

South Greenville Fire District  
Custom Transaction Detail Report

May 2022

Type	Date	Num	Name	Account	Amount
May 22					
Check	05/03/2022		Arthur State Bank	Greenville First O...	-2,416.69
Check	05/04/2022		Quickbooks	Greenville First O...	-1,740.00
Liability Check	05/05/2022	24065	Combined Insura...	Greenville First O...	-210.80
Liability Check	05/05/2022		EFT	Greenville First O...	-25,099.76
Liability Check	05/05/2022		EFTPS	Greenville First O...	-5,423.56
Liability Check	05/05/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	05/05/2022	24066	Legal Shield	Greenville First O...	-182.40
Liability Check	05/05/2022		PEBA	Greenville First O...	-148.13
Liability Check	05/05/2022		SC State Defferre...	Greenville First O...	-780.00
Liability Check	05/05/2022	24067	Standard	Greenville First O...	-2,218.07
Liability Check	05/05/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	05/05/2022	24068	Greenville County...	Greenville First O...	-100.00
Check	05/05/2022	24069	Duke Energy	Greenville First O...	-850.71
Check	05/05/2022	24070	Piedmont Natural ...	Greenville First O...	-61.77
Check	05/05/2022	24071	Kimball Commun...	Greenville First O...	-428.50
Check	05/05/2022	24072	Upstate Door Co.,...	Greenville First O...	-1,947.00
Check	05/05/2022	24073	Roto-Rooter Plum...	Greenville First O...	-321.88
Check	05/05/2022	24074	American Janitori...	Greenville First O...	-136.56
Check	05/05/2022	24075	Home Depot	Greenville First O...	-476.72
Check	05/05/2022	24076	Sam's Club/GECF	Greenville First O...	-821.21
Check	05/05/2022	24077	Granite State Fire ...	Greenville First O...	-5,100.00
Check	05/05/2022	24078	Commissioner of ...	Greenville First O...	-82.03
Check	05/05/2022	24079	West Broad Appa...	Greenville First O...	-1,177.00
Check	05/05/2022	24080	Campbell-Brown,...	Greenville First O...	-56.15
Check	05/05/2022	24081	Spartan Fire & E...	Greenville First O...	-79,490.57
Check	05/05/2022	24082	Office Depot Cre...	Greenville First O...	-432.51
Check	05/05/2022		WEX BANK	Greenville First O...	-7,573.02
Check	05/05/2022	24083	Broadvoice Busin...	Greenville First O...	-485.36
Check	05/05/2022	24084	Valley Beverage ...	Greenville First O...	-63.42
Check	05/05/2022	24085	City of Johns Creek	Greenville First O...	-76,101.50
Check	05/12/2022	24086	Jim Johnson	Greenville First O...	0.00
Check	05/12/2022	24087	Jim Jackson	Greenville First O...	-102.72
Liability Check	05/17/2022	24088	AFBA	Greenville First O...	-192.00
Liability Check	05/17/2022	24089	Allstate Benfits	Greenville First O...	-614.56
Liability Check	05/17/2022	24090	Ameritas	Greenville First O...	-2,770.40
Liability Check	05/17/2022		EFTPS	Greenville First O...	-5,309.74
Liability Check	05/17/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	05/17/2022	24091	Sc State Firefight...	Greenville First O...	-43,625.48
Check	05/17/2022	24092	Duke Energy	Greenville First O...	-2,233.17
Check	05/17/2022	24093	American Republic	Greenville First O...	-1,142.04
Check	05/17/2022	24094	Greenville Water ...	Greenville First O...	-126.52
Check	05/17/2022	24095	Spartan Fire & E...	Greenville First O...	-2,697.13
Check	05/17/2022	24096	At&t	Greenville First O...	-476.41
Check	05/17/2022	24097	GFL Enviromental	Greenville First O...	-98.70
Check	05/17/2022	24098	Atlantic Emergen...	Greenville First O...	-94.65
Check	05/17/2022	24099	Xerox	Greenville First O...	-238.61
Check	05/17/2022	24100	Lowe's Business ...	Greenville First O...	-725.74
Check	05/17/2022	24101	Land Planning As...	Greenville First O...	-1,000.00
Check	05/17/2022	24102	Safe Industries	Greenville First O...	-1,435.94
Check	05/17/2022	24103	Minerva Bunker ...	Greenville First O...	-1,296.00
Check	05/17/2022	24104	O'Reilly Automoti...	Greenville First O...	-560.36
Check	05/17/2022	24105	Southern Municip...	Greenville First O...	-2,369.88

