

South Greenville Fire District
Custom Transaction Detail Report

March 2018

Type	Date	Num	Name	Account	Amount
Mar 18					
Liability Check	03/01/2018	20838	Allstate Benfits	Greenville First O...	-832.12
Liability Check	03/01/2018	20839	Ameritas	Greenville First O...	-2,074.46
Liability Check	03/01/2018	20840	Sc State Firefight...	Greenville First O...	-35,880.36
Liability Check	03/01/2018		CPM Federal Cre...	Greenville First O...	-1,154.00
Liability Check	03/01/2018		EFT	Greenville First O...	-19,308.96
Liability Check	03/01/2018		EFTPS	Greenville First O...	-4,284.51
Liability Check	03/01/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	03/01/2018	20841	Greenville County...	Greenville First O...	-230.10
Liability Check	03/01/2018	20842	Legal Shield	Greenville First O...	-335.90
Liability Check	03/01/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	03/01/2018	20843	Standard	Greenville First O...	-836.35
Liability Check	03/01/2018		State Retirement ...	Greenville First O...	-46,591.83
Liability Check	03/01/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Check	03/01/2018	20844	Interstate Tire Ser...	Greenville First O...	-2,483.60
Check	03/01/2018	20845	Visa	Greenville First O...	-891.61
Check	03/01/2018	20846	Office Depot Cre...	Greenville First O...	-43.41
Check	03/01/2018	20847	Davis Exterminati...	Greenville First O...	-600.00
Check	03/01/2018	20848	Duke Energy	Greenville First O...	-868.77
Check	03/01/2018	20849	Fleetmaster	Greenville First O...	-1,861.86
Check	03/01/2018	20850	Paul Horn	Greenville First O...	-9.84
Check	03/01/2018	20851	Commissioner of ...	Greenville First O...	-260.43
Check	03/01/2018	20852	Piedmont Natural ...	Greenville First O...	-341.13
Check	03/01/2018	20853	South Carolina Fi...	Greenville First O...	-25.00
Check	03/01/2018	20854	Atlantic Computers	Greenville First O...	-750.00
Check	03/01/2018	20855	WEX BANK	Greenville First O...	-4,394.32
Check	03/01/2018	20856	Piedmont Tire Co...	Greenville First O...	-15.00
Check	03/01/2018	20857	Greenville Water ...	Greenville First O...	-31.81
Check	03/01/2018	20858	EMS Managemen...	Greenville First O...	-49.50
Liability Check	03/12/2018	20861	AFBA	Greenville First O...	-184.00
Liability Check	03/12/2018	20862	Colonial Supplem...	Greenville First O...	-923.56
Liability Check	03/12/2018		EFT	Greenville First O...	-19,577.40
Liability Check	03/12/2018		EFTPS	Greenville First O...	-4,309.99
Liability Check	03/12/2018	20863	Greenville County...	Greenville First O...	-230.10
Check	03/12/2018	20864	Broadvoice Busin...	Greenville First O...	-532.91
Check	03/12/2018	20865	Sam's Club/GECF	Greenville First O...	-22.34
Check	03/12/2018	20866	Home Depot	Greenville First O...	-398.46
Check	03/12/2018	20867	South Carolina As...	Greenville First O...	-400.00
Check	03/12/2018	20868	Greenville Water ...	Greenville First O...	-18.22
Check	03/12/2018	20869	NAPA Auto Parts	Greenville First O...	-385.26
Check	03/12/2018	20870	Piedmont Natural ...	Greenville First O...	-229.79
Check	03/12/2018	20871	Verizon Wireless	Greenville First O...	-434.07
Check	03/12/2018	20872	Xerox	Greenville First O...	-201.35
Check	03/12/2018	20873	Channing Bete Co...	Greenville First O...	-85.95
Check	03/12/2018	20874	Duke Energy	Greenville First O...	-1,904.05
Check	03/12/2018	20875	Upstate EMS Cou...	Greenville First O...	-12.00
Check	03/12/2018	20876	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	03/12/2018	20877	Waste Industries	Greenville First O...	-70.98
Check	03/12/2018	20878	South Carolina Fi...	Greenville First O...	-5.00
Check	03/12/2018	20879	Lowcountry Regi...	Greenville First O...	-675.00
Check	03/12/2018	20880	Arrow Internation...	Greenville First O...	-276.31
Check	03/12/2018	20881	Heatherly's Auto ...	Greenville First O...	-9.54
Check	03/12/2018	20882	Southern Municip...	Greenville First O...	-1,842.50

