SouthState

June 2025 Statement

Open Date: 05/28/2025 Closing Date: 06/26/2025

Account:

Visa® Community Card

Elan Financial Services
1-866-552-8855
BUS 30 ELN 1 7 16

BAMBERG COUNTY SCHOOl

00020420 43076 0001-0003 DUSB20DD062725085369 00 L 00007067 UB30SOME

New Balance	**$15,132.78**
Minimum Payment Due	**$15,132.78**
Payment Due Date	**07/23/2025**

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	15,133
Reward Center Balance as of 06/25/2025	119,479

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$30,639.29
Payments	-	$30,639.29CR
Other Credits	-	$268.94CR
Purchases	+	$15,401.72
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$15,132.78**
Past Due		**$0.00**
Minimum Payment Due		**$15,132.78**
Credit Line		$50,000.00
Available Credit		$34,867.22
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

SouthState

Account Number	
Payment Due Date	7/23/2025
New Balance	$15,132.78
Minimum Payment Due	$15,132.78

Amount Enclosed $15,132.78

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

. to pay by phone
. to change your address

000020420 MUSB20DD062725085349 01 10000010 007067 003

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

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.

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Community Card Rewards

Rewards Center Activity as of 06/25/2025	
Rewards Center Activity*	0
Rewards Center Balance	119,479

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	15,133	95,892
Total Earned	**15,133**	**95,892**

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.

We have made changes to the Arbitration Agreement in your account agreement and the Rewards Forfeiture language. Please visit mycardgtb.com/elanNotification to review the changes. If you have any questions, call the number on the back of your card.

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/29	05/28	1837	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
05/29	05/28	4924	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
05/29	05/28	8953	KURTZ BROS INC 800-2523811 PA	$57.76	
05/30	05/29	0683	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
05/30	05/29	0528	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
05/30	05/29	8805	KURTZ BROS INC 800-2523811 PA	$390.11	
05/30	05/29	0056	KURTZ BROS INC 800-2523811 PA	$661.96	
05/30	05/29	3707	KURTZ BROS INC 800-2523811 PA	$626.67	
05/30	05/29	7950	KURTZ BROS INC 800-2523811 PA	$318.84	
05/30	05/29	3175	KURTZ BROS INC 800-2523811 PA	$87.10	
05/30	05/29	2386	KURTZ BROS INC 800-2523811 PA	$131.24	
05/30	05/29	9952	KURTZ BROS INC 800-2523811 PA	$536.41	
06/02	05/30	6831	HAMPTON INNS 803-2720575 SC FOLIO: 91984508	$355.84	

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SouthState

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Transactions [redacted] Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatio
06/03	06/02	1127	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/03	06/02	1986	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/03	06/02	5844	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/03	06/02	7956	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/03	06/02	8151	KURTZ BROS INC 800-2523811 PA	$765.18	
06/09	06/08	6326	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/09	06/08	6417	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/09	06/08	6524	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/09	06/08	6532	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/09	06/08	3507	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/09	06/08	3861	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/09	06/08	4166	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/09	06/08	4224	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/10	06/09	0583	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/10	06/09	2366	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/10	06/09	0486	KURTZ BROS INC 800-2523811 PA	$548.88	
06/17	06/16	0188	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/17	06/16	6637	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/17	06/16	8112	KURTZ BROS INC 800-2523811 PA	$20.35	
06/17	06/16	0902	KURTZ BROS INC 800-2523811 PA	$431.22	
06/17	06/16	3521	TOKYO STEAK & SEAFOOD ORANGEBURG SC	$777.16	
06/18	06/17	5577	KURTZ BROS INC 800-2523811 PA	$55.19	
06/20	06/18	7342	KURTZ BROS INC 800-2523811 PA	$20.31	
06/20	06/19	0999	KURTZ BROS INC 800-2523811 PA	$253.46	
06/23	06/22	7216	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/23	06/22	3254	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/24	06/23	8673	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/24	06/23	4341	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/24	06/23	0290	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/24	06/23	5272	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
06/24	06/23	2801	KURTZ BROS INC 800-2523811 PA	$160.49	
06/24	06/23	8130	KURTZ BROS INC 800-2523811 PA	$66.92	
			Total for Account 4798 5108 6149 5584	**$6,603.09**	

Transactions [redacted] Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatio
			Purchases and Other Debits		
05/28	05/27	9020	STARLINK INTERNET 310-6829683 CA	$65.00	

