

Billing Statement

Company Name SC - Clover School District #2 of York County, SC
 Post Date Between 2023-09-01 00:00:00 and 2023-09-30 00:00:00
 Report Owner Cooper, Amy
 Report Time 2023-10-18 13:24:34
 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
0221					
5411	TXN00013523	09/18/2023	09/15/2023	39.52	WM SUPERCENTER
8299	TXN00013544	09/21/2023	09/19/2023	180.00	SCRIPPS SPELLING BEE
count: 2				219.52	
0480					
5814	TXN00013458	09/04/2023	09/01/2023	42.90	PAPA JOHNS #4722
5814	TXN00013459	09/04/2023	09/01/2023	23.29	Subway 11414
5411	TXN00013460	09/04/2023	09/01/2023	34.86	FOOD LION #0841
5814	TXN00013478	09/11/2023	09/08/2023	43.19	PAPA JOHNS #4722
5814	TXN00013483	09/11/2023	09/08/2023	33.53	Subway 11414
5542	TXN00013487	09/11/2023	09/08/2023	5.83	BP#9647603QUICK STOP
8699	TXN00013492	09/12/2023	09/11/2023	62.10	SC BASKETBALL COACHES
8699	TXN00013493	09/12/2023	09/11/2023	62.10	SC BASKETBALL COACHES
8699	TXN00013494	09/12/2023	09/11/2023	62.10	SC BASKETBALL COACHES
5812	TXN00013552	09/25/2023	09/22/2023	39.27	DICKEYS SC-110
count: 10				409.17	
0590					
8699	TXN00013545	09/22/2023	09/20/2023	30.00	SOUTH CAROLINA ASSOCIATIO
9399	TXN00013546	09/22/2023	09/21/2023	1,052.58	SCGOV866-340-7105DMV0046
5511	TXN00013554	09/25/2023	09/22/2023	4,768.91	MERCEDES BENZ OF SOUTH C
9399	TXN00013567	09/26/2023	09/25/2023	72.19	SCGOV866-340-7105DMV0046
count: 4				5,923.68	
0638					
8398	TXN00013511	09/15/2023	09/14/2023	225.00	PY National Council of G
5310	TXN00013580	09/29/2023	09/27/2023	(166.91)	WALMART.COM 8009666546
count: 2				58.09	
0786					
5814	TXN00013474	09/08/2023	09/07/2023	115.30	Subway 11414
5912	TXN00013490	09/11/2023	09/08/2023	16.46	WALGREENS #11968
5942	TXN00013498	09/13/2023	09/12/2023	395.88	AMAZON.COM TR6163750
count: 3				527.64	
1312					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
5942	TXN00013455	09/04/2023	09/01/2023	19.08	AMZN Mktp US
5942	TXN00013462	09/06/2023	09/05/2023	30.28	AMZN Mktp US
5411	TXN00013467	09/07/2023	09/06/2023	198.29	WAL-MART #5745
8299	TXN00013472	09/08/2023	09/06/2023	180.00	SCRIPPS SPELLING BEE
5942	TXN00013484	09/11/2023	09/10/2023	42.75	AMZN Mktp US
7392	TXN00013531	09/20/2023	09/18/2023	185.00	NATIONAL CENTER FOR
7392	TXN00013532	09/20/2023	09/18/2023	185.00	NATIONAL CENTER FOR
7392	TXN00013533	09/20/2023	09/18/2023	185.00	NATIONAL CENTER FOR
8699	TXN00013535	09/20/2023	09/18/2023	130.99	NASSP Product
count: 9				1,156.39	
1326					
5300	TXN00013454	09/04/2023	08/31/2023	111.79	SAMSClub.COM
5300	TXN00013509	09/15/2023	09/13/2023	387.33	SAMSClub.COM
5812	TXN00013528	09/18/2023	09/14/2023	124.24	SWEETWATER SPORTS BAR
5817	TXN00013542	09/21/2023	09/20/2023	209.40	PAYPAL DYNAMIQDATA
count: 4				832.76	
2006					
3692	TXN00013476	09/08/2023	09/06/2023	159.46	DOUBLETREE HOTELS
5462	TXN00013480	09/11/2023	09/08/2023	85.29	TST NOTHING BUNDT CAKES
count: 2				244.75	
2508					
5942	TXN00013470	09/07/2023	09/06/2023	232.20	AMZN Mktp US
5814	TXN00013482	09/11/2023	09/09/2023	59.95	JERSEY MIKES ONLINE ORDE
5942	TXN00013485	09/11/2023	09/10/2023	312.86	Amazon.com TR77W3GL2
5814	TXN00013486	09/11/2023	09/09/2023	44.15	JERSEY MIKES ONLINE ORDE
5099	TXN00013510	09/15/2023	09/15/2023	106.96	LEARNING RESOURCES
8299	TXN00013519	09/15/2023	09/14/2023	147.66	FLOCABULARY
7399	TXN00013543	09/21/2023	09/20/2023	274.00	NAVIGATE360 LLC
5942	TXN00013561	09/26/2023	09/25/2023	35.25	AMZN Mktp US
5814	TXN00013573	09/28/2023	09/27/2023	142.95	PAPA JOHNS #3323
count: 9				1,355.98	
3116					
5734	TXN00013464	09/06/2023	09/05/2023	54.99	ADOBE CREATIVE CLOUD
3504	TXN00013481	09/11/2023	09/07/2023	209.94	HILTON COLUMBIA CENTER
5734	TXN00013489	09/11/2023	09/09/2023	29.99	ADOBE CREATIVE CLOUD
5734	TXN00013537	09/21/2023	09/20/2023	29.99	ADOBE STOCK
8699	TXN00013564	09/26/2023	09/25/2023	229.00	SQ SC/NSPRA

