

South Greenville Fire District
 Custom Transaction Detail Report
 August 2017

Type	Date	Num	Name	Account	Amount
Aug 17					
Liability Check	08/01/2017	20371	Greenville County...	Greenville First O...	-170.10
Liability Check	08/01/2017	20372	Legal Shield	Greenville First O...	-387.70
Liability Check	08/01/2017	20373	PEBA	Greenville First O...	-113.03
Liability Check	08/01/2017	20374	Standard	Greenville First O...	-854.79
Check	08/01/2017	20375	Handi-Clean	Greenville First O...	-258.44
Check	08/01/2017	20376	Safe Industries	Greenville First O...	-303.61
Check	08/01/2017	20377	Upstate EMS Cou...	Greenville First O...	-585.00
Check	08/01/2017	20378	Sims Appliance P...	Greenville First O...	-202.70
Check	08/01/2017	20379	Communication S...	Greenville First O...	-505.00
Check	08/01/2017	20380	RM Land & Sons	Greenville First O...	-142.00
Check	08/01/2017	20381	Visa	Greenville First O...	-1,141.99
Check	08/01/2017	20382	Roger's Tire-N-A...	Greenville First O...	-232.54
Check	08/01/2017	20383	Piedmont Natural ...	Greenville First O...	-76.04
Check	08/01/2017	20384	Duke Energy	Greenville First O...	-149.86
Check	08/01/2017	20385	Greenville Water ...	Greenville First O...	-22.54
Check	08/01/2017	20386	Heatherly's Auto ...	Greenville First O...	-52.58
Check	08/01/2017	20387	Spartan Fire & E...	Greenville First O...	-7,035.32
Check	08/01/2017	20388	Piedmont Overhe...	Greenville First O...	-400.00
Check	08/01/2017	20389	Myrtle Beach Ma...	Greenville First O...	-3,037.44
Check	08/01/2017	20390	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	08/01/2017	20391	TnJ Trailers	Greenville First O...	-75.13
Check	08/01/2017	20392	Commissioner of ...	Greenville First O...	-17.76
Liability Check	08/03/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	08/03/2017		EFT	Greenville First O...	-21,027.64
Liability Check	08/03/2017		EFTPS	Greenville First O...	-4,456.12
Liability Check	08/03/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	08/03/2017		SC State Defferre...	Greenville First O...	-150.00
Liability Check	08/03/2017		Wells Fargo Bank...	Greenville First O...	-1,330.00
Liability Check	08/15/2017	20394	AFBA	Greenville First O...	-388.00
Liability Check	08/15/2017	20395	Allstate Benfits	Greenville First O...	-860.12
Liability Check	08/15/2017	20396	Ameritas	Greenville First O...	-2,363.40
Liability Check	08/15/2017	20397	Sc State Firefight...	Greenville First O...	-33,797.19
Liability Check	08/15/2017	20398	Colonial Supplem...	Greenville First O...	-865.60
Liability Check	08/15/2017		EFT	Greenville First O...	-20,609.58
Liability Check	08/15/2017	20399	Greenville County...	Greenville First O...	-170.10
Liability Check	08/15/2017	20400	PEBA	Greenville First O...	-113.03
Liability Check	08/15/2017	20401	State Retirement ...	Greenville First O...	-47,078.33
Check	08/15/2017	20402	EMS Managemen...	Greenville First O...	-49.50
Check	08/15/2017	20403	Fire Line, Inc.	Greenville First O...	-106.66
Check	08/15/2017	20404	WEX BANK	Greenville First O...	-317.77
Check	08/15/2017	20405	NAPA Auto Parts	Greenville First O...	-227.95
Check	08/15/2017	20406	Xerox	Greenville First O...	-177.02
Check	08/15/2017	20407	Greenville Water ...	Greenville First O...	-18.22
Check	08/15/2017	20408	RM Land & Sons	Greenville First O...	-183.00
Check	08/15/2017	20409	Duke Energy	Greenville First O...	-2,941.90
Check	08/15/2017	20410	emsCharts, Inc.	Greenville First O...	-116.00
Check	08/15/2017	20411	Waste Industries	Greenville First O...	-66.93
Check	08/15/2017	20412	Sam's Club/GECF	Greenville First O...	-458.46
Check	08/15/2017	20413	WEX BANK	Greenville First O...	-3,075.64
Check	08/15/2017	20414	Southeastern Eme...	Greenville First O...	-233.10
Check	08/15/2017	20415	Home Depot	Greenville First O...	-144.10
Check	08/15/2017	20416	Altech Promotion...	Greenville First O...	-234.73

