

South Greenville Fire District  
 Custom Transaction Detail Report

April 2022

Type	Date	Num	Name	Account	Amount
Apr 22					
Liability Check	04/05/2022	24014	Colonial Supplem...	Greenville First O...	-877.82
Liability Check	04/05/2022	24015	Combined Insura...	Greenville First O...	-877.87
Check	04/05/2022	24016	American Waste	Greenville First O...	-475.00
Check	04/05/2022	24017	At&t	Greenville First O...	-626.18
Check	04/05/2022	24018	Home Depot	Greenville First O...	-1,362.59
Check	04/05/2022	24019	BoundTree Medic...	Greenville First O...	-541.62
Check	04/05/2022	24020	Greene Finney, L...	Greenville First O...	-8,500.00
Check	04/05/2022	24021	Eagle Engraving, ...	Greenville First O...	-18.50
Check	04/05/2022	24022	Sam's Club/GECF	Greenville First O...	-421.40
Check	04/05/2022	24023	Valley Beverage ...	Greenville First O...	-31.71
Check	04/05/2022	24024	Interstate Batteries	Greenville First O...	-651.03
Check	04/05/2022	24025	Internal Revenue ...	Greenville First O...	-346.22
Check	04/05/2022	24026	Office Depot Cre...	Greenville First O...	-29.10
Check	04/05/2022	24027	Verizon Wireless	Greenville First O...	-477.51
Check	04/05/2022	24028	O'Reilly Automoti...	Greenville First O...	-286.76
Check	04/05/2022	24029	Old South Trucking	Greenville First O...	-300.00
Check	04/05/2022	24030	TruckPro	Greenville First O...	-185.39
Check	04/05/2022	24031	Kevin Adams	Greenville First O...	-6.88
Check	04/05/2022	24032	Piedmont Natural ...	Greenville First O...	-60.26
Check	04/05/2022	24033	Duke Energy	Greenville First O...	-872.22
Check	04/05/2022	24034	Broadvoice Busin...	Greenville First O...	-485.36
Check	04/05/2022	24035	Campbell-Brown,...	Greenville First O...	-981.63
Check	04/05/2022	24036	Huff's Power Equi...	Greenville First O...	-10.06
Check	04/05/2022	24037	Safe Industries	Greenville First O...	-186.17
Liability Check	04/07/2022		EFT	Greenville First O...	-25,300.08
Liability Check	04/07/2022		EFTPS	Greenville First O...	-5,399.78
Liability Check	04/07/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	04/07/2022		PEBA	Greenville First O...	-148.13
Liability Check	04/07/2022		SC State Defferre...	Greenville First O...	-770.00
Liability Check	04/07/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	04/18/2022		WEX BANK	Greenville First O...	-7,568.26
Liability Check	04/19/2022	24040	Allstate Benfits	Greenville First O...	-614.56
Liability Check	04/19/2022	24041	Ameritas	Greenville First O...	-2,965.96
Liability Check	04/19/2022	24042	Combined Insura...	Greenville First O...	-948.60
Liability Check	04/19/2022	24043	Sc State Firefight...	Greenville First O...	-44,154.89
Check	04/19/2022	24044	South Carolina Fi...	Greenville First O...	-105.00
Check	04/19/2022	24045	Eagle Engraving, ...	Greenville First O...	-43.75
Check	04/19/2022	24046	Safe Industries	Greenville First O...	-5,286.30
Check	04/19/2022	24047	Lowes Business ...	Greenville First O...	-325.31
Check	04/19/2022	24048	Duke Energy	Greenville First O...	-1,541.27
Check	04/19/2022	24050	Atlantic Computers	Greenville First O...	-750.00
Check	04/19/2022	24051	Greenville Water ...	Greenville First O...	-234.53
Check	04/19/2022	24052	BoundTree Medic...	Greenville First O...	-58.39
Check	04/19/2022	24053	Piedmont Natural ...	Greenville First O...	-315.64
Check	04/19/2022	24054	NAI Earle Furma...	Greenville First O...	-25.00
Check	04/19/2022	24055	Area Construction...	Greenville First O...	-110.37
Check	04/19/2022	24056	Upstate EMS Cou...	Greenville First O...	-35.00
Check	04/19/2022	24057	Verizon Wireless	Greenville First O...	-1,984.25
Check	04/19/2022	24058	GFL Enviromental	Greenville First O...	-432.26
Check	04/19/2022	24059	AT&TSC	Greenville First O...	-476.41
Check	04/19/2022	24060	Huff's Power Equi...	Greenville First O...	-110.23
Check	04/19/2022	24061	Sure Shot Davis E...	Greenville First O...	-610.00

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05/12/22

Accrual Basis

South Greenville Fire District  
Custom Transaction Detail Report

April 2022

Type	Date	Num	Name	Account	Amount
Check	04/19/2022	24062	Xerox	Greenville First O...	-174.29
Check	04/19/2022	24063	Southern Municip...	Greenville First O...	-675.01
Check	04/19/2022	24064	McGriff COBRA ...	Greenville First O...	-23.00
Liability Check	04/21/2022		EFT	Greenville First O...	-23,742.18
Liability Check	04/21/2022		EFTPS	Greenville First O...	-5,285.77
Liability Check	04/21/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	04/21/2022		PEBA	Greenville First O...	-148.13
Liability Check	04/21/2022		SC State Defferre...	Greenville First O...	-780.00
Liability Check	04/21/2022		State Retirement ...	Greenville First O...	-68,402.42
Liability Check	04/21/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	04/21/2022		Arthur State Bank	Greenville First O...	-1,595.52
Check	04/30/2022			Greenville First O...	-77.16
Apr 22					<u>-222,288.73</u>