

South Greenville Fire District
Custom Transaction Detail Report

November 2021

Type	Date	Num	Name	Account	Amount
Nov 21					
Liability Check	11/02/2021	23645	Allstate Benfits	Greenville First O...	-614.56
Liability Check	11/02/2021	23646	Ameritas	Greenville First O...	-3,329.76
Liability Check	11/02/2021	23647	Colonial Supplem...	Greenville First O...	-833.56
Liability Check	11/02/2021	23648	Legal Shield	Greenville First O...	-182.94
Liability Check	11/02/2021	23649	Sc State Firefight...	Greenville First O...	-46,177.39
Liability Check	11/02/2021	23650	Standard	Greenville First O...	-348.55
Check	11/02/2021	23651	Campbell-Brown,...	Greenville First O...	-849.82
Check	11/02/2021	23652	Sam's Club/GECF	Greenville First O...	-242.38
Check	11/02/2021	23653	Duke Energy	Greenville First O...	-311.89
Check	11/02/2021	23654	Watertech, Inc.	Greenville First O...	-213.09
Check	11/02/2021	23655	NAPA Auto Parts	Greenville First O...	-127.07
Check	11/02/2021	23656	Commissioner of ...	Greenville First O...	-18.34
Check	11/02/2021	23657	South Carolina Fi...	Greenville First O...	-245.00
Check	11/02/2021	23658	Huff's Power Equi...	Greenville First O...	-441.67
Check	11/02/2021	23659	Carolina Fire Equ...	Greenville First O...	-18,959.74
Check	11/02/2021	23660	Spartan Fire & E...	Greenville First O...	-1,837.28
Check	11/02/2021	23661	Lynn Card Comp...	Greenville First O...	-67.95
Check	11/02/2021	23662	McNeil & Compa...	Greenville First O...	-157.64
Check	11/02/2021	23663	Safe Industries	Greenville First O...	-163.23
Check	11/02/2021	23664	McKesson Medic...	Greenville First O...	-1,765.00
Check	11/02/2021		Charter Communi...	Greenville First O...	-554.91
Check	11/02/2021	23666	Mountain Tek	Greenville First O...	-296.80
Check	11/02/2021	23667	Piedmont Natural ...	Greenville First O...	-67.47
Check	11/02/2021	23668	Office Depot Cre...	Greenville First O...	-144.88
Check	11/02/2021	23669	American Janitori...	Greenville First O...	-271.77
Check	11/02/2021	23670	Cothran Towing S...	Greenville First O...	-500.00
Check	11/02/2021	23671	Broadvoice Busin...	Greenville First O...	-529.37
Check	11/02/2021	23672	Home Depot	Greenville First O...	-396.78
Check	11/02/2021	23673	At&t	Greenville First O...	-310.37
Check	11/02/2021	23674	Area Construction...	Greenville First O...	-752.60
Check	11/02/2021	23675	NAI Earle Furma...	Greenville First O...	-25.00
Check	11/02/2021	23676	TruckPro	Greenville First O...	-136.45
Check	11/02/2021	23677	Xerox	Greenville First O...	-95.02
Liability Check	11/04/2021		EFT	Greenville First O...	-22,558.28
Liability Check	11/04/2021		EFTPS	Greenville First O...	-5,076.68
Liability Check	11/04/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	11/04/2021		PEBA	Greenville First O...	-148.13
Liability Check	11/04/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	11/04/2021		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	11/10/2021	23678	Simpson Automot...	Greenville First O...	-3,448.29
Check	11/16/2021		WEX BANK	Greenville First O...	-5,568.82
Liability Check	11/16/2021	23679	Colonial Supplem...	Greenville First O...	-443.90
Liability Check	11/16/2021		EFT	Greenville First O...	-35,180.32
Liability Check	11/16/2021	23680	Sc State Firefight...	Greenville First O...	-41,368.91
Liability Check	11/16/2021		State Retirement ...	Greenville First O...	-65,750.14
Check	11/16/2021	23681	American Republic	Greenville First O...	-1,069.02
Check	11/16/2021	23682	Atlantic Computers	Greenville First O...	-750.00
Check	11/16/2021	23683	Eagle Engraving, ...	Greenville First O...	-11.75
Check	11/16/2021	23684	SES	Greenville First O...	-800.00
Check	11/16/2021	23685	Xerox	Greenville First O...	-67.59
Check	11/16/2021	23686	H. M. Craig Meta...	Greenville First O...	-6.22
Check	11/16/2021	23687	South Carolina St...	Greenville First O...	-400.00

