

South Greenville Fire District
 Custom Transaction Detail Report
 April 2021

Type	Date	Num	Name	Account	Amount
Apr 21					
Liability Check	04/06/2021	23235	Ameritas	Greenville First O...	-2,733.88
Liability Check	04/06/2021	23236	Standard	Greenville First O...	-1,832.05
Check	04/06/2021	23237	Sam's Club/GECF	Greenville First O...	-161.28
Check	04/06/2021	23238	Greene Finney, L...	Greenville First O...	-4,000.00
Check	04/06/2021	23239	Home Depot	Greenville First O...	-1,044.08
Check	04/06/2021	23240	Xerox	Greenville First O...	-556.46
Check	04/06/2021	23241	American Janitori...	Greenville First O...	-177.76
Check	04/06/2021	23242	At&t	Greenville First O...	-317.27
Check	04/06/2021	23243	Valley Beverage ...	Greenville First O...	-28.22
Check	04/06/2021	23244	O'Reilly Automoti...	Greenville First O...	-61.32
Check	04/06/2021	23245	Verizon Wireless	Greenville First O...	-478.17
Check	04/06/2021	23246	Spartan Fire & E...	Greenville First O...	-9,960.02
Check	04/06/2021	23247	City of Johns Creek	Greenville First O...	0.00
Check	04/06/2021	23248	Sure Shot Davis E...	Greenville First O...	-525.00
Check	04/06/2021	23249	Kimball Commun...	Greenville First O...	-2,015.38
Check	04/06/2021	23250	Duke Energy	Greenville First O...	-1,577.76
Check	04/06/2021	23251	Atlantic Computers	Greenville First O...	-835.00
Check	04/06/2021	23252	Office Depot Cre...	Greenville First O...	-140.96
Check	04/06/2021	23253	Piedmont Natural ...	Greenville First O...	-86.61
Liability Check	04/08/2021		EFT	Greenville First O...	-25,045.04
Liability Check	04/08/2021		EFTPS	Greenville First O...	-5,344.46
Liability Check	04/08/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	04/08/2021		SC State Defferre...	Greenville First O...	-330.00
Liability Check	04/08/2021		State Retirement ...	Greenville First O...	-61,588.17
Liability Check	04/08/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	04/08/2021	23254	Internal Revenue ...	Greenville First O...	-52.88
Liability Check	04/08/2021		PEBA	Greenville First O...	-148.13
Check	04/09/2021			Greenville First O...	-4.48
Liability Check	04/20/2021	23256	AFBA	Greenville First O...	-92.00
Liability Check	04/20/2021	23257	Allstate Benfits	Greenville First O...	-614.56
Liability Check	04/20/2021	23258	Colonial Supplem...	Greenville First O...	-606.14
Liability Check	04/20/2021	23259	Sc State Firefight...	Greenville First O...	-38,618.43
Check	04/20/2021	23260	Lowes Business ...	Greenville First O...	-201.58
Check	04/20/2021	23261	McGriff COBRA ...	Greenville First O...	-23.00
Check	04/20/2021	23262	Diversified Electr...	Greenville First O...	-110.00
Check	04/20/2021	23263	Greenville Water ...	Greenville First O...	-99.42
Check	04/20/2021	23264	Piedmont Natural ...	Greenville First O...	-289.96
Check	04/20/2021	23265	Broadvoice Busin...	Greenville First O...	-530.85
Check	04/20/2021	23266	Stryker Sales Cop...	Greenville First O...	-783.08
Check	04/20/2021	23267	GFL Enviromental	Greenville First O...	-382.17
Check	04/20/2021	23268	NAI Earle Furma...	Greenville First O...	-25.00
Check	04/20/2021	23269	WEX BANK	Greenville First O...	-4,579.75
Check	04/20/2021	23270	Upstate Door Co.,...	Greenville First O...	-1,208.00
Check	04/20/2021	23271	Snider Tire, Inc.	Greenville First O...	-2,514.65
Check	04/20/2021	23272	Upstate EMS Cou...	Greenville First O...	-60.00
Check	04/20/2021	23273	Atlantic Computers	Greenville First O...	-750.00
Check	04/20/2021	23274	Garrett's Towing	Greenville First O...	-75.00
Check	04/20/2021	23275	Piedmont Tire Co...	Greenville First O...	-327.60
Check	04/20/2021	23276	Xerox	Greenville First O...	-504.49
Check	04/20/2021	23277	Duke Energy	Greenville First O...	-815.16
Check	04/20/2021	23278	Jennifer Adams	Greenville First O...	-87.73
Check	04/20/2021	23279	South Carolina Fi...	Greenville First O...	-155.00

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Type	Date	Num	Name	Account	Amount
Check	04/20/2021	23280	AT&TSC	Greenville First O...	-475.20
Check	04/20/2021	23281	Huff's Power Equi...	Greenville First O...	-23.06
Check	04/20/2021	23282	Valley Beverage ...	Greenville First O...	-36.31
Check	04/20/2021	23283	Eagle Engraving, ...	Greenville First O...	-11.75
Liability Check	04/22/2021		EFT	Greenville First O...	-23,367.04
Liability Check	04/22/2021		EFTPS	Greenville First O...	-5,140.61
Liability Check	04/22/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	04/22/2021		PEBA	Greenville First O...	-148.13
Liability Check	04/22/2021		SC State Defferre...	Greenville First O...	-330.00
Liability Check	04/22/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	04/26/2021	23284	Mulch Mart	Greenville First O...	-113.00
Check	04/28/2021	23285	That Furniture St...	Greenville First O...	-1,172.72
Check	04/30/2021	23255	City of Johns Creek	Greenville First O...	-75,000.00
Check	04/30/2021			Greenville First O...	-77.16
Apr 21					-280,692.93