

South Greenville Fire District  
Custom Transaction Detail Report

January 2025

Type	Date	Num	Name	Account	Amount
Jan 25					
Liability Check	01/07/2025	28360	Standard	Southern First Op...	-3,673.99
Check	01/07/2025	28361	Piedmont Natural ...	Southern First Op...	-170.30
Check	01/07/2025	28362	Xerox	Southern First Op...	-354.30
Check	01/07/2025	28363	BoundTree Medic...	Southern First Op...	-297.56
Check	01/07/2025	28364	Upstate EMS Cou...	Southern First Op...	-70.00
Check	01/07/2025	28365	Amerigas	Southern First Op...	-97.05
Check	01/07/2025	28366	Greenville County...	Southern First Op...	-200.00
Check	01/07/2025	28367	The Journal	Southern First Op...	-144.00
Check	01/07/2025		WEX BANK	Southern First Op...	-5,661.56
Check	01/07/2025	28368	GFL Enviromental	Southern First Op...	-479.29
Check	01/07/2025	28369	Safe Industries	Southern First Op...	-643.07
Check	01/07/2025	28370	Duke Energy	Southern First Op...	-1,960.51
Check	01/07/2025		Arthur State Bank	Southern First Op...	-1,240.44
Check	01/07/2025		Charter Communi...	Southern First Op...	-1,103.15
Check	01/07/2025	28371	Valley Beverage ...	Southern First Op...	-17.95
Check	01/07/2025	28372	Home Depot	Southern First Op...	-280.46
Check	01/07/2025	28373	Sam's Club/GECF	Southern First Op...	-1,816.77
Check	01/07/2025	28374	NAPA Auto Parts	Southern First Op...	-26.37
Check	01/07/2025	28375	Eagle Engraving, ...	Southern First Op...	-14.95
Check	01/07/2025	28376	Dunk Pye Truck ...	Southern First Op...	-150.00
Check	01/07/2025	28377	ESO Solutions, Inc	Southern First Op...	-20,776.00
Check	01/07/2025	28378	Spartan Fire & E...	Southern First Op...	-3,517.57
Check	01/07/2025	28379	South Carolina As...	Southern First Op...	-400.00
Check	01/07/2025	28380	MSS Fire & Secu...	Southern First Op...	-446.31
Check	01/07/2025	28381	Broadvoice Busin...	Southern First Op...	-646.10
Check	01/07/2025	28382	Greenville Water ...	Southern First Op...	-79.57
Check	01/07/2025	28383	Commissioner of ...	Southern First Op...	-171.78
Check	01/07/2025	28384	Knox Company	Southern First Op...	-1,375.88
Check	01/07/2025	28385	South Carolina Fi...	Southern First Op...	-260.00
Check	01/07/2025	28386	At&t	Southern First Op...	-327.79
Check	01/07/2025	28387	Kimball Commun...	Southern First Op...	-4,339.71
Check	01/07/2025	28388	Verizon Wireless	Southern First Op...	-581.88
Check	01/07/2025	28389	RAS	Southern First Op...	-5,200.00
Liability Check	01/09/2025		EFTPS	Southern First Op...	-5,977.23
Liability Check	01/09/2025		Great West {2}	Southern First Op...	-230.00
Liability Check	01/09/2025		SC State Defferre...	Southern First Op...	-1,611.00
Liability Check	01/09/2025		State Retirement ...	Southern First Op...	-117,298.45
Liability Check	01/09/2025		Wells Fargo Bank...	Southern First Op...	-495.00
Liability Check	01/09/2025	E-pay	EFT	Southern First Op...	0.00
Liability Check	01/09/2025	E-pay	EFT	Southern First Op...	0.00
Check	01/20/2025	28394	The Manic Mecha...	Southern First Op...	-1,047.54
Liability Check	01/20/2025		EFT	Southern First Op...	0.00
Liability Check	01/20/2025	E-pay	EFT	Southern First Op...	0.00
Liability Check	01/21/2025	28395	Allstate Benfits	Southern First Op...	-614.52
Liability Check	01/21/2025	28396	Ameritas	Southern First Op...	-3,590.08
Liability Check	01/21/2025	28397	Sc State Firefight...	Southern First Op...	-63,552.56
Check	01/21/2025	28398	Best Overhead D...	Southern First Op...	-1,000.00
Check	01/21/2025	28399	Kimball Commun...	Southern First Op...	-617.24
Check	01/21/2025	28400	Commissioner of ...	Southern First Op...	-394.45
Check	01/21/2025	28401	NAPA Auto Parts	Southern First Op...	-26.51
Check	01/21/2025	28402	O'Reilly Automoti...	Southern First Op...	-149.64
Check	01/21/2025	28403	South Carolina St...	Southern First Op...	-200.00

