

Credit Cards ending in 7983 and 3139 are for the Long County Jail. The attached Bank of America statements provided are for those credit cards and their usage. For the months of November, December, January, February and March the credit cards ending in 7983 and 3139 were not used, so that is why there aren't statements for both cards for those months.





LONG COUNTY JAIL 1
LONG COUNTY BOARD
XXXX-XXXX-XXXX-7983
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$302.82 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$302.82 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$302.82

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	
07/26	07/25	AMZN Mktp US*RJ4L869F1 Amzn.com/billWA	24692164207101346816428	5942	215.32		
08/06	08/05	AMAZON RETA* RF40L9292 WWW.AMAZON.COWA	24011344218000065605641	5331	67.61		
08/06	08/05	AMAZON MKTPL*RF6LM7680 Amzn.com/billWA	24692164218100784272273	5942	19.89		

00000000 00000000 00000000 4715292447167983

Account Number: XXXX-XXXX-XXXX-7983
July 26, 2024 - August 25, 2024

Total Activity \$302.82

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

LONG COUNTY JAIL 1
LONG COUNTY BOARD
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG COUNTY JAIL 2
LONG COUNTY BOARD
XXXX-XXXX-XXXX-3139
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$523.04 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$523.04 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$523.04

Important Messages

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Transactions

Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
07/26	07/25	LOWES #00907*	866-483-7521	NC	24692164207101194503052	5200	224.90		
08/06	08/05	FAMILY DOLLAR	LUDOWICI	GA	24445004219000967191331	5331	150.35		
08/06	08/05	FAMILY DOLLAR	LUDOWICI	GA	24445004219000967191588	5331	38.35		
08/06	08/05	FAMILY DOLLAR	LUDOWICI	GA	24445004219000967191414	5331	24.40		
08/14	08/13	FAMILY DOLLAR	LUDOWICI	GA	24445004227000988335933	5331	18.36		
08/23	08/22	WM SUPERCENTER #2630	JESUP	GA	24445004236400207773774	5411	66.68		

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Account Number: XXXX-XXXX-XXXX-3139
July 26, 2024 - August 25, 2024

Total Activity \$523.04

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

LONG COUNTY JAIL 2
LONG COUNTY BOARD
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG COUNTY JAIL 2
LONG COUNTY BOARD
XXXX-XXXX-XXXX-3139

August 26, 2024 - September 25, 2024

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 09/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity -\$34.55 THIS IS NOT A BILL - DO NOT PAY	Credits -\$44.55 Cash \$0.00 Purchases \$10.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$34.55

Important Messages

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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/26	08/24	MODWASH GA1103 HINESVI HINESVILLE GA	24071054238939121732303	7542	10.00		
08/27	08/26	GREAT WOLF LDG LAGRANG 844-4739653 GA	74000974239221401605114	3618		44.55	

0000000 0000000 0000000 4715292615973139

Account Number: XXXX-XXXX-XXXX-3139
August 26, 2024 - September 25, 2024

Total Activity -\$34.55

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

LONG COUNTY JAIL 2
LONG COUNTY BOARD
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG COUNTY JAIL 2
LONG COUNTY BOARD
XXXX-XXXX-XXXX-3139
September 26, 2024 - October 25, 2024

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 10/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$571.60 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$571.60 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$571.60

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/02	10/01	TLO TRANSUNION	561-988-4200 FL	24492154276036876152472	7372	571.60	

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Account Number: XXXX-XXXX-XXXX-3139
September 26, 2024 - October 25, 2024

Total Activity \$571.60

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

LONG COUNTY JAIL 2
LONG COUNTY BOARD
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG COUNTY JAIL 2
LONG COUNTY BOARD
XXXX-XXXX-XXXX-3139
March 26, 2025 - April 25, 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 04/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$49.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$49.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$49.99

Important Messages

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Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/14	04/11	AMAZON MKTPL*715JN8MR3	Amzn.com/billWA	24692165101103526905553	5942	49.99	

00000000 00000000 00000000 4715292615973139

Account Number: XXXX-XXXX-XXXX-3139
March 26, 2025 - April 25, 2025

Total Activity \$49.99

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

LONG COUNTY JAIL 2
LONG COUNTY BOARD
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Credit Cards ending in 5528 are for the Long County Sheriff's Office. The attached Bank of America statements provided are for those credit cards and their usage. For the months of September, October, November the credit card ending in 5528 were not used, so that is why there aren't statements for those months.



Card #5528

CRAIG NOBLES
SHERIFF

XXXX-XXXX-XXXX-5528
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,543.74 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,543.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,543.74

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
07/29	07/25	LEGACY LODGE AND CONFERENBUFORD	GA	24755424208172080477371	7011	1,028.61
		Arrival: 07/22/24				
08/05	08/03	GALLS	859-266-7227 KY	24435654216011739003131	5137	453.60
08/12	08/09	GALLS	859-266-7227 KY	24435654222013141060727	5137	61.53

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Account Number: XXXX-XXXX-XXXX-5528
July 26, 2024 - August 25, 2024

Total Activity \$1,543.74

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

CRAIG NOBLES
SHERIFF
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

CRAIG NOBLES
SHERIFF

XXXX-XXXX-XXXX-5528

November 26, 2024 - December 25, 2024

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 12/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity -\$14.04 THIS IS NOT A BILL - DO NOT PAY	Credits -\$14.04 Cash \$0.00 Purchases \$0.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$14.04

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/09	12/06	GALLS	8592667227 KY	74435654341042857026193	5137		14.04

0000000 0000000 0000000 4715291104345528

Account Number: XXXX-XXXX-XXXX-5528
November 26, 2024 - December 25, 2024

Total Activity -\$14.04

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

CRAIG NOBLES
SHERIFF
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



CRAIG NOBLES
SHERIFF

XXXX-XXXX-XXXX-5528

December 26, 2024 - January 25, 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 01/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$580.50 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$580.50 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$580.50

Important Messages

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/14	01/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165014104118090321	5964	580.50	

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Account Number: XXXX-XXXX-XXXX-5528
December 26, 2024 - January 25, 2025

