

South Greenville Fire District  
 Custom Transaction Detail Report  
 September 2021

Type	Date	Num	Name	Account	Amount
Sep 21					
Check	09/01/2021	23538	Embassy Suites	Greenville First O...	-2,002.56
Check	09/07/2021	23541	McGriff COBRA ...	Greenville First O...	-23.00
Check	09/07/2021	23542	SC Fire Marshals ...	Greenville First O...	-200.00
Check	09/07/2021	23543	South Carolina Fi...	Greenville First O...	-130.00
Liability Check	09/08/2021	23544	Allstate Benfits	Greenville First O...	-614.56
Liability Check	09/08/2021	23545	Colonial Supplem...	Greenville First O...	-606.58
Liability Check	09/08/2021	23546	Combined Insura...	Greenville First O...	-210.80
Check	09/08/2021	23547	7710 Insurance	Greenville First O...	-2,703.00
Check	09/08/2021	23548	Safe Industries	Greenville First O...	-306.02
Check	09/08/2021	23549	Spartan Fire & E...	Greenville First O...	-4,009.05
Check	09/08/2021	23550	Aaugusta Road R...	Greenville First O...	-63.60
Check	09/08/2021	23551	Interstate Batteries	Greenville First O...	-368.85
Check	09/08/2021	23552	O'Reilly Automoti...	Greenville First O...	-139.13
Check	09/08/2021	23553	Campbell-Brown,...	Greenville First O...	-70.46
Check	09/08/2021	23554	Sam's Club/GECF	Greenville First O...	-805.59
Check	09/08/2021	23555	Verizon Wireless	Greenville First O...	-487.85
Check	09/08/2021	23556	Safe Air System, I...	Greenville First O...	-1,527.98
Check	09/08/2021	23557	Broadvoice Busin...	Greenville First O...	-529.37
Check	09/08/2021		WEX BANK	Greenville First O...	-4,671.61
Check	09/08/2021	23558	Home Depot	Greenville First O...	-476.70
Check	09/08/2021	23559	At&t	Greenville First O...	-317.23
Check	09/08/2021	23560	Duke Energy	Greenville First O...	-518.30
Check	09/08/2021	23561	Office Depot Cre...	Greenville First O...	-254.15
Check	09/08/2021	23562	Huff's Power Equi...	Greenville First O...	-3.74
Check	09/08/2021	23563	Eagle Engraving, ...	Greenville First O...	-11.75
Check	09/08/2021	23564	Piedmont Natural ...	Greenville First O...	-68.56
Check	09/08/2021	23565	AT&TSC	Greenville First O...	-475.20
Check	09/08/2021	23571	Greenville County	Greenville First O...	-100.00
Check	09/08/2021	23567	American Janitori...	Greenville First O...	-182.11
Check	09/08/2021		Charter Communi...	Greenville First O...	-543.86
Liability Check	09/08/2021	23569	Standard	Greenville First O...	-1,650.33
Check	09/08/2021	23572	Valley Beverage ...	Greenville First O...	-20.13
Liability Check	09/09/2021		EFT	Greenville First O...	-22,378.00
Liability Check	09/09/2021		EFTPS	Greenville First O...	-5,006.06
Liability Check	09/09/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	09/09/2021		PEBA	Greenville First O...	-148.13
Liability Check	09/09/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	09/09/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	09/13/2021	23573	Vic Bailey Ford	Greenville First O...	0.00
Check	09/13/2021	23574	Vic Bailey Ford	Greenville First O...	-38,346.00
Liability Check	09/21/2021	23576	Ameritas	Greenville First O...	-2,963.16
Liability Check	09/21/2021	23577	Legal Shield	Greenville First O...	-182.40
Liability Check	09/21/2021	23578	Sc State Firefight...	Greenville First O...	-43,321.74
Liability Check	09/21/2021	23579	Standard	Greenville First O...	-3,607.01
Check	09/21/2021	23580	GFL Enviromental	Greenville First O...	-79.63
Check	09/21/2021	23581	TruckPro	Greenville First O...	-135.45
Check	09/21/2021	23582	Safe Industries	Greenville First O...	-121.90
Check	09/21/2021	23583	Carolina Fire Equ...	Greenville First O...	-26,685.24
Check	09/21/2021	23584	Greenville Water ...	Greenville First O...	-202.11
Check	09/21/2021		Charter Communi...	Greenville First O...	-624.22
Check	09/21/2021	23586	The South Caroli...	Greenville First O...	-89.50
Check	09/21/2021	23587	Altech Promotion...	Greenville First O...	-118.56

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Type	Date	Num	Name	Account	Amount
Check	09/21/2021	23588	Snider Tire, Inc.	Greenville First O...	-628.14
Check	09/21/2021	23589	Mountain Tek	Greenville First O...	-138.05
Check	09/21/2021	23590	Atlantic Computers	Greenville First O...	-750.00
Check	09/21/2021	23591	Duke Energy	Greenville First O...	-2,647.54
Check	09/21/2021	23592	Piedmont Natural ...	Greenville First O...	-116.38
Check	09/21/2021	23593	Xerox	Greenville First O...	-257.24
Check	09/21/2021	23594	Commissioner of ...	Greenville First O...	-18.97
Check	09/21/2021	23595	BoundTree Medic...	Greenville First O...	-2,285.78
Check	09/21/2021	23596	Valley Beverage ...	Greenville First O...	-28.22
Check	09/21/2021	23597	Campbell-Brown,...	Greenville First O...	-855.47
Check	09/21/2021	23598	NAPA Auto Parts	Greenville First O...	-39.03
Check	09/21/2021	23599	Verizon Wireless	Greenville First O...	-304.70
Check	09/21/2021	23600	Huff's Power Equi...	Greenville First O...	-76.80
Check	09/22/2021		Arthur State Bank	Greenville First O...	-95.48
Check	09/22/2021		Arthur State Bank	Greenville First O...	-947.06
Liability Check	09/23/2021		EFT	Greenville First O...	-24,365.92
Liability Check	09/23/2021		EFTPS	Greenville First O...	-6,944.81
Liability Check	09/23/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	09/23/2021		PEBA	Greenville First O...	-148.13
Liability Check	09/23/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	09/23/2021		Wells Fargo Bank...	Greenville First O...	-1,050.00
Check	09/27/2021	23602	Lee Transport Eq...	Greenville First O...	-2,706.99
Liability Check	09/30/2021		State Retirement ...	Greenville First O...	-66,972.23
Check	09/30/2021			Greenville First O...	-77.16
Sep 21					-282,315.28