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EXHIBIT "B"

PAGE ____ of ____

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

JUN 19 2026

Cardholder's Name: D5 Commission Danielle Stern

Cardholders Phone # 3212536611

Cardholders Personnel #: 11006140

BY: D5 Commission office

Cardholder's Department: D5 Commissioner

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)
5/7/2026	Amazon	Office Supplies	Office Supplies	43.84	0001	200050	5510000	

\$0.00

ADD'L PAGES SUBTOTAL

\$43.84

GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

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.

Danielle Stern 6/19/26
Signature of Cardholder/Date

Thad Attwa 6/2/2026
Signature of Approving Official/Date

FUND	COST CTR	G.L. ACCT.	Amount
0001	200050	5510000	43.84

Amount
43.84

(must agree to above figure) GRAND TOTAL

\$43.84

DANIELLE L STERN
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4809
 May 05, 2026 - June 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 06/04/26 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$43.84 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$43.84 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$43.84 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.

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/08	05/07	AMAZON MKTPL*BF5RD3XX2 Amzn.com/billWA	24692166127402001545134	5942	43.84	

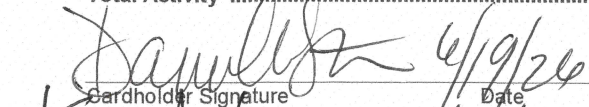
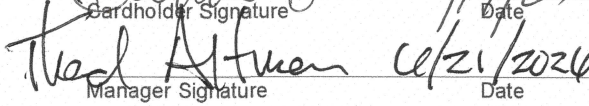
RECEIVED
 JUN 19 2026
 BY: DS commission
 office

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 May 05, 2026 - June 04, 2026


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

 **N0000173
 DANIELLE L STERN
 FL BREVARD COUNTY BOC
 DISTRICT 5 COMMISSION OFFICE
 150 5TH AVE STE D
 INDIALANTIC, FL 32903-3167

Total Activity \$43.84

 Cardholder Signature Date 6/9/26

 Manager Signature Date 6/21/2026



Final Details for Order #114-2344445-5341842

Order Placed: May 7, 2026
Amazon.com order number: 114-2344445-5341842
Order Total: \$43.84

Table with 2 columns: Items Ordered, Price. Includes shipping address, shipping speed, and a summary of costs (Subtotal, Shipping & Handling, Total before tax, Sales Tax, Total for This Shipment).

Table with 2 columns: Payment information, Payment Method, Billing address, Credit Card transactions. Includes a 'RECEIVED' stamp with date JUN 19 2026 and signature BY: DS Commission Office. Summary of costs (Subtotal, Shipping & Handling, Total before tax, Estimated Tax, Grand Total).

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