Total Activity \$580.50

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

CRAIG NOBLES
SHERIFF
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

CRAIG NOBLES

SHERIFF

XXXX-XXXX-XXXX-5528

February 26, 2025 - March 25, 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 03/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$704.33 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$704.33 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$704.33

Important Messages

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Transactions

Posting Transaction		Description		Reference Number		MCC	Charge	Credit
03/11	03/09	ZAXBY'S #10802	EVANS GA	2469216506910855681	2926	5814	8.87	
03/12	03/11	CHATEAU ELAN	BRASELTON GA	24755425071730719553584		3763	664.72	
		Arrival: 03/09/25						
03/13	03/11	LONGHORN STEAK	0125607 BRASELTON GA	24431065071166050513493		5812	21.21	
03/13	03/11	CHICK-FIL-A #04006	BRASELTON GA	24427335071710025130595		5814	9.53	

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Account Number: XXXX-XXXX-XXXX-5528

February 26, 2025 - March 25, 2025

Total Activity \$704.33

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

CRAIG NOBLES
SHERIFF
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

CRAIG NOBLES
SHERIFF
XXXX-XXXX-XXXX-5528
March 26, 2025 - April 25, 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 04/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,404.85 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,404.85 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,404.85

Important Messages

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Transactions								
Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
04/08	04/07	A-1 UNIFORMS OF GA INC SAVANNAH GA			24055235097298744159914	5699	1,404.85	

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Account Number: XXXX-XXXX-XXXX-5528
March 26, 2025 - April 25, 2025

Total Activity \$1,404.85

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

CRAIG NOBLES
SHERIFF
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Credit Cards ending in 4338 are for the Long County Sheriff's Office. The attached Bank of America statements provided are for those credit cards and their usage. For the months of September and October, the credit card ending in 4338 were not used, so that is why there aren't statements for those months.



Card #4338

LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,812.07 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,811.66 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.41 Total Activity \$3,812.07

Important Messages

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Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/29	07/26	Amazon.com*RV0Q87AN2 Amzn.com/billWA	24692164208102217846246	5942	151.67	
07/29	07/26	GALLS 859-266-7227 KY	24435654208009839029691	5137	51.84	
07/30	07/29	AMAZON MKTPL*RV9DN00P1 Amzn.com/billWA	24692164211104507307918	5942	170.07	
07/30	07/29	O'REILLY 6675 LUDOWICI GA	24431054211018815995967	5533	63.17	
08/01	07/31	AMZN Mktp US*RF2GY9FB2 Amzn.com/billWA	24692164213106096772343	5942	150.72	
08/01	07/31	AMAZON MKTPL*RV0QF0I30 Amzn.com/billWA	24692164213106364116322	5942	60.95	
08/05	08/02	AMAZON.COM*RF9DG10P2 SEATTLE WA	24431064215029578674231	5942	141.50	
08/05	08/03	GALLS 859-266-7227 KY	24435654216011739003487	5137	12.33	
08/12	08/09	AMZN Mktp US*RM4RZ93W1 Amzn.com/billWA	24692164222104230105404	5942	119.95	
08/12	08/11	AMAZON MKTPL*RM0QE05U0 Amzn.com/billWA	24692164224105851306112	5942	36.98	
08/12	08/11	AMAZON.COM*RM64X06R2 SEATTLE WA	24431064224034929510257	5942	42.10	

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Account Number: XXXX-XXXX-XXXX-4338
July 26, 2024 - August 25, 2024

Total Activity \$3,812.07

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

LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/14	08/13	AMAZON MKTPL*RM10V5KH1 Amzn.com/billWA	24692164226107519839649	5942	139.49		
08/19	08/16	DECKED HTTPSDECKED.CDE	24492164229000026491013	5533	1,970.99		
08/19	08/17	AMAZON MKTPL*RU3R37S82 Amzn.com/billWA	24692164230100896982599	5942	78.00		
08/19	08/18	AMAZON MKTPL*RU1OG2V60 Amzn.com/billWA	24692164231101858298262	5942	179.99		
08/20	08/19	AMZN Mkt US*R425F14P2 Amzn.com/billWA	24692164232102410012182	5942	188.09		
08/21	08/21	AMZN Mkt US*R43AY1PO2 Amzn.com/billWA	24692164234103819416527	5942	106.99		
08/23	08/22	SP PATCHPANEL PETERBOROUGH ON	74083424236500000425613	5947	41.00		
08/23	08/23	INTERNATIONAL TRANSACTION FEE	74083424236500000425613	0001	0.41		
08/23	08/22	GALLS 859-266-7227 KY	24435654235016208053621	5137	105.83		





LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
August 26, 2024 - September 25, 2024

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 09/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$76.20 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$76.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$76.20

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/26	08/24	AMAZON MKTPL*R496H9XU1	Amzn.com/billWA	24692164237106804915061	5942	36.95	
08/27	08/26	CHEVRON 0384231	ATLANTA GA	24692164239108667146683	5541	20.39	
08/27	08/26	MCDONALD'S F35765	MACON GA	24427334239720217617236	5814	18.86	

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Account Number: XXXX-XXXX-XXXX-4338
August 26, 2024 - September 25, 2024

Total Activity \$76.20

Cardholder Signature	Date
Manager Signature	Date

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

LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
PO BOX 476
LUDOWICI, GA 31316-0476



LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
October 26, 2024 - November 25, 2024

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 11/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,406.63 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,406.63 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,406.63

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
11/15	11/14	AMZN Mktp US*US95P5XS3	Amzn.com/billWA	24692164319102352010182	5942	126.46	
11/20	11/19	AMAZON MKTPL*0W1X56MK3	Amzn.com/billWA	24692164324106415675470	5942	285.17	
11/22	11/21	SQ *PHILLIPS RADAR	Douglas GA	24692164326108410952506	7299	995.00	

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Account Number: XXXX-XXXX-XXXX-4338
October 26, 2024 - November 25, 2024

Total Activity \$1,406.63

BANK OF AMERICA
PO BOX 15731
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LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
November 26, 2024 - December 25, 2024

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 12/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$160.57 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$160.57 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$160.57

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
11/26	11/25	AMAZON MKTPL*9B53G9D83	Amzn.com/billWA	24692164330102213044847	5942	119.58	
12/18	12/17	AMAZON MKTPL*Z158996T0	Amzn.com/billWA	24692164352100788044187	5942	40.99	

