

South Greenville Fire District  
Custom Transaction Detail Report

July 2021

Type	Date	Num	Name	Account	Amount
Jul 21					
Liability Check	07/01/2021		EFT	Greenville First O...	-24,829.04
Liability Check	07/01/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	07/01/2021		PEBA	Greenville First O...	-148.13
Liability Check	07/01/2021		SC State Defferre...	Greenville First O...	-815.00
Liability Check	07/01/2021		State Retirement ...	Greenville First O...	-31,271.92
Liability Check	07/01/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	07/01/2021	23432	Internal Revenue ...	Greenville First O...	-475.90
Check	07/07/2021	23434	Site Design, Inc.	Greenville First O...	-3,300.00
Liability Check	07/13/2021	23435	AFBA	Greenville First O...	-92.00
Liability Check	07/13/2021	23436	Allstate Benfits	Greenville First O...	-614.56
Liability Check	07/13/2021	23437	Ameritas	Greenville First O...	-2,672.64
Liability Check	07/13/2021		EFT	Greenville First O...	-22,757.90
Liability Check	07/13/2021		EFTPS	Greenville First O...	-5,082.77
Liability Check	07/13/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	07/13/2021		PEBA	Greenville First O...	-148.13
Liability Check	07/13/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	07/13/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	07/13/2021	23438	Duke Energy	Greenville First O...	-2,167.97
Check	07/13/2021	23439	IRS	Greenville First O...	-176.03
Check	07/13/2021	23440	Southern Municip...	Greenville First O...	-8,353.19
Check	07/13/2021	23441	GFL Enviromental	Greenville First O...	-384.80
Check	07/13/2021	23442	South Carolina Fi...	Greenville First O...	-275.00
Check	07/13/2021	23443	Christopher Trucks	Greenville First O...	-108.13
Check	07/13/2021	23444	Kimball Commun...	Greenville First O...	-122.73
Check	07/13/2021		Charter Communi...	Greenville First O...	-1,350.60
Check	07/13/2021	23445	Xerox	Greenville First O...	-229.15
Check	07/13/2021	23446	Lowes Business ...	Greenville First O...	-327.34
Check	07/13/2021	23447	Verizon Wireless	Greenville First O...	-794.63
Check	07/13/2021	23448	Greenville Water ...	Greenville First O...	-18.22
Check	07/13/2021	23449	Continental Engines	Greenville First O...	-2,780.51
Check	07/13/2021	23450	ProBenefits	Greenville First O...	-250.00
Check	07/13/2021	23451	At&t	Greenville First O...	-323.40
Check	07/13/2021	23452	AT&TSC	Greenville First O...	-475.20
Check	07/13/2021	23453	Huff's Power Equi...	Greenville First O...	-4.51
Check	07/13/2021	23454	McGriff COBRA ...	Greenville First O...	-23.00
Check	07/13/2021	23455	Arthur State Bank	Greenville First O...	-3,011.15
Check	07/13/2021	23456	Anderson Fire & ...	Greenville First O...	-6,238.10
Check	07/13/2021	23457	Home Depot	Greenville First O...	-176.03
Check	07/13/2021	23458	O'Reilly Automoti...	Greenville First O...	-180.27
Check	07/13/2021	23459	Snider Tire, Inc.	Greenville First O...	-119.18
Check	07/13/2021	23460	Valley Beverage ...	Greenville First O...	-49.22
Check	07/13/2021	23461	Broadvoice Busin...	Greenville First O...	-530.85
Check	07/13/2021	23462	Titan Termite and...	Greenville First O...	-1,487.00
Liability Check	07/27/2021	23463	Legal Shield	Greenville First O...	-208.30
Liability Check	07/27/2021	23464	Standard	Greenville First O...	-1,806.55
Check	07/27/2021	23465	NAI Earle Furma...	Greenville First O...	-25.00
Check	07/27/2021	23466	Greenville County...	Greenville First O...	-100.00
Check	07/27/2021	23467	Valley Beverage ...	Greenville First O...	-50.53
Check	07/27/2021	23468	Piedmont Natural ...	Greenville First O...	-161.95
Check	07/27/2021	23469	Cintas	Greenville First O...	-153.00
Check	07/27/2021	23470	Office Depot Cre...	Greenville First O...	-17.10
Check	07/27/2021	23471	Arthur State Bank	Greenville First O...	-1,392.72

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Type	Date	Num	Name	Account	Amount
Check	07/27/2021	23472	Commissioner of ...	Greenville First O...	-17.96
Check	07/27/2021	23473	Huff's Power Equi...	Greenville First O...	-59.02
Check	07/27/2021	23474	Duke Energy	Greenville First O...	-742.63
Check	07/27/2021	23475	Greenville Water ...	Greenville First O...	-186.34
Check	07/27/2021	23476	South Carolina Fi...	Greenville First O...	-30.00
Check	07/27/2021	23477	WEX BANK	Greenville First O...	-3,767.33
Check	07/27/2021		Charter Communi...	Greenville First O...	-350.16
Check	07/27/2021	23478	Cline Company	Greenville First O...	0.00
Check	07/27/2021	23479	CFIA	Greenville First O...	-60.00
Check	07/27/2021	23480	Atlantic Computers	Greenville First O...	-750.00
Check	07/27/2021	23481	NAPA Auto Parts	Greenville First O...	-6.03
Check	07/27/2021	23482	Campbell-Brown,...	Greenville First O...	-174.78
Check	07/28/2021	23483	Cline Hose & Hy...	Greenville First O...	-169.47
Liability Check	07/29/2021		EFT	Greenville First O...	-25,092.68
Liability Check	07/29/2021		EFTPS	Greenville First O...	-5,370.50
Liability Check	07/29/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	07/29/2021		PEBA	Greenville First O...	-148.13
Liability Check	07/29/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	07/29/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
					-167,964.38

Jul 21