SouthState

September 2024 Statement

Open Date: 08/15/2024 Closing Date: 09/13/2024

Account

Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN 8 9

BAMBERG COUNTY SCHOOL

New Balance	**$1,800.26**
Minimum Payment Due	**$1,800.26**
Payment Due Date	**10/10/2024**

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	0
Reward Center Balance as of 09/12/2024	419,260

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$9,586.09
Payments	-	$9,586.09CR
Other Credits		$0.00
Purchases	+	$1,800.26
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,800.26**
Past Due		**$0.00**
Minimum Payment Due		**$1,800.26**
Credit Line		$45,000.00
Available Credit		$43,199.74
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 002061671

SouthState

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

. to pay by phone
. to change your address

000013468 01 SP 000638799487878 P Y

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

Account Number	
Payment Due Date	10/10/2024
New Balance	$1,800.26
Minimum Payment Due	$1,800.26

Amount Enclosed $_____

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

Community Card Rewards

Rewards Center Activity as of 09/12/2024	
Rewards Center Activity*	0
Rewards Center Balance	419,260

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	0	92,536
Total Earned	**0**	**92,536**

Points Expiring on 09/30/2024: 31628

Remember to use your business travel card for all your purchases. You will earn one point for every net purchase dollar charged and be one step closer to free travel.

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 $45000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/15	08/14	0226	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	$204.06	
08/15	08/14	0234	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	$204.06	
08/15	08/14	0242	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	$204.06	
08/16	08/15	1394	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/16	08/15	7552	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/19	08/16	8887	SCSBA ONLINE 803-7996607 SC	$300.00	
08/19	08/16	8082	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/19	08/16	6624	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/19	08/18	1390	THE STATE NEWSPAPER GJIMENEZ@MCCL CA	$213.48	
08/19	08/17	5052	HAMPTON INN GEORGETOWN GEORGETOWN SC	$261.60	
08/20	08/19	9083	HOLIDAY MOTEL BAMBERG SC	$300.00	
08/27	08/26	7358	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/27	08/26	1942	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/27	08/26	2560	SQ *SC FUTURE BUSINESS gosq.com SC	$35.00	

Continued on Next Page

Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/gopaperless

Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
09/04/24

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By 09/19/24
4,018.58	10,193.31	0.00	4,018.58	93.09	10,100.22	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 09/19/24 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at **corp.americanexpress.com**. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
	DEVON B FURR	0.00	-4,018.58
	DEVON FURR	10,193.31	-93.09
	Total	10,193.31	-4,111.67

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number

MB 01 000947 99349 H 9 A

DEVON B FURR
DENMARK-OLAR SCHOOL
62 HOLLY AVE
DENMARK SC 29042-8692

Please Pay By 09/19/24

Amount Due $10,100.22

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

See reverse side for instructions on how to update your address, phone number, or email.

0000378292919121001 0010100220010193310 04##

Activity

Date reflects either transaction or posting date

Card Number		Reference Code	Amount $
08/13/24	CORPORATE REMITTANCE RECEIVED		-4,018.58