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Account Number: XXXX-XXXX-XXXX-4338
November 26, 2024 - December 25, 2024

Total Activity \$160.57

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LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
December 26, 2024 - January 25, 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 01/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$583.55 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$583.55 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$583.55

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/26	12/24	PARKERS 05 LUDOWICI GA		24431054360083868382066	5542	34.50	
12/26	12/24	PARKERS 05 LUDOWICI GA		24431054360083868382074	5542	94.01	
01/08	01/07	O'REILLY 6675 LUDOWICI GA		24431055007089592734361	5533	106.07	
01/13	01/12	AMAZON MKTPL*ZD45N0GM1 Amzn.com/billWA		24692165012103033943236	5942	18.97	
01/22	01/21	WOODY FOLSOM CHRYSLER DODVIDALIA GA		24037245021900013900059	5511	330.00	

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Account Number: XXXX-XXXX-XXXX-4338
December 26, 2024 - January 25, 2025

Total Activity \$583.55

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Cardholder Signature _____ Date _____

LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
PO BOX 476
LUDOWICI, GA 31316-0476

Manager Signature _____ Date _____



LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
January 26, 2025 - February 25, 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 02/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$786.03 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$786.03 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$786.03

Important Messages

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Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
01/29	01/28	FAMILY DOLLAR	LUDOWICI GA	24445005029000938230298	5331	29.05	
01/30	01/29	O'REILLY 6675	LUDOWICI GA	24431055029099190820904	5533	63.98	
02/06	02/05	AMAZON RETA* Z72685T91	WWW.AMAZON.COWA	24011345036500075438781	5331	89.00	
02/17	02/14	LIBERTY CDJ	HINESVILLE GA	24210735046053992035909	5511	604.00	

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Account Number: XXXX-XXXX-XXXX-4338
January 26, 2025 - February 25, 2025

Total Activity \$786.03

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Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
February 26, 2025 - March 25, 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 03/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$606.65 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$606.65 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$606.65

Important Messages

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	AMAZON MKTPL*UL7IU41D3 Amzn.com/billWA	24692165058108261215087	5942	14.97	
03/05	03/04	AMAZON MKTPL*PJ8ED0063 Amzn.com/billWA	24692165063103293564514	5942	36.66	
03/06	03/05	AMAZON MKTPL*YU25758K3 Amzn.com/billWA	24692165064103942892919	5942	124.69	
03/06	03/06	AMAZON RETA* 2R21S14I3 WWW.AMAZON.COWA	24011345065500009028108	5331	267.00	
03/10	03/08	GALLS 859-266-7227 KY	24435655067065623006458	5137	80.13	
03/17	03/14	AMAZON RETA* 9P2LX9943 WWW.AMAZON.COWA	24011345073500117830684	5331	56.25	
03/25	03/24	AMAZON MKTPL*QV9BC0CS3 Amzn.com/billWA	24692165083107830146723	5942	26.95	

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Account Number: XXXX-XXXX-XXXX-4338
February 26, 2025 - March 25, 2025

Total Activity \$606.65

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LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
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Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO SHERIFFS DEPT
LONG COUNTY BOARD OF COMM
XXXX-XXXX-XXXX-4338
March 26, 2025 - April 25, 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 04/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$385.97 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$385.97 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$385.97

Important Messages

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Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/27	03/26	AMAZON RETA* 0473A8Q83	WWW.AMAZON.COWA	24011345085100115862031	5331	46.08	
03/31	03/28	AMAZON RETA* 1820A6RJ3	WWW.AMAZON.COWA	24011345087100106701782	5331	198.00	
04/14	04/12	AMAZON RETA* PV6Y44EK3	WWW.AMAZON.COWA	24011345102100072481816	5331	52.89	
04/24	04/23	AMAZON MKTPL*6H6A55IY3	Amzn.com/billIVA	24692165113104595862309	5942	89.00	

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Account Number: XXXX-XXXX-XXXX-4338
March 26, 2025 - April 25, 2025

Total Activity \$385.97

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Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,460.17 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,460.17 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,460.17

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
07/31	07/30	Nike.com	800-8066453 CA	24204294212001887272065	5655	45.33	
08/05	08/03	MODWASH GA1103 HINESVI	912-6983040 GA	24071054217939113761406	7542	720.00	
08/06	08/05	TRACTOR SUPPLY #1218	JESUP GA	24137464219001535118292	5599	252.64	
08/08	08/07	ADOBE *ADOBE	408-536-6000 CA	24492154220719255910290	5734	221.11	
08/12	08/10	LONGHORN STEAK 0125379	GRIFFIN GA	24431064223034346299311	5812	39.63	
08/23	08/22	eShopWorld	Wilmington DE	24793384235002694884083	5621	181.46	

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Account Number: XXXX-XXXX-XXXX-8425
July 26, 2024 - August 25, 2024

Total Activity \$1,460.17

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LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
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Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425

August 26, 2024 - September 25, 2024

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 09/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,627.89 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,627.89 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,627.89

Important Messages

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Transactions								
Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
08/26	08/23	POPEYES 11735	DILLON SC	24941504237067764962640	5814	24.18		
08/26	08/24	GALLS	859-266-7227 KY	24435654237016712033109	5137	436.23		
09/06	09/04	MODWASH GA1103	HINESVI 912-6983040 GA	24071054249939189926109	7542	736.00		
09/09	09/07	ADOBE *ADOBE	408-536-6000 CA	24036294251718072177108	5734	221.11		
09/25	09/24	O'REILLY 1456	JESUP GA	24431054269043443671419	5533	210.37		

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Account Number: XXXX-XXXX-XXXX-8425
August 26, 2024 - September 25, 2024

Total Activity \$1,627.89

BANK OF AMERICA
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LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



Purchasing Card

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425
September 26, 2024 - October 25, 2024

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 10/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,067.06 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,067.06 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,067.06

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/07	10/04	MODWASH GA1103 HINESVI	912-6983040 GA	24071054279939148764438	7542	752.00	
10/08	10/07	ADOBE *ADOBE	408-536-6000 CA	24036294281714000767817	5734	220.05	
10/10	10/09	TRACTOR SUPPLY #1218	JESUP GA	24137464284001480155711	5599	95.01	

