

South Greenville Fire District  
Custom Transaction Detail Report

May 2023

Type	Date	Num	Name	Account	Amount
May 23					
Liability Check	05/02/2023	26901	Combined Insura...	Greenville First O...	-175.44
Liability Check	05/02/2023	26902	Legal Shield	Greenville First O...	-182.40
Liability Check	05/02/2023		SC State Defferre...	Greenville First O...	-1,376.00
Liability Check	05/02/2023	26903	Standard	Greenville First O...	-3,577.41
Check	05/02/2023		Google	Greenville First O...	-522.37
Check	05/02/2023	26905	Greenville Water ...	Greenville First O...	-100.90
Check	05/02/2023	26906	Piedmont Natural ...	Greenville First O...	-421.14
Check	05/02/2023	26907	Xerox	Greenville First O...	-342.04
Check	05/02/2023	26908	Robert Barhorst	Greenville First O...	-107.54
Check	05/02/2023	26909	Campbell-Brown,...	Greenville First O...	-30,565.52
Check	05/02/2023	26910	At&t	Greenville First O...	-313.64
Check	05/02/2023	26911	Upstate EMS Cou...	Greenville First O...	-700.00
Check	05/02/2023	26912	Duke Energy	Greenville First O...	-336.86
Check	05/02/2023	26913	Ben Owen, CPA	Greenville First O...	-500.00
Check	05/02/2023	26914	McNeil & Compa...	Greenville First O...	-1.00
Check	05/02/2023	26915	Huff's Power Equi...	Greenville First O...	-164.82
Check	05/02/2023	26916	Snider Tire, Inc.	Greenville First O...	-121.00
Check	05/02/2023	26917	Upstate Door Co.,...	Greenville First O...	-993.50
Check	05/02/2023	26918	Watertech, Inc.	Greenville First O...	-1,235.00
Check	05/02/2023	26919	Commissioner of ...	Greenville First O...	-72.00
Check	05/02/2023	26920	Safe Industries	Greenville First O...	-396.00
Check	05/02/2023	26921	Valley Beverage ...	Greenville First O...	-35.95
Check	05/02/2023	26922	Uline	Greenville First O...	-11,391.45
Check	05/02/2023	26923	Sam's Club/GECF	Greenville First O...	-560.58
Check	05/02/2023	26924	Home Depot	Greenville First O...	-1,812.92
Check	05/02/2023	26925	Velocity Truck C...	Greenville First O...	-122.89
Check	05/02/2023	26926	NAI Earle Furma...	Greenville First O...	-25.00
Check	05/02/2023		WEX BANK	Greenville First O...	-6,015.51
Check	05/02/2023	26927	Greenville County...	Greenville First O...	-48.00
Check	05/02/2023	26928	NAPA Auto Parts	Greenville First O...	-484.63
Check	05/02/2023	26929	Area Construction...	Greenville First O...	-519.40
Check	05/02/2023	26930	South Carolina Fi...	Greenville First O...	-5.00
Check	05/02/2023	26932	Eagle Engraving, ...	Greenville First O...	-11.75
Check	05/02/2023	26933	Diversified Electr...	Greenville First O...	-165.00
Liability Check	05/03/2023		Wells Fargo Bank...	Greenville First O...	-810.00
Liability Check	05/04/2023		EFT	Greenville First O...	-29,913.68
Liability Check	05/04/2023		EFTPS	Greenville First O...	-5,462.66
Liability Check	05/04/2023		Great West {2}	Greenville First O...	-330.00
Liability Check	05/04/2023		PEBA	Greenville First O...	-148.13
Check	05/08/2023	26934	Cantey Foundatio...	Greenville First O...	-3,133.44
Check	05/08/2023	26935	All Charged Up	Greenville First O...	-454.75
Liability Check	05/17/2023	26936	AFBA	Greenville First O...	-288.00
Liability Check	05/17/2023	26937	Allstate Benfits	Greenville First O...	-614.52
Liability Check	05/17/2023	26938	Ameritas	Greenville First O...	-3,201.24
Liability Check	05/17/2023	26939	Colonial Supplem...	Greenville First O...	-1,137.04
Liability Check	05/17/2023	26940	Sc State Firefight...	Greenville First O...	-43,442.07
Check	05/17/2023	26942	AT&TSC	Greenville First O...	-476.41
Check	05/17/2023	26943	Lowe's Business ...	Greenville First O...	-292.51
Check	05/17/2023	26944	Duke Energy	Greenville First O...	-2,105.00
Check	05/17/2023	26945	Spartan Fire & E...	Greenville First O...	-113,130.97
Check	05/17/2023	26946	Specialty Steel Inc.	Greenville First O...	-12.72
Check	05/17/2023	26947	Spartan Fire & E...	Greenville First O...	-228.73

