

## South Greenville Fire District Custom Transaction Detail Report

November 2017

Type	Date	Num	Name	Account	Amount
Nov 17					
Liability Check	11/07/2017	20556	Allstate Benfits	Greenville First O...	-832.12
Liability Check	11/07/2017	20557	Colonial Supplem...	Greenville First O...	-1,080.82
Liability Check	11/07/2017	20558	Greenville County...	Greenville First O...	-302.79
Liability Check	11/07/2017	20559	Standard	Greenville First O...	-731.24
Check	11/07/2017	20560	Office Depot Cre...	Greenville First O...	-132.10
Check	11/07/2017	20561	Interstate Tire Ser...	Greenville First O...	-1,164.99
Check	11/07/2017	20562	Home Depot	Greenville First O...	-196.93
Check	11/07/2017	20563	NAPA Auto Parts	Greenville First O...	-144.37
Check	11/07/2017	20564	Duke Energy	Greenville First O...	-2,107.22
Check	11/07/2017	20565	Safe Industries	Greenville First O...	-87.74
Check	11/07/2017	20566	Campbell-Brown,...	Greenville First O...	-23.50
Check	11/07/2017	20567	3D Heating and A...	Greenville First O...	-150.00
Check	11/07/2017	20568	TruckPro	Greenville First O...	-73.49
Check	11/07/2017	20569	APCO	Greenville First O...	-92.00
Check	11/07/2017	20570	Atlantic Computers	Greenville First O...	-107.00
Check	11/07/2017	20571	Ken Taylor	Greenville First O...	-286.27
Check	11/07/2017	20572	Communication S...	Greenville First O...	-45.00
Check	11/07/2017	20573	Greenville Turf &...	Greenville First O...	-595.25
Check	11/07/2017	20574	Christopher Trucks	Greenville First O...	-49.76
Check	11/07/2017	20575	Broadvoice Busin...	Greenville First O...	-532.91
Check	11/07/2017	20576	Greenville Water ...	Greenville First O...	-18.22
Check	11/07/2017	20577	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	11/07/2017	20578	emsCharts, Inc.	Greenville First O...	-58.00
Check	11/07/2017	20579	Altech Promotion...	Greenville First O...	-419.00
Liability Check	11/09/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	11/09/2017		EFT	Greenville First O...	-20,873.80
Liability Check	11/09/2017		EFTPS	Greenville First O...	-4,378.19
Liability Check	11/09/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	11/09/2017		SC State Defferre...	Greenville First O...	-50.00
Liability Check	11/09/2017		Wells Fargo Bank...	Greenville First O...	-1,315.00
Liability Check	11/21/2017	20580	AFBA	Greenville First O...	-184.00
Liability Check	11/21/2017	20581	Ameritas	Greenville First O...	-2,065.84
Liability Check	11/21/2017	20582	Sc State Firefight...	Greenville First O...	-37,133.37
Liability Check	11/21/2017	20583	Greenville County...	Greenville First O...	-302.79
Liability Check	11/21/2017	20584	Standard	Greenville First O...	-1,483.48
Check	11/21/2017	20585	Xerox	Greenville First O...	-111.79
Check	11/21/2017	20586	Witmer Public Sa...	Greenville First O...	-12.99
Check	11/21/2017	20587	WEX BANK	Greenville First O...	-3,680.58
Check	11/21/2017	20588	North Greenville ...	Greenville First O...	-13,787.00
Check	11/21/2017	20589	Commissioner of ...	Greenville First O...	-19.60
Check	11/21/2017	20590	TruckPro	Greenville First O...	-12.49
Check	11/21/2017	20591	American Republic	Greenville First O...	-827.18
Check	11/21/2017	20592	Greenville Water ...	Greenville First O...	-249.06
Check	11/21/2017	20593	Duke Energy	Greenville First O...	-1,529.71
Check	11/21/2017	20594	Atlantic Computers	Greenville First O...	-750.00
Check	11/21/2017	20595	Verizon Wireless	Greenville First O...	-452.69
Check	11/21/2017	20596	Piedmont Natural ...	Greenville First O...	-319.55
Check	11/21/2017	20597	South Carolina Fi...	Greenville First O...	-10.00
Check	11/21/2017	20598	Huff's Power Equi...	Greenville First O...	-220.65
Check	11/21/2017	20599	Kevin Bell	Greenville First O...	-50.00
Check	11/21/2017	20600	Charles Hicks	Greenville First O...	-50.00
Check	11/21/2017	20601	Campbell, Steven C	Greenville First O...	-50.00

South Greenville Fire District  
Custom Transaction Detail Report

November 2017

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Type	Date	Num	Name	Account	Amount
Check	11/21/2017	20602	Ken Taylor	Greenville First O...	-43.98
Liability Check	11/22/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	11/22/2017		EFT	Greenville First O...	-21,325.80
Liability Check	11/22/2017		EFTPS	Greenville First O...	-4,432.46
Liability Check	11/22/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	11/22/2017		SC State Defferre...	Greenville First O...	-50.00
Liability Check	11/22/2017		State Retirement ...	Greenville First O...	-47,218.82
Liability Check	11/22/2017		Wells Fargo Bank...	Greenville First O...	-1,315.00
Check	11/30/2017			Greenville First O...	-72.70
Nov 17					<u>-176,314.28</u>