

South Greenville Fire District  
Custom Transaction Detail Report

June 2023

Type	Date	Num	Name	Account	Amount
Jun 23					
Liability Check	06/01/2023		EFT	Greenville First O...	-29,506.54
Liability Check	06/01/2023		EFTPS	Greenville First O...	-5,391.55
Liability Check	06/01/2023		Great West {2}	Greenville First O...	-330.00
Liability Check	06/01/2023		PEBA	Greenville First O...	-148.13
Liability Check	06/01/2023		SC State Defferer...	Greenville First O...	-1,541.00
Liability Check	06/01/2023		Wells Fargo Bank...	Greenville First O...	-810.00
Check	06/01/2023		Arthur State Bank	Greenville First O...	-227.79
Check	06/07/2023	26977	Upstate EMS Cou...	Greenville First O...	-1,700.00
Check	06/07/2023	26978	Broadvoice Busin...	Greenville First O...	-545.41
Check	06/09/2023	26979	Atlantic Emergen...	Greenville First O...	0.00
Check	06/09/2023	26980	Atlantic Emergen...	Greenville First O...	-4,005.07
Liability Check	06/13/2023	26983	AFBA	Greenville First O...	-96.00
Liability Check	06/13/2023	26984	Allstate Benfits	Greenville First O...	-614.52
Liability Check	06/13/2023	26985	Ameritas	Greenville First O...	-3,506.06
Liability Check	06/13/2023		EFT	Greenville First O...	-27,739.06
Liability Check	06/13/2023		EFTPS	Greenville First O...	-5,217.22
Liability Check	06/13/2023		Great West {2}	Greenville First O...	-430.00
Check	06/13/2023	26986	Paul Horn	Greenville First O...	-1,658.60
Check	06/13/2023	26987	Global Public Saf...	Greenville First O...	-1,429.68
Check	06/13/2023	26988	Kimball Commun...	Greenville First O...	-3,178.90
Check	06/13/2023	26989	Piedmont Natural ...	Greenville First O...	-45.97
Check	06/13/2023	26990	South Carolina Fi...	Greenville First O...	-779.00
Check	06/13/2023	26991	Cintas	Greenville First O...	-238.06
Check	06/13/2023	26992	Bank of Travelers...	Greenville First O...	-60,854.82
Check	06/13/2023	26993	Duke Energy	Greenville First O...	-3,020.30
Check	06/13/2023	26994	Spartan Fire & E...	Greenville First O...	-29,577.77
Check	06/13/2023	26995	Huff's Power Equi...	Greenville First O...	-65.20
Check	06/13/2023	26996	Verizon Wireless	Greenville First O...	-31.81
Check	06/13/2023	26997	Valley Beverage ...	Greenville First O...	-81.56
Check	06/13/2023	26998	NAPA Auto Parts	Greenville First O...	-47.66
Check	06/13/2023	26999	GFL Enviromental	Greenville First O...	-124.45
Check	06/13/2023	27000	Greenville Water ...	Greenville First O...	-18.22
Check	06/13/2023	27001	AT&TSC	Greenville First O...	-476.41
Check	06/13/2023	27002	At&t	Greenville First O...	-321.25
Check	06/13/2023		WEX BANK	Greenville First O...	-7,082.40
Check	06/13/2023	27003	Lowes Business ...	Greenville First O...	-2,266.68
Check	06/13/2023	27004	Campbell-Brown,...	Greenville First O...	-98.42
Check	06/13/2023	27005	Bright Pest Services	Greenville First O...	-520.00
Check	06/13/2023	27006	Flores & Associates	Greenville First O...	-250.00
Check	06/13/2023	27007	O'Reilly Automoti...	Greenville First O...	-119.08
Check	06/13/2023	27008	Sam's Club/GECF	Greenville First O...	-554.45
Check	06/13/2023	27009	McGriff COBRA ...	Greenville First O...	-23.00
Check	06/13/2023	27010	Brindlee Mountai...	Greenville First O...	-1,300.00
Check	06/13/2023	27011	BoundTree Medic...	Greenville First O...	-148.62
Check	06/13/2023	27012	McNeil & Compa...	Greenville First O...	-31,525.00
Check	06/13/2023	27015	Home Depot	Greenville First O...	-674.56
Check	06/13/2023	27013	Eagle Engraving, ...	Greenville First O...	-11.75
Check	06/13/2023	27017	Interstate Batteries	Greenville First O...	-58.13
Check	06/13/2023	27018	Xerox	Greenville First O...	-155.15
Check	06/13/2023	27019	Snider Tire, Inc.	Greenville First O...	-2,610.00
Check	06/13/2023	27020	Broadvoice Busin...	Greenville First O...	-545.41
Liability Check	06/15/2023		PEBA	Greenville First O...	-148.13