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Account Number: XXXX-XXXX-XXXX-8425
September 26, 2024 - October 25, 2024

Total Activity \$1,067.06

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LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



Purchasing Card

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425
October 26, 2024 - November 25, 2024

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 11/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$981.91 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$981.91 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$981.91

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
11/05	11/03	MODWASH GA1103 HINESVI 912-6983040 GA	24071054309939196063505	7542	752.00		
11/08	11/07	ADOBE *ADOBE 408-536-6000 CA	24036294312718716346348	5734	229.91		

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Account Number: XXXX-XXXX-XXXX-8425
October 26, 2024 - November 25, 2024

Total Activity \$981.91

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LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
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Cardholder Signature	Date
Manager Signature	Date



LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425

Purchasing Card

November 26, 2024 - December 25, 2024

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 12/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,180.72 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,180.72 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,180.72

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/04	12/02	MODWASH GA1103 HINESVI	912-6983040 GA	24071054338939147287976	7542	160.00	
12/04	12/02	MODWASH GA1103 HINESVI	912-6983040 GA	24071054338939147287984	7542	592.00	
12/04	12/03	WM SUPERCENTER #2630	JESUP GA	24445004339400193011557	5411	106.92	
12/09	12/07	ADOBE *ADOBE	408-536-6000 CA	24036294342744645167179	5734	229.91	
12/13	12/12	O'REILLY 6675	LUDOWICI GA	24431054347078476017433	5533	70.30	
12/13	12/12	HARBOR FREIGHT TOOLS	710 HINESVILLE GA	24231684348180081917455	5251	21.59	

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Account Number: XXXX-XXXX-XXXX-8425
November 26, 2024 - December 25, 2024

Total Activity \$1,180.72

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LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS

XXXX-XXXX-XXXX-8425

December 26, 2024 - January 25, 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 01/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,337.03 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,337.03 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,337.03

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/02	12/31	O'REILLY 6675	LUDOWICI GA	24431054366086650914891	5533	123.00	
01/06	01/04	MODWASH GA1103	HINESVI 912-6983040 GA	24071055005939144824390	7542	752.00	
01/08	01/07	ADOBE *ADOBE	408-536-6000 CA	24036295007744305205486	5734	229.91	
01/15	01/14	SP SAFARILAND	SAFARILAND.COFL	24011345015500005952328	5941	203.04	
01/15	01/14	KFC E685032	STARKE FL	24943005015131358045834	5814	29.08	

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Account Number: XXXX-XXXX-XXXX-8425
December 26, 2024 - January 25, 2025

Total Activity \$1,337.03

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WILMINGTON, DE 19886-5731

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS

XXXX-XXXX-XXXX-8425

January 26, 2025 - February 25, 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 02/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,521.39 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,521.39 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,521.39

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
01/29	01/28	TRADE MART INC	JESUP GA	2476725502900000807131	5995	43.09	
02/06	02/04	MODWASH GA1103 HINESVI	912-6983040 GA	24071055036939128183808	7542	768.00	
02/10	02/07	ADOBE *ADOBE	408-536-6000 CA	24036295038718904882021	5734	229.91	
02/10	02/07	PEACHTREE IMMEDIATE CARE	JESUP GA	24055235039237326873550	8011	200.00	
02/10	02/07	PEACHTREE IMMEDIATE CARE	JESUP GA	24055235039237326873592	8011	58.00	
02/13	02/12	O'REILLY 6675	LUDOWICI GA	24431055043105330660449	5533	95.49	
02/17	02/14	FAMILY DOLLAR	LUDOWICI GA	24445005046001161904558	5331	21.06	
02/19	02/18	COPSHOP.COM	877-404-8413 NY	24116415049712567501451	5137	105.84	

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Account Number: XXXX-XXXX-XXXX-8425
January 26, 2025 - February 25, 2025

Total Activity \$1,521.39

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

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425
February 26, 2025 - March 25, 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 03/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$277.36 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$277.36 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$277.36

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/10	03/07	ADOBE *ADOBE	408-536-6000 CA	24036295066714340972208	5734	229.91	
03/10	03/07	O'REILLY 6675	LUDOWICI GA	24431055066115679029595	5533	47.45	

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Account Number: XXXX-XXXX-XXXX-8425
February 26, 2025 - March 25, 2025

Total Activity \$277.36

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

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-8425
March 26, 2025 - April 25, 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 04/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,343.77 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,343.77 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,343.77

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
03/26	03/24	PARKERS 05 LUDOWICI GA		24431055084123607930247	5541	503.95	
03/28	03/26	PAYPAL *ESPRESSOID 4029357733 CA		24198805086512634385921	5331	79.00	
03/31	03/28	O'REILLY 1456 JESUP GA		24431055088125429818985	5533	203.06	
04/01	03/31	FAMILY DOLLAR LUDOWICI GA		24445005091000965498522	5331	11.88	
04/08	04/07	ADOBE *ADOBE 408-536-6000 CA		24036295097744486010755	5734	229.91	
04/25	04/24	ADVANCE AUTO PARTS #6210 JESUP GA		24326885115031371108786	5533	215.99	
04/25	04/24	TRACTOR SUPPLY #1218 JESUP GA		24137465115001506700328	5599	99.98	

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Account Number: XXXX-XXXX-XXXX-8425
March 26, 2025 - April 25, 2025

Total Activity \$1,343.77

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

LONG CO SHERIFFS DEPT
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date

card
#9392LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,144.09 THIS IS NOT A BILL - DO NOT PAY	Credits -\$4.78 Cash \$0.00 Purchases \$3,148.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,144.09