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MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
5812	TXN00013570	09/28/2023	09/26/2023	188.26	PIZZA HUT 028009
7011	TXN00013576	09/29/2023	09/27/2023	441.09	KINGSTON RESORT OWNER LLC
5734	TXN00013579	09/29/2023	09/28/2023	540.00	GRAMMARLY COIKQXN0P
count: 8				1,723.26	
3139					
5942	TXN00013495	09/13/2023	09/12/2023	37.65	AMZN MKTP US
5942	TXN00013496	09/13/2023	09/12/2023	81.42	AMZN MKTP US
5942	TXN00013499	09/14/2023	09/13/2023	37.44	AMZN Mktp US
8299	TXN00013500	09/14/2023	09/13/2023	199.00	WWW.CLISTUDIOS.COM
5942	TXN00013513	09/15/2023	09/14/2023	51.36	AMZN Mktp US
5812	TXN00013527	09/18/2023	09/15/2023	97.77	EAGLES NEST RESTAURANT
5411	TXN00013548	09/22/2023	09/21/2023	31.88	FOOD LION #0841
5992	TXN00013551	09/25/2023	09/21/2023	35.30	TLF THE OWLS NEST FLORIST
5411	TXN00013575	09/29/2023	09/28/2023	16.58	FOOD LION #0841
count: 9				588.40	
3533					
5411	TXN00013461	09/06/2023	09/05/2023	32.09	FOOD LION #0841
5411	TXN00013463	09/06/2023	09/05/2023	91.77	PUBLIX #1486
5310	TXN00013536	09/20/2023	09/19/2023	323.14	WALMART.COM
5411	TXN00013574	09/29/2023	09/28/2023	61.84	FOOD LION #0841
count: 4				508.84	
4434					
8299	TXN00013466	09/07/2023	09/05/2023	180.00	SCRIPPS SPELLING BEE
5942	TXN00013526	09/18/2023	09/17/2023	47.04	AMZN MKTP US
5942	TXN00013555	09/25/2023	09/22/2023	79.16	AMZN Mktp US
5942	TXN00013563	09/26/2023	09/26/2023	27.25	AMZN MKTP US
5942	TXN00013566	09/26/2023	09/25/2023	14.72	AMZN Mktp US
count: 5				348.17	
6728					
5942	TXN00013456	09/04/2023	09/03/2023	48.40	AMZN Mktp US
5942	TXN00013521	09/18/2023	09/16/2023	222.65	AMZN Mktp US
5942	TXN00013524	09/18/2023	09/17/2023	36.87	AMZN MKTP US
5942	TXN00013541	09/21/2023	09/21/2023	29.88	AMZN Mktp US
5942	TXN00013547	09/22/2023	09/22/2023	120.85	AMZN Mktp US
5942	TXN00013562	09/26/2023	09/25/2023	89.42	AMZN Mktp US
5942	TXN00013571	09/28/2023	09/27/2023	16.93	AMZN Mktp US
5942	TXN00013577	09/29/2023	09/28/2023	30.90	AMZN Mktp US

