

December 2024 Statement

Open Date: 11/27/2024 Closing Date: 12/27/2024

Accour.

Visa® Community Card

Elan Financial Services

1-866-552-8855

BAMBERG COUNTY SCHOOL

BUS 30 ELN

8

16

New Balance	\$13,199.38
Minimum Payment Due	\$13,199.38
Payment Due Date	01/23/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Reward Points	
Earned This Statement	13,199
Reward Center Balance as of 12/26/2024	25,521
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$25,946.25
Payments	-	\$25,620.32 ^{CR}
Other Credits		\$0.00
Purchases	+	\$13,199.38
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$325.93 ^{CR}
Interest Charged		\$0.00
New Balance	=	\$13,199.38
Past Due		\$0.00
Minimum Payment Due		\$13,199.38
Credit Line		\$50,000.00
Available Credit		\$36,800.62
Days in Billing Period		31

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002725828

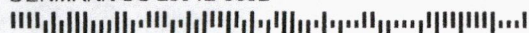


24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone
to change your address

000019234 01 SP 000638877197849 P Y

BAMBERG COUNTY SCHOOL
ACCOUNTS PAYABLE
62 HOLLY AVE
DENMARK SC 29042-8692



Account Number	
Payment Due Date	1/23/2025
New Balance	\$13,199.38
Minimum Payment Due	\$13,199.38

Amount Enclosed \$ _____

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408



If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Community Card Rewards

Rewards Center Activity as of 12/26/2024	
Rewards Center Activity*	0
Rewards Center Balance	25,521

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	13,199	38,720
Total Earned	13,199	38,720

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions JOHNSON, KIM M Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/04	12/03	7813	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/04	12/03	7839	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/04	12/03	7862	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/04	12/03	0437	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/04	12/03	8801	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/04	12/03	8892	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/04	12/03	8975	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/04	12/03	6747	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/04	12/04	7055	SC Early Childhood Ass Jackson SC	\$50.00	_____
12/04	12/04	7056	SC Early Childhood Ass Jackson SC	\$240.00	_____
12/04	12/04	8054	SC Early Childhood Ass Jackson SC	\$238.00	_____
12/09	12/06	3028	SCSBA ONLINE 803-7996607 SC	\$325.00	_____
12/10	12/10	2050	SC Early Childhood Ass Jackson SC	\$188.00	_____
12/10	12/09	1544	FOUNDATIONS 856-533-1678 NJ	\$659.00	_____
12/10	12/09	9087	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	\$344.50	_____
12/10	12/09	9301	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	\$334.96	_____
12/10	12/09	9343	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	\$334.96	_____

Continued on Next Page

Transactions		JOHNSON, KIM M		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/11	12/09	2989	NATIONAL CENTER FOR 423-8995714 TN	\$230.00	_____
12/12	12/11	0819	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	1700	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	1882	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	1908	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	1924	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	2047	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	2112	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	2179	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	3714	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/12	12/11	0970	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	3347	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	3842	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	3925	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	4022	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	4287	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	4394	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	4535	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/12	12/11	8585	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/16	12/15	0463	WM SUPERCENTER #616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	0539	WM SUPERCENTER #616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	0612	WM SUPERCENTER #616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	0794	WM SUPERCENTER #616 ORANGEBURG SC	\$125.00	_____
12/16	12/15	0877	WM SUPERCENTER #616 ORANGEBURG SC	\$125.00	_____
12/16	12/15	4246	WAL-MART #0616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	4253	WAL-MART #0616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	4261	WAL-MART #0616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	4279	WAL-MART #0616 ORANGEBURG SC	\$150.00	_____
12/16	12/15	4921	WAL-MART #0616 ORANGEBURG SC	\$50.00	_____
12/16	12/15	6041	WAL-MART #0616 ORANGEBURG SC	\$200.00	_____
12/16	12/15	6066	WAL-MART #0616 ORANGEBURG SC	\$125.00	_____
12/17	12/16	9395	WAL-MART #0795 BARNWELL SC	\$525.00	_____
12/18	12/17	5860	DOLLARTREE ORANGEBURG SC	\$26.75	_____
12/19	12/18	4304	ROSES #1837 DENMARK SC	\$24.30	_____
12/19	12/17	8949	TST*CHESTNUT GRILL Orangeburg SC	\$1,508.28	_____
12/20	12/19	6663	2Pitney Bowes Inc. 844-2566444 CT	\$143.41	_____
12/23	12/19	6658	WENDYS 4578 WINNSBORO SC	\$263.87	_____
12/23	12/19	6732	WENDYS 4578 WINNSBORO SC	\$6.98	_____
12/23	12/21	9327	Hampton Inn BATB 843-9180600 SC	\$168.89	_____
Total for Account				\$7,924.90	

