

South Greenville Fire District
 Custom Transaction Detail Report
 May 2021

Type	Date	Num	Name	Account	Amount
May 21					
Liability Check	05/04/2021	23286	Ameritas	Greenville First O...	-5,357.08
Liability Check	05/04/2021	23287	Colonial Supplem...	Greenville First O...	-606.14
Liability Check	05/04/2021	23288	Combined Insura...	Greenville First O...	-266.84
Liability Check	05/04/2021		EFTPS	Greenville First O...	-5,245.12
Liability Check	05/04/2021	23289	Legal Shield	Greenville First O...	-208.30
Liability Check	05/04/2021		SC State Defferre...	Greenville First O...	-355.00
Liability Check	05/04/2021	23290	Standard	Greenville First O...	-1,832.05
Check	05/04/2021	23291	Finishmaster	Greenville First O...	-579.14
Check	05/04/2021	23292	Valley Beverage ...	Greenville First O...	-28.22
Check	05/04/2021	23293	Arthur State Bank	Greenville First O...	-3,689.31
Check	05/04/2021	23294	Verizon Wireless	Greenville First O...	-479.93
Check	05/04/2021	23295	Spartan Fire & E...	Greenville First O...	-4,468.56
Check	05/04/2021	23296	T'Macs Lawn Care	Greenville First O...	-90.00
Check	05/04/2021	23297	Broadvoice Busin...	Greenville First O...	-530.85
Check	05/04/2021	23298	Safe Industries	Greenville First O...	-423.96
Check	05/04/2021	23299	Greenville County...	Greenville First O...	-635.95
Check	05/04/2021	23300	Office Depot Cre...	Greenville First O...	-146.33
Check	05/04/2021	23301	TruckPro	Greenville First O...	-233.87
Check	05/04/2021	23302	Roto-Rooter Plum...	Greenville First O...	-315.90
Check	05/04/2021	23303	Watertech, Inc.	Greenville First O...	-319.06
Check	05/04/2021	23304	Stryker Sales Cop...	Greenville First O...	-4,742.66
Check	05/04/2021	23305	Interstate Batteries	Greenville First O...	-93.95
Check	05/04/2021	23306	Piedmont Natural ...	Greenville First O...	-87.04
Check	05/04/2021	23307	South Carolina Fi...	Greenville First O...	-65.00
Check	05/04/2021	23308	Commissioner of ...	Greenville First O...	-66.39
Check	05/04/2021	23309	Home Depot	Greenville First O...	-88.83
Check	05/04/2021	23310	Sam's Club/GECF	Greenville First O...	-178.86
Check	05/04/2021	23311	Duke Energy	Greenville First O...	-298.54
Check	05/04/2021	23312	Snider Tire, Inc.	Greenville First O...	-4,257.52
Check	05/04/2021	23313	McNeil & Compa...	Greenville First O...	-781.83
Check	05/04/2021	23314	Greenville Water ...	Greenville First O...	-111.56
Check	05/04/2021	23315	Anderson Fire & ...	Greenville First O...	-5,459.00
Check	05/04/2021	23316	At&t	Greenville First O...	-319.31
Check	05/04/2021		Quickbooks	Greenville First O...	-993.00
Liability Check	05/06/2021		EFT	Greenville First O...	-24,693.56
Liability Check	05/06/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	05/06/2021		PEBA	Greenville First O...	-148.13
Liability Check	05/06/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Liability Check	05/18/2021	23320	AFBA	Greenville First O...	-92.00
Liability Check	05/18/2021	23321	Allstate Benfits	Greenville First O...	-614.56
Liability Check	05/18/2021	23322	Sc State Firefight...	Greenville First O...	-38,346.76
Check	05/18/2021	23323	McGriff COBRA ...	Greenville First O...	-23.00
Check	05/18/2021	23324	Piedmont Natural ...	Greenville First O...	-197.99
Check	05/18/2021	23325	Atlantic Computers	Greenville First O...	-750.00
Check	05/18/2021	23326	Valley Beverage ...	Greenville First O...	-94.71
Check	05/18/2021	23327	Greenville Water ...	Greenville First O...	-94.35
Check	05/18/2021	23328	Duke Energy	Greenville First O...	-2,331.58
Check	05/18/2021	23329	TruckPro	Greenville First O...	-5.91
Check	05/18/2021	23330	Safe Industries	Greenville First O...	-1,319.70
Check	05/18/2021	23331	WEX BANK	Greenville First O...	-5,362.26
Check	05/18/2021	23332	Continental Engines	Greenville First O...	-2,394.14
Check	05/18/2021	23333	O'Reilly Automoti...	Greenville First O...	-110.61

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Check	05/18/2021	23334	South Carolina Fi...	Greenville First O...	-146.00
Check	05/18/2021	23335	Campbell-Brown,...	Greenville First O...	-129.23
Check	05/18/2021	23336	Verizon Wireless	Greenville First O...	-285.97
Check	05/18/2021	23337	GFL Enviromental	Greenville First O...	-78.40
Check	05/18/2021	23338	AT&TSC	Greenville First O...	-475.20
Check	05/18/2021	23339	Lowes Business ...	Greenville First O...	-1,659.44
Check	05/18/2021	23340	Xerox	Greenville First O...	-338.41
Check	05/18/2021	23341	Carolina Recordin...	Greenville First O...	-3,595.20
Check	05/18/2021	23342	Spartan Fire & E...	Greenville First O...	-2,815.29
Check	05/18/2021	23343	NAPA Auto Parts	Greenville First O...	-38.57
Check	05/18/2021	23344	Eagle Engraving, ...	Greenville First O...	-11.75
Check	05/18/2021	23345	Sure Shot Davis E...	Greenville First O...	-85.00
Liability Check	05/20/2021		EFT	Greenville First O...	-22,822.20
Liability Check	05/20/2021		EFTPS	Greenville First O...	-5,072.63
Liability Check	05/20/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	05/20/2021		PEBA	Greenville First O...	-148.13
Liability Check	05/20/2021		SC State Defferre...	Greenville First O...	-305.00
Liability Check	05/20/2021		State Retirement ...	Greenville First O...	-94,446.31
Liability Check	05/20/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	05/31/2021			Greenville First O...	-83.70
					-254,770.79

May 21