

October 2024 Statement

Open Date: 09/26/2024 Closing Date: 10/25/2024

Account*

Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

8

16

BAMBERG COUNTY SCHOOL

New Balance	\$10,864.58
Minimum Payment Due	\$10,864.58
Payment Due Date	11/23/2024

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	10,766
Reward Center Balance as of 10/25/2024	0
For details, see your rewards summary.	

Activity Summary		
Previous Balance		\$0.00
Payments		\$0.00
Other Credits	-	\$13.38 ^{CR}
Purchases	+	\$10,778.96
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$99.00
Interest Charged		\$0.00
New Balance	=	\$10,864.58
Past Due		\$0.00
Minimum Payment Due		\$10,864.58
Credit Line		\$50,000.00
Available Credit		\$39,135.42
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check

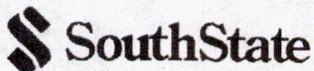


Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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

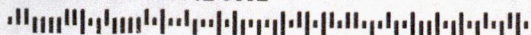


24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone
to change your address

000019402 01 SP 000638829705111 P Y

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

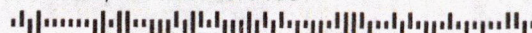


Account Number	
Payment Due Date	11/23/2024
New Balance	\$10,864.58
Minimum Payment Due	\$10,864.58

Amount Enclosed \$ _____

Elan Financial Services

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



What To Do If You Think You Find A Mistake On Your Statement

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 Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,766	10,766
Total Earned	10,766	10,766

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
Other Credits					
10/11	10/09	8571	DOLLARTREE ORANGEBURG SC MERCHANDISE/SERVICE RETURN	\$13.38	CR ✓
Purchases and Other Debits					
10/04	10/03	9431	HOMES TO SUITES BY HIL SUMMERVILLE SC	\$554.39	✓
10/04	10/03	9704	HOMES TO SUITES BY HIL SUMMERVILLE SC	\$616.38	✓
10/04	10/02	6420	NATIONAL CENTER FOR 423-8995714 TN	\$150.00	✓
10/07	10/04	4587	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$135.00	✓
10/07	10/04	3563	SQ *LITTLE HOWIES OF B Bamberg SC	\$60.39	✓
10/07	10/04	2573	SCATA HTTPSSCTITLE1 SC	\$500.00	✓
10/07	10/04	4133	LOWES #00559* ORANGEBURG SC	\$128.12	✓
10/07	10/04	1447	HILTON MYRTLE BEACH RE 843-4495000 SC	\$160.83	✓
10/07	10/05	2141	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.23	✓
10/07	10/05	2158	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.23	✓
10/07	10/05	2166	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.23	✓
10/07	10/05	2174	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.23	✓
10/10	10/09	5768	DOLLARTREE BAMBERG SC	\$9.37	✓
10/10	10/09	5925	DOLLARTREE ORANGEBURG SC	\$60.19	✓
10/10	10/09	5685	DOLLARTREE BAMBERG SC	\$42.80	
10/10	10/09	5842	DOLLARTREE ORANGEBURG SC	\$13.38	✓
10/10	10/09	6006	FAMILY DOLLAR BAMBERG SC	\$23.49	
10/11	10/10	3288	ESEA* ESEANETWORK.ORG WWW.ESEANETWO CA	\$1,528.00	✓
10/11	10/10	7709	ESEA* ESEANETWORK.ORG WWW.ESEANETWO CA	\$649.00	✓

