

South Greenville Fire District
Custom Transaction Detail Report

August 2018

Type	Date	Num	Name	Account	Amount
Aug 18					
Liability Check	08/02/2018		EFT	Greenville First O...	-20,502.12
Liability Check	08/02/2018		EFTPS	Greenville First O...	-4,546.91
Liability Check	08/02/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	08/02/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	08/02/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Liability Check	08/02/2018		CPM Federal Cre...	Greenville First O...	-880.00
Check	08/07/2018	21136	Fuddruckers	Greenville First O...	-766.00
Liability Check	08/12/2018	21137	Colonial Supplem...	Greenville First O...	-1,159.38
Check	08/14/2018	21138	WEX BANK	Greenville First O...	-4,829.89
Check	08/14/2018	21139	Verizon Wireless	Greenville First O...	-453.35
Check	08/14/2018	21140	Piedmont Natural ...	Greenville First O...	-113.41
Check	08/14/2018	21141	Greenville Water ...	Greenville First O...	-121.99
Liability Check	08/14/2018	21142	AFBA	Greenville First O...	-184.00
Liability Check	08/14/2018	21143	Allstate Benfits	Greenville First O...	-757.52
Liability Check	08/14/2018	21144	Ameritas	Greenville First O...	-2,048.44
Check	08/16/2018	21145	Mr. Alternator	Greenville First O...	-265.00
Check	08/16/2018	21146	Duke Energy	Greenville First O...	-2,999.11
Check	08/16/2018	21147	Waste Industries	Greenville First O...	-72.34
Check	08/16/2018	21148	Altech Promotion...	Greenville First O...	-6,614.93
Check	08/16/2018	21149	Home Depot	Greenville First O...	-322.73
Check	08/16/2018	21150	NAPA Auto Parts	Greenville First O...	-129.29
Check	08/16/2018	21151	Greenville Water ...	Greenville First O...	-18.22
Check	08/16/2018	21152	Consolidated Flee...	Greenville First O...	-1,250.00
Check	08/16/2018	21153	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	08/16/2018	21154	Finishmaster	Greenville First O...	-42.79
Check	08/16/2018	21155	Spartan Fire & E...	Greenville First O...	-832.85
Check	08/16/2018	21156	Lee's Body Shop	Greenville First O...	-542.83
Check	08/16/2018	21157	Xerox	Greenville First O...	-166.23
Check	08/16/2018	21158	Southern Municip...	Greenville First O...	-4,457.50
Check	08/16/2018	21159	Broadvoice Busin...	Greenville First O...	-532.91
Check	08/16/2018	21160	Huff's Power Equi...	Greenville First O...	-835.17
Check	08/16/2018	21161	RM Land & Sons	Greenville First O...	-204.00
Liability Check	08/16/2018		CPM Federal Cre...	Greenville First O...	-930.00
Liability Check	08/16/2018		EFT	Greenville First O...	-19,647.02
Liability Check	08/16/2018		EFTPS	Greenville First O...	-4,359.62
Liability Check	08/16/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	08/16/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	08/16/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Liability Check	08/27/2018	21163	Jimmy Wright	Greenville First O...	-50.00
Liability Check	08/27/2018	21165	Sc State Firefight...	Greenville First O...	-37,027.12
Liability Check	08/27/2018	21166	Standard	Greenville First O...	-836.35
Check	08/27/2018	21167	Eagle Engraving, ...	Greenville First O...	-11.25
Check	08/27/2018	21168	Commissioner of ...	Greenville First O...	-18.30
Check	08/27/2018	21169	Office Depot Cre...	Greenville First O...	-352.33
Check	08/27/2018	21170	South Carolina Fi...	Greenville First O...	-80.00
Check	08/27/2018	21171	Aaugusta Road R...	Greenville First O...	-51.50
Check	08/27/2018	21172	3D Heating and A...	Greenville First O...	-325.00
Check	08/27/2018	21173	South Carolina As...	Greenville First O...	-1,800.00
Check	08/27/2018	21174	Piedmont Natural ...	Greenville First O...	-35.90
Check	08/27/2018	21175	Blanchard Machi...	Greenville First O...	-2,184.59
Check	08/27/2018	21176	ABC Party Rentals	Greenville First O...	-1,000.05
Check	08/27/2018	21177	Duke Energy	Greenville First O...	-508.58

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Type	Date	Num	Name	Account	Amount
Check	08/27/2018	21178	Upstate EMS Cou...	Greenville First O...	-97.00
Check	08/27/2018	21179	Greenville Water ...	Greenville First O...	-84.80
Check	08/27/2018	21180	Suburban Propane	Greenville First O...	-837.04
Check	08/27/2018	21181	James' Auto Repa...	Greenville First O...	-65.00
Check	08/27/2018	21182	Arthur State Bank	Greenville First O...	-1,507.27
Check	08/27/2018	21183	Atlantic Computers	Greenville First O...	-750.00
Check	08/27/2018	21184	American Republic	Greenville First O...	-874.98
Check	08/27/2018	21185	Motorola - Palmet...	Greenville First O...	-92.34
Check	08/27/2018	21186	Piedmont Tire Co...	Greenville First O...	-98.30
Liability Check	08/30/2018		CPM Federal Cre...	Greenville First O...	-930.00
Liability Check	08/30/2018		EFT	Greenville First O...	-20,105.66
Liability Check	08/30/2018		EFTPS	Greenville First O...	-4,403.41
Liability Check	08/30/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	08/30/2018	21187	Legal Shield	Greenville First O...	-302.00
Liability Check	08/30/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	08/30/2018		Wells Fargo Bank...	Greenville First O...	-1,240.00
Check	08/31/2018			Greenville First O...	-82.96
Aug 18					-159,086.34