Important Messages

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Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/26	07/25	AMAZON MKTPL*RV0K220B2 Amzn.com/billWA	24692164207101028456386	5942	19.98		
07/29	07/26	REDEMPTION TACTIC HTTPSREDEMP TIUT	24000774208000010220531	5941	149.99		
07/29	07/26	eBay O*13-11862-89470 408-3766151 CA	24204294208001920174027	5311	48.60		
07/29	07/26	DECKED STORAGE HTTPSDECKED.CDE	24492164209000007315268	5533	1,511.99		
08/01	07/31	AMZN Mktp US*RF3TP5C32 Amzn.com/billWA	24692164213105884041762	5942	597.19		
08/05	08/03	GALLS 8592667227 KY	74435654216011739015783	5137		4.78	
08/08	08/07	LUDOWICI IGA INC LUDOWICI GA	24445004221000990718544	5411	5.19		
08/08	08/07	HARRIS ACE HARDWARE JESUP GA	2480197422105228002557	5251	0.61		
08/09	08/08	FIRST CLASS UNIFORM HTTPSWWW.FCUNCA	24011344222000011858132	5137	59.98		
08/12	08/09	AMZN Mktp US*RM0JJ6NJ1 Amzn.com/billWA	24692164222104067115856	5942	407.11		
08/12	08/11	AMAZON MKTPL*RM6SN3101 Amzn.com/billWA	24692164224105304400454	5942	213.99		

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Account Number: XXXX-XXXX-XXXX-9392
July 26, 2024 - August 25, 2024

Total Activity \$3,144.09

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
July 26, 2024 - August 25, 2024

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
08/13	08/12	STRAIGHTTALK*AIRTIME 877-430-2355 FL	24692164225106345906102	4814	25.00	
08/16	08/15	WM SUPERCENTER #2630 JESUP GA	24445004229400215349756	5411	67.26	
08/19	08/17	AMAZON MKTPL*RU6988SK2 Amzn.com/billWA	24692164230100804031919	5942	41.98	



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 09/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$142.24 THIS IS NOT A BILL - DO NOT PAY	Credits -\$118.85 Cash \$0.00 Purchases \$261.09 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$142.24

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/26	08/25	AMAZON MKTPL*RK0LE4OP2	Amzn.com/billWA	24692164238107419217314	5942	22.46	
08/28	08/27	AMAZON MARK* RK4CY5XE2	HTTPSAMAZON.CWA	24011344240000098633828	5999	22.67	
09/06	09/05	AMAZON RETA* ZT1QY9DL2	WWW.AMAZON.COWA	24011344249000071627251	5331	215.96	
09/09	09/06	GREAT WOLF LDG LAGRANG	844-4739653 GA	74000974250284900343599	3618		118.85

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Account Number: XXXX-XXXX-XXXX-9392
August 26, 2024 - September 25, 2024

Total Activity \$142.24

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476



Purchasing Card

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
September 26, 2024 - October 25, 2024

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 10/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity -\$597.19 THIS IS NOT A BILL - DO NOT PAY	Credits -\$597.19 Cash \$0.00 Purchases \$0.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$597.19

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/07	10/06	AMZN Mktp US	Amzn.com/billWA	74692164280100542022117	5942	597.19	

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Account Number: XXXX-XXXX-XXXX-9392
September 26, 2024 - October 25, 2024

Total Activity -\$597.19

BANK OF AMERICA
PO BOX 15731
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LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



Purchasing Card

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
October 26, 2024 - November 25, 2024

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 11/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$613.35 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$613.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$613.35

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
11/25	11/22	AMZN Mktp US*N26L147Y3	Amzn.com/billWA	24692164327109388848840	5942	223.86	
11/25	11/24	AMAZON MKTPL*WM5117KE3	Amzn.com/billWA	24692164329101341104112	5942	389.49	

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Account Number: XXXX-XXXX-XXXX-9392
October 26, 2024 - November 25, 2024

Total Activity \$613.35

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date

LONG CO. SHERIFF
LONG CO COMMISSIONERS

XXXX-XXXX-XXXX-9392

November 26, 2024 - December 25, 2024

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 12/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,423.11 THIS IS NOT A BILL - DO NOT PAY	Credits -\$11.10 Cash \$0.00 Purchases \$2,434.21 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,423.11

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/03	12/02	AMAZON MKTPL*ZL6OU6GU2	Amzn.com/billWA	24692164337108604310419	5942	294.21	
12/04	12/03	AMAZON MKTPLACE PMTS	Amzn.com/billWA	74692164338109825455870	5942		0.46
12/04	12/03	AMAZON MKTPLACE PMTS	Amzn.com/billWA	74692164338109879164410	5942		6.84
12/04	12/03	AMAZON MKTPLACE PMTS	Amzn.com/billWA	74692164339109930187334	5942		3.03
12/04	12/03	AMAZON MKTPLACE PMTS	Amzn.com/billWA	74692164339109977567141	5942		0.77
12/09	12/06	LETS CORP	925-566-5600 CA	24116414341718540025524	5817	2,140.00	

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Account Number: XXXX-XXXX-XXXX-9392
November 26, 2024 - December 25, 2024

Total Activity \$2,423.11

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
December 26, 2024 - January 25, 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 01/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$30.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$30.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$30.00

Important Messages
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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/14	SQ *SHEFFIELDS BY FATBACKgosq.com GA	24692165014104549453205	5999	30.00	

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Account Number: XXXX-XXXX-XXXX-9392
December 26, 2024 - January 25, 2025

Total Activity \$30.00

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392

January 26, 2025 - February 25, 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 02/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$293.32 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$293.32 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$293.32

Important Messages

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Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/03	02/02	AMAZON MKTPL*CX3JZ23E3	Amzn.com/billWA	24692165033107264032044	5942	32.63	
02/14	02/12	DERMATEC DIRECT	800-992-8987 FL	24632695044500592100671	5047	260.69	

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Account Number: XXXX-XXXX-XXXX-9392
January 26, 2025 - February 25, 2025

Total Activity \$293.32

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
February 26, 2025 - March 25, 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 03/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$218.04 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$218.04 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$218.04

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
03/06	03/05	AMAZON MKTPL*ST9C71O23	Amzn.com/billWA	24692165064104432449608	5942	50.04	
03/13	03/12	AMAZON MKTPL*OU5VL2LD3	Amzn.com/billWA	24692165071100316287651	5942	168.00	

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Account Number: XXXX-XXXX-XXXX-9392
February 26, 2025 - March 25, 2025

Total Activity \$218.04

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-9392
March 26, 2025 - April 25, 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 04/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$392.16 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$392.16 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$392.16