South Greenville Fire District  
Custom Transaction Detail Report

May 2023

Type	Date	Num	Name	Account	Amount
Check	05/17/2023	26948	Atlantic Computers	Greenville First O...	-750.00
Check	05/17/2023	26949	Eagle Engraving, ...	Greenville First O...	-11.75
Check	05/17/2023	26950	Greenville Water ...	Greenville First O...	-18.22
Check	05/17/2023	26951	Safe Air System, I...	Greenville First O...	-2,290.31
Check	05/17/2023	26952	Piedmont Natural ...	Greenville First O...	-360.54
Check	05/17/2023	26953	Consolidated Flee...	Greenville First O...	-3,489.90
Check	05/17/2023	26954	Safe Industries	Greenville First O...	-986.11
Check	05/17/2023	26955	Kimball Commun...	Greenville First O...	-243.27
Check	05/17/2023	26956	O'Reilly Automoti...	Greenville First O...	-126.79
Check	05/17/2023	26957	Verizon Wireless	Greenville First O...	-969.21
Check	05/17/2023	26958	Broadway Techno...	Greenville First O...	0.00
Check	05/17/2023	26959	Carolina Recordin...	Greenville First O...	-3,819.90
Check	05/17/2023	26960	Greene, Finney, ...	Greenville First O...	-1,500.00
Check	05/17/2023	26961	Velocity Truck C...	Greenville First O...	-65.71
Check	05/17/2023	26962	Fleet Pride	Greenville First O...	-952.94
Check	05/17/2023	26963	McGriff COBRA ...	Greenville First O...	-23.00
Liability Check	05/18/2023		EFT	Greenville First O...	-27,853.62
Liability Check	05/18/2023		EFTPS	Greenville First O...	-5,224.23
Liability Check	05/18/2023		Great West {2}	Greenville First O...	-330.00
Liability Check	05/18/2023		PEBA	Greenville First O...	-148.13
Liability Check	05/18/2023		SC State Defferre...	Greenville First O...	-1,441.00
Liability Check	05/18/2023		State Retirement ...	Greenville First O...	-82,873.53
Liability Check	05/18/2023		Wells Fargo Bank...	Greenville First O...	-810.00
Check	05/25/2023	26964	Firehouse Dogs	Greenville First O...	-850.00
Liability Check	05/31/2023	26965	Combined Insura...	Greenville First O...	-175.44
Liability Check	05/31/2023	26966	Legal Shield	Greenville First O...	-182.40
Liability Check	05/31/2023	26967	Standard	Greenville First O...	-3,193.18
Check	05/31/2023	26968	Piedmont Natural ...	Greenville First O...	-71.82
Check	05/31/2023		Arthur State Bank	Greenville First O...	-1,740.31
Check	05/31/2023	26969	Greenville Water ...	Greenville First O...	-163.03
Check	05/31/2023	26970	Altech Promotion...	Greenville First O...	-2,414.68
Check	05/31/2023	26971	Suburban Propane	Greenville First O...	-77.04
Check	05/31/2023	26972	Commissioner of ...	Greenville First O...	-41.48
Check	05/31/2023	26973	Xerox	Greenville First O...	-320.20
Check	05/31/2023	26974	Duke Energy	Greenville First O...	-337.13
Check	05/31/2023	26975	Snider Tire, Inc.	Greenville First O...	-2,592.53
Check	05/31/2023	26976	South Carolina Fi...	Greenville First O...	-770.00
Check	05/31/2023		Google	Greenville First O...	-517.54
Check	05/31/2023			Greenville First O...	-70.64
Check	05/31/2023			Greenville First O...	-69.92
May 23					-416,460.03