

South Greenville Fire District  
Custom Transaction Detail Report

February 2022

Type	Date	Num	Name	Account	Amount
Feb 22					
Liability Check	02/08/2022	23902	AFBA	Greenville First O...	-96.00
Liability Check	02/08/2022	23903	Colonial Supplem...	Greenville First O...	-807.62
Liability Check	02/08/2022	23904	Legal Shield	Greenville First O...	-182.40
Liability Check	02/08/2022	23905	Standard	Greenville First O...	-1,963.25
Check	02/08/2022	23906	Greenville Water ...	Greenville First O...	-113.55
Check	02/08/2022	23907	Anderson Fire & ...	Greenville First O...	-456.00
Check	02/08/2022		WEX BANK	Greenville First O...	-5,435.12
Check	02/08/2022	23908	McNeil & Compa...	Greenville First O...	-31,556.00
Check	02/08/2022	23909	Breathing Air Sys...	Greenville First O...	-836.58
Check	02/08/2022	23910	Home Depot	Greenville First O...	-1,359.67
Check	02/08/2022	23911	Sam's Club/GECF	Greenville First O...	-944.00
Check	02/08/2022	23912	Office Depot Cre...	Greenville First O...	-45.90
Check	02/08/2022	23913	O'Reilly Automoti...	Greenville First O...	-250.69
Check	02/08/2022	23914	McGriff COBRA ...	Greenville First O...	-23.00
Check	02/08/2022	23915	Verizon Wireless	Greenville First O...	-477.51
Check	02/08/2022	23916	At&t	Greenville First O...	-308.91
Check	02/08/2022	23917	Duke Energy	Greenville First O...	-2,341.92
Check	02/08/2022	23918	Piedmont Natural ...	Greenville First O...	-176.46
Check	02/08/2022	23919	Valley Beverage ...	Greenville First O...	-50.83
Check	02/08/2022	23920	Sure Shot Davis E...	Greenville First O...	-525.00
Check	02/08/2022	23921	S&L Truck and A...	Greenville First O...	-302.42
Check	02/08/2022	23922	South Carolina Fi...	Greenville First O...	-132.00
Check	02/08/2022	23923	Broadvoice Busin...	Greenville First O...	-531.44
Check	02/08/2022	23924	Interstate Batteries	Greenville First O...	-105.95
Check	02/08/2022	23925	South Carolina As...	Greenville First O...	-400.00
Check	02/08/2022	23926	O'Dell Oil Co.	Greenville First O...	-398.25
Check	02/08/2022	23927	Snider Tire, Inc.	Greenville First O...	-1,023.45
Check	02/08/2022	23928	Minerva Bunker ...	Greenville First O...	-961.75
Check	02/08/2022	23929	American Janitori...	Greenville First O...	-930.69
Check	02/08/2022	23930	Petty Cash	Greenville First O...	-7.75
Check	02/09/2022		Charter Communi...	Greenville First O...	-181.29
Liability Check	02/10/2022		EFT	Greenville First O...	-25,450.26
Liability Check	02/10/2022		EFTPS	Greenville First O...	-5,472.44
Liability Check	02/10/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	02/10/2022		PEBA	Greenville First O...	-148.13
Liability Check	02/10/2022		SC State Defferre...	Greenville First O...	-770.00
Liability Check	02/10/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	02/14/2022	23931	Cline Hose & Hy...	Greenville First O...	-196.38
Liability Check	02/22/2022	23932	Allstate Benfits	Greenville First O...	-614.56
Liability Check	02/22/2022	23933	Ameritas	Greenville First O...	-3,115.50
Liability Check	02/22/2022		EFT	Greenville First O...	-24,349.42
Liability Check	02/22/2022		EFTPS	Greenville First O...	-5,386.80
Liability Check	02/22/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	02/22/2022	23934	Legal Shield	Greenville First O...	-182.40
Liability Check	02/22/2022	23935	Sc State Firefight...	Greenville First O...	-44,706.97
Liability Check	02/22/2022	23936	Standard	Greenville First O...	-2,104.93
Check	02/22/2022	23937	Spartan Fire & E...	Greenville First O...	-665,511.00
Check	02/22/2022	23938	Commissioner of ...	Greenville First O...	-481.64
Check	02/22/2022	23939	Spartan Fire & E...	Greenville First O...	-3,797.78
Check	02/22/2022	23940	David Huff	Greenville First O...	-435.00
Check	02/22/2022	23941	Duke Energy	Greenville First O...	-992.03
Check	02/22/2022	23942	Atlantic Computers	Greenville First O...	-750.00

South Greenville Fire District  
Custom Transaction Detail Report

February 2022

Type	Date	Num	Name	Account	Amount
Check	02/22/2022	23943	NAPA Auto Parts	Greenville First O...	-247.34
Check	02/22/2022	23944	Snider Tire, Inc.	Greenville First O...	-455.00
Check	02/22/2022	23945	Huff's Power Equi...	Greenville First O...	-286.32
Check	02/22/2022		Arthur State Bank	Greenville First O...	-807.67
Check	02/22/2022	23946	South Carolina Fi...	Greenville First O...	-148.00
Check	02/22/2022	23947	Greenville Water ...	Greenville First O...	-202.68
Check	02/22/2022	23948	Lowes Business ...	Greenville First O...	-12.96
Check	02/22/2022	23949	Minerva Bunker ...	Greenville First O...	-1,511.00
Check	02/22/2022	23950	Global Public Saf...	Greenville First O...	-558.28
Check	02/22/2022	23951	American Waste	Greenville First O...	-1,275.00
Check	02/22/2022	23952	Greenville County...	Greenville First O...	-150.00
Check	02/22/2022	23953	Piedmont Natural ...	Greenville First O...	-987.27
Check	02/22/2022	23954	Xerox	Greenville First O...	-115.33
Check	02/22/2022	23955	American Republic	Greenville First O...	-1,142.04
Check	02/22/2022	23956	American Janitori...	Greenville First O...	-247.62
Check	02/22/2022	23957	Upstate Service S...	Greenville First O...	-954.26
Check	02/22/2022	23958	AT&TSC	Greenville First O...	-476.36
Check	02/22/2022	23959	GFL Enviromental	Greenville First O...	-95.54
Liability Check	02/24/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Liability Check	02/24/2022		State Retirement ...	Greenville First O...	-67,413.94
Liability Check	02/24/2022		SC State Defferre...	Greenville First O...	-770.00
Liability Check	02/24/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Liability Check	02/24/2022		PEBA	Greenville First O...	-148.13
Check	02/28/2022			Greenville First O...	-77.10
Check	02/28/2022	23961	Hertiage Shields	Greenville First O...	-558.54
					-919,521.02

Feb 22