

South Greenville Fire District
 Custom Transaction Detail Report

May 2024

Type	Date	Num	Name	Account	Amount
May 24					
Check	05/01/2024		Google	Greenville First O...	-1,283.76
Liability Check	05/02/2024		EFT	Greenville First O...	-30,724.46
Liability Check	05/02/2024		EFTPS	Greenville First O...	-5,555.75
Liability Check	05/02/2024		Great West {2}	Greenville First O...	-360.00
Liability Check	05/02/2024		PEBA	Greenville First O...	-241.34
Liability Check	05/02/2024		SC State Defferre...	Greenville First O...	-1,721.00
Liability Check	05/02/2024		Wells Fargo Bank...	Greenville First O...	-500.00
Liability Check	05/14/2024	27738	AFBA	Greenville First O...	-192.00
Liability Check	05/14/2024	27739	Allstate Benfits	Greenville First O...	-614.52
Liability Check	05/14/2024	27740	Sc State Firefight...	Greenville First O...	-49,572.38
Check	05/14/2024	27741	Safe Industries	Greenville First O...	-226.89
Check	05/14/2024	27742	Lowe's Business ...	Greenville First O...	-276.72
Check	05/14/2024	27743	Piedmont Natural ...	Greenville First O...	-182.28
Check	05/14/2024	27744	Duke Energy	Greenville First O...	-2,724.11
Check	05/14/2024	27745	Xerox	Greenville First O...	-240.70
Check	05/14/2024	27746	Greenville Water ...	Greenville First O...	-109.07
Check	05/14/2024	27747	Cothran Towing S...	Greenville First O...	-850.00
Check	05/14/2024	27748	Stryker Sales Cop...	Greenville First O...	-734.79
Check	05/14/2024	27749	South Carolina Fi...	Greenville First O...	-208.00
Check	05/14/2024	27750	TnJ Trailers	Greenville First O...	-705.85
Check	05/14/2024	27751	Ellenburg Custom...	Greenville First O...	-2,051.10
Check	05/14/2024	27752	GFL Enviromental	Greenville First O...	-117.85
Check	05/14/2024	27753	Huff's Power Equi...	Greenville First O...	-118.71
Check	05/14/2024	27754	McGriff COBRA ...	Greenville First O...	-23.00
Check	05/14/2024	27755	Sam's Club/GECF	Greenville First O...	-762.49
Check	05/14/2024	27756	Home Depot	Greenville First O...	-1,317.18
Check	05/14/2024	27757	O'Reilly Automoti...	Greenville First O...	-729.55
Check	05/14/2024	27758	Campbell-Brown,...	Greenville First O...	-1,200.56
Check	05/14/2024	27759	Carolina Recordin...	Greenville First O...	-4,012.50
Check	05/14/2024	27760	Eagle Engraving, ...	Greenville First O...	-12.70
Check	05/14/2024	27761	Altech Promotion...	Greenville First O...	-95.77
Check	05/14/2024		WEX BANK	Greenville First O...	-7,693.82
Check	05/14/2024	27762	Valley Beverage ...	Greenville First O...	-54.61
Check	05/14/2024	27763	At&t	Greenville First O...	-478.99
Check	05/14/2024	27764	Greene, Finney, ...	Greenville First O...	-15,850.00
Check	05/14/2024	27765	Broadvoice Busin...	Greenville First O...	-622.81
Liability Check	05/16/2024		EFT	Greenville First O...	-28,655.28
Liability Check	05/16/2024		EFTPS	Greenville First O...	-5,412.58
Liability Check	05/16/2024		Great West {2}	Greenville First O...	-360.00
Liability Check	05/16/2024		PEBA	Greenville First O...	-241.34
Liability Check	05/16/2024		SC State Defferre...	Greenville First O...	-1,621.00
Liability Check	05/16/2024		Wells Fargo Bank...	Greenville First O...	-500.00
Check	05/22/2024	27767	TnJ Trailers	Greenville First O...	-12,855.00
Check	05/23/2024	27768	Carolina Internati...	Greenville First O...	-17,209.88
Liability Check	05/24/2024	27769	Standard	Greenville First O...	-3,673.33
Liability Check	05/28/2024	27770	Ameritas	Greenville First O...	-3,923.56
Liability Check	05/28/2024		Great West {2}	Greenville First O...	-360.00
Liability Check	05/28/2024	27772	Legal Shield	Greenville First O...	-56.14
Liability Check	05/28/2024		PEBA	Greenville First O...	-241.34
Liability Check	05/28/2024		SC State Defferre...	Greenville First O...	-1,621.00
Check	05/28/2024	27775	BoundTree Medic...	Greenville First O...	-906.20
Check	05/28/2024	27776	Fleet Pride	Greenville First O...	-35.89

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Type	Date	Num	Name	Account	Amount
Check	05/28/2024	27777	Global Public Saf...	Greenville First O...	-1,708.60
Check	05/28/2024		Arthur State Bank	Greenville First O...	-1,232.55
Check	05/28/2024	27779	Altech Promotion...	Greenville First O...	-6,554.06
Check	05/28/2024	27780	Velocity Truck C...	Greenville First O...	-2,946.96
Check	05/28/2024	27781	Carolina Internati...	Greenville First O...	-174.01
Check	05/28/2024	27782	SC Department of...	Greenville First O...	-500.00
Check	05/28/2024	27783	McNeil & Compa...	Greenville First O...	-187.45
Check	05/28/2024	27784	TruckPro	Greenville First O...	-53.85
Check	05/28/2024	27785	Spartan Fire & E...	Greenville First O...	-5,432.73
Check	05/28/2024	27786	Flores & Associates	Greenville First O...	-250.00
Check	05/28/2024	27787	Safe Industries	Greenville First O...	-17,757.66
Check	05/28/2024	27788	Suburban Propane	Greenville First O...	-77.04
Check	05/28/2024	27789	Socar Chemical	Greenville First O...	-143.41
Check	05/28/2024	27790	Piedmont Natural ...	Greenville First O...	-79.33
Check	05/28/2024	27791	Greenville Water ...	Greenville First O...	-114.71
Check	05/28/2024	27792	Commissioner of ...	Greenville First O...	-24.59
Check	05/28/2024	27793	Campbell-Brown,...	Greenville First O...	-30.33
Check	05/28/2024	27794	Continental Engines	Greenville First O...	-1,855.25
Check	05/28/2024	27795	Eagle Engraving, ...	Greenville First O...	-437.00
Check	05/28/2024	27796	Cummins Sales an...	Greenville First O...	-705.50
Check	05/28/2024	27797	Huff's Power Equi...	Greenville First O...	-29.66
Check	05/28/2024	27798	Atlantic Computers	Greenville First O...	-785.00
Liability Check	05/30/2024		EFT	Greenville First O...	-30,427.28
Liability Check	05/30/2024		EFTPS	Greenville First O...	-5,532.10
Liability Check	05/30/2024		State Retirement ...	Greenville First O...	-84,380.33
Liability Check	05/30/2024		Wells Fargo Bank...	Greenville First O...	-560.00
Liability Check	05/30/2024	27799	Combined Insura...	Greenville First O...	-263.16
Check	05/31/2024			Greenville First O...	-79.44
May 24					-372,159.80