

South Greenville Fire District
Custom Transaction Detail Report

October 2017

Type	Date	Num	Name	Account	Amount
Oct 17					
Check	10/02/2017		EFTPS	Greenville First O...	-29.88
Liability Check	10/10/2017	20506	AFBA	Greenville First O...	-184.00
Liability Check	10/10/2017	20507	Allstate Benfits	Greenville First O...	-860.12
Liability Check	10/10/2017	20508	Ameritas	Greenville First O...	-2,190.28
Liability Check	10/10/2017	20509	Colonial Supplem...	Greenville First O...	-1,080.82
Liability Check	10/10/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	10/10/2017		EFT	Greenville First O...	-20,872.54
Liability Check	10/10/2017		EFTPS	Greenville First O...	-4,400.65
Liability Check	10/10/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	10/10/2017	20510	Greenville County...	Greenville First O...	-170.10
Liability Check	10/10/2017		State Retirement ...	Greenville First O...	-25,115.26
Liability Check	10/10/2017		Wells Fargo Bank...	Greenville First O...	-1,330.00
Check	10/10/2017	20511	Home Depot	Greenville First O...	-124.30
Check	10/10/2017	20512	Christopher Trucks	Greenville First O...	-56.88
Check	10/10/2017	20513	WEX BANK	Greenville First O...	-3,680.58
Check	10/10/2017	20514	Xerox	Greenville First O...	-186.85
Check	10/10/2017	20515	Stanley, Hunt, Du...	Greenville First O...	-23.00
Check	10/10/2017	20516	Duke Energy	Greenville First O...	-2,665.68
Check	10/10/2017	20517	Watertech, Inc.	Greenville First O...	-120.84
Check	10/10/2017	20518	Spartan Fire & E...	Greenville First O...	-3,266.85
Check	10/10/2017	20519	York Constructors	Greenville First O...	-662.00
Check	10/10/2017	20520	Greenville Water ...	Greenville First O...	-18.22
Check	10/10/2017	20521	South Carolina Fi...	Greenville First O...	-15.00
Check	10/10/2017	20522	BoundTree Medic...	Greenville First O...	-50.13
Check	10/10/2017	20523	Sam's Club/GECF	Greenville First O...	-611.93
Check	10/10/2017	20524	Broadvoice Busin...	Greenville First O...	-532.91
Check	10/10/2017	20525	NAPA Auto Parts	Greenville First O...	-176.97
Check	10/10/2017	20526	Interstate Tire Ser...	Greenville First O...	-961.20
Check	10/10/2017	20527	TnJ Trailers	Greenville First O...	-85.00
Check	10/10/2017	20528	Waste Industries	Greenville First O...	-407.07
Check	10/10/2017	20529	emsCharts, Inc.	Greenville First O...	-58.00
Check	10/10/2017	20530	Safe Industries	Greenville First O...	-642.15
Check	10/10/2017	20531	Internal Revenue ...	Greenville First O...	-208.10
Check	10/10/2017	20532	Heatherly's Auto ...	Greenville First O...	-84.80
Liability Check	10/12/2017		SC State Defferre...	Greenville First O...	-150.00
Liability Check	10/24/2017	20533	Blue Cross Blue S...	Greenville First O...	-36,352.67
Liability Check	10/24/2017	20534	Greenville County...	Greenville First O...	-302.79
Liability Check	10/24/2017	20535	Legal Shield	Greenville First O...	-335.90
Check	10/24/2017	20536	Ken Taylor	Greenville First O...	-685.82
Check	10/24/2017	20537	South Carolina Fi...	Greenville First O...	-5.00
Check	10/24/2017	20538	BoundTree Medic...	Greenville First O...	-41.33
Check	10/24/2017	20539	Campbell-Brown,...	Greenville First O...	-35.96
Check	10/24/2017	20540	MM Fire Apparat...	Greenville First O...	-659.30
Check	10/24/2017	20541	Duke Energy	Greenville First O...	-479.38
Check	10/24/2017	20542	Commissioner of ...	Greenville First O...	-17.76
Check	10/24/2017	20543	Visa	Greenville First O...	-716.21
Check	10/24/2017	20544	Piedmont Natural ...	Greenville First O...	-202.95
Check	10/24/2017	20545	Verizon Wireless	Greenville First O...	-454.34
Check	10/24/2017	20546	Safe Industries	Greenville First O...	-403.39
Check	10/24/2017	20547	Greenville Water ...	Greenville First O...	-308.41
Check	10/24/2017	20548	EMS Managemen...	Greenville First O...	-49.50
Check	10/24/2017	20549	Safe Air System, I...	Greenville First O...	-242.89

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Type	Date	Num	Name	Account	Amount
Check	10/24/2017	20550	Matt Sutherland	Greenville First O...	-29.07
Check	10/24/2017	20551	Interstate Batteries	Greenville First O...	-189.95
Check	10/24/2017	20552	Long Trailer & B...	Greenville First O...	-17.08
Check	10/24/2017	20553	TnJ Trailers	Greenville First O...	-34.45
Check	10/24/2017	20554	Atlantic Computers	Greenville First O...	-750.00
Liability Check	10/26/2017		CPM Federal Cre...	Greenville First O...	-1,299.00
Liability Check	10/26/2017		EFT	Greenville First O...	-21,291.30
Liability Check	10/26/2017		EFTPS	Greenville First O...	-4,491.43
Liability Check	10/26/2017		Great West {2}	Greenville First O...	-42.02
Liability Check	10/26/2017		SC State Defferre...	Greenville First O...	-150.00
Liability Check	10/26/2017		Wells Fargo Bank...	Greenville First O...	-1,315.00
Check	10/27/2017	20555	MDA	Greenville First O...	-2,246.46
Check	10/31/2017			Greenville First O...	-72.20
Oct 17					-145,584.69