

**Billing Statement**

Company Name SC - Clover School District #2 of York County, SC  
 Post Date Between 2023-06-01 00:00:00 and 2023-06-30 00:00:00  
 Report Owner Cooper, Amy  
 Report Time 2023-07-06 07:15:32  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
<b>0008</b>					
5999	TXN00013112	06/06/2023	06/05/2023	250.00	WRISTBAND.COM
5099	TXN00013114	06/06/2023	06/05/2023	74.91	BANNERSONTHECHEAP.COM
5999	TXN00013118	06/06/2023	06/05/2023	180.89	SP TEMPORARY TATTOOS
5734	TXN00013119	06/06/2023	06/05/2023	54.99	ADOBE CREATIVE CLOUD
3640	TXN00013135	06/12/2023	06/09/2023	182.41	HYATT REGENCY GREENVILLE
3640	TXN00013139	06/12/2023	06/09/2023	182.41	HYATT REGENCY GREENVILLE
3640	TXN00013140	06/12/2023	06/09/2023	182.41	HYATT REGENCY GREENVILLE
5734	TXN00013142	06/12/2023	06/09/2023	29.99	ADOBE CREATIVE CLOUD
3640	TXN00013143	06/12/2023	06/09/2023	182.41	HYATT REGENCY GREENVILLE
5044	TXN00013151	06/14/2023	06/12/2023	127.33	B&H PHOTO 800-606-6969
5965	TXN00013153	06/15/2023	06/13/2023	285.34	OFFICE DEPOT
5965	TXN00013154	06/15/2023	06/13/2023	60.98	OFFICE DEPOT
5734	TXN00013177	06/21/2023	06/20/2023	29.99	ADOBE STOCK
7399	TXN00013199	06/30/2023	06/29/2023	45.48	IN CAROLINA
count: 14				1,869.54	
<b>0221</b>					
8299	TXN00013113	06/06/2023	06/05/2023	105.93	SP BREAKOUT EDU
9402	TXN00013129	06/08/2023	06/07/2023	3.97	USPS PO 4517800931
5311	TXN00013133	06/12/2023	06/08/2023	(30.03)	Belk.com
3504	TXN00013181	06/23/2023	06/21/2023	1,196.90	HILTON HOTELS
9402	TXN00013196	06/29/2023	06/28/2023	126.00	USPS PO 4517800931
5310	TXN00013197	06/29/2023	06/27/2023	168.02	WALMART.COM 8009666546
count: 6				1,570.79	
<b>0480</b>					
7399	TXN00013126	06/07/2023	06/06/2023	396.00	UDA CAMPS & COMPETITIONS
count: 1				396.00	
<b>0590</b>					
5964	TXN00013148	06/14/2023	06/13/2023	482.40	PROLITERACY WORLDWIDE
5046	TXN00013175	06/20/2023	06/19/2023	60.50	RJ KOOL
9399	TXN00013194	06/29/2023	06/28/2023	35.58	SCGOV866-340-7105DMV0046
count: 3				578.48	

