

Billing Statement

Company Name SC - Clover School District #2 of York County, SC
 Post Date Between 2023-07-01 00:00:00 and 2023-07-31 00:00:00
 Report Owner Cooper, Amy
 Report Time 2023-09-11 10:06:31
 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
0008					
5734	TXN00013207	07/06/2023	07/05/2023	54.99	ADOBE CREATIVE CLOUD
5734	TXN00013211	07/10/2023	07/09/2023	29.99	ADOBE CREATIVE CLOUD
8641	TXN00013214	07/11/2023	07/11/2023	1,720.00	NSPRA
5045	TXN00013229	07/14/2023	07/13/2023	127.75	SMARTDRAW SOFTWARE LLC
5734	TXN00013259	07/21/2023	07/20/2023	29.99	ADOBE STOCK
7399	TXN00013261	07/21/2023	07/20/2023	173.34	IN CAROLINA
count: 6				2,136.06	
0221					
5812	TXN00013203	07/03/2023	06/29/2023	50.71	238 CHEROKEE GRILL
5812	TXN00013244	07/18/2023	07/17/2023	78.31	EAGLES NEST RESTAURANT
5411	TXN00013263	07/21/2023	07/20/2023	20.78	PUBLIX SUPERMARKETS
5812	TXN00013269	07/24/2023	07/21/2023	73.84	PIZZA HUT 028009
5812	TXN00013297	07/28/2023	07/27/2023	63.19	SOUTH MAIN BAR
5734	TXN00013305	07/31/2023	07/30/2023	99.00	SMORE.COM
count: 6				385.83	
0480					
8699	TXN00013208	07/07/2023	07/05/2023	375.00	NIAAA
4899	TXN00013212	07/11/2023	07/10/2023	8.55	PAYPAL HULU
4722	TXN00013248	07/19/2023	07/18/2023	221.76	HOTELSCOM7261066433623
3501	TXN00013291	07/28/2023	07/26/2023	392.10	HOLIDAY INN EXPRESS
5411	TXN00013301	07/31/2023	07/28/2023	237.61	PUBLIX #1486
8299	TXN00013306	07/31/2023	07/28/2023	85.00	NFHS LEARN.COM COURSE
count: 6				1,320.02	
0590					
9399	TXN00013220	07/12/2023	07/11/2023	1,052.58	SCGOV866-340-7105DMV0046
9402	TXN00013231	07/17/2023	07/14/2023	8.56	USPS PO 4517800931
4816	TXN00013237	07/18/2023	07/17/2023	115.85	DNH GODADDY.COM
5331	TXN00013238	07/18/2023	07/17/2023	2.68	DOLLAR TREE
5533	TXN00013239	07/18/2023	07/17/2023	122.05	THE LIFTGATE PARTS
5331	TXN00013242	07/18/2023	07/17/2023	32.10	DOLLAR TREE
5411	TXN00013243	07/18/2023	07/17/2023	75.88	FOOD LION #0841

