

South Greenville Fire District Custom Transaction Detail Report

December 2017

| Type | Date | Num | Name | Account | Amount |
|-----------------|------------|-------|------------------------|-----------------------|------------|
| Dec 17 | | | | | |
| Liability Check | 12/05/2017 | 20667 | Colonial Supplem... | Greenville First O... | -1,080.82 |
| Liability Check | 12/05/2017 | 20668 | Greenville County... | Greenville First O... | -302.79 |
| Liability Check | 12/05/2017 | 20669 | Legal Shield | Greenville First O... | -335.90 |
| Liability Check | 12/05/2017 | 20670 | Allstate Benfits | Greenville First O... | -832.12 |
| Check | 12/05/2017 | 20671 | Visa | Greenville First O... | -1,940.05 |
| Check | 12/05/2017 | 20672 | Spartan Fire & E... | Greenville First O... | -745.50 |
| Check | 12/05/2017 | 20673 | Southern Municip... | Greenville First O... | -2,270.00 |
| Check | 12/05/2017 | 20674 | TruckPro | Greenville First O... | -14.68 |
| Check | 12/05/2017 | 20675 | Interstate Tire Ser... | Greenville First O... | -235.00 |
| Check | 12/05/2017 | 20676 | Home Depot | Greenville First O... | -222.93 |
| Check | 12/05/2017 | 20677 | WEX BANK | Greenville First O... | -3,332.23 |
| Check | 12/05/2017 | 20678 | Sam's Club/GECF | Greenville First O... | -946.10 |
| Check | 12/05/2017 | 20679 | Broadvoice Busin... | Greenville First O... | -532.91 |
| Check | 12/05/2017 | 20680 | NAPA Auto Parts | Greenville First O... | -116.77 |
| Check | 12/05/2017 | 20681 | Stanley, Hunt, Du... | Greenville First O... | -23.00 |
| Check | 12/05/2017 | 20682 | Duke Energy | Greenville First O... | -1,606.57 |
| Check | 12/05/2017 | 20683 | W. W. Williams | Greenville First O... | -381.19 |
| Check | 12/05/2017 | 20684 | RM Land & Sons | Greenville First O... | -187.00 |
| Check | 12/05/2017 | 20685 | Companion | Greenville First O... | -169.74 |
| Check | 12/05/2017 | 20686 | Safe Industries | Greenville First O... | -166.92 |
| Check | 12/05/2017 | 20687 | 7710 Insurance | Greenville First O... | -44,449.00 |
| Check | 12/05/2017 | 20688 | Piedmont Natural ... | Greenville First O... | -47.62 |
| Check | 12/05/2017 | 20689 | Waste Industries | Greenville First O... | -0.22 |
| Check | 12/05/2017 | 20690 | Petty Cash | Greenville First O... | -35.12 |
| Check | 12/05/2017 | 20691 | Carolina Surveyin... | Greenville First O... | -440.00 |
| Check | 12/06/2017 | 20692 | Chasteen Law Fir... | Greenville First O... | -500.00 |
| Liability Check | 12/07/2017 | | CPM Federal Cre... | Greenville First O... | -1,154.00 |
| Liability Check | 12/07/2017 | | EFT | Greenville First O... | -20,660.82 |
| Liability Check | 12/07/2017 | | EFTPS | Greenville First O... | -4,324.05 |
| Liability Check | 12/07/2017 | | Great West {2} | Greenville First O... | -42.02 |
| Liability Check | 12/07/2017 | | SC State Defferre... | Greenville First O... | -50.00 |
| Liability Check | 12/07/2017 | | Wells Fargo Bank... | Greenville First O... | -1,215.00 |
| Liability Check | 12/07/2017 | | EFT | Greenville First O... | -3,370.38 |
| Liability Check | 12/07/2017 | | EFTPS | Greenville First O... | -404.84 |
| Liability Check | 12/19/2017 | 20694 | AFBA | Greenville First O... | -184.00 |
| Liability Check | 12/19/2017 | 20695 | Ameritas | Greenville First O... | -1,861.32 |
| Liability Check | 12/19/2017 | 20696 | Greenville County... | Greenville First O... | -302.79 |
| Check | 12/19/2017 | 20697 | Greenville Water ... | Greenville First O... | -245.63 |
| Check | 12/19/2017 | 20698 | Commissioner of ... | Greenville First O... | -108.78 |
| Check | 12/19/2017 | 20699 | Safeguard Busine... | Greenville First O... | -593.92 |
| Check | 12/19/2017 | 20700 | Handi-Clean | Greenville First O... | -173.47 |
| Check | 12/19/2017 | 20701 | Batteries Plus | Greenville First O... | -52.47 |
| Check | 12/19/2017 | 20702 | Heatherly's Auto ... | Greenville First O... | -114.48 |
| Check | 12/19/2017 | 20703 | EMS Managemen... | Greenville First O... | -49.50 |
| Check | 12/19/2017 | 20704 | South Carolina Fi... | Greenville First O... | -60.00 |
| Check | 12/19/2017 | 20705 | Piedmont Natural ... | Greenville First O... | -144.38 |
| Check | 12/19/2017 | 20706 | Designlab, Inc. | Greenville First O... | -206.00 |
| Check | 12/19/2017 | 20707 | St Clair Signs | Greenville First O... | -435.00 |
| Check | 12/19/2017 | 20708 | Davis Exterminati... | Greenville First O... | -940.00 |
| Check | 12/19/2017 | 20709 | Verizon Wireless | Greenville First O... | -452.69 |
| Check | 12/19/2017 | 20710 | Atlantic Computers | Greenville First O... | -750.00 |
| Check | 12/19/2017 | 20711 | George Johnson L... | Greenville First O... | -15,008.00 |