Transactions BROWN, DOTTIE H Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/13	12/12	4886	WALGREENS #17118 BAMBERG SC	\$57.90	_____
12/13	12/12	5040	WALGREENS #17118 BAMBERG SC	\$107.80	_____
12/13	12/12	5206	WALGREENS #17118 BAMBERG SC	\$129.75	_____
12/13	12/12	4704	DOLLARTREE BAMBERG SC	\$53.50	_____
12/13	12/12	4969	WALGREENS #17118 BAMBERG SC	\$80.85	_____
12/13	12/12	5123	WALGREENS #17118 BAMBERG SC	\$132.75	_____
12/16	12/16	3055	Lawrence J Needle PA Columbia SC	\$2,805.00	_____
12/20	12/18	4135	RUSSELLS PIZZA BLACKVILLE SC	\$73.73	_____
Total for Account				\$3,441.28	

Transactions FURR, F DEVON B Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/06	12/05	8939	MILAN'S DISCOUNT MATTR BAMBERG SC	\$1,325.16	_____
12/11	12/10	0929	BEAUTY MART ORANGEBURG SC	\$115.51	_____
12/12	12/11	1437	WM SUPERCENTER #616 ORANGEBURG SC	\$15.86	_____
12/12	12/11	1502	WM SUPERCENTER #616 ORANGEBURG SC	\$23.50	_____
12/19	12/18	2720	TST*SAN JOSE - ORANGEB Orangeburg SC	\$213.17	_____
12/27	12/26	1026	STARLINK INTERNET 310-6829683 CA	\$140.00	_____
Total for Account				\$1,833.20	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/02	12/02	0	PAYMENT THANK YOU	\$10,864.58CR	_____
12/20	12/20	0	PAYMENT THANK YOU	\$14,755.74CR	_____
Fees					
12/02	12/02		REVERSAL OF LATE PAYMENT FEE	\$325.93CR	_____
TOTAL FEES FOR THIS PERIOD				\$325.93CR	
Total for Account				\$25,946.25CR	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$99.00
Total Interest Charged in 2024	\$0.00

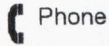
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$13,199.38	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Elan Financial Services
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number: :
 Account Name: **DEVON B. FURR**
 Employee ID:
 Universal ID:

Statement Date: **12/28/2024**

Previous Balance: **\$21,541.68**
 Cost Center:
 Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
Farmers Furniture 28 Bamberg	0085180894335			11/29/2024	11/30/2024	\$7,091.75
MCDONALD'S-#26825 FLORENCE SC	0000002628400	2628400		11/29/2024	11/30/2024	\$412.50
MCDONALD'S-#26825 FLORENCE SC	0000002628500	2628500		11/29/2024	11/30/2024	\$247.50
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_RJTRLOYAS			11/30/2024	11/30/2024	\$24.00
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			11/30/2024	12/01/2024	\$1,008.00
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			11/30/2024	12/01/2024	\$622.24
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A69608025195			12/01/2024	12/02/2024	\$63.94
MAIN STREET GARDEN A Bamberg	zLVSkN5LhpQn			12/02/2024	12/02/2024	\$350.40
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3IAE0ULM6	111-8766617-31410	12/02/2024	12/08/2024	\$11.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5JGDNAVLR	113-6235465-88626	12/03/2024	12/03/2024	\$133.64
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	85XYRELZJ	113-2658023-31026	12/03/2024	12/03/2024	(\$58.25)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5BN93431A	113-2658023-31026	12/03/2024	12/03/2024	(\$29.32)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2S7S3SWAB	113-7419534-76250	12/03/2024	12/03/2024	\$507.00
WALMART.COM WALMART.COM	W0ANLZWF8TGJ			12/03/2024	12/04/2024	\$1,385.29
DOLLAR GENERAL 03996 BAMBERG SC29003	0027810000000	2781		12/03/2024	12/04/2024	\$90.71
ENMARKET # 883 BAMBERG SC	0000209350000	209350000		12/03/2024	12/04/2024	\$25.00
PEARSON EDUCATION	91251961Y3SM			12/03/2024	12/06/2024	\$581.97
SP BAMBULAB.US AUSTIN	NT_RL0Q0DP0M			12/04/2024	12/04/2024	\$139.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4DNWIST46	113-4689322-13194	12/04/2024	12/04/2024	\$25.86
THINKING MOVES LLC 0 RIVER FALLS	0039700001000			12/04/2024	12/05/2024	\$6,950.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3AAKZVERA	113-5679113-17202	12/04/2024	12/05/2024	\$128.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	74G2T6KAN	114-5143967-37962	12/04/2024	12/05/2024	\$86.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4DRNG3SM7	113-2930597-26466	12/04/2024	12/05/2024	\$31.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4YVRK7X0D	113-9472738-86498	12/04/2024	12/05/2024	\$102.31
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1JV9NOVFH	113-2930597-26466	12/04/2024	12/06/2024	\$85.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	62NGAXTDJ	114-9452378-96874	12/04/2024	12/10/2024	\$76.41
SP PSS INC CHARLOTTE	NT_RLO4XZZZN			12/05/2024	12/05/2024	\$1,341.29
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00330216			12/05/2024	12/06/2024	\$6,442.36
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5XUESOAHA	114-7037600-54754	12/05/2024	12/06/2024	\$92.64
WALMART.COM 80092562 BENTONVILLE	W3IFM1N8GI7B			12/06/2024	12/06/2024	(\$48.50)
WALMART.COM 80092562 BENTONVILLE	WAJGU56I1Z4N			12/06/2024	12/06/2024	(\$48.50)