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Type	Date	Num	Name	Account	Amount
Check	11/16/2021	23688	Duke Energy	Greenville First O...	-2,425.43
Check	11/16/2021	23689	Interstate Batteries	Greenville First O...	-275.90
Check	11/16/2021		Charter Communi...	Greenville First O...	-807.92
Check	11/16/2021	23690	Sure Shot Davis E...	Greenville First O...	-780.00
Check	11/16/2021	23691	Valley Beverage ...	Greenville First O...	-28.22
Check	11/16/2021	23692	Safe Industries	Greenville First O...	-256.80
Check	11/16/2021	23693	Spartan Fire & E...	Greenville First O...	-2,440.18
Check	11/16/2021	23694	Kimball Commun...	Greenville First O...	-547.17
Check	11/16/2021	23695	AT&TSC	Greenville First O...	-475.20
Check	11/16/2021	23696	McNeil & Compa...	Greenville First O...	-157.64
Check	11/16/2021	23697	Piedmont Natural ...	Greenville First O...	-109.90
Check	11/16/2021	23698	McGriff COBRA ...	Greenville First O...	-23.00
Check	11/16/2021	23699	Minerva Bunker ...	Greenville First O...	-870.75
Check	11/16/2021	23700	Greenville Water ...	Greenville First O...	-88.79
Check	11/16/2021	23701	O'Reilly Automoti...	Greenville First O...	-60.21
Check	11/16/2021	23702	Broadvoice Busin...	Greenville First O...	-1,060.22
Check	11/16/2021	23703	Verizon Wireless	Greenville First O...	-787.28
Liability Check	11/18/2021		EFTPS	Greenville First O...	-7,412.04
Liability Check	11/18/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	11/18/2021		PEBA	Greenville First O...	-148.13
Liability Check	11/18/2021		SC State Defferre...	Greenville First O...	-755.00
Liability Check	11/18/2021		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	11/18/2021		Arthur State Bank	Greenville First O...	-6,862.54
Check	11/19/2021	23776	Kevin Adams	Greenville First O...	-100.00
Check	11/19/2021	23777	Kevin Bell	Greenville First O...	-100.00
Check	11/19/2021	23778	Chad Campbell	Greenville First O...	-100.00
Liability Check	11/30/2021	23781	Allstate Benfits	Greenville First O...	-614.56
Liability Check	11/30/2021	23782	Ameritas	Greenville First O...	-6,193.56
Liability Check	11/30/2021	23783	Colonial Supplem...	Greenville First O...	-733.56
Liability Check	11/30/2021	23784	Legal Shield	Greenville First O...	-182.40
Liability Check	11/30/2021	23785	Standard	Greenville First O...	-1,886.55
Check	11/30/2021	23786	Huff's Power Equi...	Greenville First O...	-89.50
Check	11/30/2021	23787	Piedmont Natural ...	Greenville First O...	-93.23
Check	11/30/2021	23788	Kimball Commun...	Greenville First O...	-358.56
Check	11/30/2021	23789	North Greenville ...	Greenville First O...	-15,190.00
Check	11/30/2021	23790	The Journal	Greenville First O...	-220.00
Check	11/30/2021	23791	Duke Energy	Greenville First O...	-297.13
Check	11/30/2021	23792	Valley Beverage ...	Greenville First O...	-48.35
Check	11/30/2021	23793	Commissioner of ...	Greenville First O...	-32.05
Check	11/30/2021	23794	Granite State Fire ...	Greenville First O...	-2,335.00
Check	11/30/2021	23795	Safe Industries	Greenville First O...	-928.76
Check	11/30/2021	23796	NAPA Auto Parts	Greenville First O...	-127.07
Check	11/30/2021	23797	GFL Enviromental	Greenville First O...	-80.97
Check	11/30/2021	23798	Greenville Water ...	Greenville First O...	-105.56
Check	11/30/2021	23799	BoundTree Medic...	Greenville First O...	-288.88
Check	11/30/2021		Charter Communi...	Greenville First O...	-360.16
Check	11/30/2021			Greenville First O...	-76.15
					-323,545.65

Nov 21