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
04/02	04/01	AMAZON MKTPL*QG4G42HN3 Amzn.com/biliWA	24692165091104647976483	5942	40.24	
04/03	04/02	AMAZON MKTPL*XA4MM23A3 Amzn.com/biliWA	24692165092105463055673	5942	28.06	
04/10	04/10	AMAZON RETA*6L2FG0A43 WWW.AMAZON.COWA	24011345100100019827875	5331	286.69	
04/15	04/15	AMAZON RETA*S41688DV3 WWW.AMAZON.COWA	24011345105100012448245	5331	37.17	

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Account Number: XXXX-XXXX-XXXX-9392
March 26, 2025 - April 25, 2025

Total Activity \$392.16

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

card
1032LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
July 26, 2024 - August 25, 2024

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 08/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,973.49 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,973.49 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,973.49

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
07/29	07/26	REDEMPTION TACTIC	HTTPSREDEMTIUT	24000774208000009825225	5941	169.99	
07/29	07/28	bathandbodyworks.com	Reynoldsburg OH	24793384210001973554036	5999	63.50	
07/31	07/30	DECKERS*HOKA ONE ONE	866-491-3125 CA	24692164212105084212321	5661	156.60	
08/01	07/31	5.11, INC.	866-4511726 CA	24204294213001361452083	5691	112.32	
08/01	07/31	5.11, INC.	866-4511726 CA	24204294213003037643087	5691	194.40	
08/01	08/01	5.11, INC.	866-4511726 CA	24204294213003212355085	5691	466.56	
08/01	07/31	WAL-MART #2630	JESUP GA	24226384213360085513999	5411	44.84	
08/01	07/31	FOOD LION #2692	HINESVILLE GA	24692164213106468998435	5411	69.02	
08/01	07/31	DOLLAR-GENERAL #3503	LUDOWICI GA	24445004214600163972619	5331	15.12	
08/01	07/31	LUDOWICI IGA INC	LUDOWICI GA	24445004214001008776952	5411	2.58	
08/02	08/01	GALLS	859-266-7227 KY	24435654214011239049719	5137	210.14	

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Account Number: XXXX-XXXX-XXXX-1032
July 26, 2024 - August 25, 2024

Total Activity \$2,973.49

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
July 26, 2024 - August 25, 2024

Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/02	08/01	GALLS	859-266-7227 KY	24435654214011239053000	5137	272.16	
08/02	07/25	HAMPTON INNS	478-9949990 GA	24755424215162159240918	3665	664.40	
		Arrival: 07/21/24					
08/05	08/03	5.11, INC.	866-4511726 CA	24204294216002164915083	5691	51.84	
08/05	08/04	Amazon.com*RF1T038T2	Amzn.com/billWA	24692164217109962507054	5942	62.92	
08/12	08/09	GALLS	859-266-7227 KY	24435654222013141057335	5137	111.18	
08/12	08/11	AMAZON MKTPL*RM54A0642	Amzn.com/billWA	24692164224105842514782	5942	15.97	
08/13	08/12	AMAZON MKTPL*RM88J16E0	Amzn.com/billWA	24692164225106498832246	5942	99.00	
08/19	08/16	FAMILY DOLLAR	LUDOWICI GA	24445004230001049360188	5331	85.46	
08/20	08/19	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164232102633398947	5999	15.50	
08/20	08/19	CANVA* I04248-44149412	HTTPSCANVA.CODE	24011344232000058701722	7221	14.99	
08/23	08/22	MARYS FLOWER SHOP	MARYSFLOWERSAGA	24011344236000002602204	5992	75.00	





Purchasing Card

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
August 26, 2024 - September 25, 2024

Cardholder Activity

Account Information
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

Payment Information
Statement Date 09/25/24
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$975.96
THIS IS NOT A BILL - DO NOT PAY

Account Summary
Credits -\$44.55
Cash \$0.00
Purchases \$1,020.51
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$975.96

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	Description		Reference Number	MCC	Charge	Credit
Date	Date						
08/26	08/23	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164236106040386367	5999	45.00	
08/26	08/23	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164236106047087794	5999	30.00	
08/27	08/26	GREAT WOLF LDG LAGRANG	844-4739653 GA	74000974239221401605908	3618		44.55
09/02	08/30	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164243101810508101	5999	47.00	
09/02	08/30	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164243101810510784	5999	62.00	
09/04	09/03	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164247102389195730	5999	50.00	
09/05	09/03	PARKERS 05 LUDOWICI	GA	24431054248034474246102	5541	652.09	
09/16	09/13	FIRST TACTICAL	954-6300900 CA	24275394257900013894478	5941	103.93	
09/17	09/16	SQ *SHEFFIELDS BY FATBACK	gosq.com GA	24692164260103201126715	5999	15.50	
09/20	09/19	CANVA* I04279-47192889	HTTPSCANVA.CODE	24011344263000071769468	7333	14.99	

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Account Number: XXXX-XXXX-XXXX-1032
August 26, 2024 - September 25, 2024

Total Activity \$975.96

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date



Purchasing Card

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
September 26, 2024 - October 25, 2024

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 10/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$759.35 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$759.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$759.35

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/09	10/08	FAMILY DOLLAR LUDOWICI GA	24445004283000988215987	5331	28.19		
10/15	10/14	AMZN Mktp US*A905E1Q73 Amzn.com/billWA	24692164288107976698269	5942	16.17		
10/21	10/19	CANVA* I04309-31804042 HTTPSCANVA.CODE	24011344293000083995022	7333	14.99		
10/24	10/23	GEORGIA SHERIFFS WWW.GEORGIAASHGA	24492164297000021787750	8398	700.00		

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Account Number: XXXX-XXXX-XXXX-1032
September 26, 2024 - October 25, 2024

Total Activity \$759.35

BANK OF AMERICA
PO BOX 15731
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LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date

LONG CO. SHERIFF
LONG CO COMMISSIONERS

XXXX-XXXX-XXXX-1032

October 26, 2024 - November 25, 2024

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 11/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,949.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,949.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,949.00