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Type	Date	Num	Name	Account	Amount
Check	03/12/2018	20883	American Waste	Greenville First O...	-400.00
Check	03/12/2018	20884	emsCharts, Inc.	Greenville First O...	-116.00
Check	03/12/2018	20885	Always Done Rig...	Greenville First O...	-1,785.10
Check	03/12/2018	20886	Matt Sutherland	Greenville First O...	-9.40
Check	03/13/2018	20887	Tommy Hopkins	Greenville First O...	-9,500.00
Check	03/13/2018	20888	BB&T	Greenville First O...	-78,784.20
Liability Check	03/15/2018		CPM Federal Cre...	Greenville First O...	-1,154.00
Liability Check	03/15/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	03/15/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Liability Check	03/15/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	03/27/2018		State Retirement ...	Greenville First O...	-46,789.63
Liability Check	03/27/2018	20890	Allstate Benfits	Greenville First O...	-832.12
Liability Check	03/27/2018	20891	Ameritas	Greenville First O...	-2,261.74
Liability Check	03/27/2018	20892	Sc State Firefight...	Greenville First O...	-36,823.06
Liability Check	03/27/2018	20893	Greenville County...	Greenville First O...	-230.10
Liability Check	03/27/2018	20894	Legal Shield	Greenville First O...	-335.90
Liability Check	03/27/2018	20895	Standard	Greenville First O...	-836.35
Check	03/27/2018	20896	George Johnson I...	Greenville First O...	-15,008.00
Check	03/27/2018	20897	South Carolina Fi...	Greenville First O...	-10.00
Check	03/27/2018	20898	Communication S...	Greenville First O...	-150.00
Check	03/27/2018	20899	MM Fire Apparatu...	Greenville First O...	-420.05
Check	03/27/2018	20900	WEX BANK	Greenville First O...	-3,634.50
Check	03/27/2018	20901	Office Depot Cre...	Greenville First O...	-70.95
Check	03/27/2018	20902	Safe Industries	Greenville First O...	-132.08
Check	03/27/2018	20903	Duke Energy	Greenville First O...	-368.79
Check	03/27/2018	20904	Piedmont Natural ...	Greenville First O...	-153.35
Check	03/27/2018	20905	Commissioner of ...	Greenville First O...	-132.01
Check	03/27/2018	20906	Visa	Greenville First O...	-1,589.09
Check	03/27/2018	20907	Heatherly's Auto ...	Greenville First O...	-25.44
Check	03/27/2018	20908	Greenville Water ...	Greenville First O...	-223.98
Check	03/27/2018	20909	Atlantic Computers	Greenville First O...	-750.00
Check	03/27/2018	20910	Interstate Batteries	Greenville First O...	-180.95
Check	03/27/2018	20911	Eagle Engraving, ...	Greenville First O...	-16.05
Liability Check	03/29/2018		CPM Federal Cre...	Greenville First O...	-1,154.00
Liability Check	03/29/2018		EFT	Greenville First O...	-19,480.80
Liability Check	03/29/2018		EFTPS	Greenville First O...	-4,357.46
Liability Check	03/29/2018		Great West {2}	Greenville First O...	-42.02
Liability Check	03/29/2018		SC State Defferre...	Greenville First O...	-50.00
Liability Check	03/29/2018		Wells Fargo Bank...	Greenville First O...	-1,225.00
Check	03/31/2018			Greenville First O...	-71.72

Mar 18

-388,644.53