

South Greenville Fire District  
 Custom Transaction Detail Report

February 2021

Type	Date	Num	Name	Account	Amount
Feb 21					
Check	02/09/2021	23127	Sam's Club/GECF	Greenville First O...	-1,003.04
Check	02/09/2021	23128	At&t	Greenville First O...	-314.14
Check	02/09/2021	23129	AT&TSC	Greenville First O...	-475.25
Check	02/09/2021	23130	GFL Enviromental	Greenville First O...	-76.50
Check	02/09/2021	23131	McNeil & Compa...	Greenville First O...	-29,186.00
Check	02/09/2021	23132	O'Reilly Automoti...	Greenville First O...	-68.97
Check	02/09/2021	23133	Home Depot	Greenville First O...	-1,255.97
Check	02/09/2021	23134	Anderson Fire & ...	Greenville First O...	-150.00
Check	02/09/2021	23135	Verizon Wireless	Greenville First O...	-472.56
Liability Check	02/09/2021	23136	AFBA	Greenville First O...	0.00
Liability Check	02/09/2021	23137	Colonial Supplem...	Greenville First O...	-606.14
Liability Check	02/09/2021	23138	S.C. Department ...	Greenville First O...	-239.99
Check	02/09/2021	23139	Greenville County...	Greenville First O...	-200.00
Check	02/09/2021	23140	Safe Industries	Greenville First O...	-30.00
Check	02/09/2021	23141	All Star	Greenville First O...	-2,311.20
Check	02/11/2021	23142	McGriff COBRA ...	Greenville First O...	-23.00
Liability Check	02/11/2021		EFT	Greenville First O...	-24,533.62
Liability Check	02/11/2021		EFTPS	Greenville First O...	-5,178.35
Liability Check	02/11/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	02/11/2021		PEBA	Greenville First O...	-106.79
Liability Check	02/11/2021		SC State Defferre...	Greenville First O...	-330.00
Liability Check	02/11/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	02/12/2021	23143	Duke Energy	Greenville First O...	-1,901.78
Check	02/12/2021	23144	Broadvoice Busin...	Greenville First O...	-530.85
Check	02/12/2021	23145	American Janitori...	Greenville First O...	-451.50
Check	02/12/2021	23146	Batteries Specialist	Greenville First O...	-148.40
Check	02/12/2021	23147	Xerox	Greenville First O...	-37.65
Check	02/12/2021	23148	NAFECO INC.	Greenville First O...	-108.12
Check	02/12/2021	23149	Greenville Water ...	Greenville First O...	-18.22
Check	02/12/2021	23150	Eagle Engraving, ...	Greenville First O...	-11.75
Liability Check	02/23/2021	23153	Allstate Benfits	Greenville First O...	-614.56
Liability Check	02/23/2021	23154	Ameritas	Greenville First O...	-2,774.28
Liability Check	02/23/2021	23155	Combined Insura...	Greenville First O...	-266.84
Liability Check	02/23/2021	23156	Legal Shield	Greenville First O...	-208.30
Liability Check	02/23/2021		SC State Defferre...	Greenville First O...	-330.00
Liability Check	02/23/2021	23157	Sc State Firefight...	Greenville First O...	-77,861.18
Liability Check	02/23/2021	23158	Standard	Greenville First O...	-1,832.05
Check	02/23/2021	23159	Interstate Batteries	Greenville First O...	-201.95
Check	02/23/2021	23160	Greenville Water ...	Greenville First O...	-149.05
Check	02/23/2021	23161	NAPA Auto Parts	Greenville First O...	-980.17
Check	02/23/2021	23162	Xerox	Greenville First O...	-68.53
Check	02/23/2021	23163	Upstate Service S...	Greenville First O...	-5,254.00
Check	02/23/2021	23164	American Waste	Greenville First O...	-720.00
Check	02/23/2021	23165	Lowes Business ...	Greenville First O...	-190.42
Check	02/23/2021	23166	Verizon Wireless	Greenville First O...	-361.48
Check	02/23/2021	23167	Commissioner of ...	Greenville First O...	-267.53
Check	02/23/2021	23168	Upstate Door Co....	Greenville First O...	-1,700.00
Check	02/23/2021	23169	Campbell-Brown,...	Greenville First O...	-1,689.45
Check	02/23/2021	23170	Duke Energy	Greenville First O...	-1,008.35
Check	02/23/2021	23171	Piedmont Natural ...	Greenville First O...	-566.07
Check	02/23/2021	23172	Anderson Fire & ...	Greenville First O...	-265.00
Check	02/23/2021	23173	WEX BANK	Greenville First O...	-1,913.85

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Type	Date	Num	Name	Account	Amount
Check	02/23/2021	23174	American Republic	Greenville First O...	-1,069.02
Check	02/23/2021	23175	Valley Beverage ...	Greenville First O...	-28.22
Check	02/23/2021	23176	Atlantic Computers	Greenville First O...	-750.00
Check	02/23/2021	23177	Specialty Steel Inc.	Greenville First O...	-95.35
Check	02/23/2021	23178	Eagle Engraving, ...	Greenville First O...	-11.75
Liability Check	02/25/2021		EFT	Greenville First O...	-23,189.32
Liability Check	02/25/2021		PEBA	Greenville First O...	-148.13
Liability Check	02/25/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Liability Check	02/26/2021		EFTPS	Greenville First O...	-5,084.71
Liability Check	02/26/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	02/26/2021		State Retirement ...	Greenville First O...	-58,293.45
Feb 21					-259,962.80