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Transactions		JOHNSON, KIM M			Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
10/15	10/10	9308	PAYPAL *UPPERMIDLAN 4029357733 CA	\$100.00	✓	
10/15	10/12	7719	REFUEL 1058 LITTLE RIVER SC	\$60.00	✓	
10/15	10/11	8942	SONESTA HILTON HEAD HILTON HEAD SC	\$313.02	✓	
10/15	10/11	8991	SONESTA HILTON HEAD HILTON HEAD SC	\$313.02	✓	
10/15	10/11	9999	SONESTA HILTON HEAD HILTON HEAD SC	\$313.02	✓	
10/15	10/13	9741	DODGE STORE #8703 ORANGEBURG SC	\$57.00	✓	
10/15	10/13	5240	SHERATON MYRTLE BEACH 843-9185000 SC	\$13.11	✓	
10/15	10/13	5257	SHERATON MYRTLE BEACH 843-9185000 SC	\$0.03	✓	
10/15	10/13	5265	SHERATON MYRTLE BEACH 843-9185000 SC	\$0.03	✓	
10/15	10/13	5273	SHERATON MYRTLE BEACH 843-9185000 SC	\$13.11	✓	
10/17	10/16	0159	SCABSE 8034141970 SC	\$325.00	✓	
10/21	10/17	4552	HILTON GARDEN INN COLU COLUMBIA SC	\$155.68	✓	
10/21	10/17	4644	HILTON GARDEN INN COLU COLUMBIA SC	\$155.68	✓	
10/23	10/21	7294	PIZZA HUT 022502 BAMBERG SC	\$73.38	✓	
10/23	10/21	7302	PIZZA HUT 022502 BAMBERG SC	\$60.46	✓	
10/25	10/24	9726	GDP*South Carolina Ass 480-4638389 SC	\$250.00	✓	
10/25	10/24	9734	GDP*South Carolina Ass 480-4638389 SC	\$250.00	✓	
Total for Account				\$8,563.42		

Transactions		BROWN, DOTTIE H			Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
10/03	10/02	8676	SP CAREERLEARNING HTTPSCAREERLE TX	\$169.00	✓	
10/11	10/10	2601	SP RAPIDRADIOS.COM HTTPSRAPIDRAD MI	\$403.20	✓	
10/15	10/11	4814	WL *VUE*Testing Exam 953-6813000 MN	\$253.00	✓	
Total for Account				\$825.20		

Transactions		FURR, F DEVON B			Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
10/01	09/30	5700	SCASBO 803-6087124 SC	\$355.00		
10/07	10/04	3689	FAMILY DOLLAR BAMBERG SC	\$71.60	✓	
10/22	10/21	4336	SAMSClub #4879 AIKEN SC	\$723.36	✓	
10/25	10/24	5956	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	✓	
10/25	10/24	5980	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	✓	
10/25	10/24	7419	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	✓	
10/25	10/24	7526	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	✓	

Transactions FURR,F DEVON B Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/25	10/23	0078	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$175.00	
Fees					
09/26			ANNUAL MEMBERSHIP FEE	\$99.00	
			TOTAL FEES FOR THIS PERIOD	\$99.00	
			Total for Account	\$1,475.96	

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	\$10,864.58	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

 Phone

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

(85865 1300 1450)