**Card Last 4 Digits**

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
<b>0638</b>					
5942	TXN00013094	06/01/2023	05/31/2023	29.60	AMZN Mktp US
5300	TXN00013096	06/01/2023	05/31/2023	288.14	SAMS CLUB#6414
2741	TXN00013117	06/06/2023	06/05/2023	521.08	VISTAPRINT
5942	TXN00013122	06/07/2023	06/07/2023	28.84	AMZN Mktp US
5942	TXN00013124	06/07/2023	06/07/2023	53.49	AMZN Mktp US
5942	TXN00013130	06/09/2023	06/08/2023	36.66	AMZN Mktp US
5942	TXN00013132	06/12/2023	06/11/2023	148.22	AMZN Mktp US
5812	TXN00013136	06/12/2023	06/08/2023	85.74	PIZZA HUT 028009
5942	TXN00013137	06/12/2023	06/11/2023	65.09	AMZN Mktp US
2741	TXN00013147	06/13/2023	06/12/2023	69.53	VISTAPRINT
5942	TXN00013161	06/16/2023	06/16/2023	20.37	AMZN Mktp US
5942	TXN00013165	06/16/2023	06/15/2023	12.80	AMZN Mktp US
5942	TXN00013168	06/16/2023	06/15/2023	19.48	AMZN Mktp US
5942	TXN00013170	06/19/2023	06/16/2023	88.69	AMZN Mktp US
count: 14				1,467.73	
<b>1312</b>					
5261	TXN00013131	06/09/2023	06/08/2023	387.70	CAROLINA FRESH FARMS
5942	TXN00013141	06/12/2023	06/11/2023	161.45	AMAZON.COM PM4U805T3 AMZN
5200	TXN00013149	06/14/2023	06/13/2023	96.24	LOWES #02920
5200	TXN00013166	06/16/2023	06/15/2023	42.78	LOWES #00907
5200	TXN00013172	06/20/2023	06/19/2023	136.93	LOWES #00907
5200	TXN00013179	06/22/2023	06/21/2023	159.43	LOWES #00907
5942	TXN00013187	06/26/2023	06/25/2023	27.58	AMZN Mktp US
5942	TXN00013189	06/28/2023	06/27/2023	337.02	AMZN Mktp US
8699	TXN00013193	06/29/2023	06/28/2023	145.00	SOUTH CAROLINA ASSOCIATON
count: 9				1,494.13	
<b>2006</b>					
8699	TXN00013104	06/05/2023	06/01/2023	335.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00013110	06/05/2023	06/01/2023	335.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00013121	06/07/2023	06/05/2023	99.00	SOUTH CAROLINA ASSOCIATIO
9402	TXN00013123	06/07/2023	06/06/2023	378.00	USPS PO 4517800931
8699	TXN00013125	06/07/2023	06/05/2023	335.00	SOUTH CAROLINA ASSOCIATIO
count: 5				1,482.00	
<b>2508</b>					
7399	TXN00013150	06/14/2023	06/13/2023	200.00	TOTAL MEETING CONCEPTS
7933	TXN00013167	06/16/2023	06/14/2023	63.00	LAKE WYLIE BOWL N BOUNCE

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5942	TXN00013169	06/16/2023	06/15/2023	73.60	AMZN Mktp US
5942	TXN00013173	06/20/2023	06/19/2023	53.48	AMZN Mktp US
5942	TXN00013176	06/21/2023	06/20/2023	80.22	AMZN Mktp US
5977	TXN00013178	06/22/2023	06/21/2023	368.65	UMBRELLABAZAAR.COM
7333	TXN00013180	06/22/2023	06/21/2023	129.00	SP TIDYLADYPRINTABLE
5942	TXN00013191	06/28/2023	06/27/2023	452.16	AMZN Mktp US
8299	TXN00013200	06/30/2023	06/29/2023	38.00	GENERATIONGENIUS.COM
count: 9				1,458.11	
<b>3139</b>					
5111	TXN00013111	06/05/2023	06/02/2023	26.81	STAPLS7610300225000002
5411	TXN00013198	06/29/2023	06/28/2023	27.66	FOOD LION #0841
count: 2				54.47	
<b>3533</b>					
5411	TXN00013146	06/13/2023	06/12/2023	71.39	PUBLIX #1486
7399	TXN00013155	06/15/2023	06/14/2023	38.00	AMERICAN SOCIETY OF NOTAR
5411	TXN00013156	06/15/2023	06/14/2023	16.97	PUBLIX #1486
7399	TXN00013195	06/29/2023	06/28/2023	32.10	IN CAROLINA
5992	TXN00013201	06/30/2023	06/29/2023	106.75	MONROE FLORIST AND GIFTS
count: 5				265.21	
<b>3630</b>					
5099	TXN00013171	06/20/2023	06/19/2023	440.42	POSITIVE PROMOTIONS
count: 1				440.42	
<b>4434</b>					
5542	TXN00013158	06/15/2023	03/17/2023	(15.00)	Claim ADJ/SAMSClub
count: 1				(15.00)	
<b>6728</b>					
5942	TXN00013098	06/01/2023	05/31/2023	11.76	AMZN Mktp US
5942	TXN00013099	06/02/2023	06/01/2023	461.35	AMZN Mktp US
9402	TXN00013116	06/06/2023	06/05/2023	58.50	USPS PO 4517800931
count: 3				531.61	
<b>6907</b>					
5942	TXN00013095	06/01/2023	05/31/2023	173.30	AMZN Mktp US
2741	TXN00013101	06/02/2023	05/31/2023	179.95	PLANK ROAD PUBLISHING IN
5942	TXN00013107	06/05/2023	06/02/2023	136.73	AMZN Mktp US
5942	TXN00013120	06/06/2023	06/05/2023	36.49	AMZN Mktp US
5942	TXN00013134	06/12/2023	06/10/2023	38.46	Amazon.com RV1NF0U33
5111	TXN00013138	06/12/2023	06/09/2023	177.47	STAPLS7610949767000001

