

South Greenville Fire District  
Custom Transaction Detail Report

January 2018

Type	Date	Num	Name	Account	Amount
Jan 18					
Liability Check	01/02/2018	20725	Allstate Benfits	Greenville First O...	-832.12
Liability Check	01/02/2018	20726	Colonial Supplem...	Greenville First O...	-1,080.82
Liability Check	01/02/2018	20727	Greenville County...	Greenville First O...	-302.79
Liability Check	01/02/2018	20728	Legal Shield	Greenville First O...	-335.90
Liability Check	01/02/2018	20729	Standard	Greenville First O...	-93.70
Check	01/02/2018	20730	Office Depot Cre...	Greenville First O...	-210.35
Check	01/02/2018	20731	MaintainIt, LTD	Greenville First O...	-805.00
Check	01/02/2018	20732	Blanchard Machi...	Greenville First O...	-4,156.80
Check	01/02/2018	20733	Spartan Fire & E...	Greenville First O...	-3,289.68
Check	01/02/2018	20734	Home Depot	Greenville First O...	-289.04
Check	01/02/2018	20735	Sam's Club/GECF	Greenville First O...	-801.00
Check	01/02/2018	20736	Emergency Repor...	Greenville First O...	-6,449.04
Check	01/02/2018	20737	Visa	Greenville First O...	-2,470.80
Check	01/02/2018	20738	Logan Lange	Greenville First O...	-318.00
Check	01/02/2018	20739	Piedmont Natural ...	Greenville First O...	-255.97
Check	01/02/2018	20740	Duke Energy	Greenville First O...	-1,275.35
Check	01/02/2018	20741	Long Life Lighting	Greenville First O...	-16.28
Check	01/02/2018	20742	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	01/02/2018	20743	South Carolina Fi...	Greenville First O...	-50.00
Check	01/02/2018	20744	Greenville Water ...	Greenville First O...	-25.65
Liability Check	01/04/2018		CPM Federal Cre...	Greenville First O...	-1,154.00
Liability Check	01/04/2018		EFT	Greenville First O...	-20,894.98
Liability Check	01/04/2018		EFTPS	Greenville First O...	-4,337.65
Liability Check	01/04/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	01/04/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	01/04/2018		Wells Fargo Bank...	Greenville First O...	-1,315.00
Check	01/08/2018	20746	Real Pizza	Greenville First O...	-190.00
Check	01/08/2018		EFTPS	Greenville First O...	-66.93
Liability Check	01/16/2018	20747	AFBA	Greenville First O...	-184.00
Liability Check	01/16/2018	20748	Greenville County...	Greenville First O...	-302.79
Check	01/16/2018	20749	Internal Revenue ...	Greenville First O...	-276.32
Check	01/16/2018	20750	WEX BANK	Greenville First O...	-3,164.91
Check	01/16/2018	20751	Blanchard Machi...	Greenville First O...	-386.93
Check	01/16/2018	20752	NAI Earle Furma...	Greenville First O...	-7.53
Check	01/16/2018	20753	Piedmont Natural ...	Greenville First O...	-506.09
Check	01/16/2018	20754	Greenville Water ...	Greenville First O...	-161.87
Check	01/16/2018	20755	Xerox	Greenville First O...	-97.92
Check	01/16/2018	20756	Verizon Wireless	Greenville First O...	-1,666.59
Check	01/16/2018	20757	American Waste	Greenville First O...	-720.00
Check	01/16/2018	20758	Lowes Business ...	Greenville First O...	-3,880.98
Check	01/16/2018	20759	NAPA Auto Parts	Greenville First O...	-81.52
Check	01/16/2018	20760	Waste Industries	Greenville First O...	-346.58
Check	01/16/2018	20761	Interstate Sign Pr...	Greenville First O...	-39.00
Check	01/16/2018	20762	Duke Energy	Greenville First O...	-1,404.89
Check	01/16/2018	20763	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	01/16/2018	20764	Greenville County...	Greenville First O...	-100.00
Check	01/16/2018	20765	Heatherly's Auto ...	Greenville First O...	-29.68
Check	01/16/2018	20766	OverHead Door C...	Greenville First O...	-150.00
Check	01/16/2018	20767	South Carolina As...	Greenville First O...	-400.00
Check	01/16/2018	20768	ALPHA Card Sys...	Greenville First O...	-2,135.00
Check	01/16/2018	20769	Broadvoice Busin...	Greenville First O...	-532.91
Check	01/16/2018	20770	RM Land & Sons	Greenville First O...	-75.00