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Type	Date	Num	Name	Account	Amount
Check	05/17/2022	24106	Sdfd Coins	Greenville First O...	-656.00
Check	05/17/2022	24107	Upstate EMS Cou...	Greenville First O...	-63.00
Check	05/17/2022	24108	Ethan Schroll	Greenville First O...	-189.23
Check	05/17/2022	24109	McGriff COBRA ...	Greenville First O...	-23.00
Check	05/17/2022	24110	Mountain Tek	Greenville First O...	-1,977.22
Check	05/17/2022	24111	Consolidated Flee...	Greenville First O...	-3,023.60
Check	05/17/2022	24112	Upstate Service S...	Greenville First O...	-4,896.92
Check	05/17/2022	24113	Piedmont Natural ...	Greenville First O...	-209.62
Check	05/17/2022	24114	H. M. Craig Meta...	Greenville First O...	-138.47
Check	05/17/2022	24115	BoundTree Medic...	Greenville First O...	-192.96
Check	05/17/2022	24116	Verizon Wireless	Greenville First O...	-380.61
Check	05/17/2022	24117	Carolina Recordin...	Greenville First O...	-3,670.10
Check	05/17/2022	24118	South Carolina Fi...	Greenville First O...	-315.00
Check	05/17/2022	24119	South Carolina As...	Greenville First O...	-100.00
Liability Check	05/19/2022		EFT	Greenville First O...	-23,828.96
Liability Check	05/19/2022		PEBA	Greenville First O...	-148.13
Liability Check	05/19/2022		SC State Defferre...	Greenville First O...	-830.00
Liability Check	05/19/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	05/27/2022		Arthur State Bank	Greenville First O...	-800.88
Liability Check	05/30/2022		State Retirement ...	Greenville First O...	-65,132.14
Liability Check	05/31/2022	24120	Colonial Supplem...	Greenville First O...	-807.62
Liability Check	05/31/2022	24121	Combined Insura...	Greenville First O...	-175.44
Liability Check	05/31/2022		EFT	Greenville First O...	-25,034.34
Liability Check	05/31/2022		EFTPS	Greenville First O...	-5,420.74
Liability Check	05/31/2022		Great West {2}	Greenville First O...	-200.00
Liability Check	05/31/2022	24122	Legal Shield	Greenville First O...	-182.40
Liability Check	05/31/2022		PEBA	Greenville First O...	-148.13
Liability Check	05/31/2022		SC State Defferre...	Greenville First O...	-830.00
Liability Check	05/31/2022	24123	Standard	Greenville First O...	-2,134.77
Liability Check	05/31/2022		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	05/31/2022	24124	NAPA Auto Parts	Greenville First O...	-140.55
Check	05/31/2022	24125	Atlantic Emergen...	Greenville First O...	-14,593.94
Check	05/31/2022	24126	Upstate Door Co.,...	Greenville First O...	-443.25
Check	05/31/2022	24127	Piedmont Natural ...	Greenville First O...	-77.46
Check	05/31/2022	24128	Spartan Fire & E...	Greenville First O...	-2,733.76
Check	05/31/2022	24129	Commissioner of ...	Greenville First O...	-27.53
Check	05/31/2022	24130	Suburban Propane	Greenville First O...	-77.04
Check	05/31/2022	24131	Snider Tire, Inc.	Greenville First O...	-884.92
Check	05/31/2022	24132	Interstate Batteries	Greenville First O...	-832.12
Check	05/31/2022	24133	Duke Energy	Greenville First O...	-349.32
Check	05/31/2022	24135	Internal Revenue ...	Greenville First O...	-320.02
Check	05/31/2022	24136	South Carolina Fi...	Greenville First O...	-10.00
Check	05/31/2022	24137	Greenville Water ...	Greenville First O...	-96.91
Check	05/31/2022	24138	Valley Beverage ...	Greenville First O...	-31.71
Check	05/31/2022	24139	Greene Finney, L...	Greenville First O...	-5,000.00
Check	05/31/2022	24140	BoundTree Medic...	Greenville First O...	-298.35
Check	05/31/2022	24141	Atlantic Computers	Greenville First O...	-750.00
Check	05/31/2022	24142	Campbell-Brown,...	Greenville First O...	-13.87
Check	05/31/2022			Greenville First O...	-77.16
					-452,792.56

May 22