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MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
5942	TXN00013145	06/13/2023	06/12/2023	343.34	AMZN Mktp US
5111	TXN00013159	06/15/2023	06/14/2023	27.17	STAPLS7610949767000002
5942	TXN00013190	06/28/2023	06/27/2023	182.95	AMZN Mktp US
5942	TXN00013192	06/28/2023	06/27/2023	157.26	AMZN Mktp US
count: 10				1,453.12	
7759					
5812	TXN00013097	06/01/2023	05/31/2023	177.94	EAGLES NEST RESTAURANT
5812	TXN00013144	06/13/2023	06/12/2023	186.55	EAGLES NEST RESTAURANT
5099	TXN00013160	06/16/2023	06/15/2023	107.00	PP FACTORYDECALS
3504	TXN00013164	06/16/2023	06/08/2023	(547.68)	HILTON HOTELS
3665	TXN00013188	06/26/2023	06/23/2023	643.50	HAMPTON INN PAWLEYS ISL
count: 5				567.31	
7833					
5812	TXN00013152	06/14/2023	06/12/2023	65.26	THE PIZZA MAN
5300	TXN00013162	06/16/2023	06/15/2023	243.19	SAMS CLUB#6414
count: 2				308.45	
8266					
9402	TXN00013103	06/02/2023	06/01/2023	504.00	USPS PO 4517800931
8699	TXN00013105	06/05/2023	06/01/2023	335.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00013106	06/05/2023	06/01/2023	335.00	SOUTH CAROLINA ASSOCIATIO
8699	TXN00013109	06/05/2023	06/01/2023	335.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00013115	06/06/2023	06/05/2023	130.80	TST BAGEL BOAT
5812	TXN00013157	06/15/2023	06/13/2023	39.74	THE PIZZA MAN
5812	TXN00013163	06/16/2023	06/14/2023	33.75	THE PIZZA MAN
7011	TXN00013184	06/23/2023	06/21/2023	(32.10)	KINGSTON RESORT OWNER LLC
count: 8				1,681.19	
8320					
7221	TXN00013100	06/02/2023	06/01/2023	383.96	KIMBERLY C (2 OF
7399	TXN00013102	06/02/2023	06/01/2023	79.18	IN CAROLINA
5812	TXN00013108	06/05/2023	06/01/2023	124.31	TST BANG BANG BURGER
5812	TXN00013127	06/07/2023	06/05/2023	298.67	TST CHARANDA MEXICAN GRI
5942	TXN00013128	06/07/2023	06/06/2023	32.07	AMZN Mktp US
5734	TXN00013182	06/23/2023	06/22/2023	19.99	ADOBE ACROPRO SUBS
3504	TXN00013183	06/23/2023	06/21/2023	88.81	HILTON HOTELS
5734	TXN00013185	06/23/2023	06/22/2023	19.99	ADOBE ACROPRO SUBS
3504	TXN00013186	06/23/2023	06/21/2023	88.81	HILTON HOTELS
count: 9				1,135.79	

report count: 107

16,739.35