

South Greenville Fire District  
Custom Transaction Detail Report

May 2018

Type	Date	Num	Name	Account	Amount
May 18					
Liability Check	05/08/2018	20967	Colonial Supplem...	Greenville First O...	-923.56
Liability Check	05/08/2018	20968	Greenville County...	Greenville First O...	-170.10
Check	05/08/2018	20969	Xerox	Greenville First O...	-167.14
Check	05/08/2018	20970	Waste Industries	Greenville First O...	-72.10
Check	05/08/2018	20971	Greenville Water ...	Greenville First O...	-18.22
Check	05/08/2018	20972	Duke Energy	Greenville First O...	-1,893.34
Check	05/08/2018	20973	Broadvoice Busin...	Greenville First O...	-532.91
Check	05/08/2018	20974	Southern Municip...	Greenville First O...	-3,587.50
Check	05/08/2018	20975	McDonald & Hud...	Greenville First O...	-5,300.00
Check	05/08/2018	20976	Sam's Club/GECF	Greenville First O...	-784.03
Check	05/08/2018	20977	South Carolina Fi...	Greenville First O...	-25.00
Check	05/08/2018	20978	Home Depot	Greenville First O...	-100.05
Check	05/08/2018	20979	Campbell-Brown,...	Greenville First O...	-3.82
Check	05/08/2018	20980	Office Depot Cre...	Greenville First O...	-218.26
Check	05/08/2018	20981	MM Fire Apparat...	Greenville First O...	-838.80
Check	05/08/2018	20982	NAPA Auto Parts	Greenville First O...	-34.44
Check	05/08/2018	20983	Huff's Power Equi...	Greenville First O...	-441.86
Check	05/08/2018	20987	Upstate EMS Cou...	Greenville First O...	-804.00
Check	05/08/2018	20985	Door Tech	Greenville First O...	-885.00
Check	05/08/2018	20986	Petty Cash	Greenville First O...	-11.65
Check	05/08/2018	20988	Dylan Styles	Greenville First O...	-3,984.00
Liability Check	05/10/2018		CPM Federal Cre...	Greenville First O...	-1,080.00
Liability Check	05/10/2018		EFT	Greenville First O...	-20,380.28
Liability Check	05/10/2018		EFTPS	Greenville First O...	-4,554.26
Liability Check	05/10/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	05/10/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	05/10/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Check	05/22/2018	20990	Visa	Greenville First O...	-1,444.65
Check	05/22/2018	20991	Verizon Wireless	Greenville First O...	-433.74
Check	05/22/2018	20992	Duke Energy	Greenville First O...	-369.89
Check	05/22/2018	20993	Piedmont Natural ...	Greenville First O...	-40.94
Check	05/22/2018	20994	Commissioner of ...	Greenville First O...	-34.87
Check	05/22/2018	20995	Suburban Propane	Greenville First O...	-77.04
Check	05/22/2018	20996	Motorola - Palmet...	Greenville First O...	-91.16
Liability Check	05/22/2018	20997	Allstate Benfits	Greenville First O...	-757.52
Liability Check	05/22/2018	20998	Ameritas	Greenville First O...	-2,074.48
Liability Check	05/22/2018	20999	Sc State Firefight...	Greenville First O...	-35,989.13
Liability Check	05/22/2018	21000	Greenville County...	Greenville First O...	-170.10
Liability Check	05/22/2018	21001	Legal Shield	Greenville First O...	-302.00
Liability Check	05/22/2018	21002	Standard	Greenville First O...	-836.35
Liability Check	05/22/2018		State Retirement ...	Greenville First O...	-47,370.25
Check	05/24/2018	21003	Greenville Water ...	Greenville First O...	-177.56
Check	05/24/2018	21004	American Waste	Greenville First O...	-400.00
Check	05/24/2018	21005	Duke Energy	Greenville First O...	-360.78
Check	05/24/2018	21006	WEX BANK	Greenville First O...	-556.15
Check	05/24/2018	21007	SC Board of Phar...	Greenville First O...	-125.00
Check	05/24/2018	21008	EMS Managemen...	Greenville First O...	-49.50
Check	05/24/2018	21009	Handi-Clean	Greenville First O...	-264.44
Check	05/24/2018	21010	Bill's Tire	Greenville First O...	-652.35
Check	05/24/2018	21011	American Republic	Greenville First O...	-874.98
Check	05/24/2018	21012	Piedmont Natural ...	Greenville First O...	-169.60
Check	05/24/2018	21013	Atlantic Computers	Greenville First O...	-750.00

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Type	Date	Num	Name	Account	Amount
Check	05/24/2018	21014	TruckPro	Greenville First O...	-37.62
Check	05/24/2018	21015	Davis Exterminati...	Greenville First O...	-695.00
Check	05/24/2018	21016	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	05/24/2018	21017	Piedmont Tire Co...	Greenville First O...	-32.10
Check	05/24/2018	21018	Campbell-Brown,...	Greenville First O...	-3.94
Check	05/24/2018	21019	NAFECO INC.	Greenville First O...	-3,679.40
Liability Check	05/24/2018		CPM Federal Cre...	Greenville First O...	-880.00
Liability Check	05/24/2018		EFT	Greenville First O...	-19,281.22
Liability Check	05/24/2018		EFTPS	Greenville First O...	-4,363.41
Liability Check	05/24/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	05/24/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	05/24/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Check	05/31/2018			Greenville First O...	-72.08
May 18					-172,884.61