**January 2026 Statement**

Open Date: 12/27/2025 Closing Date: 01/26/2026

Visa® Community Card

BAMBERG COUNTY SCHOOL

Page 1 of 4

Account Ending in

Elan Financial
Services

BUS 30 ELN



1-866-552-8855

1

16

New Balance	\$14,425.36
Minimum Payment Due	\$14,425.36
Payment Due Date	02/23/2026

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

Reward Center Balance
as of 01/26/2026

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$17,153.50
Payments	-	\$17,153.50cr
Other Credits		\$0.00
Purchases	+	\$14,425.36
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = **\$14,425.36****Past Due** **\$0.00****Minimum Payment Due** **\$14,425.36**

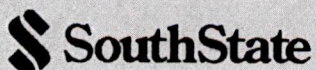
Credit Line \$50,000.00

Available Credit \$35,574.64

Days in Billing Period 31

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay 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

000020884 MUSB20DD012726167284 01 10000000 007079 003



|||||
BAMBERG COUNTY SCHOOL
ACCOUNTS PAYABLE
3830 FAUST ST
BAMBERG SC 29003-1363

Account Ending in	
Payment Due Date	2/23/2026
New Balance	\$14,425.36
Minimum Payment Due	\$14,425.36

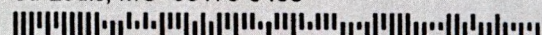
Amount Enclosed

\$ _____

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. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
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.



January 2026 Statement 12/27/2025 - 01/26/2026
BAMBERG COUNTY SCHOOL (CPN 002725828)

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Elan Financial Services (1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 01/26/2026

Rewards Center Activity*

Rewards Center Balance

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases		
Total Earned		

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 Credit Limit \$50000

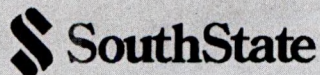
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/16	01/15	9259	WL *VUE*Testing Exam 953-6813000 MN	\$99.00	
01/20	01/16	1959	BENDER-BURKOT E COAST 800-6822638 PA	\$428.53	
01/21	01/20	0390	DOLLAR-GENERAL #4914 DENMARK SC	\$20.15	
01/21	01/20	3127	BAMBURG HOUSE OF PIZZA BAMBERG SC	\$97.66	
01/22	01/21	8499	SP RESTAURANT SUPPLY RESTAURANTSUP FL	\$1,332.22	
01/23	01/22	2992	WAL-MART #0795 BARNWELL SC	\$127.78	
			Total for Account	\$2,105.34	

Transactions Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓ 12/29	12/27	1023	STARLINK INTERNET 310-6829683 CA	\$65.00	
01/06	01/05	0462	DOLLAR GENERAL #30594 BAMBERG SC	\$81.09	
01/08	01/07	1082	SCASBO 803-6087124 SC	\$380.00	
01/12	01/09	5288	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.35	

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00020884 43556 0002-0003 DUSB200D012726167290 00 L 00007079 UB25SCME



January 2026 Statement 12/27/2025 - 01/26/2026

BAMBERG COUNTY SCHOOL

Elan Financial Services

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Transactions

Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
✓ 01/13	01/12	6557	Bamburg House Of Pizza Bamberg SC	\$44.92	_____
✓ 01/26	01/24	8713	WEATHERBELL ANALYTICS 212-8567259 NY	\$690.00	_____
Total for Account				\$1,279.36	_____

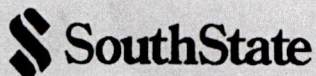
Transactions

Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/08	01/07	1033	SCASBO 803-6087124 SC	\$305.00	_____
01/08	01/07	2825	PAYPAL *SOUTHCAROLI 402-935-7733 SC	\$230.00	_____
01/08	01/07	6342	PAYPAL *SOUTHCAROLI 402-935-7733 SC	\$255.00	_____
01/08	01/07	8809	PAYPAL *SOUTHCAROLI 402-935-7733 SC	\$255.00	_____
01/09	01/07	5281	COMPASS COVE OCEANFRON 888-4351363 SC FOLIO: 9562	\$81.31	_____
01/09	01/07	5299	COMPASS COVE OCEANFRON 888-4351363 SC FOLIO: 2222	\$81.31	_____
01/09	01/07	5307	COMPASS COVE OCEANFRON 888-4351363 SC FOLIO: 93	\$81.31	_____
01/09	01/08	5812	WALMART.COM 800-925-6278 AR	\$323.74	_____
01/13	01/12	2539	SQ *SOUTH CAROLINA ASS gosq.com SC	\$310.00	_____
01/13	01/12	8522	LITERACY* PALMETTO STA WWW.PALMETTOS SC	\$600.00	_____
01/15	01/14	6690	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
01/15	01/14	1874	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/15	01/15	1067	Southern Early Childho Jacksonville AR	\$50.00	_____
01/16	01/15	9899	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
01/16	01/15	9949	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
01/16	01/15	9099	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/16	01/15	9222	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/20	01/15	1669	FSP*MARINA INN AT GRAN MYRTLE BEACH SC FOLIO: 411694	\$488.90	_____
01/20	01/16	6415	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
01/20	01/16	8266	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/20	01/16	9300	SC MUSIC ED SCMEA.NET SC	\$160.00	_____
01/20	01/16	8195	ALLIANZ TRAVEL INS ALLIANZINS.US VA	\$46.76	_____
01/20	01/16	6664	AMERICAN 0012307041924 FORT WORTH TX RAY/RHONDA 03/14/26 AUGUSTA, GA. TO WASHINGTON WASHINGTON TO AUGUSTA, GA.	\$559.96	_____
01/20	01/16	2913	EB *VISIBLE LEARNING 2 801-413-7200 CA	\$2,404.75	_____
01/20	01/16	3562	SQ *SOUTH CAROLINA ASS gosq.com SC	\$275.00	_____
01/20	01/16	0547	SQ *SOUTH CAROLINA ASS gosq.com SC	\$275.00	_____