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-4,018.58

2853

Activity Continued

Card Number

		Reference Code	Amount $
08/06/24	WILLIAM V MACGILL & LOMBARD IL 730110042 100075133 29042 08/05/24 ROC NUMBER 7301100421990001	73011004219	1,058.00
08/06/24	SCHOOL NURSE SUPPLY ST CHARLES IL REF# 730110042191 LHARRINGTON@SCH 08/06/24	73011004219	2,209.14
08/09/24	IMAGESTUFF.COM CAMARILLO CA REF# 200089536 SPECIALTY CL 08/05/24	20008953600	204.15
08/10/24	WILLIAM V MACGILL & LOMBARD IL 730110042 100075133 29042 08/09/24 ROC NUMBER 7301100422490001	73011004224	63.48
08/13/24	CLDTKN AMAZON.COM*RM2VV0IL2 AMZN.COM/BILL W REF# 470DDIML8U85 MERCHANDISE 08/12/24		95.04
08/13/24	CLDTKN AMZN MKTP US*RM50Z6Y AMZN.COM/BILL W REF# 5T98V42JI6BC MERCHANDISE 08/12/24		10.79
08/13/24	CLDTKN AMAZON.COM*RU9AA2CC2 AMZN.COM/BILL W REF# 40AVTV6VI6PQ MERCHANDISE 08/12/24		49.31
08/14/24	WALMART.COM 80092562 BENTONVILLE AR REF# W9ZG9W2H2SV9 8009256278 08/11/24 REFER TO RECEIPT ROC NUMBER W9ZG9W2H2SV9		105.47
08/14/24	CLDTKN AMAZON MKTPL*RU0KR63 AMZN.COM/BILL W REF# 431ELIH2GS2T MERCHANDISE 08/13/24		845.51
08/14/24	WALMART.COM 80092562 BENTONVILLE AR REF# WT53MX8I1G5B 8009256278 08/14/24 REFER TO RECEIPT ROC NUMBER WT53MX8I1G5B		93.09
08/15/24	SCATA MONCKS CORNER SC REF# NT_QFNIZOYIN +18438998644 08/15/24		500.00
08/15/24	WALMART.COM 80092562 BENTONVILLE AR REF# W5SYO7LP13X6 8009256278 08/15/24 REFER TO RECEIPT ROC NUMBER W5SYO7LP13X6		-46.55 Credit
08/15/24	WALMART.COM 80092562 BENTONVILLE AR REF# WR4C18OX15F7 8009256278 08/15/24 REFER TO RECEIPT ROC NUMBER WR4C18OX15F7		-46.54 Credit
08/20/24	CLDTKN AMAZON MKTPL*RU3F26U AMZN.COM/BILL W REF# 3LLQO04OYOSP MERCHANDISE 08/15/24		1,198.83
08/20/24	CLDTKN AMZN MKTP US*RU2LO9K AMZN.COM/BILL W REF# D9L7FDCVUE3N MERCHANDISE 08/20/24		61.55
08/20/24	CLDTKN AMAZON.COM*RU8HQ77R0 AMZN.COM/BILL W REF# 116S0BIPRO1B MERCHANDISE 08/20/24		16.89
08/21/24	CLDTKN AMZN MKTP US*R431Z7G AMZN.COM/BILL W REF# 4FW9XIGZ62FT MERCHANDISE 08/20/24		167.64
08/21/24	CLDTKN AMAZON.COM*R47MO7VB2 AMZN.COM/BILL W REF# 3I6W2XIMVW2N MERCHANDISE 08/20/24		188.12
08/21/24	WALMART.COM 80092562 BENTONVILLE AR REF# WD0MB5QF2HVD 8009256278 08/20/24 REFER TO RECEIPT ROC NUMBER WD0MB5QF2HVD		237.48
08/21/24	WALMART.COM AA BENTONVILLE AR REF# W7ORYWE85JYC DISCOUNT STORE 08/20/24		259.07

Continued on reverse

Activity Continued

		Reference Code	Amount $
09/04/24	SCHOOL NURSE SUPPLY ST CHARLES IL REF# 730110042472 LHARRINGTON@SCH 09/03/24	73011004247	43.48

Total for DEVON FURR

New Charges/Other Debits	10,193.31
Payments/Other Credits	-93.09

2852

Remittance Account Number: [redacted]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **09/28/2024**

