

South Greenville Fire District
 Custom Transaction Detail Report
 August 2021

Type	Date	Num	Name	Account	Amount
Aug 21					
Check	08/03/2021		WEX BANK	Greenville First O...	-3,767.33
Check	08/06/2021	23485	Harold Smith	Greenville First O...	-875.00
Check	08/06/2021	23486	Kangaroo Kids	Greenville First O...	-975.00
Liability Check	08/10/2021	23487	Allstate Benfits	Greenville First O...	-614.56
Liability Check	08/12/2021	23488	Ameritas	Greenville First O...	-2,874.44
Liability Check	08/12/2021		EFT	Greenville First O...	-23,113.50
Liability Check	08/12/2021		EFTPS	Greenville First O...	-5,160.98
Liability Check	08/12/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	08/12/2021		PEBA	Greenville First O...	-148.13
Liability Check	08/12/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	08/12/2021	23489	Sc State Firefight...	Greenville First O...	-44,213.91
Liability Check	08/12/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	08/12/2021	23490	Home Depot	Greenville First O...	-388.10
Check	08/12/2021		WEX BANK	Greenville First O...	-2,013.50
Check	08/12/2021	23491	Interstate Batteries	Greenville First O...	-122.95
Check	08/12/2021	23492	Area Construction...	Greenville First O...	-168.54
Check	08/12/2021	23493	GFL Enviromental	Greenville First O...	-79.63
Check	08/12/2021	23494	Greenville Water ...	Greenville First O...	-18.22
Check	08/12/2021	23495	Valley Beverage ...	Greenville First O...	-28.22
Check	08/12/2021		Charter Communi...	Greenville First O...	-859.83
Check	08/12/2021	23497	South Carolina Fi...	Greenville First O...	-100.00
Check	08/12/2021	23498	Duke Energy	Greenville First O...	-2,301.95
Check	08/12/2021	23499	Christopher Trucks	Greenville First O...	-226.32
Check	08/12/2021	23500	McGriff COBRA ...	Greenville First O...	-23.00
Check	08/12/2021	23501	BoundTree Medic...	Greenville First O...	-177.97
Check	08/12/2021	23502	O'Reilly Automoti...	Greenville First O...	-163.10
Check	08/12/2021	23503	Spartan Fire & E...	Greenville First O...	-857.59
Check	08/12/2021	23504	Verizon Wireless	Greenville First O...	-487.85
Check	08/12/2021	23505	AT&TSC	Greenville First O...	-475.20
Check	08/12/2021	23506	Broadvoice Busin...	Greenville First O...	-530.85
Check	08/12/2021	23507	Eagle Engraving, ...	Greenville First O...	-11.75
Check	08/12/2021	23508	Snider Tire, Inc.	Greenville First O...	-1,815.11
Check	08/12/2021	23509	Piedmont Natural ...	Greenville First O...	-35.30
Check	08/12/2021	23510	American Fire Tr...	Greenville First O...	-115,860.29
Check	08/12/2021	23512	At&t	Greenville First O...	-311.72
Liability Check	08/24/2021	23514	Legal Shield	Greenville First O...	-208.30
Liability Check	08/24/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	08/24/2021	23515	Sc State Firefight...	Greenville First O...	-44,889.98
Check	08/24/2021	23516	South Carolina Fi...	Greenville First O...	-30.00
Check	08/24/2021	23517	Sam's Club/GECF	Greenville First O...	-815.91
Check	08/24/2021	23518	Huff's Power Equi...	Greenville First O...	-269.45
Check	08/24/2021	23519	Greenville Water ...	Greenville First O...	-177.24
Check	08/24/2021	23520	American Republic	Greenville First O...	-1,069.02
Check	08/24/2021	23521	Duke Energy	Greenville First O...	-1,544.59
Check	08/24/2021	23522	Atlantic Computers	Greenville First O...	-750.00
Check	08/24/2021	23523	Carolina Fire Equ...	Greenville First O...	-1,357.47
Check	08/24/2021	23524	Safe Industries	Greenville First O...	-3,976.03
Check	08/24/2021	23525	Lowe's Business ...	Greenville First O...	-260.85
Check	08/24/2021	23526	Suburban Propane	Greenville First O...	-790.99
Check	08/24/2021	23527	Arthur State Bank	Greenville First O...	-4,307.21
Check	08/24/2021	23528	Piedmont Natural ...	Greenville First O...	-149.97
Check	08/24/2021	23529	Bargins Food	Greenville First O...	-286.00

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Type	Date	Num	Name	Account	Amount
Check	08/24/2021	23530	South Carolina As...	Greenville First O...	0.00
Check	08/24/2021	23531	Spartan Fire & E...	Greenville First O...	-2,121.32
Check	08/24/2021		Charter Communi...	Greenville First O...	-495.14
Check	08/24/2021	23533	Commissioner of ...	Greenville First O...	-17.76
Check	08/24/2021	23534	Valley Beverage ...	Greenville First O...	-28.22
Check	08/24/2021	23535	Xerox	Greenville First O...	-263.25
Check	08/24/2021	23536	Verizon Wireless	Greenville First O...	-305.35
Check	08/24/2021	23537	South Carolina As...	Greenville First O...	-2,100.00
Liability Check	08/26/2021		EFT	Greenville First O...	-25,159.02
Liability Check	08/26/2021		EFTPS	Greenville First O...	-5,486.01
Liability Check	08/26/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	08/26/2021		PEBA	Greenville First O...	-148.13
Liability Check	08/26/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Liability Check	08/30/2021		State Retirement ...	Greenville First O...	-99,193.24
Check	08/31/2021			Greenville First O...	-77.16
Aug 21					-408,887.45