

South Greenville Fire District
Custom Transaction Detail Report

July 2022

Type	Date	Num	Name	Account	Amount
Jul 22					
Liability Check	07/12/2022	24228	AFBA	Greenville First O...	-96.00
Liability Check	07/12/2022	24229	Allstate Benfits	Greenville First O...	-614.56
Liability Check	07/12/2022	24230	Legal Shield	Greenville First O...	-182.40
Check	07/12/2022	24231	McGriff COBRA ...	Greenville First O...	-23.00
Check	07/12/2022	24232	Lowe's Business ...	Greenville First O...	-192.07
Check	07/12/2022	24233	GFL Enviromental	Greenville First O...	-437.98
Check	07/12/2022	24234	Kimball Commun...	Greenville First O...	-541.87
Check	07/12/2022	24235	Safe Air System, I...	Greenville First O...	-294.52
Check	07/12/2022	24236	Sure Shot Davis E...	Greenville First O...	-525.00
Check	07/12/2022	24237	Home Depot	Greenville First O...	-784.88
Check	07/12/2022	24238	O'Reilly Automoti...	Greenville First O...	-164.02
Check	07/12/2022	24239	South Carolina St...	Greenville First O...	-80.00
Check	07/12/2022	24240	Atlantic Emergen...	Greenville First O...	-46,581.31
Check	07/12/2022	24251	Xerox	Greenville First O...	-267.33
Check	07/12/2022	24252	Valley Beverage ...	Greenville First O...	-44.61
Check	07/12/2022	24241	NAI Earle Furma...	Greenville First O...	-25.00
Check	07/12/2022	24242	Duke Energy	Greenville First O...	-3,175.54
Check	07/12/2022		Charter Communi...	Greenville First O...	-719.39
Check	07/12/2022	24243	Watertech, Inc.	Greenville First O...	-288.12
Check	07/12/2022	24244	Spartan Fire & E...	Greenville First O...	-4,585.29
Check	07/12/2022	24245	Atlantic Computers	Greenville First O...	-80.25
Check	07/12/2022	24253	Verizon Wireless	Greenville First O...	-475.42
Check	07/12/2022		WEX BANK	Greenville First O...	-7,713.71
Check	07/12/2022	24254	At&t	Greenville First O...	0.00
Check	07/12/2022	24255	AT&TSC	Greenville First O...	-476.41
Check	07/12/2022	24246	Altech Promotion...	Greenville First O...	-2,552.38
Check	07/12/2022	24256	Broadvoice Busin...	Greenville First O...	-485.36
Check	07/12/2022	24247	Sam's Club/GECF	Greenville First O...	-737.20
Check	07/12/2022	24248	Hertiage Shields	Greenville First O...	-462.24
Check	07/12/2022	24257	South Carolina Fi...	Greenville First O...	-210.00
Check	07/12/2022	24249	Stryker Sales Cop...	Greenville First O...	-9,651.40
Check	07/12/2022	24258	Commissioner of ...	Greenville First O...	-19.28
Check	07/12/2022	24250	Champion Comfo...	Greenville First O...	-777.06
Liability Check	07/14/2022		EFT	Greenville First O...	-25,647.26
Liability Check	07/14/2022		EFTPS	Greenville First O...	-5,664.72
Liability Check	07/14/2022		Great West {2}	Greenville First O...	-330.00
Liability Check	07/14/2022		PEBA	Greenville First O...	-148.13
Liability Check	07/14/2022		SC State Defferre...	Greenville First O...	-1,035.00
Liability Check	07/14/2022		Wells Fargo Bank...	Greenville First O...	-930.00
Liability Check	07/26/2022	24259	Ameritas	Greenville First O...	-2,887.36
Liability Check	07/26/2022	24260	Combined Insura...	Greenville First O...	-105.40
Liability Check	07/26/2022	24261	Legal Shield	Greenville First O...	-182.40
Liability Check	07/26/2022		PEBA	Greenville First O...	-148.13
Liability Check	07/26/2022	24262	Sc State Firefight...	Greenville First O...	-46,605.05
Check	07/26/2022	24263	Campbell-Brown,...	Greenville First O...	-492.20
Check	07/26/2022		Charter Communi...	Greenville First O...	-191.76
Check	07/26/2022	24264	Commissioner of ...	Greenville First O...	-17.98
Check	07/26/2022	24265	Duke Energy	Greenville First O...	-480.14
Check	07/26/2022	24266	Greenville Water ...	Greenville First O...	-198.74
Check	07/26/2022	24267	Huff's Power Equi...	Greenville First O...	-97.17
Check	07/26/2022	24268	South Carolina As...	Greenville First O...	-2,400.00
Check	07/26/2022	24269	S&ME, INC.	Greenville First O...	-1,655.00

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08/10/22

Accrual Basis

South Greenville Fire District
 Custom Transaction Detail Report
 July 2022

Type	Date	Num	Name	Account	Amount
Check	07/26/2022	24270	Safe Industries	Greenville First O...	-8,994.42
Check	07/26/2022	24271	Piedmont Natural ...	Greenville First O...	-207.68
Check	07/26/2022	24272	Champion Comfo...	Greenville First O...	-1,190.00
Check	07/26/2022	24273	Piedmont Tire Co...	Greenville First O...	-58.85
Check	07/26/2022	24274	Verizon Wireless	Greenville First O...	-381.06
Check	07/26/2022	24275	Office Depot Cre...	Greenville First O...	-244.65
Check	07/26/2022	24276	Valley Beverage ...	Greenville First O...	-25.28
Check	07/26/2022	24277	Atlantic Computers	Greenville First O...	-750.00
Check	07/26/2022	24278	Cintas	Greenville First O...	-217.00
Check	07/26/2022		Arthur State Bank	Greenville First O...	-871.95
Liability Check	07/28/2022		EFT	Greenville First O...	-27,355.88
Liability Check	07/28/2022		EFTPS	Greenville First O...	-5,874.12
Liability Check	07/28/2022		Great West {2}	Greenville First O...	-330.00
Liability Check	07/28/2022		SC State Defferre...	Greenville First O...	-1,045.00
Liability Check	07/28/2022		State Retirement ...	Greenville First O...	-105,325.79
Liability Check	07/28/2022		Wells Fargo Bank...	Greenville First O...	-730.00
Check	07/31/2022			Greenville First O...	-50.00
Jul 22					-326,131.72