

South Greenville Fire District
Custom Transaction Detail Report

April 2024

Type	Date	Num	Name	Account	Amount
Apr 24					
Liability Check	04/02/2024	27653	Ameritas	Greenville First O...	-3,848.40
Liability Check	04/02/2024	27654	Combined Insura...	Greenville First O...	-175.44
Liability Check	04/02/2024		EFT	Greenville First O...	-30,939.12
Liability Check	04/02/2024	27671	Legal Shield	Greenville First O...	-182.40
Liability Check	04/02/2024	27655	Standard	Greenville First O...	-3,876.95
Liability Check	04/02/2024		Wells Fargo Bank...	Greenville First O...	-500.00
Check	04/02/2024	27656	Best Overhead D...	Greenville First O...	-2,800.00
Check	04/02/2024	27657	Verizon Wireless	Greenville First O...	-539.75
Check	04/02/2024	27658	Piedmont Natural ...	Greenville First O...	-135.65
Check	04/02/2024	27659	North Greenville ...	Greenville First O...	-290.00
Check	04/02/2024	27660	Atlantic Emergen...	Greenville First O...	-10,761.20
Check	04/02/2024	27661	Duke Energy	Greenville First O...	-362.57
Check	04/02/2024	27662	SC Forestry Com...	Greenville First O...	-800.00
Check	04/02/2024		Arthur State Bank	Greenville First O...	-500.21
Check	04/02/2024	27664	Safe Industries	Greenville First O...	-408.31
Check	04/02/2024	27665	Huff's Power Equi...	Greenville First O...	-585.64
Check	04/02/2024	27666	Commissioner of ...	Greenville First O...	-107.28
Check	04/02/2024	27667	Watertech, Inc.	Greenville First O...	-164.20
Check	04/02/2024	27668	South Carolina Fi...	Greenville First O...	-50.00
Liability Check	04/04/2024		EFTPS	Greenville First O...	-5,616.33
Liability Check	04/04/2024		Great West {2}	Greenville First O...	-360.00
Liability Check	04/04/2024		PEBA	Greenville First O...	-241.34
Liability Check	04/04/2024		SC State Defferre...	Greenville First O...	-1,681.00
Liability Check	04/04/2024		State Retirement ...	Greenville First O...	-85,115.48
Check	04/09/2024	27669	Huff's Power Equi...	Greenville First O...	-12,296.00
Check	04/15/2024	27673	Atlantic Emergen...	Greenville First O...	-96,159.84
Check	04/15/2024	27674	Velocity Truck C...	Greenville First O...	-235.84
Liability Check	04/17/2024	27675	AFBA	Greenville First O...	-96.00
Liability Check	04/17/2024	27676	Allstate Benfits	Greenville First O...	-614.52
Liability Check	04/17/2024	27677	Sc State Firefight...	Greenville First O...	-53,104.68
Check	04/17/2024	27678	Greenville Water ...	Greenville First O...	-218.18
Check	04/17/2024	27679	Atlantic Computers	Greenville First O...	-785.00
Check	04/17/2024	27680	South Carolina Fi...	Greenville First O...	-416.00
Check	04/17/2024	27681	O'Reilly Automoti...	Greenville First O...	-497.97
Check	04/17/2024	27682	Active 911	Greenville First O...	-834.75
Check	04/17/2024	27683	Stryker Sales Cop...	Greenville First O...	-5,016.00
Check	04/17/2024	27684	Breathing Air Sys...	Greenville First O...	-432.00
Check	04/17/2024	27685	Xerox	Greenville First O...	-171.08
Check	04/17/2024	27686	Consolidated Flee...	Greenville First O...	-4,083.80
Check	04/17/2024	27687	Duke Energy	Greenville First O...	-2,231.36
Check	04/17/2024	27688	Piedmont Natural ...	Greenville First O...	-235.86
Check	04/17/2024	27689	Lowe's Business ...	Greenville First O...	-2,231.71
Check	04/17/2024	27690	Sam's Club/GECF	Greenville First O...	-1,145.29
Check	04/17/2024	27691	Home Depot	Greenville First O...	-2,111.80
Check	04/17/2024	27692	Upstate Door Co.,...	Greenville First O...	-234.00
Check	04/17/2024	27693	At&t	Greenville First O...	-478.99
Check	04/17/2024	27694	GFL Enviromental	Greenville First O...	-562.18
Check	04/17/2024	27695	Campbell-Brown,...	Greenville First O...	-163.97
Check	04/17/2024	27696	AT&TSC	Greenville First O...	-677.21
Check	04/17/2024	27697	Valley Beverage ...	Greenville First O...	-81.56
Check	04/17/2024	27698	Verizon Wireless	Greenville First O...	-1,159.08
Check	04/17/2024		WEX BANK	Greenville First O...	-6,427.50