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Type	Date	Num	Name	Account	Amount
Check	01/21/2025	28404	McNeil & Compa...	Southern First Op...	-60,131.50
Check	01/21/2025	28405	McGriff COBRA ...	Southern First Op...	-23.00
Check	01/21/2025	28406	Duke Energy	Southern First Op...	-1,559.16
Check	01/21/2025	28407	Potraits Plus Stud...	Southern First Op...	-1,085.00
Check	01/21/2025	28408	At&t	Southern First Op...	-478.99
Check	01/21/2025	28409	North Greenville ...	Southern First Op...	-365.00
Check	01/21/2025	28410	South Carolina Fi...	Southern First Op...	-105.00
Check	01/21/2025	28411	South Carolina Fi...	Southern First Op...	-30.00
Check	01/21/2025	28412	Campbell-Brown,...	Southern First Op...	-124.12
Check	01/21/2025	28413	Upstate EMS Cou...	Southern First Op...	-150.00
Check	01/21/2025	28414	Piedmont Natural ...	Southern First Op...	-728.38
Check	01/21/2025	28415	Greenville Water ...	Southern First Op...	-121.89
Check	01/21/2025	28416	Verizon Wireless	Southern First Op...	-540.02
Check	01/21/2025	28417	Carolina Internati...	Southern First Op...	-6,822.88
Check	01/21/2025	28418	Atlantic Computers	Southern First Op...	-853.50
Check	01/21/2025	28419	Spartan Fire & E...	Southern First Op...	-306.56
Check	01/21/2025	28420	GFL Enviromental	Southern First Op...	-117.24
Check	01/21/2025	28421	ImageTrend	Southern First Op...	-1,092.73
Liability Check	01/21/2025	E-pay	EFT	Southern First Op...	0.00
Liability Check	01/21/2025	E-pay	EFT	Southern First Op...	0.00
Liability Check	01/22/2025	E-pay	EFT	Southern First Op...	0.00
Liability Check	01/23/2025		EFTPS	Southern First Op...	-6,291.28
Liability Check	01/23/2025		Great West {2}	Southern First Op...	-330.00
Liability Check	01/23/2025		SC State Defferre...	Southern First Op...	-1,598.00
Liability Check	01/23/2025		Wells Fargo Bank...	Southern First Op...	-495.00
Liability Check	01/23/2025	E-pay	EFT	Southern First Op...	0.00
Check	01/23/2025	28422	The Manic Mecha...	Southern First Op...	-2,241.10
Liability Check	01/23/2025		EFT	Southern First Op...	-33,682.18
Liability Check	01/24/2025	E-pay	EFT	Southern First Op...	0.00
Liability Check	01/24/2025	E-pay	EFT	Southern First Op...	0.00
Check	01/27/2025	28423	Internal Revenue ...	Southern First Op...	-344.12
Check	01/27/2025		EFTPS	Southern First Op...	-205.59
Liability Check	01/31/2025		State Retirement ...	Southern First Op...	-95,051.87
Check	01/31/2025	28424	The Manic Mecha...	Southern First Op...	-5,282.17
Check	01/31/2025		Google	Southern First Op...	-1,309.16
Check	01/31/2025			Southern First Op...	-70.40
Check	01/31/2025	28454	James Walker	Southern First Op...	-79.00
					-474,943.37

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