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Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/10	06/09	2587	TRACTOR-SUPPLY-CO #042 ORANGEBURG SC	$374.49	
06/10	06/09	9107	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
06/12	06/11	4041	Subway 13165 Denmark SC	$23.94	
			Total for Account	**$481.78**	

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/11	06/09	0935	BCR INC 8434484304 SC MERCHANDISE/SERVICE RETURN	$268.94CR	
			Purchases and Other Debits		
05/30	05/29	7617	DOLLARTREE BAMBERG SC	$26.50	
05/30	05/29	3867	DOLLAR-GENERAL #3996 BAMBERG SC	$77.16	
05/30	05/29	0407	SQ *MAIN STREET GARDEN Bamberg SC	$28.92	
05/30	05/29	2408	TST* SAN JOSE - ORANGE ORANGEBURG SC	$454.91	
06/04	06/02	1323	BEST LOCKERS WHIRLIN W NORTH CHARLES SC	$15.00	
06/04	06/02	5522	CHICK-FIL-A #00654 843-797-0122 SC	$128.21	
06/04	06/02	7866	CHICK-FIL-A #00654 843-797-0122 SC	$123.77	
06/04	06/02	9920	CHICK-FIL-A #00654 843-797-0122 SC	$188.76	
06/04	06/02	5428	CHARLESTON COUNTY PARK CHARLESTON SC	$713.64	
06/04	06/03	6181	CVS/PHARMACY #03892 DENMARK SC	$224.15	
06/04	06/03	2274	PUBLIX #506 863-688-1188 SC	$121.10	
06/05	06/04	2965	CROWNE PLAZA GREENVILL 8642976300 SC	$162.98	
06/05	06/04	0005	LITTLEFIELD 8036293755 SC	$300.00	
06/11	06/09	5796	SAMSCLUB.COM 888-746-7726 AR	$233.02	
06/11	06/10	4243	FIREHOUSE SUBS 1107 QS NORTH CHARLES SC	$397.00	
06/13	06/12	1761	HOMES TO SUITES BY HIL 843-9707182 SC FOLIO: 98127457	$575.65	
06/13	06/12	1787	HOMES TO SUITES BY HIL 843-9707182 SC FOLIO: 98127457	$575.65	
06/13	06/12	1910	HOMES TO SUITES BY HIL 843-9707182 SC FOLIO: 98127457	$575.65	
06/13	06/12	4163	LOWES #00907* 866-483-7521 NC	$269.78	
06/18	06/16	8124	OLIVE GARDEN 0026490 AIKEN SC	$176.54	
06/20	06/18	8827	LOEWS HOTELS 252-5212607 IL FOLIO: 46520096	$20.00	
06/23	06/19	4625	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 536	$424.88	
06/23	06/19	4633	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS	$424.88	

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SouthState

BAMBERG COUNTY SCHOOL **Elan Financial Services** 1-866-552-8855

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Transactions JOHNSON,KIM M Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: C5 536		
06/23	06/19	4641	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 536	$424.88	
06/23	06/19	4658	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 536	$424.88	
06/23	06/20	2833	CROWNE PLAZA GREENVILL 8642976300 SC	$688.12	
06/24	06/23	2511	HILTON HOTELS 864-2324747 SC FOLIO: 74613560	$196.76	
06/25	06/24	9161	CROWNE PLAZA GREENVILL 8642976300 SC	$344.06	
			Total for Account	**$8,047.91**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/18	06/18	0	PAYMENT THANK YOU	$30,639.29CR	
			Total for Account	**$30,639.29CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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 Statemen
**BALANCE TRANSFER	$0.00	$0.00		$0.00	0.00%	
**PURCHASES	$15,132.78	$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