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Type	Date	Num	Name	Account	Amount
Check	08/15/2017	20417	7710 Insurance	Greenville First O...	-44,448.00
Check	08/15/2017	20418	Broadvoice Busin...	Greenville First O...	-532.91
Check	08/15/2017	20419	Greenville County	Greenville First O...	-16.28
Check	08/15/2017	20420	Piedmont Natural ...	Greenville First O...	-97.39
Check	08/15/2017	20421	Verizon Wireless	Greenville First O...	-513.03
Check	08/15/2017	20422	Safe Industries	Greenville First O...	-171.20
Check	08/15/2017	20423	Tharp Plumbing, ...	Greenville First O...	-225.00
Liability Check	08/17/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	08/17/2017		EFTPS	Greenville First O...	-4,386.64
Liability Check	08/17/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	08/17/2017		Wells Fargo Bank...	Greenville First O...	-1,330.00
Liability Check	08/17/2017		SC State Defferre...	Greenville First O...	-150.00
Liability Check	08/29/2017	20424	Blue Cross Blue S...	Greenville First O...	0.00
Liability Check	08/29/2017	20425	Greenville County...	Greenville First O...	-170.10
Liability Check	08/29/2017	20426	Legal Shield	Greenville First O...	-387.70
Liability Check	08/29/2017	20427	PEBA	Greenville First O...	-113.03
Liability Check	08/29/2017	20428	Standard	Greenville First O...	-461.26
Check	08/29/2017	20429	Interstate Tire Ser...	Greenville First O...	-750.00
Check	08/29/2017	20430	Stanley, Hunt, Du...	Greenville First O...	-46.00
Check	08/29/2017	20431	Safe Industries	Greenville First O...	-100.00
Check	08/29/2017	20432	Dunk Pye Truck ...	Greenville First O...	-125.00
Check	08/29/2017	20433	Spartan Fire & E...	Greenville First O...	-1,786.34
Check	08/29/2017	20434	Commissioner of ...	Greenville First O...	-17.76
Check	08/29/2017	20435	Duke Energy	Greenville First O...	-478.65
Check	08/29/2017	20436	Kevin Bell	Greenville First O...	-10.96
Check	08/29/2017	20437	Davis Exterminati...	Greenville First O...	-600.00
Check	08/29/2017	20438	Office Depot Cre...	Greenville First O...	-608.43
Check	08/29/2017	20439	Xerox	Greenville First O...	-5.17
Check	08/29/2017	20440	Visa	Greenville First O...	-851.54
Check	08/29/2017	20441	Interstate Batteries	Greenville First O...	-329.90
Check	08/29/2017	20442	South Carolina St...	Greenville First O...	-80.00
Check	08/29/2017	20443	Piedmont Natural ...	Greenville First O...	-149.02
Check	08/29/2017	20444	Greenville Water ...	Greenville First O...	-235.31
Check	08/29/2017	20445	American Republic	Greenville First O...	-827.18
Check	08/29/2017	20446	SC DHEC	Greenville First O...	-125.00
Check	08/29/2017	20447	Atlantic Computers	Greenville First O...	-750.00
Liability Check	08/29/2017	20448	Sc State Firefight...	Greenville First O...	-37,854.34
Liability Check	08/31/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	08/31/2017		EFT	Greenville First O...	-21,067.22
Liability Check	08/31/2017		EFTPS	Greenville First O...	-4,414.79
Liability Check	08/31/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	08/31/2017		SC State Defferre...	Greenville First O...	-150.00
Liability Check	08/31/2017		Wells Fargo Bank...	Greenville First O...	-1,330.00
Check	08/31/2017			Greenville First O...	-81.56

Aug 17

 -287,146.43