

South Greenville Fire District
 Custom Transaction Detail Report

April 2023

Type	Date	Num	Name	Account	Amount
Apr 23					
Liability Check	04/04/2023	26843	Combined Insura...	Greenville First O...	-175.44
Liability Check	04/04/2023	26844	Standard	Greenville First O...	-3,088.24
Check	04/04/2023	26845	Greenville County...	Greenville First O...	-200.00
Check	04/04/2023	26846	South Carolina As...	Greenville First O...	-1,070.00
Check	04/04/2023	26847	Valley Beverage ...	Greenville First O...	-45.61
Check	04/04/2023	26848	Home Depot	Greenville First O...	-617.75
Check	04/04/2023	26849	American Janitori...	Greenville First O...	-1,199.59
Check	04/04/2023	26850	Office Depot Cre...	Greenville First O...	-51.01
Check	04/04/2023		WEX BANK	Greenville First O...	-7,314.17
Check	04/04/2023	26851	Interstate Sign Pr...	Greenville First O...	-412.15
Check	04/04/2023	26852	Piedmont Natural ...	Greenville First O...	-137.35
Check	04/04/2023	26853	Greene, Finney, ...	Greenville First O...	-2,500.00
Check	04/04/2023	26854	Snider Tire, Inc.	Greenville First O...	-232.08
Check	04/04/2023	26855	At&t	Greenville First O...	-318.19
Check	04/04/2023	26856	Hertiage Shields	Greenville First O...	-599.20
Check	04/04/2023	26857	Broadvoice Busin...	Greenville First O...	-545.41
Check	04/04/2023	26858	Duke Energy	Greenville First O...	-326.34
Check	04/04/2023	26859	Internal Revenue ...	Greenville First O...	-10.30
Check	04/04/2023	26860	Eagle Engraving, ...	Greenville First O...	-23.50
Check	04/04/2023	26861	BoundTree Medic...	Greenville First O...	-21.58
Check	04/04/2023	26862	Sam's Club/GECF	Greenville First O...	-1,490.89
Check	04/04/2023	26863	Bennett Equipme...	Greenville First O...	-723.53
Check	04/04/2023	26864	Safe Industries	Greenville First O...	-985.92
Check	04/04/2023	26865	Xerox	Greenville First O...	-33.52
Check	04/04/2023	26866	North Greenville ...	Greenville First O...	-275.00
Check	04/04/2023	26867	Greenville Water ...	Greenville First O...	-88.91
Check	04/04/2023	26868	Commissioner of ...	Greenville First O...	-132.04
Check	04/04/2023	26869	Gear Wash	Greenville First O...	-3,338.75
Liability Check	04/04/2023	26870	Colonial Supplem...	Greenville First O...	-1,137.04
Liability Check	04/04/2023	26871	Legal Shield	Greenville First O...	-182.40
Check	04/04/2023	26872	Boiling Springs Fi...	Greenville First O...	-650.00
Liability Check	04/06/2023		EFT	Greenville First O...	-31,780.62
Liability Check	04/06/2023		EFTPS	Greenville First O...	-5,739.46
Liability Check	04/06/2023		Great West {2}	Greenville First O...	-330.00
Liability Check	04/06/2023		PEBA	Greenville First O...	-148.13
Liability Check	04/06/2023		SC State Defferre...	Greenville First O...	-1,346.00
Liability Check	04/06/2023		Wells Fargo Bank...	Greenville First O...	-810.00
Check	04/07/2023	26873	Cantey Foundatio...	Greenville First O...	-783.36
Liability Check	04/18/2023	26874	Allstate Benfits	Greenville First O...	-614.52
Liability Check	04/18/2023	26875	Ameritas	Greenville First O...	-3,088.68
Liability Check	04/18/2023		EFTPS	Greenville First O...	-5,138.38
Liability Check	04/18/2023	26876	Sc State Firefight...	Greenville First O...	-44,315.66
Check	04/18/2023		Arthur State Bank	Greenville First O...	-2,593.52
Check	04/18/2023	26878	T'Macs Lawn Care	Greenville First O...	-157.50
Check	04/18/2023	26879	Internal Revenue ...	Greenville First O...	-26,703.02
Check	04/18/2023	26880	Duke Energy	Greenville First O...	-2,572.69
Check	04/18/2023	26881	Xerox	Greenville First O...	-244.71
Check	04/18/2023	26882	Huff's Power Equi...	Greenville First O...	-61.82
Check	04/18/2023	26883	Valley Beverage ...	Greenville First O...	-81.56
Check	04/18/2023	26884	Watertech, Inc.	Greenville First O...	-545.40
Check	04/18/2023	26885	Campbell-Brown,...	Greenville First O...	-19.71
Check	04/18/2023	26886	Atlantic Computers	Greenville First O...	-750.00

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Type	Date	Num	Name	Account	Amount
Check	04/18/2023	26887	Carolina Fire Equ...	Greenville First O...	-196.58
Check	04/18/2023	26888	Verizon Wireless	Greenville First O...	-487.30
Check	04/18/2023	26889	At&t	Greenville First O...	-476.41
Check	04/18/2023	26890	Spartan Fire & E...	Greenville First O...	-829.61
Check	04/18/2023	26891	Lowes Business ...	Greenville First O...	-512.38
Check	04/18/2023	26892	MB Patch Shack	Greenville First O...	-2,085.00
Check	04/18/2023	26893	Greenville Water ...	Greenville First O...	-109.87
Check	04/18/2023	26894	O'Reilly Automoti...	Greenville First O...	-283.24
Check	04/18/2023	26895	Continental Engines	Greenville First O...	-359.50
Check	04/18/2023	26896	GFL Enviromental	Greenville First O...	-489.51
Check	04/18/2023	26897	FortLine Waterw...	Greenville First O...	-212.00
Check	04/18/2023	26898	South Carolina Fi...	Greenville First O...	-168.00
Liability Check	04/18/2023	26899	Patrick Walters	Greenville First O...	-123.80
Check	04/18/2023	26900	McGriff COBRA ...	Greenville First O...	-25.00
Liability Check	04/20/2023		EFT	Greenville First O...	-27,281.44
Liability Check	04/20/2023		Great West {2}	Greenville First O...	-330.00
Liability Check	04/20/2023		PEBA	Greenville First O...	-148.13
Liability Check	04/20/2023		SC State Defferre...	Greenville First O...	-1,376.00
Liability Check	04/20/2023		State Retirement ...	Greenville First O...	-82,733.61
Liability Check	04/20/2023		Wells Fargo Bank...	Greenville First O...	-810.00
					-274,788.03

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