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Type	Date	Num	Name	Account	Amount
Check	01/16/2018	20771	Long Life Lighting	Greenville First O...	-23.24
Check	01/16/2018	20772	George Johnson I...	Greenville First O...	-142.00
Check	01/16/2018	20773	Sims Appliance P...	Greenville First O...	-158.83
Liability Check	01/18/2018		CPM Federal Cre...	Greenville First O...	-1,154.00
Liability Check	01/18/2018		EFT	Greenville First O...	-20,572.24
Liability Check	01/18/2018		EFTPS	Greenville First O...	-4,236.71
Liability Check	01/18/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	01/18/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	01/18/2018		State Retirement ...	Greenville First O...	-51,711.66
Liability Check	01/18/2018		Wells Fargo Bank...	Greenville First O...	-1,215.00
Liability Check	01/30/2018	20775	Allstate Benfits	Greenville First O...	-832.12
Liability Check	01/30/2018	20776	Ameritas	Greenville First O...	-2,074.48
Liability Check	01/30/2018	20777	Greenville County...	Greenville First O...	-302.79
Liability Check	01/30/2018	20778	Legal Shield	Greenville First O...	-335.90
Liability Check	01/30/2018	20779	Standard	Greenville First O...	-824.94
Check	01/30/2018	20780	Duke Energy	Greenville First O...	-564.95
Check	01/30/2018	20781	Office Depot Cre...	Greenville First O...	-470.59
Check	01/30/2018	20782	Piedmont Natural ...	Greenville First O...	-659.73
Check	01/30/2018	20783	Commissioner of ...	Greenville First O...	-230.12
Check	01/30/2018	20784	Greenville Water ...	Greenville First O...	-50.81
Check	01/30/2018	20785	Campbell-Brown,...	Greenville First O...	-17.85
Check	01/30/2018	20786	Christopher Trucks	Greenville First O...	-62.98
Check	01/30/2018	20787	Safe Industries	Greenville First O...	-90.10
Check	01/30/2018	20788	MM Fire Apparatus	Greenville First O...	-3,000.00
Check	01/30/2018	20789	Eagle Engraving, ...	Greenville First O...	-301.50
Check	01/30/2018	20790	Palmetto Custom ...	Greenville First O...	-91.40
Check	01/30/2018	20791	George Johnson I...	Greenville First O...	-15,008.00
Check	01/30/2018	20792	EMS Managemen...	Greenville First O...	-49.50
Check	01/30/2018	20793	Atlantic Computers	Greenville First O...	-750.00
Check	01/30/2018	20794	Dean's Alternator ...	Greenville First O...	-450.50
Check	01/30/2018	20795	Piedmont Tire Co...	Greenville First O...	-652.80
Check	01/30/2018	20796	Interstate Batteries	Greenville First O...	-259.95
Check	01/30/2018	20797	Visa	Greenville First O...	-311.11
Check	01/30/2018	20798	Locke Plumbing, ...	Greenville First O...	-140.00
Check	01/30/2018	20799	Designlab, Inc.	Greenville First O...	-1,026.45
Check	01/30/2018	20800	Greenville County...	Greenville First O...	-100.00
Check	01/31/2018			Greenville First O...	-71.97
					-175,841.62

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