

South Greenville Fire District  
 Custom Transaction Detail Report

January 2024

Type	Date	Num	Name	Account	Amount
Jan 24					
Liability Check	01/09/2024	27474	Legal Shield	Greenville First O...	-182.40
Liability Check	01/09/2024	27475	Standard	Greenville First O...	-3,687.72
Check	01/09/2024	27476	McGriff COBRA ...	Greenville First O...	-23.00
Check	01/09/2024	27477	Piedmont Natural ...	Greenville First O...	-110.48
Check	01/09/2024	27478	At&t	Greenville First O...	-323.83
Check	01/09/2024	27479	Duke Energy	Greenville First O...	-1,278.44
Check	01/09/2024	27480	Valley Beverage ...	Greenville First O...	-91.22
Check	01/09/2024	27481	McNeil & Compa...	Greenville First O...	-44,058.91
Check	01/09/2024	27482	Home Depot	Greenville First O...	-1,208.93
Check	01/09/2024	27483	Sam's Club/GECF	Greenville First O...	-2,122.19
Check	01/09/2024	27484	M & M Heating a...	Greenville First O...	-170.00
Check	01/09/2024	27485	Snider Tire, Inc.	Greenville First O...	-3,029.04
Check	01/09/2024		WEX BANK	Greenville First O...	-5,969.71
Check	01/09/2024	27486	Verizon Wireless	Greenville First O...	-489.72
Check	01/09/2024	27487	Interstate Batteries	Greenville First O...	-1,816.88
Check	01/09/2024	27488	Spartan Fire & E...	Greenville First O...	-787.50
Check	01/09/2024	27489	GFL Enviromental	Greenville First O...	-441.46
Check	01/09/2024	27490	Greenville Water ...	Greenville First O...	-18.22
Check	01/09/2024	27491	ESO Solutions, Inc	Greenville First O...	-17,885.74
Check	01/09/2024	27492	Internal Revenue ...	Greenville First O...	-579.86
Check	01/09/2024	27493	Southern Municip...	Greenville First O...	-485.44
Check	01/09/2024	27494	Safe Industries	Greenville First O...	-111.03
Check	01/09/2024	27495	Broadvoice Busin...	Greenville First O...	-1,242.14
Check	01/09/2024	27496	Knox Company	Greenville First O...	-764.26
Check	01/09/2024	27497	South Carolina Fi...	Greenville First O...	-1,360.00
Check	01/09/2024	27498	Greenville County...	Greenville First O...	-150.00
Check	01/09/2024	27499	Xerox	Greenville First O...	-87.25
Check	01/09/2024	27500	Upstate EMS Cou...	Greenville First O...	-3,600.00
Check	01/09/2024	27501	South Carolina As...	Greenville First O...	-400.00
Check	01/09/2024	27502	AT&TSC	Greenville First O...	-476.41
Check	01/09/2024	27503	O'Reilly Automoti...	Greenville First O...	-229.33
Check	01/09/2024	27504	Greenville County...	Greenville First O...	-2,000.00
Liability Check	01/11/2024		EFT	Greenville First O...	-28,573.20
Liability Check	01/11/2024		EFTPS	Greenville First O...	-5,174.87
Liability Check	01/11/2024		Great West {2}	Greenville First O...	-230.00
Liability Check	01/11/2024		PEBA	Greenville First O...	-241.34
Liability Check	01/11/2024		SC State Defferre...	Greenville First O...	-1,601.00
Liability Check	01/11/2024		Wells Fargo Bank...	Greenville First O...	-690.00
Check	01/11/2024		Arthur State Bank	Greenville First O...	-400.11
Check	01/12/2024		Charter Communi...	Greenville First O...	-689.64
Check	01/22/2024		Charter Communi...	Greenville First O...	-228.39
Liability Check	01/23/2024	27505	Allstate Benfits	Greenville First O...	-614.52
Liability Check	01/23/2024	27506	Ameritas	Greenville First O...	-3,997.48
Liability Check	01/23/2024		EFT	Greenville First O...	-28,634.26
Liability Check	01/23/2024	27507	Legal Shield	Greenville First O...	-182.40
Liability Check	01/23/2024	27508	Sc State Firefight...	Greenville First O...	-51,046.90
Check	01/23/2024	27509	Piedmont Natural ...	Greenville First O...	-468.81
Check	01/23/2024	27510	Greenville Water ...	Greenville First O...	-199.10
Check	01/23/2024	27511	NAPA Auto Parts	Greenville First O...	-973.18
Check	01/23/2024	27512	Lowe's Business ...	Greenville First O...	-410.60
Check	01/23/2024	27513	BoundTree Medic...	Greenville First O...	-1,950.72
Check	01/23/2024	27514	McNeil & Compa...	Greenville First O...	-3,883.21

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January 2024

Type	Date	Num	Name	Account	Amount
Check	01/23/2024	27515	Duke Energy	Greenville First O...	-1,870.43
Check	01/23/2024	27516	Batteries Specialist	Greenville First O...	-228.90
Check	01/23/2024	27517	Verizon Wireless	Greenville First O...	-837.29
Check	01/23/2024	27518	Xerox	Greenville First O...	-119.27
Check	01/23/2024	27519	NAI Earle Furma...	Greenville First O...	-25.00
Check	01/23/2024	27520	Piedmont Tire Co...	Greenville First O...	-25.00
Check	01/23/2024	27521	Eagle Engraving, ...	Greenville First O...	-18.50
Check	01/23/2024	27522	Snider Tire, Inc.	Greenville First O...	-339.15
Check	01/23/2024	27523	Upstate EMS Cou...	Greenville First O...	-144.00
Check	01/23/2024	27524	Carolina Internati...	Greenville First O...	-8,795.81
Check	01/23/2024	27525	Upstate Door Co.,...	Greenville First O...	-1,016.30
Check	01/23/2024	27526	Atlantic Computers	Greenville First O...	-750.00
Check	01/23/2024	27527	Wilson Refrigerat...	Greenville First O...	-289.09
Check	01/23/2024	27528	Valley Beverage ...	Greenville First O...	-35.95
Check	01/23/2024	27529	Commissioner of ...	Greenville First O...	-120.72
Check	01/23/2024	27530	IRS	Greenville First O...	-32,028.80
Check	01/23/2024	27531	Southern Collecto...	Greenville First O...	-90.00
Check	01/23/2024	27532	Fire Station Outfit...	Greenville First O...	-1,930.00
Check	01/23/2024	27533	Continental Engines	Greenville First O...	-270.00
Check	01/23/2024	27534	GFL Enviromental	Greenville First O...	-118.91
Check	01/23/2024	27535	Phillips, Jessica N	Greenville First O...	-100.96
Check	01/24/2024	27536	Cummins Sales an...	Greenville First O...	0.00
Liability Check	01/25/2024		EFTPS	Greenville First O...	-5,343.76
Liability Check	01/25/2024		Great West {2}	Greenville First O...	-230.00
Liability Check	01/25/2024		PEBA	Greenville First O...	-241.34
Liability Check	01/25/2024		SC State Defferre...	Greenville First O...	-1,576.00
Liability Check	01/25/2024		State Retirement ...	Greenville First O...	-101,575.85
Liability Check	01/25/2024		Wells Fargo Bank...	Greenville First O...	-630.00
Check	01/31/2024		Google	Greenville First O...	-1,066.95
Check	01/31/2024			Greenville First O...	-59.96
Jan 24					-385,248.78