1025 1518 10116 8874 11111



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **10/28/2024**

Previous Balance: **\$54,606.22**
 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
WALMART.COM 80092562 BENTONVILLE	WVZP4K3D9PS3			09/25/2024	09/30/2024	\$700.21
DICK BLICK CO GALESBURG IL	0000132228553	132228553		09/26/2024	10/01/2024	\$2,586.96
SCHOLASTIC 21 JEFFERSON CTY MO	C9005188047			09/28/2024	09/29/2024	\$75.13
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_QWBH9SVML			09/30/2024	09/30/2024	\$24.00
CANON USA INC CHESAPEAKE VA	E1870231			09/30/2024	10/01/2024	\$550.80
SP KINNEBAR.COM WINSTON-SALEM	NT_QWJTBENWT			09/30/2024	10/01/2024	\$4,699.80
WALMART.COM BENTONVILLE	WYSL5LO06A4U			09/30/2024	10/05/2024	\$756.24
WALMART.COM 80092562 BENTONVILLE	WTA4NX5YO80J			10/01/2024	10/01/2024	\$362.61
JIFFY.COM WILMINGTON	NT_QX19PTEIR			10/01/2024	10/01/2024	\$451.96
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6G3STLAOS	111-4881872-04554	10/01/2024	10/01/2024	\$701.99
REALLY GOOD STUFF MONROE CT06468	0000834637100	008346371	43976211	10/01/2024	10/02/2024	\$296.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3AJG16I0T	111-6056471-26666	10/01/2024	10/02/2024	\$49.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6JZOHWOX3	114-4749203-11130	10/01/2024	10/02/2024	\$31.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3XCTZ4BAV	111-6795694-65994	10/01/2024	10/02/2024	\$252.57
AMAZON.COM LLC SEATTLE WA98109	0000000000000	XF52RK54E	114-6014791-49490	10/01/2024	10/02/2024	\$3,386.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2MG92G1VJ	111-0224266-23914	10/01/2024	10/03/2024	\$367.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	76DSEPV5M	113-8762952-32898	10/01/2024	10/04/2024	\$234.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	74480CGDG	111-8329524-74578	10/02/2024	10/03/2024	\$56.16
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6P72982Y2	111-2526850-57946	10/02/2024	10/03/2024	\$45.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	B0COCCMHQ	111-2010849-10970	10/03/2024	10/03/2024	\$200.87
SCHOLASTIC 21 JEFFERSON CTY MO	C9005185405			10/03/2024	10/04/2024	\$88.51
SCHOLASTIC 21 JEFFERSON CTY MO	C9005127693			10/03/2024	10/04/2024	\$367.89
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5V562G5PV	114-0655851-36914	10/03/2024	10/04/2024	\$1,790.64
WWW.EXPRESSREADERS.O PASADENA	NT_QY81YPT49			10/04/2024	10/04/2024	\$1,604.31
GENERATIONGENIUS.COM DOVER	RE_3Q10UQDXF			10/04/2024	10/05/2024	(\$995.00)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3VD3HJK14	114-8308374-98602	10/04/2024	10/07/2024	\$268.18
AMAZON.COM LLC SEATTLE WA98109	0000000000000	V248Z8JC8	111-0939970-50778	10/04/2024	10/07/2024	\$169.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6JRHBNXRX	111-7918689-95050	10/05/2024	10/06/2024	\$89.72
WALMART.COM BENTONVILLE	WO9VCXFJEXXW			10/06/2024	10/06/2024	\$44.22
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00323262			10/07/2024	10/08/2024	\$6,442.36
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6OYKK3LQ1	114-8308374-98602	10/07/2024	10/08/2024	\$27.64