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MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
count: 8				595.90	
6907					
5734	TXN00013452	09/01/2023	08/31/2023	170.13	WWW.NEARPOD.COM
5734	TXN00013453	09/01/2023	08/31/2023	170.13	WWW.NEARPOD.COM
5815	TXN00013477	09/11/2023	09/08/2023	42.00	SP THE LITERACY LOFT
5411	TXN00013479	09/11/2023	09/09/2023	113.22	WM SUPERCENTER
5942	TXN00013497	09/13/2023	09/13/2023	64.82	AMAZON.COM TR38P59Q2
5815	TXN00013504	09/14/2023	09/14/2023	27.00	SP THE LITERACY LOFT
5200	TXN00013507	09/15/2023	09/14/2023	171.07	LOWES #01776
5411	TXN00013516	09/15/2023	09/14/2023	54.15	WAL-MART #1144
5942	TXN00013525	09/18/2023	09/17/2023	161.25	AMAZON.COM TX7QL6BI2
5411	TXN00013565	09/26/2023	09/25/2023	294.96	WM SUPERCENTER
5812	TXN00013568	09/26/2023	09/25/2023	84.58	SOUTHERN SALAD SANDWICH
count: 11				1,353.31	
7759					
9402	TXN00013473	09/08/2023	09/07/2023	859.60	USPS.COM POSTAL STORE
8299	TXN00013505	09/14/2023	09/13/2023	155.84	TEACHERSPAYTEACHERS.COM
5964	TXN00013515	09/15/2023	09/13/2023	106.95	OTC BRANDS INC
5942	TXN00013518	09/15/2023	09/14/2023	14.43	AMZN Mktp US
8220	TXN00013529	09/19/2023	09/19/2023	299.00	USC MARKETPLACE
5942	TXN00013530	09/19/2023	09/18/2023	59.80	AMZN Mktp US
count: 6				1,495.62	
7833					
3692	TXN00013471	09/08/2023	09/06/2023	159.46	DOUBLETREE HOTELS
7399	TXN00013506	09/15/2023	09/14/2023	350.00	EB TA3 WORKFORCE FOR
5331	TXN00013508	09/15/2023	09/14/2023	10.53	DOLLAR TREE
5300	TXN00013514	09/15/2023	09/14/2023	126.26	SAMS CLUB #6414
5945	TXN00013522	09/18/2023	09/14/2023	9.57	HOBBY LOBBY #295
3001	TXN00013549	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295125
3001	TXN00013550	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295124
3001	TXN00013553	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295126
3001	TXN00013556	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295127
3001	TXN00013557	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295128
3001	TXN00013558	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295122
3001	TXN00013559	09/25/2023	09/22/2023	352.31	AMERICAN AIR0012481295123
count: 12				3,121.99	
8266					

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MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
5462	TXN00013457	09/04/2023	09/01/2023	270.00	SQ CLOVER DONUTS
5411	TXN00013465	09/07/2023	09/06/2023	46.04	FOOD LION #0841
5722	TXN00013468	09/07/2023	09/06/2023	28.65	BOYD TIRE AND APPLIANCE
5331	TXN00013469	09/07/2023	09/06/2023	30.77	DOLLAR TREE
8699	TXN00013488	09/11/2023	09/08/2023	385.00	NASSP Product
5499	TXN00013491	09/12/2023	09/11/2023	69.66	EDIBLE ARRANGEMENTS
5411	TXN00013501	09/14/2023	09/13/2023	16.46	FOOD LION #0841
5411	TXN00013502	09/14/2023	09/13/2023	30.32	FOOD LION #0841
8699	TXN00013503	09/14/2023	09/12/2023	202.49	NASSP Product
8299	TXN00013512	09/15/2023	09/13/2023	180.00	SCRIPPS SPELLING BEE
5331	TXN00013517	09/15/2023	09/14/2023	21.13	FAMILY DOLLAR
5411	TXN00013538	09/21/2023	09/20/2023	15.64	FOOD LION #0841
5200	TXN00013539	09/21/2023	09/20/2023	702.43	LOWES #00907
5411	TXN00013540	09/21/2023	09/20/2023	41.31	FOOD LION #0841
5411	TXN00013569	09/28/2023	09/27/2023	14.95	FOOD LION #0841
count: 15				2,054.85	
8320					
5734	TXN00013475	09/08/2023	09/07/2023	19.99	ADOBE ACROPRO TRIAL
8220	TXN00013520	09/18/2023	09/15/2023	125.00	WINTHROP UNIV MKTPLACE
5734	TXN00013560	09/25/2023	09/22/2023	19.99	ADOBE ACROPRO SUBS
5812	TXN00013572	09/28/2023	09/27/2023	75.70	VICTORIA'S DINER
4789	TXN00013578	09/29/2023	09/28/2023	233.00	KARMEL SHUTTLE
count: 5				473.68	
report count: 128				22,992.00	