

South Greenville Fire District
 Custom Transaction Detail Report
 July 2018

Type	Date	Num	Name	Account	Amount
Jul 18					
Liability Check	07/03/2018	21065	Colonial Supplem...	Greenville First O...	-923.56
Liability Check	07/03/2018		EFTPS	Greenville First O...	-4,376.87
Liability Check	07/03/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	07/03/2018	21066	Standard	Greenville First O...	-836.35
Check	07/03/2018	21067	Arthur State Bank	Greenville First O...	-1,871.31
Check	07/03/2018	21068	Internal Revenue ...	Greenville First O...	-20.08
Check	07/03/2018	21069	South Carolina Fi...	Greenville First O...	-5.00
Check	07/03/2018	21070	SCDNR	Greenville First O...	-30.00
Check	07/03/2018	21071	Duke Energy	Greenville First O...	-2,041.01
Check	07/03/2018	21072	Batteries Specialist	Greenville First O...	-168.95
Check	07/03/2018	21073	Huff's Power Equi...	Greenville First O...	-5.25
Check	07/03/2018	21074	Piedmont Natural ...	Greenville First O...	-79.36
Check	07/03/2018	21075	Broadvoice Busin...	Greenville First O...	-532.91
Check	07/03/2018	21076	Spartan Fire & E...	Greenville First O...	-8,918.00
Check	07/03/2018	21077	Mr. Alternator	Greenville First O...	-816.20
Check	07/03/2018	21078	Office Depot Cre...	Greenville First O...	-732.53
Check	07/03/2018	21079	Sam's Club/GECF	Greenville First O...	-797.77
Check	07/03/2018	21080	Commissioner of ...	Greenville First O...	-19.23
Check	07/03/2018	21081	RM Land & Sons	Greenville First O...	-203.00
Liability Check	07/03/2018	21082	Legal Shield	Greenville First O...	-302.00
Check	07/03/2018	21083	ProBenefits	Greenville First O...	-250.00
Liability Check	07/05/2018		CPM Federal Cre...	Greenville First O...	-880.00
Liability Check	07/05/2018		EFT	Greenville First O...	-19,761.02
Liability Check	07/05/2018		State Retirement ...	Greenville First O...	-46,698.43
Liability Check	07/05/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Liability Check	07/05/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	07/17/2018	21084	AFBA	Greenville First O...	-184.00
Liability Check	07/17/2018	21085	Allstate Benfits	Greenville First O...	-757.52
Liability Check	07/17/2018	21086	Ameritas	Greenville First O...	-2,038.76
Liability Check	07/17/2018		CPM Federal Cre...	Greenville First O...	-880.00
Liability Check	07/17/2018		EFT	Greenville First O...	-19,103.96
Liability Check	07/17/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	07/17/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	07/17/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Check	07/17/2018	21087	Sims Appliance P...	Greenville First O...	-91.74
Check	07/17/2018	21088	Communication S...	Greenville First O...	-90.58
Check	07/17/2018	21089	Motorola - Palmet...	Greenville First O...	-91.11
Check	07/17/2018	21090	Atlantic Computers	Greenville First O...	-750.00
Check	07/17/2018	21091	Greenville Water ...	Greenville First O...	-228.52
Check	07/17/2018	21092	Piedmont Natural ...	Greenville First O...	-110.06
Check	07/17/2018	21093	Xerox	Greenville First O...	-180.77
Check	07/17/2018	21094	Waste Industries	Greenville First O...	-347.93
Check	07/17/2018	21095	Duke Energy	Greenville First O...	-1,458.99
Check	07/17/2018	21096	NAPA Auto Parts	Greenville First O...	-95.06
Check	07/17/2018	21097	W. W. Williams	Greenville First O...	-39.38
Check	07/17/2018	21098	Cintas	Greenville First O...	-114.00
Check	07/17/2018	21099	Lowe's Business ...	Greenville First O...	-76.92
Check	07/17/2018	21100	Verizon Wireless	Greenville First O...	-453.33
Check	07/17/2018	21101	Spartan Fire & E...	Greenville First O...	-386.96
Check	07/17/2018	21102	Baptist Easley	Greenville First O...	-50.00
Check	07/17/2018	21103	NAI Earle Furma...	Greenville First O...	-25.00
Check	07/17/2018	21104	Stanley, Hunt, Du...	Greenville First O...	-23.00

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Type	Date	Num	Name	Account	Amount
Check	07/17/2018	21105	David Huff	Greenville First O...	-100.00
Check	07/17/2018	21106	Fire Line, Inc.	Greenville First O...	-106.02
Check	07/17/2018	21107	Finishmaster	Greenville First O...	-689.38
Check	07/17/2018	21108	Batteries Specialist	Greenville First O...	-132.50
Check	07/17/2018	21109	MM Fire Apparatus	Greenville First O...	-190.00
Check	07/17/2018	21110	Embassy Suites	Greenville First O...	-3,596.10
Check	07/17/2018	21111	Huff's Power Equi...	Greenville First O...	-42.57
Check	07/17/2018	21112	Home Depot	Greenville First O...	-318.02
Check	07/17/2018	21113	WEX BANK	Greenville First O...	-4,173.96
Check	07/17/2018	21114	Southern Municip...	Greenville First O...	-2,938.75
Check	07/17/2018	21115	Tedeschi	Greenville First O...	-803.88
Liability Check	07/19/2018		EFTPS	Greenville First O...	-4,243.47
Liability Check	07/31/2018	21117	Sc State Firefight...	Greenville First O...	-34,741.90
Liability Check	07/31/2018	21118	Legal Shield	Greenville First O...	-302.00
Liability Check	07/31/2018	21119	Standard	Greenville First O...	-836.35
Check	07/31/2018	21120	Duke Energy	Greenville First O...	-522.73
Check	07/31/2018	21121	Piedmont Natural ...	Greenville First O...	-115.01
Check	07/31/2018	21122	Commissioner of ...	Greenville First O...	-18.99
Check	07/31/2018	21123	Southeastern Eme...	Greenville First O...	-50.20
Check	07/31/2018	21124	CLIA Laboratory ...	Greenville First O...	-150.00
Check	07/31/2018	21125	Eagle Engraving, ...	Greenville First O...	-11.25
Check	07/31/2018	21126	Office Depot Cre...	Greenville First O...	-245.89
Check	07/31/2018	21127	Communication S...	Greenville First O...	-23.85
Check	07/31/2018	21128	Anderson Fire & ...	Greenville First O...	-373.70
Check	07/31/2018	21129	At&t	Greenville First O...	-141.91
Check	07/31/2018	21130	Arthur State Bank	Greenville First O...	-623.79
Check	07/31/2018	21131	Thomas Todd	Greenville First O...	-100.00
Check	07/31/2018	21132	McDonald & Hud...	Greenville First O...	-12,500.00
Check	07/31/2018	21133	Heatherly's Auto ...	Greenville First O...	-3.18
Check	07/31/2018	21134	Safe Industries	Greenville First O...	-7,049.53
Check	07/31/2018			Greenville First O...	-71.48
Jul 18					-195,696.87