End of Statement

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

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

Statement Date: **06/28/2025**

Previous Balance: **$45,317.85**
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	3YW80UF42	111-3822885-94394	05/28/2025	05/30/2025	$320.03
CHICK-FIL-A #01148 0 AIKEN	0000013163900			05/29/2025	05/30/2025	$120.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	14IFVHBV1	111-1140039-15138	05/29/2025	05/30/2025	$119.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	48APDAAPJ	111-8541800-47010	05/29/2025	05/30/2025	$226.77
NASCO EDUCATION FORT ATKINSON WI53538	0000000000000	W0GG4P0	W0GG4P0	05/29/2025	06/03/2025	$95.01
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3RVALEK18			06/01/2025	06/01/2025	$24.00
NILOPHER, INC 13165 DENMARK	0013165000102			06/01/2025	06/01/2025	$102.24
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			06/01/2025	06/02/2025	$503.07
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A31061951997			06/01/2025	06/02/2025	$69.61
WALMART.COM WALMART.COM	W8PK9A9KDZMQ			06/02/2025	06/03/2025	$1,783.24
NILOPHER, INC 13165 DENMARK	0013165000102			06/02/2025	06/03/2025	$30.09
CHICK-FIL-A # 02843 ORANGEBURG SC	0000016594100	16594100		06/02/2025	06/03/2025	$356.76
AMAZON.COM LLC SEATTLE WA98109	0000000000000	7KK59WPQN	111-2742032-45674	06/02/2025	06/03/2025	$189.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	135L95CGW	111-3841320-58082	06/02/2025	06/05/2025	$11.83
PIGGLY WIGGLY 180 DENMARK SC	0000003975100	3975100		06/03/2025	06/04/2025	$65.09
PIGGLY WIGGLY 306 BAMBERG SC	0000003434700	3434700		06/03/2025	06/04/2025	$18.84
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			06/03/2025	06/04/2025	$622.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6RCPWMPGD	111-0250087-19298	06/03/2025	06/04/2025	$37.79
DICK BLICK CO GALESBURG IL	0000133800467	133800467		06/04/2025	06/04/2025	$2,103.08
SAMSCLUB.COM#6279 62 TEMPLE	0074513184000			06/04/2025	06/05/2025	$795.96
DOLLAR GENERAL 04914 DENMARK SC29042	0049045049928	490450499		06/04/2025	06/05/2025	$5.00
WALMART.COM WALMART.COM	W7LVQFWV54QK			06/05/2025	06/05/2025	$61.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	20FBO2MZF	111-3481417-44498	06/05/2025	06/05/2025	$7,921.95
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00350975			06/05/2025	06/06/2025	$6,503.13
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1DYYE6UEH	111-3841320-58082	06/09/2025	06/09/2025	$1,423.01
US.STORE.BAMBULAB.CO PFLUGERVILLE	CH_3RYVEWIKJ			06/10/2025	06/10/2025	$445.80
NILOPHER, INC 13165 DENMARK	0013165000102			06/10/2025	06/10/2025	$98.43
CORPORATE REMITTANCE RECEIVED	0006550000000			06/10/2025	06/11/2025	($45,317.85)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7I1EB038H	111-7506360-15130	06/10/2025	06/11/2025	$292.60
DICK BLICK CO GALESBURG IL	0000133864046	133864046		06/10/2025	06/12/2025	$1,942.19
DEMCO INC 800-9624463	037-02657242			06/11/2025	06/12/2025	$93.09

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

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

Statement Date: **06/28/2025**

Previous Balance: **$45,317.85**
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	MI39NY6GV	111-3987199-33914	06/11/2025	06/12/2025	$28.87
FSS LIBRARY RESOURCES MCHENRY IL60050	0000000000000	PBE321E4	CC052825	06/12/2025	06/12/2025	$25.68
AMAZON.COM LLC SEATTLE WA98109	0000000000000	60X5YCKNP	111-3444353-25306	06/12/2025	06/16/2025	$215.99
ATTN: S. CECERE-BLACK RICHFIELD MN	BBY01-807065			06/17/2025	06/17/2025	$896.39
SAM'S CLUB 6203 6203 COLUMBIA	0051720054151			06/21/2025	06/21/2025	$109.16
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6NBIFNWEJ	114-6107263-79714	06/22/2025	06/23/2025	$97.19
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5Z1UO9YEV	111-0137187-96042	06/23/2025	06/24/2025	$389.90
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3Z9N0CM4F	111-9525110-47610	06/23/2025	06/25/2025	$8.29
NILOPHER, INC 13165 DENMARK	0013165000102			06/24/2025	06/24/2025	$89.49
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	17MP1O14B	111-9053571-38770	06/24/2025	06/25/2025	$232.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3ITHERP5G	111-1591325-57626	06/24/2025	06/26/2025	$197.75
DICK BLICK CO GALESBURG IL	0000133800467	133800467		06/25/2025	06/26/2025	$7.77
PIGGLY WIGGLY 180 DENMARK SC	0000003222200	3222200		06/26/2025	06/27/2025	$18.93
HARBOR FREIGHT TOOLS 3450 ORANGEBURG SC	0000114268908	114268908		06/26/2025	06/27/2025	$90.86
RUSSELLS PIZZA 06888 BLACKVILLE	0073011005178			06/26/2025	06/27/2025	$159.41
RUSSELLS PIZZA 06888 BLACKVILLE	0073011005178			06/26/2025	06/27/2025	$18.68
SCHOLASTIC 21 JEFFERSON CTY MO	C9005129007			06/26/2025	06/27/2025	$1,493.16
SAMSCLUB.COM#6279 62 TEMPLE	0093049973000			06/27/2025	06/28/2025	$169.32

