

South Greenville Fire District  
Custom Transaction Detail Report

September 2023

Type	Date	Num	Name	Account	Amount
Sep 23					
Check	09/01/2023		Google	Greenville First O...	-642.20
Check	09/01/2023	27178	Piedmont Tire Co...	Greenville First O...	-25.00
Check	09/01/2023	27179	Eagle Engraving, ...	Greenville First O...	-11.75
Check	09/01/2023	27180	Greenville County...	Greenville First O...	-46.80
Check	09/05/2023	27236	William Martin	Greenville First O...	-300.00
Liability Check	09/06/2023	27148	Allstate Benfits	Greenville First O...	-614.52
Liability Check	09/06/2023	27149	Ameritas	Greenville First O...	-3,428.92
Liability Check	09/06/2023	27150	Colonial Supplem...	Greenville First O...	-1,079.06
Liability Check	09/06/2023	27151	Combined Insura...	Greenville First O...	-175.44
Liability Check	09/06/2023	27152	Standard	Greenville First O...	-3,658.82
Check	09/06/2023	27153	Duke Energy	Greenville First O...	-524.63
Check	09/06/2023	27154	Home Depot	Greenville First O...	-1,885.56
Check	09/06/2023	27155	Interstate Batteries	Greenville First O...	-121.61
Check	09/06/2023	27156	O'Reilly Automoti...	Greenville First O...	-177.57
Check	09/06/2023	27157	Piedmont Tire Co...	Greenville First O...	-25.00
Check	09/06/2023	27158	At&t	Greenville First O...	-323.33
Check	09/06/2023	27159	Safe Industries	Greenville First O...	-340.67
Check	09/06/2023	27160	Stryker Sales Cop...	Greenville First O...	-1,452.97
Check	09/06/2023	27161	Huff's Power Equi...	Greenville First O...	-45.23
Check	09/06/2023	27162	Piedmont Natural ...	Greenville First O...	-102.35
Check	09/06/2023	27163	Eagle Engraving, ...	Greenville First O...	-35.25
Check	09/06/2023	27164	Upstate Door Co.,...	Greenville First O...	-398.00
Check	09/06/2023	27165	Embassy Suites	Greenville First O...	-2,004.76
Check	09/06/2023	27166	American Janitori...	Greenville First O...	-831.67
Check	09/06/2023	27167	Broadvoice Busin...	Greenville First O...	-536.32
Check	09/06/2023	27168	Velocity Truck C...	Greenville First O...	-829.42
Check	09/06/2023	27169	Potraits Plus Stud...	Greenville First O...	-1,145.00
Check	09/06/2023	27170	Snider Tire, Inc.	Greenville First O...	-280.48
Check	09/06/2023	27171	Xerox	Greenville First O...	-217.48
Check	09/06/2023	27172	Sam's Club/GECF	Greenville First O...	-961.16
Check	09/06/2023	27173	Verizon Wireless	Greenville First O...	-482.79
Check	09/06/2023	27174	Valley Beverage ...	Greenville First O...	-35.95
Check	09/06/2023		Charter Communi...	Greenville First O...	-837.85
Liability Check	09/07/2023		EFT	Greenville First O...	-27,970.86
Liability Check	09/07/2023		EFTPS	Greenville First O...	-5,251.91
Liability Check	09/07/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	09/07/2023		PEBA	Greenville First O...	-241.34
Liability Check	09/07/2023		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	09/07/2023		Wells Fargo Bank...	Greenville First O...	-810.00
Check	09/12/2023	27175	The Manic Mecha...	Greenville First O...	-301.64
Check	09/13/2023	27176	Simpson Automot...	Greenville First O...	-1,059.00
Check	09/13/2023	27177	D & S Custom Co...	Greenville First O...	-937.92
Liability Check	09/19/2023	27181	AFBA	Greenville First O...	-96.00
Liability Check	09/19/2023	27182	Sc State Firefight...	Greenville First O...	-48,951.80
Check	09/19/2023	27183	BoundTree Medic...	Greenville First O...	-387.61
Check	09/19/2023	27184	Lowe's Business ...	Greenville First O...	-29.00
Check	09/19/2023	27185	Greenville Water ...	Greenville First O...	-102.12
Check	09/19/2023	27186	Piedmont Natural ...	Greenville First O...	-106.37
Check	09/19/2023	27187	Altech Promotion...	Greenville First O...	-1,544.11
Check	09/19/2023	27188	Verizon Wireless	Greenville First O...	-836.41
Check	09/19/2023	27189	SCSFA	Greenville First O...	-125.00
Check	09/19/2023	27190	South Carolina Fi...	Greenville First O...	-25.00

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Type	Date	Num	Name	Account	Amount
Check	09/19/2023	27191	Valley Beverage ...	Greenville First O...	-35.95
Check	09/19/2023	27192	Xerox	Greenville First O...	-13.72
Check	09/19/2023	27193	Atlantic Computers	Greenville First O...	-750.00
Check	09/19/2023	27194	Bright Pest Services	Greenville First O...	-520.00
Check	09/19/2023	27195	Duke Energy	Greenville First O...	-3,790.56
Check	09/19/2023	27196	Arthur State Bank	Greenville First O...	-4,463.32
Check	09/19/2023	27197	Suburban Propane	Greenville First O...	-16.13
Check	09/19/2023	27198	GFL Enviromental	Greenville First O...	-223.74
Check	09/19/2023		Charter Communi...	Greenville First O...	-689.92
Check	09/19/2023	27199	AT&TSC	Greenville First O...	-475.41
Check	09/19/2023	27200	Wally's Fire & Sa...	Greenville First O...	-17,638.89
Check	09/19/2023	27201	Continental Engines	Greenville First O...	-2,636.12
Check	09/19/2023	27202	Cothran Towing S...	Greenville First O...	-400.00
Check	09/19/2023		WEX BANK	Greenville First O...	-7,784.04
Check	09/19/2023	27203	Huff's Power Equi...	Greenville First O...	-71.52
Check	09/19/2023	27204	McGriff COBRA ...	Greenville First O...	-25.00
Liability Check	09/21/2023		EFT	Greenville First O...	-29,991.78
Liability Check	09/21/2023		EFTPS	Greenville First O...	-5,542.21
Liability Check	09/21/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	09/21/2023		PEBA	Greenville First O...	-241.34
Liability Check	09/21/2023		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	09/21/2023		Wells Fargo Bank...	Greenville First O...	-720.00
Check	09/21/2023	27205	Upstate Door Co.,...	Greenville First O...	-1,066.00
Check	09/25/2023	27208	C & C Heating an...	Greenville First O...	-10,700.00
Check	09/30/2023			Greenville First O...	-71.24
					-203,882.54

Sep 23