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00020864 43556 0002 0003 DUSB20DD012726167290 00 L 00007079 UB25SCME



January 2026 Statement 12/27/2025 - 01/26/2026
BAMBERG COUNTY SCHOOL

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Transactions						Credit Limit \$50000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
01/20	01/17	2066	NAFEPA	Jacksonville AL	\$995.00	
01/20	01/18	5469	EMBASSY SUITES MYRTLE 843-4490006 SC	FOLIO: 1947492	\$404.32	
01/20	01/18	8240	HILTON MYRTLE BEACH RE 843-4495000 SC	FOLIO: 1604915	\$225.81	
01/20	01/18	8786	HILTON MYRTLE BEACH RE 843-4495000 SC	FOLIO: 1604019	\$254.87	
01/21	01/20	5347	WM SUPERCENTER #795 BARNWELL SC		\$208.81	
01/22	01/21	3049	PIGGLY WIGGLY #306 BAMBERG SC		\$21.75	
01/22	01/21	3845	FTD* FTD.COM 800-736-3383 IL		\$90.94	
01/22	01/21	9696	Vrbo HAVC91BM 512-759-0902 TX		\$642.53	
01/23	01/21	0160	SOUTH CAROLINA ASSOCIA 803-7988380 SC		\$365.00	
01/26	01/23	0012	NIX FLORIST 803-9433371 SC		\$177.19	
01/26	01/24	7818	WESTIN HILTON HEAD FD HILTON HEAD I SC	FOR 02 NIGHTS FOLIO: 146136	\$383.70	
01/26	01/24	8451	WESTIN HILTON HEAD FD HILTON HEAD I SC	FOR 01 NIGHTS FOLIO: 146060	\$383.70	
Total for Account					\$11,040.66	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/23	01/23	0	PAYMENT THANK YOU	\$17,153.50	CR
Total for Account				\$17,153.50	CR

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$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	\$14,425.36	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement

00020684 43557 0003-0003 DUSB200D012726167290 00 L 00007079 UBS5SOME



Remittance Account Number: 3785-930735-91008

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 01/28/2026

Previous Balance: **\$25,075.12**
Cost Center:
Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