South Greenville Fire District
Custom Transaction Detail Report

April 2024

Type	Date	Num	Name	Account	Amount
Check	04/17/2024	27699	McGriff COBRA ...	Greenville First O...	-25.00
Check	04/17/2024	27700	Ellenburg Custom...	Greenville First O...	-1,419.00
Check	04/17/2024	27701	Roto-Rooter Plum...	Greenville First O...	-375.00
Check	04/17/2024	27702	Verizon Wireless	Greenville First O...	-1,079.37
Check	04/17/2024	27703	Eagle Engraving, ...	Greenville First O...	-12.70
Check	04/17/2024	27704	SC Department of...	Greenville First O...	-500.00
Check	04/17/2024	27705	Spartan Fire & E...	Greenville First O...	-9,176.90
Check	04/17/2024	27706	Broadvoice Busin...	Greenville First O...	-622.81
Check	04/17/2024	27707	Upstate EMS Cou...	Greenville First O...	-15.00
Check	04/17/2024	27708	Internal Revenue ...	Greenville First O...	-827.97
Check	04/17/2024		EFTPS	Greenville First O...	-17.00
Liability Check	04/18/2024		EFT	Greenville First O...	-28,269.70
Liability Check	04/18/2024		EFTPS	Greenville First O...	-5,281.26
Liability Check	04/18/2024		Great West {2}	Greenville First O...	-360.00
Liability Check	04/18/2024		PEBA	Greenville First O...	-241.34
Liability Check	04/18/2024		SC State Defferre...	Greenville First O...	-1,721.00
Liability Check	04/18/2024		Wells Fargo Bank...	Greenville First O...	-500.00
Liability Check	04/18/2024		State Retirement ...	Greenville First O...	-15.67
Liability Check	04/30/2024	27711	Ameritas	Greenville First O...	-3,940.84
Liability Check	04/30/2024	27712	Combined Insura...	Greenville First O...	-175.44
Liability Check	04/30/2024	27713	Legal Shield	Greenville First O...	-182.40
Liability Check	04/30/2024	27714	Standard	Greenville First O...	-3,613.67
Check	04/30/2024	27715	Diversified Electr...	Greenville First O...	-900.00
Check	04/30/2024	27716	Duke Energy	Greenville First O...	-350.09
Check	04/30/2024	27717	Safe Industries	Greenville First O...	-1,907.71
Check	04/30/2024	27732	Arthur State Bank	Greenville First O...	-1,637.69
Check	04/30/2024	27719	Velocity Truck C...	Greenville First O...	-99.63
Check	04/30/2024	27720	South Carolina Fi...	Greenville First O...	-255.00
Check	04/30/2024	27721	Piedmont Natural ...	Greenville First O...	-102.94
Check	04/30/2024	27722	Commissioner of ...	Greenville First O...	-34.44
Check	04/30/2024	27723	Campbell-Brown,...	Greenville First O...	-18.75
Check	04/30/2024	27724	MB Patch Shack	Greenville First O...	-3,440.00
Check	04/30/2024	27725	Martin's Mulch an...	Greenville First O...	0.00
Check	04/30/2024	27726	Spartan Fire & E...	Greenville First O...	-2,355.70
Check	04/30/2024	27727	Upstate EMS Cou...	Greenville First O...	0.00
Check	04/30/2024	27728	NAI Earle Furma...	Greenville First O...	-25.00
Check	04/30/2024	27729	Piedmont Tire Co...	Greenville First O...	-79.00
Check	04/30/2024	27730	Renovo Energy	Greenville First O...	-1,950.00
Check	04/30/2024	27731	Southern Collecto...	Greenville First O...	-90.00
Check	04/30/2024			Greenville First O...	-79.52
Check	04/30/2024	27736	Brown, Nicholas L	Greenville First O...	-56.02
Check	04/30/2024	27737	Phillips Leatherw...	Greenville First O...	-315.00
					-414,812.00

Apr 24