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **10/28/2024**

Previous Balance: **\$54,606.22**
 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
WALMART.COM BENTONVILLE	WDNUE5Q30CG3			10/09/2024	10/09/2024	\$33.46
WALMART.COM BENTONVILLE	W6L5MT8O0KA5			10/09/2024	10/09/2024	\$26.86
TROPHYKITS.COM Jacksonville	TtsR2IEtZQIA			10/09/2024	10/09/2024	\$1,098.95
SCHOOL SPECIALTY, LLC ECO GREENVILLE WI5	0010466340630	104663406	1046634063	10/09/2024	10/10/2024	\$462.99
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			10/09/2024	10/10/2024	\$502.95
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			10/09/2024	10/10/2024	\$310.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	CM4OAMFNL	111-5193510-58114	10/09/2024	10/10/2024	\$64.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	1QBQDW4XG	111-4009366-86386	10/09/2024	10/10/2024	\$41.40
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	OXYOE1OIR	111-4677947-27722	10/09/2024	10/10/2024	\$118.14
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	38LE9I31I	111-6772541-02890	10/09/2024	10/10/2024	\$107.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2EJORXEGW	111-0319671-95250	10/09/2024	10/10/2024	\$419.10
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2WK8SWU7A	111-8215552-08578	10/09/2024	10/13/2024	\$1,056.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4S0PLT1XN	111-8215552-08578	10/10/2024	10/11/2024	\$102.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5EBGC3EA6	111-5516152-76154	10/10/2024	10/12/2024	\$32.06
WALMART.COM 80092562 BENTONVILLE	W871I9591J1S			10/10/2024	10/15/2024	\$323.22
CORPORATE REMITTANCE RECEIVED	000650500000			10/11/2024	10/11/2024	(\$53,611.22)
JIFFY.COM WILMINGTON	NT_R0LLOW4UK			10/11/2024	10/11/2024	\$446.10
SHERATON CHARLOTTE HOTEL CHARLOTTE NC	000002200000	22000000		10/11/2024	10/11/2024	(\$165.88)
SHERATON CHARLOTTE HOTEL CHARLOTTE NC	000001340000	13400000		10/11/2024	10/11/2024	(\$240.88)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	53TSL50IQ	111-0934288-66594	10/11/2024	10/11/2024	\$88.33
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	3LCSKK7QO	111-8215552-08578	10/13/2024	10/14/2024	\$17.40
NIMCOINC 2702735000	0010162113276			10/14/2024	10/15/2024	\$549.99
NIMCOINC 2702735000	0010162103708			10/14/2024	10/15/2024	\$852.00
WALMART.COM 80092562 BENTONVILLE	W1EA7N4N027N			10/15/2024	10/15/2024	(\$9.15)
800-875-8480 0848700 OMAHA	0000073358970			10/15/2024	10/16/2024	\$244.45
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2CNEDCE7Y	111-8278561-11586	10/15/2024	10/16/2024	\$180.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4PHDT6ZIQ	111-2466563-18514	10/15/2024	10/17/2024	\$51.50
SP+AFF* STANLEY 1913 SAN FRANCISCO	NT_R2AI41HBU			10/16/2024	10/16/2024	\$26.18
BT*CENTRAL RESTAURAN INDIANAPOLIS	9QXECBM6			10/16/2024	10/16/2024	\$7,258.06
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	7CLVIOU4K	111-9506439-96202	10/16/2024	10/18/2024	\$375.84
CLAYTON PAPER 3TRM SAINT JOSEPH	0085156226000			10/17/2024	10/17/2024	\$43.72

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: [REDACTED]
 Account Name: **DEVON B. FURR**
 Employee ID:
 Universal ID:

Statement Date: **10/28/2024**

Previous Balance: **\$54,606.22**
 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
MAIN STREET GARDEN A Bamberg	pWl2mcZ3XtWT			10/17/2024	10/17/2024	\$88.97
GEORGE'S CREEK CAFE Olar	vvmHV8ZGcS8e			10/17/2024	10/17/2024	\$111.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	158IO3QFY	114-9701082-15546	10/17/2024	10/17/2024	\$21.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	30S7I0614	114-6013065-91474	10/17/2024	10/17/2024	\$449.19
BRIGHT WHITE PAPER 4 PALM CITY	0073011004291			10/17/2024	10/18/2024	\$524.14
GED EXAM BLOOMINGTON MN	0055824170000	55824170000		10/17/2024	10/18/2024	\$1,875.00
WALGREENS 17118 BAMBERG SC29003	0099999994292	999999942	NONE	10/17/2024	10/18/2024	\$59.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5XRQTARF3	111-2466563-18514	10/17/2024	10/18/2024	\$154.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4A9HPKL5G	114-2095950-25178	10/17/2024	10/18/2024	\$27.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	39L8C2BB2	114-6013065-91474	10/17/2024	10/20/2024	\$2,309.45
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4BSFWVLK	114-6013065-91474	10/18/2024	10/19/2024	\$231.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	57CFS9LEV	114-2358214-78370	10/18/2024	10/20/2024	\$290.60
WALMART.COM W+ AMEX BENTONVILLE	WYXKQNZD1BP8			10/19/2024	10/19/2024	\$105.84
CAMBRIA HOTEL SC579 ROCK HILL	0067936143000			10/19/2024	10/20/2024	\$414.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	IJWK6968G	114-6013065-91474	10/19/2024	10/20/2024	\$77.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	YEBNUBIC4	114-9047757-75818	10/22/2024	10/22/2024	\$1,771.20
AMAZON.COM LLC SEATTLE WA98109	000000000000	1RPGM65ES	114-8114642-14170	10/22/2024	10/23/2024	\$41.86
AMAZON.COM LLC SEATTLE WA98109	000000000000	21PES31HV	114-4872409-68186	10/22/2024	10/24/2024	\$40.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	6HIPQ03EP	114-6013065-91474	10/23/2024	10/23/2024	(\$259.22)
EMBASSY SUITES MYRTL MYRTLE BEACH	0074207854299			10/24/2024	10/26/2024	\$469.04
EMBASSY SUITES MYRTL MYRTLE BEACH	0074207854299			10/24/2024	10/26/2024	\$469.04
EMBASSY SUITES MYRTL MYRTLE BEACH	0074207854299			10/24/2024	10/26/2024	\$472.64
EMBASSY SUITES MYRTL MYRTLE BEACH	0074207854299			10/24/2024	10/26/2024	\$469.04
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	554D9R39P	114-9500803-60338	10/25/2024	10/25/2024	\$17.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	7FDL1ZQ2X	114-6638827-15762	10/25/2024	10/25/2024	\$54.32
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2YBQMN72	114-5035808-98090	10/25/2024	10/26/2024	\$74.66
AMAZON.COM LLC SEATTLE WA98109	000000000000	6UYUMRHP	114-4872409-68186	10/25/2024	10/26/2024	\$120.24



