

South Greenville Fire District
Custom Transaction Detail Report

October 2023

Type	Date	Num	Name	Account	Amount
Oct 23					
Liability Check	10/03/2023	27209	Allstate Benfits	Greenville First O...	-614.52
Liability Check	10/03/2023	27210	Ameritas	Greenville First O...	-3,739.52
Liability Check	10/03/2023	27211	Colonial Supplem...	Greenville First O...	-1,276.05
Liability Check	10/03/2023	27212	Combined Insura...	Greenville First O...	-175.44
Liability Check	10/03/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	10/03/2023	27213	Legal Shield	Greenville First O...	-182.40
Check	10/03/2023		Google	Greenville First O...	-1,037.04
Check	10/03/2023		WEX BANK	Greenville First O...	-7,360.89
Check	10/03/2023	27214	At&t	Greenville First O...	-318.48
Check	10/03/2023	27215	Wally's Fire & Sa...	Greenville First O...	-45.00
Check	10/03/2023	27216	Carolina Internati...	Greenville First O...	-9,696.76
Check	10/03/2023	27217	Brindlee Mountai...	Greenville First O...	-2,500.00
Check	10/03/2023	27218	Home Depot	Greenville First O...	-1,310.30
Check	10/03/2023	27219	Broadvoice Busin...	Greenville First O...	-546.32
Check	10/03/2023	27220	Eagle Engraving, ...	Greenville First O...	-18.50
Check	10/03/2023	27221	Sam's Club/GECF	Greenville First O...	-744.33
Check	10/03/2023	27222	Safe Industries	Greenville First O...	-793.90
Check	10/03/2023	27223	Duke Energy	Greenville First O...	-501.79
Check	10/03/2023	27224	Uline	Greenville First O...	-157.71
Check	10/03/2023	27225	Huff's Power Equi...	Greenville First O...	-16.84
Check	10/03/2023		Charter Communi...	Greenville First O...	-409.42
Check	10/03/2023	27226	South Carolina Fi...	Greenville First O...	-60.00
Check	10/03/2023	27227	Snider Tire, Inc.	Greenville First O...	-1,955.77
Check	10/03/2023	27228	Commissioner of ...	Greenville First O...	-21.20
Check	10/03/2023	27229	Greenville Water ...	Greenville First O...	-138.99
Check	10/03/2023	27230	Piedmont Natural ...	Greenville First O...	-37.58
Check	10/03/2023	27231	Velocity Truck C...	Greenville First O...	-310.23
Check	10/03/2023	27232	Atlantic Computers	Greenville First O...	-535.00
Check	10/03/2023	27233	Spartan Fire & E...	Greenville First O...	-1,066.41
Check	10/03/2023	27234	C & C Heating an...	Greenville First O...	-765.00
Liability Check	10/05/2023		EFT	Greenville First O...	-27,672.96
Liability Check	10/05/2023		EFTPS	Greenville First O...	-5,200.38
Liability Check	10/05/2023		PEBA	Greenville First O...	-241.34
Liability Check	10/05/2023		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	10/05/2023	27235	Standard	Greenville First O...	-3,562.72
Liability Check	10/05/2023		Wells Fargo Bank...	Greenville First O...	-720.00
Liability Check	10/06/2023		State Retirement ...	Greenville First O...	-83,027.38
Check	10/12/2023		EFTPS	Greenville First O...	-31.98
Check	10/16/2023	27267	Eagle Engraving, ...	Greenville First O...	-11.75
Check	10/16/2023	27268	Dunk Pye Truck ...	Greenville First O...	-150.00
Liability Check	10/18/2023	27240	Sc State Firefight...	Greenville First O...	-50,807.03
Liability Check	10/18/2023		State Retirement ...	Greenville First O...	-84,441.82
Check	10/18/2023	27241	Internal Revenue ...	Greenville First O...	-193.58
Check	10/18/2023	27242	NAI Earle Furma...	Greenville First O...	-25.00
Check	10/18/2023	27243	Atlantic Computers	Greenville First O...	-750.00
Check	10/18/2023	27244	Greenville Water ...	Greenville First O...	-196.20
Check	10/18/2023	27245	Amerigas	Greenville First O...	-436.74
Check	10/18/2023	27246	Lowe's Business ...	Greenville First O...	-227.82
Check	10/18/2023	27247	NAPA Auto Parts	Greenville First O...	-112.60
Check	10/18/2023	27248	O'Reilly Automoti...	Greenville First O...	-152.81
Check	10/18/2023	27249	Xerox	Greenville First O...	-237.87
Check	10/18/2023	27250	Duke Energy	Greenville First O...	-3,118.27

