

South Greenville Fire District  
Custom Transaction Detail Report

September 2024

Type	Date	Num	Name	Account	Amount
Sep 24					
Liability Check	09/04/2024	28026	Allstate Benfits	Greenville First O...	-614.52
Liability Check	09/04/2024	28027	Colonial Supplem...	Greenville First O...	-2,610.76
Liability Check	09/04/2024	28028	Combined Insura...	Greenville First O...	-175.44
Liability Check	09/04/2024	28029	Standard	Greenville First O...	-3,766.08
Check	09/04/2024	28030	Broadvoice Busin...	Greenville First O...	-625.15
Check	09/04/2024		WEX BANK	Greenville First O...	-6,526.18
Check	09/04/2024	28031	Home Depot	Greenville First O...	-1,707.44
Check	09/04/2024	28032	Sam's Club/GECF	Greenville First O...	-1,225.00
Check	09/04/2024	28033	Duke Energy	Greenville First O...	-1,308.12
Check	09/04/2024	28034	TnJ Trailers	Greenville First O...	-22.10
Check	09/04/2024	28035	Best Overhead D...	Greenville First O...	-325.00
Check	09/04/2024	28036	AED Superstore	Greenville First O...	-169.60
Check	09/04/2024		Arthur State Bank	Greenville First O...	-223.41
Check	09/04/2024	28037	Best Overhead D...	Greenville First O...	-325.00
Check	09/04/2024	28038	South Caroilina L...	Greenville First O...	-99.50
Check	09/04/2024		Charter Communi...	Greenville First O...	-698.79
Check	09/04/2024	28039	Doubletree Guest ...	Greenville First O...	-306.19
Check	09/04/2024	28040	Hilton Myrtle Bea...	Greenville First O...	-666.40
Check	09/04/2024	28041	South Carolina As...	Greenville First O...	-2,600.00
Check	09/04/2024	28042	Kingston Plantati...	Greenville First O...	-2,021.54
Check	09/04/2024	28043	Safe Industries	Greenville First O...	-7.27
Check	09/04/2024	28044	Golden Strip Glass	Greenville First O...	-1,012.50
Check	09/04/2024	28045	Valley Beverage ...	Greenville First O...	-74.61
Check	09/04/2024	28046	Amerigas	Greenville First O...	-218.37
Check	09/04/2024	28047	Spartan Fire & E...	Greenville First O...	-4,100.76
Check	09/04/2024	28048	AT&TSC	Greenville First O...	-326.73
Check	09/04/2024	28049	Carolina Internati...	Greenville First O...	-113.30
Check	09/04/2024	28050	Service Laundry ...	Greenville First O...	-190.00
Check	09/04/2024	28051	Campbell-Brown,...	Greenville First O...	-14,343.72
Check	09/04/2024	28052	Huff's Power Equi...	Greenville First O...	-1,526.11
Check	09/04/2024	28053	FortLine Waterw...	Greenville First O...	-17.83
Liability Check	09/04/2024	28054	Joel Finely	Greenville First O...	-28.04
Liability Check	09/05/2024		EFT	Greenville First O...	-28,979.80
Liability Check	09/05/2024		EFTPS	Greenville First O...	-5,378.49
Liability Check	09/05/2024		Great West {2}	Greenville First O...	-230.00
Liability Check	09/05/2024		PEBA	Greenville First O...	-41.34
Liability Check	09/05/2024		SC State Defferre...	Greenville First O...	-1,536.00
Liability Check	09/05/2024		Wells Fargo Bank...	Greenville First O...	-495.00
Liability Check	09/17/2024	28055	AFBA	Greenville First O...	-96.00
Liability Check	09/17/2024	28056	Ameritas	Greenville First O...	-3,106.56
Liability Check	09/17/2024	28057	Sc State Firefight...	Greenville First O...	-56,304.79
Liability Check	09/17/2024		Wells Fargo Bank...	Greenville First O...	-495.00
Check	09/17/2024	28058	Huff's Power Equi...	Greenville First O...	-34.50
Check	09/17/2024	28059	Piedmont Natural ...	Greenville First O...	-117.80
Check	09/17/2024	28060	Verizon Wireless	Greenville First O...	-539.92
Check	09/17/2024	28061	South Carolina Fi...	Greenville First O...	-195.00
Check	09/17/2024	28062	Bright Pest Services	Greenville First O...	-520.00
Check	09/17/2024	28063	Haynsworth Sinkl...	Greenville First O...	-715.50
Check	09/17/2024	28064	Knox Company	Greenville First O...	-2,580.04
Check	09/17/2024	28065	Continental Engines	Greenville First O...	-472.40
Check	09/17/2024	28066	Valley Beverage ...	Greenville First O...	-55.28
Check	09/17/2024	28067	Spartan Fire & E...	Greenville First O...	-1,893.54

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Type	Date	Num	Name	Account	Amount
Check	09/17/2024	28068	Duke Energy	Greenville First O...	-3,776.58
Check	09/17/2024	28069	American Waste	Greenville First O...	-800.00
Check	09/17/2024	28070	GFL Enviromental	Greenville First O...	-118.31
Check	09/17/2024	28071	At&t	Greenville First O...	-478.99
Check	09/17/2024	28072	McGriff COBRA ...	Greenville First O...	-23.00
Check	09/17/2024	28073	O'Reilly Automoti...	Greenville First O...	-192.29
Check	09/17/2024		Charter Communi...	Greenville First O...	-232.89
Check	09/17/2024	28074	Verizon Wireless	Greenville First O...	-580.06
Check	09/17/2024	28075	Kimball Commun...	Greenville First O...	-11,510.64
Liability Check	09/19/2024		EFT	Greenville First O...	-33,933.80
Liability Check	09/19/2024		EFTPS	Greenville First O...	-6,069.99
Liability Check	09/19/2024		Great West {2}	Greenville First O...	-230.00
Liability Check	09/19/2024		PEBA	Greenville First O...	-41.34
Liability Check	09/19/2024		S.C. Department ...	Greenville First O...	-46.29
Liability Check	09/19/2024		SC State Defferre...	Greenville First O...	-1,536.00
Liability Check	09/19/2024		State Retirement ...	Greenville First O...	-94,121.62
Liability Check	09/30/2024		EFTPS	Greenville First O...	-139.66
Check	09/30/2024		Google	Greenville First O...	-1,300.44
Check	09/30/2024			Greenville First O...	-79.28
					-306,973.60

Sep 24