

South Greenville Fire District
Custom Transaction Detail Report

December 2023

Type	Date	Num	Name	Account	Amount
Dec 23					
Liability Check	12/01/2023		PEBA	Greenville First O...	-241.34
Liability Check	12/13/2023	27415	AFBA	Greenville First O...	-96.00
Check	12/13/2023	27416	McGriff COBRA ...	Greenville First O...	-23.00
Check	12/13/2023	27417	David Huff	Greenville First O...	-825.00
Check	12/13/2023	27418	South Carolina Fi...	Greenville First O...	-200.00
Check	12/13/2023	27419	Eagle Engraving, ...	Greenville First O...	-11.75
Check	12/13/2023	27420	Sam's Club/GECF	Greenville First O...	-1,269.30
Check	12/13/2023	27421	Home Depot	Greenville First O...	-2,211.10
Check	12/13/2023	27422	ImageTrend	Greenville First O...	-1,060.90
Check	12/13/2023	27423	Huff's Power Equi...	Greenville First O...	-970.39
Check	12/13/2023	27424	Bank of Travelers...	Greenville First O...	-60,854.82
Check	12/13/2023	27425	Spartan Fire & E...	Greenville First O...	-2,448.97
Check	12/13/2023	27426	Verizon Wireless	Greenville First O...	-489.72
Check	12/13/2023	27427	Valley Beverage ...	Greenville First O...	-81.57
Check	12/13/2023	27428	Xerox	Greenville First O...	-389.64
Check	12/13/2023	27429	At&t	Greenville First O...	-476.41
Check	12/13/2023	27430	O'Reilly Automoti...	Greenville First O...	-298.89
Check	12/13/2023	27431	Lowes Business ...	Greenville First O...	-237.04
Check	12/13/2023	27432	Piedmont Natural ...	Greenville First O...	-332.44
Check	12/13/2023	27433	Duke Energy	Greenville First O...	-3,060.46
Check	12/13/2023		WEX BANK	Greenville First O...	-6,147.22
Check	12/13/2023	27434	At&t	Greenville First O...	-328.78
Check	12/13/2023	27435	Interstate Batteries	Greenville First O...	-185.33
Check	12/13/2023	27436	Safe Industries	Greenville First O...	-4,354.38
Check	12/13/2023	27437	Upstate Door Co.,...	Greenville First O...	-605.00
Check	12/13/2023	27438	Uline	Greenville First O...	-4,344.89
Check	12/13/2023	27439	Greenville Water ...	Greenville First O...	-18.22
Check	12/13/2023	27440	Campbell-Brown,...	Greenville First O...	-2,262.85
Check	12/13/2023	27441	GFL Enviromental	Greenville First O...	-113.63
Check	12/13/2023		Charter Communi...	Greenville First O...	-885.61
Check	12/13/2023	27442	Greenville County...	Greenville First O...	-1,668.35
Check	12/13/2023	27443	7710 Insurance	Greenville First O...	-64,128.00
Liability Check	12/14/2023		EFT	Greenville First O...	-29,911.12
Liability Check	12/14/2023		EFTPS	Greenville First O...	-5,511.79
Liability Check	12/14/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	12/14/2023		PEBA	Greenville First O...	-241.34
Liability Check	12/14/2023		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	12/14/2023		Wells Fargo Bank...	Greenville First O...	-690.00
Check	12/14/2023		Charter Communi...	Greenville First O...	-831.99
Check	12/19/2023	27445	Martins Mulch an...	Greenville First O...	-943.00
Liability Check	12/26/2023	27448	Sc State Firefight...	Greenville First O...	-48,841.72
Liability Check	12/27/2023	27449	Allstate Benfits	Greenville First O...	-614.52
Liability Check	12/27/2023	27450	Ameritas	Greenville First O...	-3,810.88
Liability Check	12/27/2023	27451	Colonial Supplem...	Greenville First O...	-2,711.40
Liability Check	12/27/2023	27452	Combinded Insura...	Greenville First O...	-175.44
Liability Check	12/28/2023		EFT	Greenville First O...	-27,746.94
Liability Check	12/28/2023		EFTPS	Greenville First O...	-5,235.42
Liability Check	12/28/2023		Great West {2}	Greenville First O...	-230.00
Liability Check	12/28/2023		PEBA	Greenville First O...	-241.34
Liability Check	12/28/2023		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	12/28/2023		Wells Fargo Bank...	Greenville First O...	-690.00
Liability Check	12/29/2023		State Retirement ...	Greenville First O...	-133,689.28

South Greenville Fire District
Custom Transaction Detail Report

December 2023

Type	Date	Num	Name	Account	Amount
Check	12/29/2023	27453	SCRS	Greenville First O...	-50.67
Check	12/29/2023	27454	Carolina Fire Equ...	Greenville First O...	-11,295.36
Check	12/29/2023	27455	Snider Tire, Inc.	Greenville First O...	-785.28
Check	12/29/2023	27456	Velocity Truck C...	Greenville First O...	-76.31
Check	12/29/2023	27457	Bright Pest Services	Greenville First O...	-520.00
Check	12/29/2023	27458	Duke Energy	Greenville First O...	-20.78
Check	12/29/2023	27459	Spartan Fire & E...	Greenville First O...	-2,091.86
Check	12/29/2023		Charter Communi...	Greenville First O...	-208.21
Check	12/29/2023	27460	Commissioner of ...	Greenville First O...	-65.70
Check	12/29/2023	27461	Piedmont Natural ...	Greenville First O...	-79.88
Check	12/29/2023	27462	Amerigas	Greenville First O...	-194.11
Check	12/29/2023	27463	NAPA Auto Parts	Greenville First O...	-58.83
Check	12/29/2023	27464	North Greenville ...	Greenville First O...	-275.00
Check	12/29/2023	27465	Bennett Equipme...	Greenville First O...	-1,041.14
Check	12/29/2023	27466	Watertech, Inc.	Greenville First O...	-113.38
Check	12/29/2023	27467	Greenville Water ...	Greenville First O...	-177.11
Check	12/29/2023	27468	Eagle Engraving, ...	Greenville First O...	-11.75
Check	12/29/2023	27469	Safe Industries	Greenville First O...	-837.19
Check	12/29/2023	27470	Atlantic Computers	Greenville First O...	-750.00
Check	12/29/2023	27471	Verizon Wireless	Greenville First O...	-837.16
Check	12/29/2023	27472	Interstate Batteries	Greenville First O...	-790.96
Check	12/29/2023	27473	Upstate EMS Cou...	Greenville First O...	-40.00
Check	12/31/2023		Google	Greenville First O...	-1,052.88
					-447,542.74

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