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
5411	TXN00013254	07/20/2023	07/19/2023	19.96	FOOD LION #0841
2741	TXN00013310	07/31/2023	07/28/2023	210.45	CAROUSEL CHECKS
count: 9				1,640.11	
0638					
8699	TXN00013216	07/12/2023	07/11/2023	700.00	SOUTH CAROLINA ASSOCIATON
5942	TXN00013240	07/18/2023	07/17/2023	48.27	AMZN Mktp US
count: 2				748.27	
0786					
5331	TXN00013206	07/06/2023	07/05/2023	21.40	DOLLAR TREE
5411	TXN00013209	07/10/2023	07/07/2023	33.65	WM SUPERCENTER
5970	TXN00013217	07/12/2023	07/11/2023	105.96	VINYLSPECTRM
5999	TXN00013218	07/12/2023	07/12/2023	99.65	JIFFYSHIRTS.COM US
5261	TXN00013258	07/21/2023	07/20/2023	42.80	WILSONS NURSERY
5943	TXN00013281	07/27/2023	07/25/2023	130.82	OFFICE DEPOT
count: 6				434.28	
1312					
5399	TXN00013213	07/11/2023	07/10/2023	66.99	NATIONAL FEDERATION OF ST
5942	TXN00013222	07/13/2023	07/12/2023	183.04	AMZN Mktp US
5942	TXN00013228	07/14/2023	07/13/2023	181.89	AMZN Mktp US
5942	TXN00013233	07/17/2023	07/16/2023	548.01	AMZN Mktp US
5942	TXN00013234	07/17/2023	07/14/2023	156.64	AMZN Mktp US
5942	TXN00013266	07/24/2023	07/23/2023	64.08	AMZN Mktp US
5411	TXN00013278	07/26/2023	07/25/2023	27.49	FOOD LION #1393
5814	TXN00013285	07/27/2023	07/26/2023	186.85	JERSEY MIKES ONLINE ORDE
count: 8				1,414.99	
1326					
5300	TXN00013241	07/18/2023	07/16/2023	433.80	SAMSClub.COM
5411	TXN00013245	07/19/2023	07/18/2023	53.93	PUBLIX #1486
5814	TXN00013250	07/20/2023	07/19/2023	228.63	JERSEY MIKES ONLINE ORDE
5814	TXN00013274	07/24/2023	07/20/2023	232.47	CHICK-FIL-A #01852
5411	TXN00013300	07/31/2023	07/28/2023	90.73	FOOD LION #1393
count: 5				1,039.56	
2508					
5941	TXN00013219	07/12/2023	07/11/2023	153.86	GOPHER FAMILY BRANDS
5814	TXN00013255	07/21/2023	07/20/2023	63.58	PAPA JOHNS #3323
5811	TXN00013268	07/24/2023	07/21/2023	214.58	MOES LAKE WYLIE OLO
5812	TXN00013288	07/28/2023	07/27/2023	191.60	FAMOUS TOASTERY LAKE WYLI

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
5812	TXN00013295	07/28/2023	07/27/2023	144.85	TST DREAMERY CREAMERY
5968	TXN00013296	07/28/2023	07/27/2023	148.73	Amazon Prime
5812	TXN00013313	07/31/2023	07/27/2023	31.50	LAKE WYLIE BOWL
count: 7				948.70	
3139					
5812	TXN00013204	07/03/2023	06/29/2023	79.02	THE PIZZA MAN
5812	TXN00013205	07/03/2023	06/30/2023	52.37	THE PIZZA MAN
8699	TXN00013215	07/11/2023	07/10/2023	38.00	SQ SCAHPERD
5942	TXN00013249	07/19/2023	07/19/2023	38.51	Amazon.com YV7EX0GR3
5942	TXN00013272	07/24/2023	07/21/2023	64.34	AMZN Mktp US
5300	TXN00013308	07/31/2023	07/28/2023	501.39	SAMS CLUB #6414
count: 6				773.63	
3533					
5992	TXN00013202	07/03/2023	06/29/2023	95.25	TLF THE OWLS NEST FLORIST
5411	TXN00013235	07/17/2023	07/16/2023	210.25	FOODLION
5411	TXN00013252	07/20/2023	07/19/2023	34.21	FOOD LION #0841
5812	TXN00013260	07/21/2023	07/20/2023	92.90	EAGLES NEST RESTAURANT
5942	TXN00013277	07/26/2023	07/25/2023	374.00	AMAZON.COM T670F3D42 AMZN
2741	TXN00013309	07/31/2023	07/28/2023	361.53	BEST VALUE COPY
count: 6				1,168.14	
3630					
5462	TXN00013262	07/21/2023	07/20/2023	55.56	SQ CLOVER DONUTS
2741	TXN00013292	07/28/2023	07/27/2023	476.28	STICKERS STICKERS
count: 2				531.84	
4434					
5812	TXN00013256	07/21/2023	07/20/2023	33.63	EAGLES NEST RESTAURANT
5942	TXN00013280	07/27/2023	07/26/2023	26.85	AMZN Mktp US
5942	TXN00013286	07/27/2023	07/26/2023	27.40	AMZN Mktp US
5331	TXN00013294	07/28/2023	07/27/2023	5.35	DOLLAR TREE
5812	TXN00013304	07/31/2023	07/27/2023	45.50	LAKE WYLIE BOWL
count: 5				138.73	
6728					
5942	TXN00013223	07/13/2023	07/12/2023	10.69	AMZN Mktp US
5942	TXN00013224	07/13/2023	07/12/2023	178.12	AMZN Mktp US
5942	TXN00013226	07/13/2023	07/12/2023	7.27	AMZN Mktp US
5942	TXN00013230	07/14/2023	07/13/2023	7.27	AMZN Mktp US
7999	TXN00013253	07/20/2023	07/19/2023	250.00	DISTRICT57