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Type	Date	Num	Name	Account	Amount
Check	10/18/2023	27251	Piedmont Natural ...	Greenville First O...	-123.48
Check	10/18/2023	27252	Huff's Power Equi...	Greenville First O...	-94.73
Check	10/18/2023	27253	South Carolina Fi...	Greenville First O...	-30.00
Check	10/18/2023	27254	Granite State Fire ...	Greenville First O...	-2,398.00
Check	10/18/2023	27255	AT&TSC	Greenville First O...	-425.77
Check	10/18/2023	27256	GFL Enviromental	Greenville First O...	-446.50
Check	10/18/2023	27257	BoundTree Medic...	Greenville First O...	-1,419.59
Check	10/18/2023	27258	Verizon Wireless	Greenville First O...	-0.60
Check	10/18/2023	27259	Safe Industries	Greenville First O...	-13,908.68
Check	10/18/2023	27260	Spartan Fire & E...	Greenville First O...	-4,692.65
Check	10/18/2023	27261	Altech Promotion...	Greenville First O...	-551.59
Check	10/18/2023	27262	Verizon Wireless	Greenville First O...	-482.79
Check	10/18/2023	27263	McGriff COBRA ...	Greenville First O...	-23.00
Check	10/18/2023	27264	Kimball Commun...	Greenville First O...	-3,797.58
Check	10/18/2023	27265	Carolina Internati...	Greenville First O...	-9,337.68
Check	10/18/2023		Charter Communi...	Greenville First O...	-683.44
Liability Check	10/19/2023		EFT	Greenville First O...	-30,030.94
Liability Check	10/19/2023		EFTPS	Greenville First O...	-5,493.43
Liability Check	10/19/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	10/19/2023		PEBA	Greenville First O...	-241.34
Liability Check	10/19/2023		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	10/19/2023		Wells Fargo Bank...	Greenville First O...	-720.00
Check	10/24/2023	27270	Spartan Fire & E...	Greenville First O...	-614,365.26
Liability Check	10/31/2023	27271	Allstate Benfits	Greenville First O...	-614.52
Liability Check	10/31/2023	27272	Ameritas	Greenville First O...	-3,655.84
Liability Check	10/31/2023	27273	Colonial Supplem...	Greenville First O...	-2,140.53
Liability Check	10/31/2023	27274	Combined Insura...	Greenville First O...	-175.44
Liability Check	10/31/2023	27275	Legal Shield	Greenville First O...	-182.40
Liability Check	10/31/2023	27276	Standard	Greenville First O...	-3,434.41
Check	10/31/2023	27277	Joy Set Entertain...	Greenville First O...	-300.00
Check	10/31/2023	27278	Valley Beverage ...	Greenville First O...	-55.28
Check	10/31/2023	27279	Piedmont Natural ...	Greenville First O...	-67.61
Check	10/31/2023	27280	Commissioner of ...	Greenville First O...	-21.78
Check	10/31/2023		Charter Communi...	Greenville First O...	-208.21
Check	10/31/2023	27281	Safe Industries	Greenville First O...	-169.50
Check	10/31/2023	27282	Sabrina Beddingfi...	Greenville First O...	-50.00
Check	10/31/2023	27283	South Carolina Fi...	Greenville First O...	-99.00
Check	10/31/2023		Arthur State Bank	Greenville First O...	-731.75
Check	10/31/2023	27284	Duke Energy	Greenville First O...	-39.74
Check	10/31/2023	27285	Jennings, John	Greenville First O...	-73.78
Check	10/31/2023	27286	Lynn Card Comp...	Greenville First O...	-72.95
Check	10/31/2023			Greenville First O...	-70.28
Oct 23					-1,002,745.71