Previous Balance: **$49,491.03**
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	3BSK33VZP	113-3198060-09482	08/27/2024	08/29/2024	$295.52
LAMINEX 0859 GREENWOOD	0096310004000			08/28/2024	08/29/2024	$777.60
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6STUXM809	113-5178712-14346	08/28/2024	08/29/2024	$19.57
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6S7A3DQ2O	113-8834042-30682	08/28/2024	08/29/2024	$187.11
BEACON ATHL 8007475985	0010158220235			08/28/2024	08/30/2024	$2,088.74
MARK PAYPAL SAN JOSE CA	0010158220731	10158220731		08/28/2024	08/30/2024	$566.72
JIFFY.COM WILMINGTON	NT_QKEITS6WX			08/29/2024	08/30/2024	$264.39
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_QLMVFCUMP			08/31/2024	08/31/2024	$24.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	68RXXYG8N	113-9319208-59562	09/01/2024	09/04/2024	$158.03
CREDIT FOR FRAUDULENT CHARGE	0000000000000			09/03/2024	09/03/2024	($2,532.14)
BOUNCYBAND EAST HARTFORD	NT_QMY1XOZJF			09/03/2024	09/03/2024	$424.75
BAMBULAB.US AUSTIN	NT_QMWABF0LT			09/03/2024	09/03/2024	$1,064.82
RAYMOND GEDDES CO. BALTIMORE	NT_QMVED5PMH			09/03/2024	09/03/2024	$305.52
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	36B9JAHDH	113-6320049-94282	09/03/2024	09/03/2024	$12.41
AMAZON.COM LLC SEATTLE WA98109	0000000000000	7FSWQQZDC	113-6795675-02290	09/03/2024	09/03/2024	$151.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6W1AKNRJS	113-2502041-25794	09/03/2024	09/04/2024	$539.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4IICHXG5X	113-6418711-07794	09/03/2024	09/04/2024	$106.89
WALMART.COM 80092562 BENTONVILLE	WTSA6FNAAPBC			09/03/2024	09/05/2024	$456.87
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1BPBB60GR	113-4994259-15626	09/03/2024	09/05/2024	$89.12
SCATA MONCKS CORNER	NT_QMWERUZLI			09/04/2024	09/04/2024	$1,500.00
SAMSCLUB.COM#6279 62 TEMPLE	0050918818000			09/04/2024	09/05/2024	$205.33
SERVICE FEE SCI SCGOV COLUMBIA SC	0019996073800	19996073800		09/04/2024	09/05/2024	$1.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0019996090400	19996090400		09/04/2024	09/05/2024	$1.00
SLED BACKGROUND CHEC COLUMBIA	0019996090200			09/04/2024	09/05/2024	$25.00
SLED BACKGROUND CHEC COLUMBIA	0019996073600			09/04/2024	09/05/2024	$25.00
SOUTH CAROLINA ASSOC COLUMBIA	0073011004249			09/04/2024	09/05/2024	$275.00
TOTAL MEETING CONCEP LAMONT	0002420007000			09/04/2024	09/05/2024	$135.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1HXOR6S5R	113-3830608-09434	09/04/2024	09/05/2024	$104.66
AMAZON.COM LLC SEATTLE WA98109	0000000000000	CIP144ED0	113-7195470-53226	09/04/2024	09/06/2024	$75.53
WALMART.COM 80092562 BENTONVILLE	WZ7FP2M90S4B			09/05/2024	09/05/2024	$10.08
AUNT FLOW COLUMBUS	NT_QNJBEBVIV			09/05/2024	09/05/2024	$140.00

Remittance Account Number: [redacted]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **09/28/2024**

Previous Balance: **$49,491.03**
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	H58UX1CSU	113-7836891-85042	09/05/2024	09/05/2024	$86.30
DEMCO INC 800-9624463	037-02244873			09/05/2024	09/06/2024	$64.07
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00319756			09/05/2024	09/06/2024	$6,419.85
AMAZON.COM LLC SEATTLE WA98109	0000000000000	RPADWDUWO	113-7613601-15962	09/05/2024	09/08/2024	$533.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6Y42RX6NP	113-8809377-74434	09/06/2024	09/07/2024	$43.18
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1VKOSU1ZL	113-5195114-01898	09/06/2024	09/09/2024	$205.07
WALMART.COM WALMART.COM	W08VS5YWEN53			09/09/2024	09/09/2024	$287.30
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/09/2024	09/10/2024	$3,105.61
VZWRLSS MY VZ VB P 800-922-0204	B0TG00000000			09/09/2024	09/10/2024	$1,005.78
IATDP (INT'L ASSN FO Knoxville	PLk3rUtQeOao			09/10/2024	09/10/2024	$488.78
IATDP (INT'L ASSN FO Knoxville	xyz9VOJKkSNH			09/10/2024	09/10/2024	$488.78
CTRFORCREDENTIALING& 336-482-2856	0071094474254			09/10/2024	09/11/2024	$40.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0020027191400	20027191400		09/10/2024	09/11/2024	$1.00
SLED BACKGROUND CHEC COLUMBIA	0020027190800			09/10/2024	09/11/2024	$25.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	F0MT2Q8S6	111-4739665-39738	09/10/2024	09/11/2024	$216.76
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	68JFN5MMN	111-3707094-89210	09/10/2024	09/11/2024	$34.55
AMAZON.COM LLC SEATTLE WA98109	0000000000000	15GAJDO91	111-5848328-26314	09/10/2024	09/11/2024	$107.99
NILOPHER, INC 13165 DENMARK	0013165000102			09/11/2024	09/11/2024	$21.64
SERVICE FEE SCI SCGOV COLUMBIA SC	0020034537800	20034537800		09/11/2024	09/12/2024	$1.00
SCHOOL NURSE SUPPLY ST CHARLES	0073011004255			09/11/2024	09/12/2024	$83.65
GED EXAM BLOOMINGTON MN	0054484070000	54484070000		09/11/2024	09/12/2024	$937.50
SCHOOLMART TECHLINE ODENTON	0074024894255			09/11/2024	09/12/2024	$505.99
SLED BACKGROUND CHEC COLUMBIA	0020034537200			09/11/2024	09/12/2024	$25.00
SCSBA ONLINE 00-0801 COLUMBIA	0031099534255			09/11/2024	09/12/2024	$1,420.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6JF68K8PW	111-7075461-31074	09/11/2024	09/12/2024	$421.53
DICK BLICK CO GALESBURG IL	0000132132279	132132279		09/11/2024	09/13/2024	$215.13
WALMART.COM 80092562 BENTONVILLE	WB36VDUCB2WF			09/12/2024	09/12/2024	$44.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	344356XJF	111-8741682-90410	09/12/2024	09/13/2024	$27.62
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	NOWCWUTST	111-2604095-95394	09/12/2024	09/16/2024	$394.90
SAM'S CLUB 8252 8252 N CHARLESTON	0042570045672			09/13/2024	09/13/2024	$571.49
PROLITERACY WORLDWID SYRACUSE	0073011004257			09/13/2024	09/14/2024	$400.00