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
count: 5				453.35	
6907					
5814	TXN00013246	07/19/2023	07/18/2023	52.08	BOJANGLES 968
5812	TXN00013270	07/24/2023	07/21/2023	134.01	EAGLES NEST RESTAURANT
5111	TXN00013283	07/27/2023	07/26/2023	67.89	STAPLES
0	TXN00013290	07/28/2023	07/28/2023	22.75	INTERNATIONAL TRANSACTION
5734	TXN00013299	07/28/2023	07/27/2023	2,275.00	SOCIAL SCAVENGER EVENT
5411	TXN00013302	07/31/2023	07/28/2023	100.85	WM SUPERCENTER
5310	TXN00013307	07/31/2023	07/28/2023	73.26	TARGET
count: 7				2,725.84	
7680					
7011	TXN00013232	07/17/2023	07/14/2023	1,139.80	GALT HOUSE
count: 1				1,139.80	
7759					
5942	TXN00013221	07/12/2023	07/11/2023	106.34	AMZN Mktp US
5812	TXN00013227	07/14/2023	07/13/2023	108.66	EAGLES NEST RESTAURANT
8699	TXN00013236	07/18/2023	07/17/2023	145.00	SOUTH CAROLINA ASSOCIATON
5812	TXN00013265	07/24/2023	07/21/2023	159.62	EAGLES NEST RESTAURANT
count: 4				519.62	
7833					
5691	TXN00013225	07/13/2023	07/12/2023	149.73	SP SWEET TEA REFILL
5814	TXN00013247	07/19/2023	07/18/2023	50.67	PAPA JOHNS #4722
5942	TXN00013267	07/24/2023	07/23/2023	9.72	Amazon.com OO9OC6I83
7399	TXN00013276	07/25/2023	07/24/2023	42.80	IN CAROLINA
5411	TXN00013282	07/27/2023	07/26/2023	33.66	WM SUPERCENTER
5300	TXN00013287	07/27/2023	07/26/2023	175.88	SAMS CLUB#6414
5943	TXN00013289	07/28/2023	07/26/2023	17.97	OFFICE DEPOT
5942	TXN00013293	07/28/2023	07/28/2023	156.99	AMZN Mktp US
count: 8				637.42	
8266					
5969	TXN00013251	07/20/2023	07/19/2023	29.43	SCHOOL SPECIALTY LLC
8398	TXN00013257	07/21/2023	07/20/2023	450.00	PY National Council of G
5942	TXN00013275	07/25/2023	07/24/2023	96.60	AMAZON.COM F54Y70R53 AMZN
5812	TXN00013303	07/31/2023	07/29/2023	9.80	THE PIZZA MAN AND GAMES
5945	TXN00013311	07/31/2023	07/28/2023	22.60	HOBBY LOBBY #295
5300	TXN00013312	07/31/2023	07/28/2023	423.99	SAMS CLUB #6414
count: 6				1,032.42	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
8320					
5300	TXN00013210	07/10/2023	07/08/2023	207.82	SAMS CLUB #6348
5734	TXN00013264	07/24/2023	07/22/2023	19.99	ADOBE ACROPRO SUBS
5734	TXN00013273	07/24/2023	07/22/2023	19.99	ADOBE ACROPRO SUBS
5411	TXN00013279	07/27/2023	07/26/2023	7.32	PUBLIX #1486
5814	TXN00013284	07/27/2023	07/26/2023	560.72	PAR SALSARITAS
5814	TXN00013298	07/28/2023	07/27/2023	350.00	BEST CHINA
count: 6				1,165.84	
report count: 111				20,354.45	