

South Greenville Fire District  
Custom Transaction Detail Report

December 2022

Type	Date	Num	Name	Account	Amount
Dec 22					
Liability Check	12/01/2022		EFTPS	Greenville First O...	-5,487.11
Liability Check	12/01/2022		Great West {2}	Greenville First O...	-330.00
Liability Check	12/01/2022		PEBA	Greenville First O...	-148.13
Liability Check	12/01/2022		SC State Defferre...	Greenville First O...	-1,045.00
Liability Check	12/01/2022		Wells Fargo Bank...	Greenville First O...	-810.00
Check	12/01/2022	26601	Carolina Internati...	Greenville First O...	-4,218.74
Check	12/08/2022	26600	Greg Paige	Greenville First O...	-150.00
Liability Check	12/13/2022	26604	Ameritas	Greenville First O...	-2,146.08
Liability Check	12/13/2022		EFTPS	Greenville First O...	-5,642.10
Check	12/13/2022	26605	Lowes Business ...	Greenville First O...	-173.52
Check	12/13/2022	26606	GFL Enviromental	Greenville First O...	-116.32
Check	12/13/2022	26607	South Carolina Fi...	Greenville First O...	-185.00
Check	12/13/2022	26608	Home Depot	Greenville First O...	-1,968.05
Check	12/13/2022	26609	Sure Shot Davis E...	Greenville First O...	-75.00
Check	12/13/2022	26610	At&t	Greenville First O...	-795.55
Check	12/13/2022	26611	Stryker Sales Cop...	Greenville First O...	-3,119.00
Check	12/13/2022	26612	Sam's Club/GECF	Greenville First O...	-2,626.93
Check	12/13/2022		WEX BANK	Greenville First O...	-6,814.59
Check	12/13/2022	26614	Southeastern Extr...	Greenville First O...	-800.00
Check	12/13/2022	26615	O'Reilly Automoti...	Greenville First O...	-476.55
Check	12/13/2022	26616	Continental Engines	Greenville First O...	-713.58
Check	12/13/2022	26617	Upstate EMS Cou...	Greenville First O...	-56.00
Check	12/13/2022	26618	McGriff COBRA ...	Greenville First O...	-23.00
Check	12/13/2022	26619	Safe Industries	Greenville First O...	-1,481.33
Check	12/13/2022	26620	Broadvoice Busin...	Greenville First O...	-530.13
Check	12/13/2022	26621	Huff's Power Equi...	Greenville First O...	-38.51
Check	12/13/2022		Charter Communi...	Greenville First O...	-854.85
Check	12/13/2022	26623	American Waste	Greenville First O...	-475.00
Check	12/13/2022	26624	Duke Energy	Greenville First O...	-1,921.21
Check	12/13/2022	26625	Greenville Water ...	Greenville First O...	-18.22
Check	12/13/2022	26626	Piedmont Natural ...	Greenville First O...	-320.61
Check	12/13/2022	26627	Velocity Truck C...	Greenville First O...	-1,961.79
Check	12/13/2022	26628	Atlantic Emergen...	Greenville First O...	-4,005.07
Check	12/13/2022	26629	Eagle Engraving, ...	Greenville First O...	-11.75
Check	12/13/2022	26630	Xerox	Greenville First O...	-304.67
Check	12/13/2022	26631	Safe Air System, I...	Greenville First O...	0.00
Check	12/13/2022	26632	Valley Beverage ...	Greenville First O...	-25.28
Check	12/13/2022	26633	The Flying Locks...	Greenville First O...	-172.90
Check	12/13/2022	26634	Bank of Travelers...	Greenville First O...	-60,854.82
Liability Check	12/15/2022		EFT	Greenville First O...	-25,971.24
Liability Check	12/15/2022		Great West {2}	Greenville First O...	-330.00
Liability Check	12/15/2022		PEBA	Greenville First O...	-148.13
Liability Check	12/15/2022		SC State Defferre...	Greenville First O...	-1,045.00
Liability Check	12/15/2022		Wells Fargo Bank...	Greenville First O...	-810.00
Check	12/16/2022	26638	David Huff	Greenville First O...	-360.00
Liability Check	12/27/2022	26639	Allstate Benefits	Greenville First O...	-614.56
Liability Check	12/27/2022	26640	Legal Shield	Greenville First O...	-182.40
Liability Check	12/27/2022	26641	Sc State Firefight...	Greenville First O...	-44,065.33
Liability Check	12/27/2022	26642	Standard	Greenville First O...	-2,292.88
Check	12/27/2022	26668	Atlantic Computers	Greenville First O...	-750.00
Liability Check	12/29/2022		EFT	Greenville First O...	-25,252.62
Liability Check	12/29/2022		EFTPS	Greenville First O...	-5,572.38

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Type	Date	Num	Name	Account	Amount
Liability Check	12/29/2022		Great West {2}	Greenville First O...	-330.00
Liability Check	12/29/2022		PEBA	Greenville First O...	-148.13
Liability Check	12/29/2022		SC State Defferre...	Greenville First O...	-1,045.00
Liability Check	12/29/2022		Wells Fargo Bank...	Greenville First O...	-810.00
Liability Check	12/29/2022	26643	Combined Insura...	Greenville First O...	-369.24
Check	12/29/2022	26644	Snider Tire, Inc.	Greenville First O...	-66.00
Check	12/29/2022	26645	Safe Industries	Greenville First O...	-265.36
Check	12/29/2022	26646	Piedmont Natural ...	Greenville First O...	-151.30
Check	12/29/2022		Charter Communi...	Greenville First O...	-386.95
Check	12/29/2022	26647	Xerox	Greenville First O...	-34.76
Check	12/29/2022	26648	The Journal	Greenville First O...	-264.00
Check	12/29/2022	26649	Eagle Engraving, ...	Greenville First O...	-11.75
Check	12/29/2022	26650	Atlantic Emergen...	Greenville First O...	-178.26
Check	12/29/2022	26651	Commissioner of ...	Greenville First O...	-116.71
Check	12/29/2022	26652	Upstate EMS Cou...	Greenville First O...	-56.00
Check	12/29/2022	26653	Altech Promotion...	Greenville First O...	-379.63
Check	12/29/2022	26654	Duke Energy	Greenville First O...	-1,064.68
Check	12/29/2022		Arthur State Bank	Greenville First O...	-1,952.35
Check	12/29/2022	26656	South Carolina Fi...	Greenville First O...	-400.00
Check	12/29/2022	26657	Area Construction...	Greenville First O...	-74.20
Check	12/29/2022	26658	Greenville Water ...	Greenville First O...	-169.24
Check	12/29/2022	26659	American Janitori...	Greenville First O...	-263.42
Check	12/29/2022	26660	7710 Insurance	Greenville First O...	-58,626.00
Check	12/29/2022	26661	Upstate Door Co.,...	Greenville First O...	-434.00
Check	12/29/2022	26662	Carolina Fire Equ...	Greenville First O...	-11,145.65
Check	12/29/2022	26663	Verizon Wireless	Greenville First O...	-418.41
Check	12/29/2022	26664	Velocity Truck C...	Greenville First O...	-109.90
Check	12/29/2022	26665	Valley Beverage ...	Greenville First O...	-44.61
Check	12/29/2022	26666	Greenville County...	Greenville First O...	-1,641.45
Liability Check	12/30/2022		State Retirement ...	Greenville First O...	-88,461.29
Check	12/31/2022			Greenville First O...	-70.52
Dec 22					-387,779.74