Remittance Account Number [redacted]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **09/28/2024**

Previous Balance: **$49,491.03**
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
ROOMS TO GO 1902 000 NORTH CHARLES	0005400004000			09/13/2024	09/14/2024	$6,676.44
CVS/PHARMACY #03892 DENMARK SC	0010042387000	10042387000		09/16/2024	09/17/2024	$167.85
SLP NOW MEMBERSHIP PHOENIX	NT_QRL12NX4C			09/17/2024	09/17/2024	$249.00
CAROLINA TESOL ISLE OF PALMS	NT_QRNJE6NNF			09/17/2024	09/17/2024	$375.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5I11ZULD4	111-7089244-64898	09/17/2024	09/17/2024	$32.37
SCHOOL NURSE SUPPLY ST CHARLES	0073011004261			09/17/2024	09/18/2024	$138.19
SCHOOL NURSE SUPPLY ST CHARLES	0073011004261			09/17/2024	09/18/2024	$597.24
SHERATON CHARLOTTE HOTEL CHARLOTTE NC	0010349900000	10349900000		09/17/2024	09/18/2024	$963.49
SHERATON CHARLOTTE HOTEL CHARLOTTE NC	0014157000000	14157000000		09/17/2024	09/18/2024	$963.49
PRINTGEAR 800-936-2632	1569011-001			09/17/2024	09/18/2024	$81.71
PRINTGEAR 800-936-2632	1569011-001			09/17/2024	09/18/2024	$4.86
PRINTGEAR 800-936-2632	1569011-001			09/17/2024	09/18/2024	$1.22
SCSBA ONLINE 00-0801 COLUMBIA	0031099534261			09/17/2024	09/18/2024	$225.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	17GSWTGR1	111-4671923-76890	09/17/2024	09/18/2024	$214.89
MACGILL SCHOOL NURSE 630-8890500	0034896304263			09/18/2024	09/19/2024	$15.83
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1OC710Z9L	111-2604095-95394	09/18/2024	09/19/2024	$734.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1TJEX1FR5	111-9632387-82738	09/19/2024	09/19/2024	$51.42
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	70JS39YZ7	111-5351094-31098	09/19/2024	09/19/2024	$2,868.48
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3K5PHIXZ4	111-1202283-81450	09/19/2024	09/19/2024	$300.22
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	BNY46BYDI	111-3811681-16826	09/19/2024	09/19/2024	$32.39
SAMS CLUB RENEWAL#62 TEMPLE	0028598143000			09/19/2024	09/20/2024	$116.60
BILINGUAL DICTIONARI TEMECULA	0031099534263			09/19/2024	09/20/2024	$347.90
BILINGUAL DICTIONARI TEMECULA	0031099534263			09/19/2024	09/20/2024	$172.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2L4561ZBA	111-7238945-72410	09/19/2024	09/20/2024	$16.13
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5XC0V5I5C	111-1364418-62442	09/19/2024	09/20/2024	$6.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1VRNN8HTI	111-0061523-59554	09/19/2024	09/20/2024	$325.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	15IFWS2F1	111-5131509-75346	09/19/2024	09/21/2024	$39.32
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1P9LH9Q9M	111-2144437-48066	09/19/2024	09/21/2024	$16.15
WALMART.COM 80092562 BENTONVILLE	WGICOM1H76X7			09/19/2024	09/23/2024	$74.61
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	45SXD5WN5	111-5189991-38882	09/19/2024	09/24/2024	$667.11
GENERATIONGENIUS.COM DOVER	NT_QSMTVPJNR			09/20/2024	09/20/2024	$995.00