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979

SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express CPS Remittance Processing-Suite A 20500 Belshaw Ave, Carson, CA 90746



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number:
 Account Name: **DEVON B. FURR**
 Employee ID:
 Universal ID:

Statement Date: **12/28/2024**

Previous Balance: **\$21,541.68**
 Cost Center:
 Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	797INMQF9	114-6051795-95914	12/06/2024	12/06/2024	\$43.19
SC LAW ENFORCEMENT DIVISI COLUMBIA SC	0020506781800	20506781800		12/06/2024	12/07/2024	\$25.00
SC LAW ENFORCEMENT DIVISI COLUMBIA SC	0020508110800	20508110800		12/06/2024	12/07/2024	\$25.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0020508111000	20508111000		12/06/2024	12/07/2024	\$1.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0020506782200	20506782200		12/06/2024	12/07/2024	\$1.00
THINKING MOVES LLC 0 RIVER FALLS	0039900001000			12/06/2024	12/07/2024	(\$3,951.00)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	27RM0RM9I	113-2930597-26466	12/06/2024	12/08/2024	\$10.29
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	714R9A479	113-1042537-37762	12/06/2024	12/09/2024	\$38.57
SPORTDECALS 800-435-6110	0085180894343			12/07/2024	12/08/2024	\$109.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	79I6TLCTI	113-6865374-81210	12/07/2024	12/09/2024	\$123.81
WAL-MART SUPERCENTER ORANGEBURG	0043430082689			12/08/2024	12/08/2024	\$294.96
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6PK6P6QDB	114-6051795-95914	12/08/2024	12/09/2024	\$97.19
WALMART.COM BENTONVILLE	W59A71ZAJPOE			12/09/2024	12/10/2024	\$45.90
TEACHERS PAY TEACHERS NEW YORK NY	1CGVCENW			12/11/2024	12/11/2024	\$49.98
RESILITE MA 8008436287	0010167466494			12/11/2024	12/14/2024	\$1,693.81
WAL-MART SUPERCENTER ORANGEBURG	0043500031297			12/15/2024	12/15/2024	\$272.21
CORPORATE REMITTANCE RECEIVED	0006592000000			12/21/2024	12/23/2024	(\$21,541.68)

Transaction Total for DEVON B. FURR

\$26,753.21



Prepared For
 DEVON B FURR
 DENMARK-OLAR SCHOOL

Account Number

Closing Date
 12/04/24

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Activity Continued

Card Number		Reference Code	Amount \$
11/12/24	CLDTKN AMAZON MKTPL*T95RM19 AMZN.COM/BILL W REF# Q0MNE4HINTG5 MERCHANDISE 11/12/24		26.76
11/14/24	CLDTKN AMAZON MKTPL*QU3PZ0A AMZN.COM/BILL W REF# 3CY8VGT6WJJS MERCHANDISE 11/13/24		148.61
11/15/24	CLDTKN AMAZON MKTPL*6D3I16Z AMZN.COM/BILL W REF# 3F6F9Y3EYEP7 MERCHANDISE 11/14/24		9.15
11/15/24	SCHOOL NURSE SUPPLY ST CHARLES IL REF# 730110043196 LHARRINGTON@SCH 11/14/24	73011004319	410.37
11/21/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043259 MHOOVER@KURTZBR 11/20/24	73011004325	67.37
11/21/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043259 MHOOVER@KURTZBR 11/20/24	73011004325	34.40
11/22/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043269 MHOOVER@KURTZBR 11/21/24	73011004326	530.71
11/22/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043269 MHOOVER@KURTZBR 11/21/24	73011004326	79.61
11/22/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043269 MHOOVER@KURTZBR 11/21/24	73011004326	3.93
11/26/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043309 MHOOVER@KURTZBR 11/25/24	73011004330	237.49
11/26/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043309 MHOOVER@KURTZBR 11/25/24	73011004330	551.25
11/26/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043309 MHOOVER@KURTZBR 11/25/24	73011004330	52.51
11/26/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043309 MHOOVER@KURTZBR 11/25/24	73011004330	7.50
12/03/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043379 MHOOVER@KURTZBR 12/02/24	73011004337	87.36
12/03/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110043379 MHOOVER@KURTZBR 12/02/24	73011004337	1,288.07
12/03/24	BT*BOOM LEARNING INC KIRKLAND WA REF# KTXGN6W0 8339692666 12/03/24		105.84
12/04/24	THRIFT BOOKS GLOBAL, TUKWILA WA REF# 2H79P29E 2532752241 12/04/24		171.78
Total for DEVON FURR		New Charges/Other Debits	3,812.71
		Payments/Other Credits	0.00