Important Messages

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Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/28	10/25	FAMILY DOLLAR LUDOWICI GA	24445004300001041920265	5331	22.80		
10/28	10/25	USPS PO 1252800728 LUDOWICI GA	24137464300001650235814	9402	73.00		
11/01	10/31	AMAZON RETA* BY6994W13 WWW.AMAZON.COWA	24011344306000002070589	5331	140.97		
11/01	10/31	GALLS 859-266-7227 KY	24435654305033868014319	5137	139.31		
11/04	11/01	AMAZON RETA* R13A21KW3 WWW.AMAZON.COWA	24011344306000125620427	5331	84.95		
11/07	11/06	AMZN Mktp US*VJ3N218H3 Amzn.com/billWA	24692164311105002219317	5942	78.30		
11/12	11/12	AMZN Mktp US*6O9KV2BQ3 Amzn.com/billWA	24692164317100036496571	5942	49.48		
11/13	11/12	AMAZON MKTPL*KZ7W71GG3 Amzn.com/billWA	24692164317100507056938	5942	41.16		
11/15	11/14	eBay O*20-12310-06338 San Jose CA	24204294319001471730074	5311	111.12		
11/15	11/14	FIRST TACTICAL 954-6300900 CA	24275394319900010142299	5941	140.97		
11/18	11/15	5.11, INC. 866-4511726 CA	24204294320000027272083	5691	272.16		

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Account Number: XXXX-XXXX-XXXX-1032
October 26, 2024 - November 25, 2024

Total Activity \$1,949.00

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature	Date
Manager Signature	Date

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
October 26, 2024 - November 25, 2024
Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/18	11/15	AMZN Mktp US*LN2C37SR3 Amzn.com/billWA	24692164320103340465170	5942	47.28	
11/20	11/19	CANVA* I04340-47698001 HTTPSCANVA.CODE	24011344324000057826115	7333	14.99	
11/21	11/20	FIRST TACTICAL 954-6300900 CA	24275394325900010760753	5941	467.92	
11/22	11/21	SP SAFARILAND SAFARILAND.COFL	24011344327500009509955	5941	107.99	
11/22	11/21	UA.COM*888-727-6687 MD underarmour.cMD	24210734327036056604077	5655	156.60	





LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
November 26, 2024 - December 25, 2024

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 12/25/24 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,392.91 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,392.91 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,392.91

Important Messages
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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
11/27	11/26	GALLS 859-266-7227 KY	24435654331040415060685	5137	100.65	
12/09	12/08	5.11, INC. 866-4511726 CA	24204294343001772591084	5691	537.41	
12/09	12/09	5.11, INC. 866-4511726 CA	24204294344000082879089	5691	233.28	
12/10	12/09	SHUTTERFLY, INC. 650-610-5200 CA	24036294344714985599487	7395	408.23	
12/12	12/11	CNA SURETY 800-331-6053 SD	24116414346178496099608	6300	500.00	
12/12	12/11	GALLS 859-266-7227 KY	24435654346044105017362	5137	44.22	
12/12	12/11	SQ *SHEFFIELDS BY FATBACKgosq.com GA	24692164346104690605076	5999	15.50	
12/16	12/15	AMAZON MKTPL*Z15DS64G0 Amzn.com/billWA	24692164350108574820795	5942	20.71	
12/17	12/16	SQ *SHEFFIELDS BY FATBACKgosq.com GA	24692164351109532050789	5999	84.00	
12/18	12/17	FIRST TACTICAL 954-6300900 CA	24275394352900013546361	5941	140.97	
12/18	12/17	GALLS 859-266-7227 KY	24435654352045601042961	5137	38.86	

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Account Number: XXXX-XXXX-XXXX-1032
November 26, 2024 - December 25, 2024

Total Activity \$2,392.91

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

Cardholder Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Manager Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
November 26, 2024 - December 25, 2024
Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
12/20	12/19	CANVA* I04370-45614271 HTTPSCANVA.CODE	24011344354000070939393	7333	14.99	
12/20	12/19	VISTAPRINT 866-207-4955 MA	24036294354744565437987	2741	57.22	
12/20	12/19	AMAZON MKTPL*Z10AN32H1 Amzn.com/billWA	24692164354102789742411	5942	142.89	
12/20	12/19	AMAZON MKTPL*Z94D91D82 Amzn.com/billWA	24692164354102800478805	5942	53.98	





LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032

Purchasing Card

December 26, 2024 - January 25, 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" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$3,599.55 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$3,598.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.68 Total Activity \$3,599.55

Important Messages
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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
12/30	12/26	ACTIVE911 INC 541-223-7992 OR		24247604362500827620439	5734	582.75	
12/31	12/30	SQ *SHEFFIELDS BY FATBACKgosq.com GA		24692164365102060963139	5999	42.00	
12/31	12/30	IN *RENDER AD SERVICE 770-9981217 GA		24692164365102396546723	7311	843.87	
01/02	12/31	GALLS 859-266-7227 KY		24435654366048928036322	5137	312.11	
01/03	01/02	JOHNSON'S OFFICE SLN, INCJESUP GA		24453885003000013500049	5943	17.24	
01/07	01/06	USPS PO 1252800728 LUDOWICI GA		24137465007001334030063	9402	32.00	
01/08	01/07	JOHNSON'S OFFICE SLN, INCJESUP GA		24453885008000013800022	5943	729.60	
01/08	01/07	CREATIVE PRODUCT SOURCE 901-312-8898 TN		24055235008205921786821	5999	285.92	
01/09	01/08	PYN*dallader Online		74298255009910008041045	5661	68.12	
01/09	01/09	INTERNATIONAL TRANSACTION FEE		74298255009910008041045	0001	0.68	
01/09	01/08	IN *T&T UNIFORMS 404-2165243 GA		24692165008109853718976	7311	237.25	

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Account Number: XXXX-XXXX-XXXX-1032
December 26, 2024 - January 25, 2025

Total Activity \$3,599.55

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
December 26, 2024 - January 25, 2025

Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/10	SQ *BEE'S CREATION HINESVILLE GA	24692165010101335869549	5999	64.80	
01/14	01/13	FAMILY DOLLAR LUDOWICI GA	24445005014000936200605	5331	44.87	
01/20	01/16	PARKERS 05 LUDOWICI GA	24431055017093788020393	5541	323.35	
01/20	01/19	CANVA* I04401-25753253 CANVA.COM DE	24011345019500037272204	7333	14.99	