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **10/28/2024**

Previous Balance: **\$54,606.22**
 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
EMBASSY SUITES MYRTL MYRTLE BEACH	0074207854300			10/25/2024	10/27/2024	\$194.10
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4ED09TJ7R	114-1327629-84674	10/25/2024	10/28/2024	\$42.47
EMBOSSSED GRAPHICS 05 AURORA	0083429846820			10/26/2024	10/27/2024	\$89.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	IXVWHH76W	113-7035107-84618	10/28/2024	10/28/2024	(\$87.31)

Transaction Total for **DEVON B. FURR**

\$51,864.95



Prepared For
 DEVON B FURR
 DENMARK-OLAR SCHOOL

Account Number

Closing Date
 10/04/24

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Activity Continued

Card Number	Reference Code	Amount \$
09/05/24 WALMART.COM 80092562 BENTONVILLE AR REF# W1CKIK6SAM6S 8009256278 09/03/24 REFER TO RECEIPT ROC NUMBER W1CKIK6SAM6S		61.97
09/05/24 DEMCO INC 800-9624463 WI REF# 037-02243163 8009624463 09/04/24		147.17
09/06/24 WALMART.COM BENTONVILLE AR REF# WS33EDY22ZIN RETAIL 09/05/24		41.55
09/06/24 SEAT SACK-VICTOR BOLINGBROOK IL REF# NT_QNF5NJUMD 8007641235 09/06/24		259.00
09/06/24 LEARNING HEADPHON COVINGTON WA REF# NT_QNF16SRUC +18882941032 09/06/24		685.80
09/09/24 WALMART.COM WALMART.COM AR REF# WZSXQK72CTQR 800-925-6278 09/09/24 APPAREL HSWRS/ACC ROC NUMBER WZSXQK72CTQR		185.69
09/12/24 WALMART.COM 80092562 BENTONVILLE AR REF# WZSXZW2JAUW1 8009256278 09/12/24 REFER TO RECEIPT ROC NUMBER WZSXZW2JAUW1		1,043.26
09/14/24 CLDTKN AMAZON MKTPL*YG8R01Q AMZN.COM/BILL W REF# 216165X193CX MERCHANDISE 09/10/24		213.84
09/17/24 RHINESTONEJEWELRY BROOKLYN NY REF# NT_QRKZCY6O6 +17183366788 09/17/24		248.95
09/18/24 PROM NITE 800-962-8006 MN REF# 4547257 PARTY FAVORS 09/17/24	45472570000	408.64
09/20/24 OES GLOBAL INC 0000 POMPANO BEACH FL REF# 88500028 954-318-1717 09/19/24 COMMERCIAL EQUIP/SP ROC NUMBER 88500028	88500028000	676.53
09/24/24 PARTYEXPRESS.COM 068 SHIPPENSBURG PA REF# 0000109550 717-532-2131 09/23/24 SPECIALTY RETAIL ROC NUMBER 0000109550	00001095500	59.29
09/24/24 CLDTKN AMAZON.COM AMZN.COM/BILL W REF# 7DPVPPF24WT MERCHANDISE 09/24/24		-71.52 Credit
09/25/24 CLDTKN AMZN MKTP US*KJ8ZK35 AMZN.COM/BILL W REF# 38EC0MTAQLG5 MERCHANDISE 09/25/24		16.34
09/25/24 CLDTKN AMZN MKTP US*UO7ZX1X AMZN.COM/BILL W REF# 2QK7RRQ5MMPF MERCHANDISE 09/25/24		26.99
09/25/24 CLDTKN AMZN MKTP US*O13ZM5A AMZN.COM/BILL W REF# 2UI7PRH833RI MERCHANDISE 09/25/24		6.47
09/26/24 CLDTKN AMAZON MKTPL*MT3WM87 AMZN.COM/BILL W REF# 61QXD3UHJ9AM MERCHANDISE 09/25/24		27.00
09/26/24 CLDTKN AMZN MKTP US*DB5TP7B AMZN.COM/BILL W REF# 1N0KEU89XGLR MERCHANDISE 09/25/24		13.59
09/26/24 CLDTKN AMZN MKTP US*7X9PN6N AMZN.COM/BILL W REF# 4HWB93516XJ7 MERCHANDISE 09/25/24		42.40
09/26/24 CLDTKN AMZN MKTP US*PE9OV2D AMZN.COM/BILL W REF# 1LGMBBP7BGTC MERCHANDISE 09/25/24		20.21
09/26/24 CLDTKN AMZN MKTP US*J93I99F AMZN.COM/BILL W REF# 2KSU82HMDSV2 MERCHANDISE 09/25/24		8.63

