

## South Greenville Fire District Custom Transaction Detail Report

August 2024

Type	Date	Num	Name	Account	Amount
Aug 24					
Check	08/01/2024		Google	Greenville First O...	-1,317.11
Liability Check	08/06/2024	27971	Allstate Benfits	Greenville First O...	-614.52
Liability Check	08/06/2024	27972	Colonial Supplem...	Greenville First O...	-1,305.38
Liability Check	08/06/2024		EFT	Greenville First O...	-30,783.66
Liability Check	08/06/2024		EFTPS	Greenville First O...	-5,763.63
Liability Check	08/06/2024		Great West {2}	Greenville First O...	-230.00
Liability Check	08/06/2024		PEBA	Greenville First O...	-41.34
Liability Check	08/06/2024		SC State Defferre...	Greenville First O...	-1,536.00
Liability Check	08/06/2024	27973	Sc State Firefight...	Greenville First O...	-57,669.05
Liability Check	08/06/2024		Wells Fargo Bank...	Greenville First O...	-495.00
Check	08/06/2024	27974	Spartan Fire & E...	Greenville First O...	-2,091.39
Check	08/06/2024	27975	Sam's Club/GECF	Greenville First O...	-1,109.87
Check	08/06/2024	27976	Home Depot	Greenville First O...	-301.71
Check	08/06/2024	27977	Broadvoice Busin...	Greenville First O...	-625.15
Check	08/06/2024	27978	Bright Pest Services	Greenville First O...	-65.00
Check	08/06/2024	27979	Verizon Wireless	Greenville First O...	-580.06
Check	08/06/2024	27980	Atlantic Emergen...	Greenville First O...	-547.90
Check	08/06/2024	27981	Huff's Power Equi...	Greenville First O...	-9.53
Check	08/06/2024		WEX BANK	Greenville First O...	-7,886.01
Check	08/06/2024		Charter Communi...	Greenville First O...	-931.68
Check	08/06/2024	27982	Spartan Fire & E...	Greenville First O...	-4,791.20
Check	08/06/2024	27983	AT&TSC	Greenville First O...	-324.65
Check	08/06/2024	27984	Duke Energy	Greenville First O...	-566.31
Check	08/06/2024	27985	Safe Industries	Greenville First O...	-1,284.80
Check	08/06/2024	27986	Carolina Internati...	Greenville First O...	-832.44
Check	08/06/2024	27987	Campbell-Brown,...	Greenville First O...	-10,542.15
Check	08/06/2024	27988	Tharp Plumbing, ...	Greenville First O...	-1,250.00
Check	08/06/2024	27989	CLIA Laboratory ...	Greenville First O...	-248.00
Check	08/06/2024	27990	South Carolina Fi...	Greenville First O...	-5.00
Check	08/06/2024	27991	O'Reilly Automoti...	Greenville First O...	-179.14
Check	08/06/2024	27992	Safeware	Greenville First O...	-174.19
Check	08/06/2024	27993	Dunk Pye Truck ...	Greenville First O...	-668.34
Check	08/06/2024	27994	Eagle Engraving, ...	Greenville First O...	-437.00
Check	08/06/2024	27995	Interstate Batteries	Greenville First O...	-171.55
Check	08/06/2024	27996	Gear Wash	Greenville First O...	-286.91
Check	08/06/2024	27997	Arc3 Gases, INC	Greenville First O...	-520.88
Check	08/09/2024	27999	The Manic Mecha...	Greenville First O...	-1,328.44
Check	08/12/2024	28000	Golden Strip Glass	Greenville First O...	-1,012.50
Check	08/19/2024	28001	The Manic Mecha...	Greenville First O...	-3,553.59
Liability Check	08/20/2024	28002	AFBA	Greenville First O...	-96.00
Liability Check	08/20/2024	28003	Ameritas	Greenville First O...	-4,022.08
Liability Check	08/20/2024		Great West {2}	Greenville First O...	-230.00
Liability Check	08/20/2024	28004	Legal Shield	Greenville First O...	-182.40
Liability Check	08/20/2024	28005	Sc State Firefight...	Greenville First O...	-53,924.47
Check	08/20/2024	28006	Greenville Water ...	Greenville First O...	-226.78
Check	08/20/2024	28007	Piedmont Natural ...	Greenville First O...	-155.65
Check	08/20/2024	28008	Commissioner of ...	Greenville First O...	-21.72
Check	08/20/2024	28009	Huff's Power Equi...	Greenville First O...	-22.89
Check	08/20/2024	28010	Eagle Engraving, ...	Greenville First O...	-32.95
Check	08/20/2024	28011	South Carolina Fi...	Greenville First O...	-105.00
Check	08/20/2024	28012	Snider Tire, Inc.	Greenville First O...	-1,016.52
Check	08/20/2024	28013	Duke Energy	Greenville First O...	-3,573.30

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Type	Date	Num	Name	Account	Amount
Check	08/20/2024	28014	BoundTree Medic...	Greenville First O...	-1,850.91
Check	08/20/2024	28015	Valley Beverage ...	Greenville First O...	-45.61
Check	08/20/2024	28016	Verizon Wireless	Greenville First O...	-539.75
Check	08/20/2024	28017	NAPA Auto Parts	Greenville First O...	-26.75
Check	08/20/2024	28018	Suburban Propane	Greenville First O...	-953.44
Check	08/20/2024	28019	At&t	Greenville First O...	-478.99
Check	08/20/2024	28020	Xerox	Greenville First O...	-325.25
Check	08/20/2024		Charter Communi...	Greenville First O...	-1,126.15
Check	08/20/2024	28021	GFL Enviromental	Greenville First O...	-118.49
Check	08/20/2024	28022	McGriff COBRA ...	Greenville First O...	-23.00
Check	08/20/2024	28023	Atlantic Computers	Greenville First O...	-1,195.20
Liability Check	08/22/2024		EFT	Greenville First O...	-35,766.16
Liability Check	08/22/2024		EFTPS	Greenville First O...	-6,540.14
Liability Check	08/22/2024		PEBA	Greenville First O...	-41.34
Liability Check	08/22/2024		SC State Defferre...	Greenville First O...	-1,536.00
Liability Check	08/22/2024		State Retirement ...	Greenville First O...	-91,610.25
Liability Check	08/22/2024		Wells Fargo Bank...	Greenville First O...	-495.00
Check	08/30/2024		Google	Greenville First O...	-1,293.48
Check	08/30/2024	28025	South Carolina Fi...	Greenville First O...	-115.00
Check	08/31/2024			Greenville First O...	-77.76
Aug 24					-349,849.51