Transaction Details

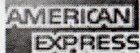
TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3SKPDKK18			12/31/2025	12/31/2025	\$24.00
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A147Z8A1			01/01/2026	01/01/2026	\$83.99
USI EDUCATION & GOVERNMENT OLD SAYBROOK CT	W03394570101			01/05/2026	01/05/2026	\$224.25
DEMCO INC 800-9624463	037-02988932			01/05/2026	01/06/2026	\$101.46
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00374369			01/05/2026	01/06/2026	\$7,076.93
DICK BLICK CO GALESBURG IL	0000135283105	135283105		01/05/2026	01/10/2026	\$976.40
TEACHERS PAY TEACHERS NEW YORK NY	RSW71YP7			01/06/2026	01/06/2026	\$359.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7KJTAKPDV	114-2664897-15738	01/06/2026	01/07/2026	\$118.26
SAM'S CLUB 8283 8283 COLUMBIA	0060074748469			01/07/2026	01/07/2026	\$139.92
SCHOLASTIC 21 JEFFERSON CTY MO	C9005104649			01/07/2026	01/08/2026	\$118.18
HILTON MYRTLE BEACH MYRTLE BEACH	0074207856008			01/07/2026	01/09/2026	\$224.73
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	Q9OCGDFJQ	114-7200977-91338	01/08/2026	01/08/2026	\$13.93
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			01/09/2026	01/10/2026	\$305.46
Farmers Furniture 28 Bamberg	0085180896011			01/09/2026	01/11/2026	\$4,885.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	CHTGVQ80N	114-3590178-44610	01/09/2026	01/11/2026	\$491.34
WAL-MART SUPERCENTER BARNWELL	0060126004881			01/12/2026	01/12/2026	\$21.32
ADAMS GARDEN CENTER BARNWELL	0041700002000			01/12/2026	01/13/2026	\$199.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5WDPRD2KP	114-0006416-49306	01/13/2026	01/13/2026	\$53.26
CORPORATE REMITTANCE RECEIVED	0006583000000			01/14/2026	01/14/2026	(\$25,075.12)
WALMART.COM WALMART.COM	W3ZJODCVVWIR			01/14/2026	01/14/2026	\$76.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6IDIDIKS6	114-2423635-90066	01/14/2026	01/15/2026	\$18.02
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6KOFJ1L1T	114-9993608-42282	01/14/2026	01/15/2026	\$52.64
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	CURNALR31	114-4252126-90330	01/14/2026	01/16/2026	\$527.33
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5WD7C4RZ3	114-6029873-33386	01/14/2026	01/18/2026	\$300.90
AMAZON.COM LLC SEATTLE WA98109	0000000000000	RH087SFPU	114-0936126-14914	01/14/2026	01/18/2026	\$45.10
WALMART.COM WALMART.COM	WV16OVZA36SP			01/16/2026	01/16/2026	\$148.13
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	17XD9ZC48	114-6457362-21834	01/16/2026	01/16/2026	\$63.71
RUTHS CHRIS STEAK HO COLUMBIA	0000000000000			01/16/2026	01/17/2026	\$1,191.76
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	WSYTP3EFB	114-3833640-40826	01/16/2026	01/17/2026	\$52.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4A7GI8Z00	114-6029873-33386	01/16/2026	01/17/2026	\$71.88
WALMART.COM WALMART.COM	WQTHYXN5ADIT			01/17/2026	01/17/2026	\$27.33

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

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Remittance Account Number: 3785-930735-91008

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 01/28/2026

Previous Balance: **\$25,075.12**
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 WALMART.COM	WQTHYXCYACMC			01/18/2026	01/18/2026	\$87.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2G1MIE2AM	114-3833640-40826	01/18/2026	01/19/2026	\$29.97
WALMART.COM WALMART.COM	W8ZTG9UVG7U1			01/19/2026	01/19/2026	\$664.64
JIFFY.COM WILMINGTON	CH_3SS1MUCTC			01/21/2026	01/21/2026	\$54.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	12KKROXWH	114-8293398-87562	01/21/2026	01/21/2026	\$60.67
CHICK-FIL-A # 02843 ORANGEBURG SC	0000019094500	19094500		01/21/2026	01/22/2026	\$470.34
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2NYQPPBP1	114-2531267-61538	01/21/2026	01/22/2026	\$89.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	U2LOVJ9FP	114-3349360-41986	01/21/2026	01/22/2026	\$84.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6UGMB7ZGQ	114-7677130-41682	01/21/2026	01/22/2026	\$362.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4F9W0ZJ42	114-9905718-75474	01/21/2026	01/22/2026	\$29.58
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4HFTC2E7V	114-6836685-11890	01/21/2026	01/22/2026	\$6.86
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3M7FQA0YC	114-6634558-64738	01/21/2026	01/22/2026	\$73.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1OPAPX1UV	114-4620896-23322	01/22/2026	01/22/2026	\$28.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	33D8SVHAV	114-0880309-35866	01/22/2026	01/22/2026	\$7.94
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	485GF4XHM	114-2531267-61538	01/22/2026	01/22/2026	\$21.59
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6FSZH8DW9	114-6958999-60138	01/22/2026	01/24/2026	\$84.66
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2ZPR8TGJ2	114-7091033-97834	01/27/2026	01/28/2026	\$269.75

Transaction Total for DEVON B. FURR

\$20,419.47



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
01/04/26

Page 5 of 5

Activity Continued

Card Number	Reference Code	Amount \$
12/09/25 KURTZ BROS INC 03930 CLEARFIELD PA REF# 730110053429 MHOOVER@KURTZBR 12/08/25	73011005342	32.63
12/09/25 KURTZ BROS INC 03930 CLEARFIELD PA REF# 730110053429 MHOOVER@KURTZBR 12/08/25	73011005342	41.82
12/09/25 KURTZ BROS INC 03930 CLEARFIELD PA REF# 730110053429 MHOOVER@KURTZBR 12/08/25	73011005342	265.95
Total for DEVON FURR		
New Charges/Other Debits		340.40
Payments/Other Credits		0.00