Remittance Account Number:

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **09/28/2024**

Previous Balance: **$49,491.03**
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	1ZRVOVXMD	111-1830801-12538	09/20/2024	09/21/2024	$90.20
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1J2Z4SECA	111-7319825-97210	09/20/2024	09/24/2024	$474.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	44D2UTRY1	114-1810578-72850	09/21/2024	09/21/2024	$25.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	45CG0K15G	111-0061523-59554	09/22/2024	09/23/2024	$27.69
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	40473RZM7	111-0746946-46226	09/22/2024	09/24/2024	$32.18
AVID PRODUCTS INC. MIDDLETOWN	NT_QU7T5BJDX			09/23/2024	09/24/2024	$1,205.28
BLT*FUN AND FUNCTION NARBERTH	0071094474267			09/23/2024	09/24/2024	$479.40
OVERSTOCK.COM SALT LAKE CITY UT	0043951734900	43951734900		09/23/2024	09/24/2024	$168.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5E7SFAXDA	111-0976840-07714	09/23/2024	09/24/2024	$82.35
POSITIVE PROMOTIONS INC HAUPPAUGE NY2904	0090001999500	900019995	30625995	09/23/2024	09/24/2024	$4,932.76
POSITIVE PROMOTIONS INC HAUPPAUGE NY2900	0090001991600	900019916	30626465	09/23/2024	09/24/2024	$790.03
WALMART.COM BENTONVILLE	WR7P46NB0GSF			09/23/2024	09/27/2024	$105.04
CORPORATE REMITTANCE RECEIVED	0006584000000			09/24/2024	09/24/2024	($49,491.03)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6BC0RJOPE	111-6056471-26666	09/24/2024	09/24/2024	$264.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6Q51P2SXU	114-1170493-91146	09/24/2024	09/24/2024	$909.01
WINTHROP UNIV MKTPLA ROCK HILL	0051050001000			09/24/2024	09/25/2024	$28.00
NORTHEASTERN UNIVERSITY BOSTON MA02115	0045911801000	45911801	4591180	09/24/2024	09/25/2024	$30.00
TOTAL MEETING CONCEP LAMONT	0002410011000			09/24/2024	09/25/2024	$270.00
PAYPAL *SOUTHCAROLI 4029357733	0010160424327			09/24/2024	09/26/2024	$160.00
DICK BLICK CO GALESBURG IL	0000131289082	131289082		09/24/2024	09/26/2024	$54.08
SC HOLOCAUST MIDDLETOWN	NT_QUMY55IUT			09/25/2024	09/25/2024	$29.25
SC COUNCIL FOR THE S COLUMBIA	######K2WW33			09/25/2024	09/26/2024	$150.00
WINTHROP UNIV MKTPLA ROCK HILL	0051030001000			09/25/2024	09/26/2024	$28.00
GLOWFORGE.COM SEATTLE	NT_QUSZYVJYK			09/25/2024	09/26/2024	$258.12
TTC TRAMMELL COMPANY HOUSTON	0073011004270			09/25/2024	09/26/2024	$130.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5XNZ0QWRJ	114-1810578-72850	09/26/2024	09/27/2024	$518.36
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	512HQXVBP	114-2387674-34890	09/26/2024	09/27/2024	$36.71

Remittance Account Number: [redacted]

AMERICAN EXPRESS **CORPORATE PURCHASING CARD - BILLING STATEMENT**

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

Statement Date: **09/28/2024**

Previous Balance: **$49,491.03**
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	75F9EQEH8	113-2658023-31026	09/26/2024	09/28/2024	$133.01

Transaction Total for DEVON B. FURR - 3796-510403-59005 **$54,606.22**