## South Greenville Fire District Custom Transaction Detail Report

June 2023

Type	Date	Num	Name	Account	Amount
Liability Check	06/15/2023		SC State Defferre...	Greenville First O...	-1,541.00
Liability Check	06/15/2023		Wells Fargo Bank...	Greenville First O...	-810.00
Check	06/21/2023	27021	James' Auto Repa...	Greenville First O...	-716.51
Liability Check	06/27/2023	27022	Combined Insura...	Greenville First O...	-263.16
Liability Check	06/27/2023	27023	Sc State Firefight...	Greenville First O...	-45,325.88
Liability Check	06/27/2023	27024	Standard	Greenville First O...	-3,265.30
Liability Check	06/27/2023	27025	Legal Shield	Greenville First O...	-182.40
Check	06/27/2023	27026	Valley Beverage ...	Greenville First O...	-26.28
Check	06/27/2023	27027	Kimball Commun...	Greenville First O...	-626.75
Check	06/27/2023	27028	Piedmont Natural ...	Greenville First O...	-76.00
Check	06/27/2023	27029	Duke Energy	Greenville First O...	-19.69
Check	06/27/2023	27030	Greenville Water ...	Greenville First O...	-137.50
Check	06/27/2023	27031	Huff's Power Equi...	Greenville First O...	-6.71
Check	06/27/2023	27032	Atlantic Computers	Greenville First O...	-1,172.20
Check	06/27/2023	27033	Safe Industries	Greenville First O...	-1,244.05
Check	06/27/2023	27034	Quinterious Thom...	Greenville First O...	-190.97
Check	06/27/2023	27035	Eagle Engraving, ...	Greenville First O...	-25.25
Check	06/27/2023	27036	Spartan Fire & E...	Greenville First O...	-286.17
Check	06/27/2023	27037	Commissioner of ...	Greenville First O...	-25.59
Check	06/27/2023	27038	FortLine Waterw...	Greenville First O...	-792.03
Check	06/27/2023	27039	C & C Heating an...	Greenville First O...	-85.00
Check	06/27/2023	27040	Broadvoice Busin...	Greenville First O...	-545.41
Check	06/27/2023	27041	7710 Insurance	Greenville First O...	-58,625.00
Check	06/27/2023	27042	Global Public Saf...	Greenville First O...	-708.80
Check	06/27/2023	27043	Atlantic Emergen...	Greenville First O...	-79,426.24
Check	06/27/2023	27044	Upstate EMS Cou...	Greenville First O...	-220.00
Check	06/27/2023	27045	Arthur State Bank	Greenville First O...	-3,652.02
Liability Check	06/28/2023		Colonial Supplem...	Greenville First O...	-1,618.59
Liability Check	06/29/2023		EFT	Greenville First O...	-29,253.88
Liability Check	06/29/2023		EFTPS	Greenville First O...	-5,377.35
Liability Check	06/29/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	06/29/2023		PEBA	Greenville First O...	-148.13
Liability Check	06/29/2023		SC State Defferre...	Greenville First O...	-810.00
Liability Check	06/29/2023		Wells Fargo Bank...	Greenville First O...	-1,591.00
Check	06/29/2023	27046	Carolina Internati...	Greenville First O...	-5,822.16
Liability Check	06/30/2023		State Retirement ...	Greenville First O...	-80,969.94
Check	06/30/2023			Greenville First O...	-82.52
Check	06/30/2023		Google	Greenville First O...	-517.88
					-558,266.15

Jun 23