

South Greenville Fire District
Custom Transaction Detail Report

October 2022

| Type | Date | Num | Name | Account | Amount |
|-----------------|------------|-------|-----------------------|-----------------------|------------|
| Oct 22 | | | | | |
| Liability Check | 10/04/2022 | 26382 | AFBA | Greenville First O... | -96.00 |
| Liability Check | 10/04/2022 | 26383 | Allstate Benfits | Greenville First O... | -614.56 |
| Liability Check | 10/04/2022 | 26384 | Standard | Greenville First O... | -2,884.03 |
| Liability Check | 10/04/2022 | | State Retirement ... | Greenville First O... | -70,735.02 |
| Liability Check | 10/04/2022 | 26385 | Colonial Supplem... | Greenville First O... | -1,051.45 |
| Liability Check | 10/04/2022 | 26386 | Combined Insura... | Greenville First O... | -246.16 |
| Liability Check | 10/04/2022 | 26387 | Legal Shield | Greenville First O... | -182.40 |
| Check | 10/04/2022 | 26413 | South Carolina Fi... | Greenville First O... | -25.00 |
| Check | 10/04/2022 | 26414 | Greenville Water ... | Greenville First O... | -102.89 |
| Liability Check | 10/06/2022 | | EFT | Greenville First O... | -24,511.20 |
| Liability Check | 10/06/2022 | | EFTPS | Greenville First O... | -5,480.75 |
| Liability Check | 10/06/2022 | | Great West {2} | Greenville First O... | -330.00 |
| Liability Check | 10/06/2022 | | PEBA | Greenville First O... | -148.13 |
| Liability Check | 10/06/2022 | | SC State Defferre... | Greenville First O... | -1,045.00 |
| Liability Check | 10/06/2022 | | Wells Fargo Bank... | Greenville First O... | -810.00 |
| Check | 10/06/2022 | | Arthur State Bank | Greenville First O... | -1,873.03 |
| Check | 10/06/2022 | 26388 | Broadvoice Busin... | Greenville First O... | -530.13 |
| Check | 10/06/2022 | 26389 | Global Public Saf... | Greenville First O... | -558.28 |
| Check | 10/06/2022 | 26390 | South Carolina Fi... | Greenville First O... | 0.00 |
| Check | 10/06/2022 | 26391 | Finishmaster | Greenville First O... | -61.03 |
| Check | 10/06/2022 | 26392 | South Caroilina L... | Greenville First O... | -99.50 |
| Check | 10/06/2022 | 26393 | Eagle Engraving, ... | Greenville First O... | -18.50 |
| Check | 10/06/2022 | 26394 | Spartan Fire & E... | Greenville First O... | -3,200.64 |
| Check | 10/06/2022 | 26395 | Valley Beverage ... | Greenville First O... | -34.95 |
| Check | 10/06/2022 | | Charter Communi... | Greenville First O... | -585.57 |
| Check | 10/06/2022 | 26396 | Home Depot | Greenville First O... | -215.88 |
| Check | 10/06/2022 | 26397 | Sam's Club/GECF | Greenville First O... | -296.60 |
| Check | 10/06/2022 | 26398 | Specialty Steel Inc. | Greenville First O... | -7.20 |
| Check | 10/06/2022 | 26399 | Piedmont Natural ... | Greenville First O... | -79.27 |
| Check | 10/06/2022 | 26400 | Internal Revenue ... | Greenville First O... | -354.70 |
| Check | 10/06/2022 | 26401 | Sure Shot Davis E... | Greenville First O... | -525.00 |
| Check | 10/06/2022 | 26402 | Interstate Batteries | Greenville First O... | -832.12 |
| Check | 10/06/2022 | 26403 | Blanchard Machi... | Greenville First O... | -24.40 |
| Check | 10/06/2022 | 26404 | Carolina Fire Equ... | Greenville First O... | -708.29 |
| Check | 10/06/2022 | | Google | Greenville First O... | -524.09 |
| Check | 10/06/2022 | 26405 | At&t | Greenville First O... | -159.93 |
| Check | 10/06/2022 | 26406 | Office Depot Cre... | Greenville First O... | -270.88 |
| Check | 10/06/2022 | 26407 | Commissioner of ... | Greenville First O... | -20.02 |
| Check | 10/06/2022 | 26408 | North Greenville ... | Greenville First O... | -282.00 |
| Check | 10/06/2022 | 26409 | Greenville Water ... | Greenville First O... | 0.00 |
| Check | 10/06/2022 | 26410 | Duke Energy | Greenville First O... | -444.84 |
| Check | 10/06/2022 | 26411 | Xerox | Greenville First O... | -48.20 |
| Check | 10/06/2022 | 26412 | TruckPro | Greenville First O... | -150.34 |
| Check | 10/14/2022 | 26415 | Lowe's Business ... | Greenville First O... | -173.50 |
| Liability Check | 10/18/2022 | 26416 | Ameritas | Greenville First O... | -3,236.08 |
| Liability Check | 10/18/2022 | 26417 | Sc State Firefight... | Greenville First O... | 0.00 |
| Check | 10/18/2022 | 26418 | Specialty Steel Inc. | Greenville First O... | -107.67 |
| Check | 10/18/2022 | 26419 | Duke Energy | Greenville First O... | -2,899.86 |
| Check | 10/18/2022 | 26420 | Joy Set Entertain... | Greenville First O... | -300.00 |
| Check | 10/18/2022 | 26421 | Greenville Water ... | Greenville First O... | -99.66 |
| Check | 10/18/2022 | 26422 | Lynn Card Comp... | Greenville First O... | -71.95 |
| Check | 10/18/2022 | 26423 | NAI Earle Furma... | Greenville First O... | -25.00 |

