

South Greenville Fire District  
Custom Transaction Detail Report

December 2021

Type	Date	Num	Name	Account	Amount
Dec 21					
Liability Check	12/02/2021		EFT	Greenville First O...	-23,006.30
Liability Check	12/02/2021		EFTPS	Greenville First O...	-5,160.47
Liability Check	12/02/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	12/02/2021		PEBA	Greenville First O...	-148.13
Liability Check	12/02/2021		SC State Defferre...	Greenville First O...	-745.00
Liability Check	12/02/2021		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	12/02/2021		Southern First	Greenville First O...	-30.00
Check	12/04/2021	23800	Greg Paige	Greenville First O...	-150.00
Check	12/07/2021	23801	Washington Bapti...	Greenville First O...	-200.00
Check	12/07/2021	23802	Chad Brown	Greenville First O...	-200.00
Check	12/15/2021	23827	S&L Truck and A...	Greenville First O...	-13,449.53
Check	12/15/2021		Arthur State Bank	Greenville First O...	-5,474.28
Liability Check	12/16/2021	23803	AFBA	Greenville First O...	-4.00
Liability Check	12/16/2021		EFT	Greenville First O...	-24,023.78
Liability Check	12/16/2021		EFTPS	Greenville First O...	-5,229.01
Liability Check	12/16/2021		Great West {2}	Greenville First O...	-100.00
Liability Check	12/16/2021		PEBA	Greenville First O...	-148.13
Liability Check	12/16/2021		SC State Defferre...	Greenville First O...	-745.00
Liability Check	12/16/2021		Wells Fargo Bank...	Greenville First O...	-1,030.00
Check	12/16/2021	23804	Lowes Business ...	Greenville First O...	-298.50
Check	12/16/2021	23805	Campbell-Brown,...	Greenville First O...	-4,700.80
Check	12/16/2021		Charter Communi...	Greenville First O...	-807.92
Check	12/16/2021	23806	Piedmont Natural ...	Greenville First O...	-494.79
Check	12/16/2021	23807	Greenville Water ...	Greenville First O...	-86.34
Check	12/16/2021	23808	Bank of Travelers...	Greenville First O...	-60,854.82
Check	12/16/2021		WEX BANK	Greenville First O...	-6,358.67
Check	12/16/2021	23809	GFL Enviromental	Greenville First O...	-175.80
Check	12/16/2021	23810	Duke Energy	Greenville First O...	-1,926.27
Check	12/16/2021	23811	O'Reilly Automoti...	Greenville First O...	-651.23
Check	12/16/2021	23812	Cothran Towing S...	Greenville First O...	-750.00
Check	12/16/2021	23813	SCSFA	Greenville First O...	-50.00
Check	12/16/2021	23814	Xerox	Greenville First O...	-218.89
Check	12/16/2021	23815	At&t	Greenville First O...	-785.57
Check	12/16/2021	23816	Home Depot	Greenville First O...	-312.58
Check	12/16/2021	23817	McGriff COBRA ...	Greenville First O...	-23.00
Check	12/16/2021	23818	Verizon Wireless	Greenville First O...	-482.46
Check	12/16/2021	23819	Broadvoice Busin...	Greenville First O...	-0.74
Check	12/16/2021	23820	Atlantic Computers	Greenville First O...	-267.50
Check	12/16/2021	23821	Sam's Club/GECF	Greenville First O...	-597.00
Check	12/16/2021	23822	Upstate Service S...	Greenville First O...	-1,276.30
Check	12/16/2021	23823	Huff's Power Equi...	Greenville First O...	-33.39
Check	12/16/2021	23824	Greenville County...	Greenville First O...	-1,695.45
Check	12/16/2021	23825	7710 Insurance	Greenville First O...	-60,847.00
Check	12/16/2021	23826	ImageTrend	Greenville First O...	-1,000.00
Check	12/22/2021	23828	S&L Truck and A...	Greenville First O...	-1,055.00
Liability Check	12/23/2021		EFTPS	Greenville First O...	-5,161.45
Liability Check	12/28/2021	23829	Allstate Benfits	Greenville First O...	-614.56
Liability Check	12/28/2021	23830	Colonial Supplem...	Greenville First O...	-2,019.05
Liability Check	12/28/2021		EFT	Greenville First O...	-23,050.60
Liability Check	12/28/2021	23831	Legal Shield	Greenville First O...	-182.40
Liability Check	12/28/2021	23832	Sc State Firefight...	Greenville First O...	-47,334.95
Check	12/28/2021	23833	Duke Energy	Greenville First O...	-275.66

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December 2021

Type	Date	Num	Name	Account	Amount
Check	12/28/2021	23834	Interstate Batteries	Greenville First O...	-614.75
Check	12/28/2021	23835	Anderson Fire & ...	Greenville First O...	-34,950.50
Check	12/28/2021	23836	T'Macs Lawn Care	Greenville First O...	-100.00
Check	12/28/2021	23837	SC Fire Marshals ...	Greenville First O...	-250.00
Check	12/28/2021	23838	Minerva Bunker ...	Greenville First O...	-141.75
Check	12/28/2021	23839	Commissioner of ...	Greenville First O...	-103.43
Check	12/28/2021	23840	Greenville Water ...	Greenville First O...	-99.56
Check	12/28/2021		Charter Communi...	Greenville First O...	-178.86
Check	12/28/2021	23841	Atlantic Computers	Greenville First O...	-750.00
Check	12/28/2021	23842	NAPA Auto Parts	Greenville First O...	-639.24
Check	12/28/2021	23843	Verizon Wireless	Greenville First O...	-304.89
Check	12/28/2021	23844	Valley Beverage ...	Greenville First O...	-28.22
Check	12/28/2021	23845	Piedmont Natural ...	Greenville First O...	-133.18
Check	12/28/2021	23846	American Janitori...	Greenville First O...	-930.69
Check	12/28/2021	23848	S&L Truck and A...	Greenville First O...	-6,650.25
Liability Check	12/30/2021		SC State Defferre...	Greenville First O...	-745.00
Liability Check	12/30/2021		Wells Fargo Bank...	Greenville First O...	-1,030.00
Liability Check	12/30/2021		State Retirement ...	Greenville First O...	-80,924.05
Check	12/30/2021	23847	Safe Air System, I...	Greenville First O...	-75,280.52
Liability Check	12/30/2021		Great West {2}	Greenville First O...	-200.00
Check	12/31/2021			Greenville First O...	-77.16
Dec 21					-509,494.37