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/26/24	CLDTKN AMZN MKTP US*2U3W505 AMZN.COM/BILL W REF# 63PTFA9ZFDIK MERCHANDISE 09/25/24		10.31
09/26/24	CLDTKN AMZN MKTP US*PZ6U24X AMZN.COM/BILL W REF# ABQ8DA3HT2JO MERCHANDISE 09/25/24		7.50
09/26/24	CLDTKN AMZN MKTP US*Y12SE8S AMZN.COM/BILL W REF# 596KTWI8V0XQ MERCHANDISE 09/25/24		14.05
09/26/24	CLDTKN AMZN MKTP US*QO9E680 AMZN.COM/BILL W REF# 1HRG8G4SN35A MERCHANDISE 09/25/24		20.47
09/26/24	CLDTKN AMZN MKTP US*D29DC2Z AMZN.COM/BILL W REF# YX7MSNCO3M1I MERCHANDISE 09/25/24		16.56
09/26/24	CLDTKN AMZN MKTP US*051QF40 AMZN.COM/BILL W REF# 3GX4FN5NUKNO MERCHANDISE 09/25/24		5.76
09/26/24	CLDTKN AMZN MKTP US*QU3EY5Y AMZN.COM/BILL W REF# 1DGQARKOEJWQ MERCHANDISE 09/25/24		6.21
09/27/24	BLICK ART MATERIAL 800-447-1892 IL REF# 001322215180 ART MATERIAL 09/25/24	00132221518	29.10
09/27/24	BLICK ART MATERIAL 800-447-1892 IL REF# 001322221160 ART MATERIAL 09/25/24	00132222116	206.20
09/27/24	CLDTKN AMZN MKTP US*WN1RD6D AMZN.COM/BILL W REF# 2QNN50DEMAW9 MERCHANDISE 09/25/24		11.18
09/27/24	THRIFT BOOKS GLOBAL, TUKWILA WA REF# 5YWAER3Y 2532752241 09/26/24		146.62
09/27/24	CLDTKN AMAZON MKTPL*SY2RS9X AMZN.COM/BILL W REF# 6GDDHU125BGF MERCHANDISE 09/26/24		7.61
09/28/24	CLDTKN AMAZON MKTPL*9D8TG2Q AMZN.COM/BILL W REF# 2O9I0R9HQAZ9 MERCHANDISE 09/25/24		1,030.80
09/29/24	PDX READING SPECIALI WEST LINN OR REF# NT_QWKIAKH6V +16503880901 09/29/24		377.72
09/30/24	CLDTKN AMAZON MKTPL*TV1AW8G AMZN.COM/BILL W REF# PN40PBMXEZ0M MERCHANDISE 09/26/24		96.35
09/30/24	CLDTKN AMAZON MKTPL*AL8IA4C AMZN.COM/BILL W REF# 49N5HKXHNGTZ MERCHANDISE 09/28/24		110.98
09/30/24	CLDTKN AMAZON MKTPL*1Q8ER7D AMZN.COM/BILL W REF# 5M17LVW2ROC1 MERCHANDISE 09/28/24		24.72
09/30/24	Scholastic Education JEFFERSONCITY MO REF# C1068117527 8007246527 09/29/24		585.33
09/30/24	Scholastic Education JEFFERSONCITY MO REF# C1068121201 8007246527 09/29/24		11.04
10/01/24	BOOKS GENEVA IL 220482037 NM WEB 092924 20629042 09/29/24 ROC NUMBER 2204820379 TAX \$35.86	22048203790	484.09
10/01/24	BLICK ART MATERIAL 800-447-1892 IL REF# 001322431840 ART MATERIAL 09/29/24	00132243184	65.36
10/01/24	CLDTKN AMAZON MKTPL*P886F0V AMZN.COM/BILL W REF# 6H75YX2BJVCI MERCHANDISE 09/29/24		19.20
10/01/24	DEMCO INC 800-9624463 WI REF# 037-02279117 8009624463 09/30/24		202.57
10/01/24	Scholastic Education JEFFERSONCITY MO REF# C1068141867 8007246527 09/30/24		186.53
10/02/24	CLDTKN AMAZON MKTPL*0G8XH3S AMZN.COM/BILL W REF# 47EFALPSSNAC MERCHANDISE 09/25/24		926.96

