.89

Shipped on August 6, 2025	
Items Ordered	Price
1 of: Hillman 840804 3" Black and Silver Reflective Poly-Film Adhesive Letter D	\$5.89
Sold by: LTC Home and Hardware (seller profile)	
Business Price	
Condition: New	
Shipping Address: Item(s) Subtotal:	\$5.89
Danielle Stern Shipping & Handling	\$0.00
150 5TH AVE STE D	••••
INDIALANTIC, FL 32903-3167 United States Total before tax;	\$5.89
Sales Tax:	\$0.00
Shipping Speed:	:50000
Standard Shipping Total for This Shipment:	\$5.89
	-

Payment	information	
Payment Method:	Item(s) Subtotal:	\$5.89
Visa Last digits: 4809	Shipping & Handling:	\$0.00
Billing address		
Danielle Stern	Total before tax:	\$5.89
150 5TH AVE STE D	Estimated Tax:	\$0.00
INDIALANTIC, FL 32903-3167 United States		
office states	Grand Total:	\$5.89
Credit Card transactions	Visa ending in 4809: August 6, 2025	: \$5.89

To view the status of your order, return to Order Summary .

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Final Details for Order #111-0801612-7712221

Order Placed: August 6, 2025

Amazon.com order number: 111-0801612-7712221

Seller's order number: 8860375

Order Total: \$21.16

Shipp	ed on	August	6,	2025	

Items Ordered Price

2 of: Paper Mate InkJoy 550RT Retractable Ballpoint Pens, Medium Point, Black, 4 Pack (1951273)

\$10.58

Sold by: Beauty N Magic (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$21.16

Danielle Stern

150 5TH AVE STE D

INDIALANTIC, FL 32903-3167

United States Total before tax: \$21.16

> Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$21.16

Shipping & Handling:

\$0.00

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Day.	$m \wedge n$	INTA	FINA	tian
rav		 info	una	

Payment Method: Item(s) Subtotal: \$21.16 Visa | Last digits: 4809

Shipping & Handling: \$0.00

Billing address

Danielle Stern 150 5TH AVE STE D

INDIALANTIC, FL 32903-3167

United States

Total before tax: \$21.16

Estimated Tax: \$0.00

Grand Total: \$21.16

Credit Card transactions

Visa ending in 4809: August 6, 2025: \$21.16

To view the status of your order, return to Order Summary.

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