TGV
NEWS



Purchasing Card

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
January 26, 2025 - February 25, 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" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,727.51 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,727.51 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,727.51

Important Messages
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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/27	01/25	GALLS 859-266-7227 KY	24435655025054987027202	5137	277.55	
01/27	01/25	GALLS 859-266-7227 KY	24435655025054987027541	5137	134.98	
01/28	01/27	JOHNSON'S OFFICE SLN, INCJESUP GA	24453885028000014900041	5943	49.75	
02/05	02/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165036109546764433	5964	90.06	
02/07	02/07	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165038101282245071	5964	350.68	
02/13	02/12	AMZN Mktp US*FMON46063 Amzn.com/billWA	24692165043106010358289	5942	13.96	
02/17	02/15	5.11, INC. 866-4511726 CA	24204295046001963663087	5691	290.30	
02/17	02/15	GALLS 859-266-7227 KY	24435655046060239026970	5137	149.03	
02/17	02/16	AMAZON MKTPL*OS9Y75A53 Amzn.com/billWA	24692165047109092634474	5942	38.39	
02/17	02/16	5.11, INC. 866-4511726 CA	24204295047001800615083	5691	290.30	
02/20	02/19	CANVA* I04432-42072069 CANVA.COM DE	24011345050500066371901	7333	14.99	

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Account Number: XXXX-XXXX-XXXX-1032
January 26, 2025 - February 25, 2025

Total Activity \$1,727.51

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
January 26, 2025 - February 25, 2025
Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/24	AMAZON MKTPL*IX5KW4GU3 Amzn.com/billWA	24692165055105659337815	5942	27.52	



LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
February 26, 2025 - March 25, 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 03/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$1,265.28 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,265.28 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,265.28

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				Reference Number	MCC	Charge	Credit
Date	Date	Description						
02/27	02/25	GA SHERIFFS	SAN JOSE	GA	24198805057508750066126	8398	300.00	
02/27	02/26	AMAZON MKTPL*	GA1RE13J3	Amzn.com/billWA	24692165057107663783495	5942	201.06	
02/28	02/27	GALLS	859-266-7227	KY	24435655058063246053446	5137	149.03	
03/04	03/03	SP TIMECLOCKEXPERTS.CO	TIMECLOCKEXPEFL		24011345063500025840728	5085	28.75	
03/05	03/04	HANDCUFF BATON WRHS	WWW.HANDCUFFVWA		24000775064500004713524	5999	97.20	
03/06	03/05	UA.COM*888-727-6687	MD	underarmour.cMD	24210735065058110542765	5655	183.60	
03/12	03/11	SP FIRST TACTICAL	FIRSTTACTICALCA		24011345070500108715574	5651	103.93	
03/13	03/12	GALLS	859-266-7227	KY	24435655071066647031096	5137	186.72	
03/20	03/19	CANVA* I04460-38130017	CANVA.COM	DE	24011345078500078026608	7333	14.99	

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Account Number: XXXX-XXXX-XXXX-1032
February 26, 2025 - March 25, 2025

Total Activity \$1,265.28

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



LONG CO. SHERIFF
LONG CO COMMISSIONERS
XXXX-XXXX-XXXX-1032
March 26, 2025 - April 25, 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 04/25/25 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,840.27 THIS IS NOT A BILL - DO NOT PAY	Credits -\$15.20 Cash \$0.00 Purchases \$2,855.47 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,840.27

Important Messages

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/26	03/25	5.11, INC. 866-4511726 CA	24204295084000980246044	5691	140.40	
03/27	03/26	HSGL, COMP TAC 910-325-1000 NC	24116415085712411650251	5999	114.36	
03/27	03/26	LA POLICE GEAR INC 866-793-1911 CA	24801975086286389254224	7399	164.15	
03/28	03/27	GALLS 859-266-7227 KY	24435655086070588012449	5137	170.58	
03/28	03/27	GALLS 859-266-7227 KY	24435655086070588013017	5137	132.82	
03/31	03/30	AMAZON MKTPL*I85E11EM3 Amzn.com/billWA	24692165089103212319925	5942	36.88	
04/07	04/04	AMAZON MKTPL*LW50T0B43 Amzn.com/billWA	24692165095107952733064	5942	129.99	
04/07	04/04	USPS PO 1252800728 LUDOWICI GA	24137465095001687122148	9402	10.45	
04/07	04/06	AMAZON RETA* JU4ZE5WD3 WWW.AMAZON.COWA	24011345096100078507208	5331	119.98	
04/09	04/08	AMAZON MKTPL*308BH78E3 Amzn.com/billWA	24692165098101108962666	5942	449.00	
04/09	04/08	5.11, INC. 866-4511726 CA	24204295098000528432084	5691	202.99	

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Account Number: XXXX-XXXX-XXXX-1032
March 26, 2025 - April 25, 2025

Total Activity \$2,840.27

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

LONG CO. SHERIFF
LONG CO COMMISSIONERS
PO BOX 476
LUDOWICI, GA 31316-0476

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

LONG CO. SHERIFF
 LONG CO COMMISSIONERS
 XXXX-XXXX-XXXX-1032
 March 26, 2025 - April 25, 2025
 Page 3 of 4

Transactions

<i>Posting Transaction</i>							
<i>Date</i>	<i>Date</i>	<i>Description</i>		<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
04/09	04/08	BADGEANDWALLET.COM 914-236-1260 NY		24116415098742701233604	5947	205.15	
04/10	04/09	BADGEANDWALLET.COM 9142361260 NY		74116415099714819026307	5947		15.20
04/14	04/11	AMAZON MKTPL*MK5OL5N33 Amzn.com/billWA		24692165101103860072739	5942	95.73	
04/18	04/17	SQ *SHEFFIELDS BY FATBACKgosq.com GA		24692165107109477432368	5999	58.00	
04/18	04/17	TLO TRANSUNION 561-988-4200 FL		24492155108105983040770	7372	810.00	
04/21	04/19	CANVA* 104491-35642321 CANVA.COM DE		24011345109100085911604	7333	14.99	