Continued on next page



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
10/04/24

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Activity Continued		Reference Code	Amount \$
10/02/24	CLDTKN AMAZON MKTPL*6Z8FN72 AMZN.COM/BILL W REF# 4WH2LUHYDJ9O MERCHANDISE 09/25/24		402.44
10/02/24	CLDTKN AMAZON MKTPL*UH5ED42 AMZN.COM/BILL W REF# MHL3Z9XCB2I MERCHANDISE 09/25/24		240.73
10/02/24	CLDTKN AMZN MKTP US*271PC8E AMZN.COM/BILL W REF# 3KL0DPGC6ID8 MERCHANDISE 09/30/24		1,400.12
10/02/24	CLDTKN AMAZON MKTPL*LU8V689 AMZN.COM/BILL W REF# 5QYKJPTGSXBK MERCHANDISE 10/01/24		84.22
10/02/24	Scholastic Education JEFFERSONCITY MO REF# C1068152374 8007246527 10/01/24		194.17
10/03/24	Scholastic Education JEFFERSONCITY MO REF# C1068113403 8007246527 10/02/24		1,751.52
10/03/24	Scholastic Education JEFFERSONCITY MO REF# C1068119888 8007246527 10/02/24		2,012.03
10/04/24	CLDTKN AMAZON MKTPL*1B0OK8K AMZN.COM/BILL W REF# 4OX6H97TZRAK MERCHANDISE 10/03/24		21.37
10/04/24	WORKPLACEPRO SOMERSET KY SO1667887 SO1667887 29042 10/03/24 Clothing ROC NUMBER SO1667887 TAX \$46.17		623.42
10/04/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042779 MHOOVER@KURTZBR 10/03/24	73011004277	18.12
10/04/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042779 MHOOVER@KURTZBR 10/03/24	73011004277	482.03
10/04/24	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042779 MHOOVER@KURTZBR 10/03/24	73011004277	71.30
Total for DEVON FURR		New Charges/Other Debits	16,098.01
		Payments/Other Credits	-71.52