Transaction Total for DEVON B. FURR - 3796-510403-59005 **$30,632.01**

Activity Continued

Card Number XXXX-XXXXX1-21068

		Reference Code	Amount $
05/06/25	WALMART.COM WALMART.COM AR REF# WDPSFIL70CUQ 800-925-6278 05/06/25 APPAREL HSWRS/ACC ROC NUMBER WDPSFIL70CUQ		1,918.45
05/06/25	4IMPRINT, INC 4IMPRINT.COM WI 29359133 29359133 54901 05/06/25 ROC NUMBER 29359133 TAX $38.76	29359133000	523.21
05/07/25	BLICK ART MATERIAL 800-447-1892 IL REF# 001336540290 ART MATERIAL 05/03/25	00133654029	963.26
05/07/25	CLDTKN AMAZON MKTPL*NB3AK5R AMZN.COM/BILL W REF# 3EXIUIEUMMBN MERCHANDISE 05/03/25		58.30
05/07/25	Jones School Supply Columbia SC 842029851 202484587406 29042 05/06/25 ROC NUMBER 8420298512700184	84202985127	138.79
05/09/25	CHICK-FIL-A #02843 0 ORANGEBURG SC REF# 000163573 8035347676 05/08/25	00016357300	580.66
05/09/25	BLICK ART MATERIAL 800-447-1892 IL REF# 001336798370 ART MATERIAL 05/07/25	00133679837	1,334.31
05/11/25	Jones School Supply Columbia SC 842029851 202490833428 29042 05/09/25 ROC NUMBER 8420298513100190	84202985131	595.51
05/23/25	WALMART.COM WALMART.COM AR REF# W8PJYIIY0MO9 800-925-6278 05/23/25 APPAREL HSWRS/ACC ROC NUMBER W8PJYIIY0MO9		20.51
05/28/25	OTC BRANDS INC 0848 OMAHA NE REF# 000737329337 8002280475 05/27/25	00073732933	165.70
05/29/25	BOJANGLES 2068 OLO 0 ORANGEBURG SC REF# 549960868134 704-940-8643 05/28/25 FAST FOOD RESTAURAN ROC NUMBER 549960868134	54996086813	451.64
05/29/25	C.L. BARNHOUSE COMPA OSKALOOSA IA REF# 16657981 641-673-8397 05/29/25 CLBARNHOUSECO ROC NUMBER 16657981	16657981000	693.10
05/30/25	CAROLINA BIOLOGICAL* BURLINGTON NC 31337349 31337349 29042 05/30/25 PERFECT SOLUTION FROG, 3 4 , INVASIVE SPECIES SURVEY SET MONOHYBRID GENETICS WITH SEE THROUGH COMPOST CONTAINER ROC NUMBER 31337349 TAX $71.21	31337349000	961.33
05/30/25	CAROLINA BIOLOGICAL* BURLINGTON NC 31337356 31337356 29042 05/30/25 CHEM REACTIONS CHEM BUNDLE METAL ACTIVITY SERIES DEMO KIT METAL ACTIVITY SERIES DEMO EBK MYSTERY CHEMICAL RXN CHMKT EBK ROC NUMBER 31337356 TAX $89.13	31337356000	1,203.30

Continued on reverse

Activity Continued

		Reference Code	Amount $
05/30/25	CAROLINA BIOLOGICAL* BURLINGTON NC 31337360 31337360 29042 05/30/25 VSEPR MODELING CHEMKIT DIGITAL RES.VSEPR MODELING KIT VSEPR MODELING A KIT CAROLINA INTR TO GRAVITY KIT ROC NUMBER 31337360 TAX $57.64	31337360000	778.08

Total for DEVON FURR

New Charges/Other Debits	10,386.15
Payments/Other Credits	0.00