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| Type | Date | Num | Name | Account | Amount |
|-----------------|------------|-------|-----------------------|-----------------------|-------------|
| Check | 12/19/2017 | 20712 | Long Trailer & B... | Greenville First O... | -18.87 |
| Check | 12/19/2017 | 20713 | Campbell-Brown,... | Greenville First O... | -83.10 |
| Check | 12/19/2017 | 20714 | Upstate EMS Cou... | Greenville First O... | -70.00 |
| Check | 12/19/2017 | 20715 | Waste Industries | Greenville First O... | -67.81 |
| Check | 12/19/2017 | 20716 | The Journal | Greenville First O... | -160.00 |
| Check | 12/19/2017 | 20717 | Kevin Bell | Greenville First O... | -50.58 |
| Check | 12/19/2017 | 20718 | Duke Energy | Greenville First O... | -793.89 |
| Check | 12/19/2017 | 20719 | Xerox | Greenville First O... | -125.18 |
| Check | 12/19/2017 | 20720 | emsCharts, Inc. | Greenville First O... | -58.00 |
| Check | 12/19/2017 | 20721 | Greenville County... | Greenville First O... | -2,465.00 |
| Liability Check | 12/19/2017 | 20722 | Blue Cross Blue S... | Greenville First O... | 0.00 |
| Liability Check | 12/19/2017 | 20723 | Sc State Firefight... | Greenville First O... | -38,386.38 |
| Liability Check | 12/21/2017 | | CPM Federal Cre... | Greenville First O... | -1,154.00 |
| Liability Check | 12/21/2017 | | EFT | Greenville First O... | -21,381.22 |
| Liability Check | 12/21/2017 | | EFTPS | Greenville First O... | -4,480.95 |
| Liability Check | 12/21/2017 | | Great West {2} | Greenville First O... | -42.02 |
| Liability Check | 12/21/2017 | | SC State Defferre... | Greenville First O... | -50.00 |
| Liability Check | 12/21/2017 | | Wells Fargo Bank... | Greenville First O... | -1,215.00 |
| Liability Check | 12/21/2017 | | State Retirement ... | Greenville First O... | -46,931.69 |
| Check | 12/31/2017 | | | Greenville First O... | -272.45 |
| Dec 17 | | | | | -231,623.86 |