

South Greenville Fire District
Custom Transaction Detail Report

January 2021

Type	Date	Num	Name	Account	Amount
Jan 21					
Liability Check	01/12/2021	23073	AFBA	Greenville First O...	-184.00
Liability Check	01/12/2021	23074	S.C. Department ...	Greenville First O...	-239.99
Check	01/12/2021	23075	Interstate Batteries	Greenville First O...	-816.70
Check	01/12/2021	23076	Safe Industries	Greenville First O...	-962.73
Check	01/12/2021	23077	South Carolina Fi...	Greenville First O...	-50.00
Check	01/12/2021	23078	At&t	Greenville First O...	-312.26
Check	01/12/2021	23079	Verizon Wireless	Greenville First O...	-818.36
Check	01/12/2021	23080	Duke Energy	Greenville First O...	-2,718.81
Check	01/12/2021	23081	Emergency Repor...	Greenville First O...	-7,416.40
Check	01/12/2021	23082	Spartan Fire & E...	Greenville First O...	-34.43
Check	01/12/2021	23083	Sam's Club/GECF	Greenville First O...	-778.25
Check	01/12/2021	23084	McGriff COBRA ...	Greenville First O...	-23.00
Check	01/12/2021	23085	Home Depot	Greenville First O...	-252.80
Check	01/12/2021	23086	Office Depot Cre...	Greenville First O...	-748.79
Check	01/12/2021	23087	Eagle Engraving, ...	Greenville First O...	-11.75
Check	01/12/2021	23088	Interstate Sign Pr...	Greenville First O...	-32.10
Check	01/12/2021	23089	O'Reilly Automoti...	Greenville First O...	-193.96
Check	01/12/2021	23090	Huff's Power Equi...	Greenville First O...	-29.09
Check	01/12/2021	23091	Lowe's Business ...	Greenville First O...	-25.00
Check	01/12/2021	23092	Upstate EMS Cou...	Greenville First O...	-247.00
Check	01/12/2021	23093	Valley Beverage ...	Greenville First O...	-26.27
Check	01/12/2021	23094	Broadvoice Busin...	Greenville First O...	-530.85
Check	01/12/2021	23095	Campbell-Brown,...	Greenville First O...	-290.14
Liability Check	01/14/2021		EFT	Greenville First O...	-21,948.90
Liability Check	01/14/2021		EFTPS	Greenville First O...	-4,618.32
Liability Check	01/14/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	01/14/2021		SC State Defferre...	Greenville First O...	-250.00
Liability Check	01/14/2021		Wells Fargo Bank...	Greenville First O...	-1,005.00
Liability Check	01/26/2021	23096	Allstate Benfits	Greenville First O...	-614.56
Liability Check	01/26/2021	23097	Ameritas	Greenville First O...	-2,685.56
Liability Check	01/26/2021	23098	Colonial Supplem...	Greenville First O...	-909.21
Liability Check	01/26/2021	23099	Combined Insura...	Greenville First O...	-266.84
Liability Check	01/26/2021	23100	Legal Shield	Greenville First O...	-208.30
Liability Check	01/26/2021	23101	S.C. Department ...	Greenville First O...	-239.99
Liability Check	01/26/2021		SC State Defferre...	Greenville First O...	-280.00
Liability Check	01/26/2021	23102	Standard	Greenville First O...	-1,795.91
Liability Check	01/26/2021		State Retirement ...	Greenville First O...	-84,583.22
Check	01/26/2021	23103	Spartan Fire & E...	Greenville First O...	-283.30
Check	01/26/2021	23104	Proforma Rhino ...	Greenville First O...	-832.03
Check	01/26/2021	23105	NAI Earle Furma...	Greenville First O...	-25.00
Check	01/26/2021	23106	Greenville Water ...	Greenville First O...	-210.79
Check	01/26/2021	23107	Area Construction...	Greenville First O...	-190.80
Check	01/26/2021	23108	Arthur State Bank	Greenville First O...	-1,653.56
Check	01/26/2021	23109	Office Depot Cre...	Greenville First O...	-474.34
Check	01/26/2021	23110	Piedmont Natural ...	Greenville First O...	-791.86
Check	01/26/2021	23111	South Carolina As...	Greenville First O...	-400.00
Check	01/26/2021	23112	Duke Energy	Greenville First O...	-335.83
Check	01/26/2021	23113	Xerox	Greenville First O...	-144.31
Check	01/26/2021	23114	Safe Air System, I...	Greenville First O...	-830.18
Check	01/26/2021	23115	Valley Beverage ...	Greenville First O...	-68.72
Check	01/26/2021	23116	Anderson Fire & ...	Greenville First O...	-1,619.20
Check	01/26/2021	23117	Sure Shot Davis E...	Greenville First O...	-525.00

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Type	Date	Num	Name	Account	Amount
Check	01/26/2021	23118	Health Care Logis...	Greenville First O...	-555.23
Check	01/26/2021	23119	AT&TSC	Greenville First O...	-474.25
Check	01/26/2021	23120	Eagle Engraving, ...	Greenville First O...	-11.75
Check	01/26/2021	23121	South Carolina Fi...	Greenville First O...	-25.00
Check	01/26/2021	23122	Commissioner of ...	Greenville First O...	-243.44
Check	01/26/2021	23123	Atlantic Computers	Greenville First O...	-750.00
Check	01/26/2021	23124	Green's Transmiss...	Greenville First O...	-163.03
Check	01/26/2021	23125	GFL Enviromental	Greenville First O...	-381.56
Check	01/26/2021	23126	American Janitori...	Greenville First O...	-345.89
Liability Check	01/28/2021		EFTPS	Greenville First O...	-10.77
Liability Check	01/28/2021		EFT	Greenville First O...	-22,986.74
Liability Check	01/28/2021		EFTPS	Greenville First O...	-5,025.21
Liability Check	01/28/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	01/28/2021		PEBA	Greenville First O...	-106.79
Liability Check	01/28/2021		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	01/31/2021			Greenville First O...	-69.08
Jan 21					-176,912.15