

South Greenville Fire District  
Custom Transaction Detail Report

June 2021

Type	Date	Num	Name	Account	Amount
Jun 21					
Liability Check	06/02/2021	23347	Ameritas	Greenville First O...	-107.16
Liability Check	06/02/2021	23348	Combined Insura...	Greenville First O...	-266.84
Liability Check	06/02/2021	23349	Legal Shield	Greenville First O...	-208.30
Liability Check	06/02/2021	23350	Standard	Greenville First O...	-1,850.53
Liability Check	06/02/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	06/02/2021	23351	Valley Beverage ...	Greenville First O...	-28.22
Check	06/02/2021	23352	Sam's Club/GECF	Greenville First O...	-308.54
Check	06/02/2021	23353	At&t	Greenville First O...	-318.62
Check	06/02/2021	23354	Spartan Fire & E...	Greenville First O...	-6,410.83
Check	06/02/2021	23355	Eagle Engraving, ...	Greenville First O...	-30.25
Check	06/02/2021	23356	Duke Energy	Greenville First O...	-538.43
Check	06/02/2021	23357	American Janitori...	Greenville First O...	-634.52
Check	06/02/2021	23358	South Carolina Fi...	Greenville First O...	-186.00
Check	06/02/2021	23359	Office Depot Cre...	Greenville First O...	-372.85
Check	06/02/2021	23360	Arthur State Bank	Greenville First O...	-4,288.57
Check	06/02/2021	23361	Christopher Trucks	Greenville First O...	-130.58
Check	06/02/2021	23362	Piedmont Natural ...	Greenville First O...	-67.57
Check	06/02/2021	23363	7710 Insurance	Greenville First O...	-49,403.00
Check	06/02/2021	23364	BoundTree Medic...	Greenville First O...	-121.40
Check	06/02/2021	23365	Commissioner of ...	Greenville First O...	-24.85
Check	06/02/2021	23366	CFIA	Greenville First O...	-75.00
Check	06/02/2021	23367	Snider Tire, Inc.	Greenville First O...	-310.40
Check	06/02/2021	23368	Safe Industries	Greenville First O...	-12,611.56
Check	06/02/2021	23369	Finishmaster	Greenville First O...	-113.41
Check	06/02/2021	23370	Consolidated Flee...	Greenville First O...	-3,574.00
Check	06/02/2021	23371	Service Laundry ...	Greenville First O...	-706.92
Check	06/02/2021	23372	Greenville Water ...	Greenville First O...	-88.69
Liability Check	06/03/2021		EFT	Greenville First O...	-24,945.00
Liability Check	06/03/2021		EFTPS	Greenville First O...	-5,374.73
Liability Check	06/03/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	06/03/2021		PEBA	Greenville First O...	-148.13
Liability Check	06/03/2021		SC State Defferre...	Greenville First O...	-330.00
Liability Check	06/15/2021	23374	AFBA	Greenville First O...	-92.00
Liability Check	06/17/2021	23375	Allstate Benfits	Greenville First O...	-614.56
Liability Check	06/17/2021	23376	Ameritas	Greenville First O...	-3,021.60
Liability Check	06/17/2021	23377	Colonial Supplem...	Greenville First O...	-606.14
Liability Check	06/17/2021		EFT	Greenville First O...	-23,070.82
Liability Check	06/17/2021		EFTPS	Greenville First O...	-5,137.30
Liability Check	06/17/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	06/17/2021		PEBA	Greenville First O...	-148.13
Liability Check	06/17/2021		SC State Defferre...	Greenville First O...	-380.00
Liability Check	06/17/2021		State Retirement ...	Greenville First O...	-62,126.15
Liability Check	06/17/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	06/17/2021	23378	South Carolina Fi...	Greenville First O...	-10.00
Check	06/17/2021	23379	WEX BANK	Greenville First O...	-5,635.22
Check	06/17/2021	23380	AT&TSC	Greenville First O...	-475.20
Check	06/17/2021	23381	Cintas	Greenville First O...	-320.00
Check	06/17/2021	23382	Greenville Water ...	Greenville First O...	-87.23
Check	06/17/2021	23383	Duke Energy	Greenville First O...	-2,494.64
Check	06/17/2021	23384	Xerox	Greenville First O...	-193.22
Check	06/17/2021	23385	Finishmaster	Greenville First O...	-37.18
Check	06/17/2021	23386	GFL Enviromental	Greenville First O...	-78.54