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| Type | Date | Num | Name | Account | Amount |
|-----------------|------------|-------|-----------------------|-----------------------|-------------|
| Check | 10/18/2022 | 26424 | NAPA Auto Parts | Greenville First O... | -77.00 |
| Check | 10/18/2022 | 26425 | Global Public Saf... | Greenville First O... | -659.50 |
| Check | 10/18/2022 | 26426 | S&ME, INC. | Greenville First O... | -677.50 |
| Check | 10/18/2022 | 26427 | Interstate Batteries | Greenville First O... | -832.12 |
| Check | 10/18/2022 | 26428 | AT&TSC | Greenville First O... | -476.41 |
| Check | 10/18/2022 | 26429 | W. W. Williams | Greenville First O... | -3,383.99 |
| Check | 10/18/2022 | 26430 | American Fire Tr... | Greenville First O... | -103,590.86 |
| Check | 10/18/2022 | 26431 | Atlantic Computers | Greenville First O... | -750.00 |
| Check | 10/18/2022 | 26432 | BoundTree Medic... | Greenville First O... | -289.10 |
| Check | 10/18/2022 | 26433 | Piedmont Natural ... | Greenville First O... | -128.41 |
| Check | 10/18/2022 | 26434 | Verizon Wireless | Greenville First O... | -907.13 |
| Check | 10/18/2022 | 26435 | Dell | Greenville First O... | -2,863.38 |
| Check | 10/18/2022 | | Charter Communi... | Greenville First O... | -851.42 |
| Check | 10/18/2022 | | WEX BANK | Greenville First O... | -6,740.53 |
| Check | 10/18/2022 | 26437 | GFL Enviromental | Greenville First O... | -471.22 |
| Check | 10/18/2022 | 26438 | Xerox | Greenville First O... | -172.86 |
| Check | 10/18/2022 | 26439 | Velocity Truck C... | Greenville First O... | -78.43 |
| Check | 10/18/2022 | 26440 | O'Reilly Automoti... | Greenville First O... | -380.68 |
| Check | 10/18/2022 | 26441 | McGriff COBRA ... | Greenville First O... | -23.00 |
| Check | 10/18/2022 | 26442 | South Carolina Fi... | Greenville First O... | -277.00 |
| Check | 10/18/2022 | 26443 | Spartan Fire & E... | Greenville First O... | -465.00 |
| Check | 10/18/2022 | 26444 | Upstate Door Co.,... | Greenville First O... | -1,432.00 |
| Check | 10/18/2022 | 26445 | Net's Flowers | Greenville First O... | -147.13 |
| Check | 10/18/2022 | 26446 | O'Dell Oil Co. | Greenville First O... | -142.11 |
| Check | 10/18/2022 | 26447 | Campbell-Brown,... | Greenville First O... | -79.28 |
| Liability Check | 10/18/2022 | 26448 | Sc State Firefight... | Greenville First O... | -43,245.33 |
| Liability Check | 10/20/2022 | | EFT | Greenville First O... | -26,772.24 |
| Liability Check | 10/20/2022 | | EFTPS | Greenville First O... | -5,672.90 |
| Liability Check | 10/20/2022 | | Great West {2} | Greenville First O... | -330.00 |
| Liability Check | 10/20/2022 | | PEBA | Greenville First O... | -148.13 |
| Liability Check | 10/20/2022 | | SC State Defferre... | Greenville First O... | -1,045.00 |
| Liability Check | 10/20/2022 | | Wells Fargo Bank... | Greenville First O... | -810.00 |
| Check | 10/20/2022 | 26449 | Peper's Catering | Greenville First O... | -499.59 |
| Check | 10/25/2022 | | Arthur State Bank | Greenville First O... | -2,710.03 |
| Check | 10/31/2022 | | | Greenville First O... | -65.93 |
| Oct 22 | | | | | -334,276.91 |