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Type	Date	Num	Name	Account	Amount
Check	06/17/2021	23387	Suburban Propane	Greenville First O...	-77.04
Check	06/17/2021	23388	Lowe's Business ...	Greenville First O...	-737.33
Check	06/17/2021	23389	NAPA Auto Parts	Greenville First O...	-238.28
Check	06/17/2021	23390	Piedmont Natural ...	Greenville First O...	-136.66
Check	06/17/2021	23391	Verizon Wireless	Greenville First O...	-784.13
Check	06/17/2021	23392	Anderson Fire & ...	Greenville First O...	-429.48
Check	06/17/2021	23393	Campbell-Brown,...	Greenville First O...	-23.52
Check	06/17/2021	23394	Kimball Commun...	Greenville First O...	-4,455.18
Check	06/17/2021	23395	Broadvoice Busin...	Greenville First O...	-530.85
Check	06/17/2021	23396	Huff's Power Equi...	Greenville First O...	-1.58
Check	06/17/2021	23397	McNeil & Compa...	Greenville First O...	-28,759.00
Check	06/17/2021	23398	Home Depot	Greenville First O...	-428.50
Check	06/17/2021	23399	Lisa A. White	Greenville First O...	-300.00
Check	06/17/2021	23400	McGriff COBRA ...	Greenville First O...	-23.00
Check	06/17/2021	23401	Huff's Power Equi...	Greenville First O...	-357.73
Check	06/17/2021	23402	American Republic	Greenville First O...	-1,069.02
Check	06/17/2021	23403	Safe Industries	Greenville First O...	-10,570.63
Check	06/17/2021	23404	TruckPro	Greenville First O...	-52.24
Check	06/17/2021	23405	O'Reilly Automoti...	Greenville First O...	-526.36
Check	06/17/2021	23406	Snider Tire, Inc.	Greenville First O...	-167.46
Check	06/25/2021		Greenville First	Greenville First O...	-15.00
Liability Check	06/29/2021	23409	Combined Insura...	Greenville First O...	-266.84
Liability Check	06/29/2021		EFTPS	Greenville First O...	-5,321.40
Liability Check	06/29/2021	23410	Legal Shield	Greenville First O...	-208.30
Liability Check	06/29/2021	23411	Sc State Firefight...	Greenville First O...	-37,857.01
Liability Check	06/29/2021	23412	Standard	Greenville First O...	-1,882.03
Check	06/29/2021	23413	Haynsworth Sinkl...	Greenville First O...	-5,750.00
Check	06/29/2021	23414	Christopher Trucks	Greenville First O...	-239.65
Check	06/29/2021	23415	Spartan Fire & E...	Greenville First O...	-560.76
Check	06/29/2021	23416	Eagle Engraving, ...	Greenville First O...	-30.25
Check	06/29/2021	23417	Huff's Power Equi...	Greenville First O...	-23.05
Check	06/29/2021	23418	EFT	Greenville First O...	0.00
Check	06/29/2021	23419	Victory Steel, LLC	Greenville First O...	-100.86
Check	06/29/2021	23420	Piedmont Natural ...	Greenville First O...	-63.10
Check	06/29/2021	23421	South Carolina Fi...	Greenville First O...	-628.00
Check	06/29/2021	23422	Commissioner of ...	Greenville First O...	-19.66
Check	06/29/2021	23423	Greenville Water ...	Greenville First O...	-94.02
Check	06/29/2021	23424	Safe Industries	Greenville First O...	-254.40
Check	06/29/2021	23425	Upstate Door Co.,...	Greenville First O...	-974.50
Check	06/29/2021	23426	D & S Custom Co...	Greenville First O...	-1,090.00
Check	06/29/2021	23427	Atlantic Computers	Greenville First O...	-750.00
Check	06/29/2021	23428	Duke Energy	Greenville First O...	-17.10
Check	06/29/2021	23429	Valley Beverage ...	Greenville First O...	-36.31
Check	06/29/2021	23430	Continental Engines	Greenville First O...	-1,206.93
Check	06/29/2021	23433	J&J Services	Greenville First O...	-1,054.00
Check	06/30/2021		EFTPS	Greenville First O...	-78.14
Check	06/30/2021			Greenville First O...	-77.16
Jun 21					-328,669.29