

South Greenville Fire District
Custom Transaction Detail Report
March 2025

Type	Date	Num	Name	Account	Amount
Mar 25					
Check	03/04/202:	284...	Broadvoice Bu...	Southern First ...	-862.40
Check	03/04/202:		WEX BANK	Southern First ...	-6,202.76
Check	03/04/202:	284...	Safe Industries	Southern First ...	-178.69
Check	03/04/202:	284...	Commissioner ...	Southern First ...	-317.63
Check	03/04/202:	284...	Piedmont Natu...	Southern First ...	-379.28
Check	03/04/202:	284...	North Greenvi...	Southern First ...	-372.00
Check	03/04/202:	284...	Carolina Ener...	Southern First ...	-1,299.56
Check	03/04/202:	284...	Holly's Cakes ...	Southern First ...	-575.66
Check	03/04/202:	284...	Greenville Wa...	Southern First ...	-122.74
Check	03/04/202:	284...	Home Depot	Southern First ...	-1,310.05
Check	03/04/202:	284...	Spartan Fire &...	Southern First ...	-7,444.59
Check	03/04/202:	284...	Safeware	Southern First ...	-3,342.18
Check	03/04/202:	284...	Socar Chemical	Southern First ...	-45.00
Check	03/04/202:	284...	American Janit...	Southern First ...	-539.78
Liability Che...	03/05/202:	284...	Combined Ins...	Southern First ...	-175.44
Liability Che...	03/05/202:		EFT	Southern First ...	-37,434.24
Liability Che...	03/05/202:		EFTPS	Southern First ...	-6,810.99
Liability Che...	03/05/202:	284...	Legal Shield	Southern First ...	-121.60
Liability Che...	03/05/202:	284...	Standard	Southern First ...	-3,761.81
Check	03/05/202:	284...	MM Services ...	Southern First ...	-1,554.08
Check	03/05/202:	284...	Amerigas	Southern First ...	-97.06
Check	03/05/202:	284...	Stryker Sales ...	Southern First ...	-226.58
Check	03/05/202:		Arthur State B...	Southern First ...	-3,209.32
Check	03/05/202:	285...	McGriff COB...	Southern First ...	-23.00
Check	03/06/202:		Google	Southern First ...	-1,324.53
Liability Che...	03/06/202:		Great West {2}	Southern First ...	-330.00
Liability Che...	03/06/202:		SC State Deffe...	Southern First ...	-1,298.00
Liability Che...	03/06/202:		Wells Fargo B...	Southern First ...	-495.00
Check	03/07/202:		Charter Comm...	Southern First ...	-238.85
Liability Che...	03/18/202:	285...	AFBA	Southern First ...	-96.00
Liability Che...	03/18/202:	285...	Allstate Benefits	Southern First ...	0.00
Liability Che...	03/18/202:	285...	Ameritas	Southern First ...	-3,530.96
Liability Che...	03/18/202:	285...	Sc State Firefi...	Southern First ...	-60,190.60
Check	03/18/202:	285...	Ann's Cakes &...	Southern First ...	-2,100.00
Check	03/18/202:	285...	Spartan Fire &...	Southern First ...	-3,569.47
Check	03/18/202:	285...	North Greenvi...	Southern First ...	-407.00
Check	03/18/202:	285...	GFL Envirome...	Southern First ...	-117.96
Check	03/18/202:	285...	Greenville Wa...	Southern First ...	-229.90
Check	03/18/202:	285...	Lowes Busines...	Southern First ...	-213.27
Check	03/18/202:	285...	O'Reilly Auto...	Southern First ...	-199.39
Check	03/18/202:	285...	Haynsworth Si...	Southern First ...	-345.00
Check	03/18/202:	285...	South Carolina...	Southern First ...	-830.00
Check	03/18/202:	285...	S&S Event Re...	Southern First ...	-530.77
Check	03/18/202:	285...	Verizon Wirel...	Southern First ...	-1,402.63
Check	03/18/202:	285...	Bright Pest Se...	Southern First ...	-520.00
Check	03/18/202:	285...	Xerox	Southern First ...	-257.43
Check	03/18/202:	285...	Sam's Club/G...	Southern First ...	-676.76
Check	03/18/202:	285...	NAPA Auto P...	Southern First ...	-512.96
Check	03/18/202:	285...	At&t	Southern First ...	-479.12
Check	03/18/202:	285...	Piedmont Natu...	Southern First ...	-592.25
Check	03/18/202:	285...	Duke Energy	Southern First ...	-3,192.82
Check	03/18/202:	285...	Safe Industries	Southern First ...	-5,526.79

12:46 PM

04/16/25

Accrual Basis

South Greenville Fire District Custom Transaction Detail Report

March 2025

Type	Date	Num	Name	Account	Amount
Check	03/18/202:	285...	Snider Tire, Inc.	Southern First ...	-255.53
Check	03/18/202:	285...	Valley Bevera...	Southern First ...	-55.28
Check	03/18/202:	285...	AT&TSC	Southern First ...	-329.30
Check	03/18/202:	285...	American Waste	Southern First ...	-1,750.00
Check	03/18/202:	285...	McGriff COB...	Southern First ...	-23.00
Check	03/18/202:	285...	Verizon Wirel...	Southern First ...	-582.92
Check	03/18/202:	285...	Atlantic Comp...	Southern First ...	-853.50
Check	03/18/202:	285...	Clear Choice ...	Southern First ...	-185.50
Liability Che...	03/18/202:	285...	Combined Ins...	Southern First ...	-87.72
Liability Che...	03/18/202:	285...	Allstate Benefits	Southern First ...	-614.52
Check	03/19/202:	285...	South Carolina...	Southern First ...	-1,000.00
Liability Che...	03/20/202:		EFT	Southern First ...	-34,833.02
Liability Che...	03/20/202:		EFTPS	Southern First ...	-6,520.49
Liability Che...	03/20/202:		Great West {2}	Southern First ...	-330.00
Liability Che...	03/20/202:		SC State Deffe...	Southern First ...	-1,298.00
Liability Che...	03/20/202:		Wells Fargo B...	Southern First ...	-495.00
Check	03/24/202:		EFTPS	Southern First ...	-0.86
Check	03/27/202:	285...	The Manic Me...	Southern First ...	-838.01
Liability Che...	03/31/202:		State Retireme...	Southern First ...	-104,196.99
Check	03/31/202:		Google	Southern First ...	-16,504.44
Check	03/31/202:			Southern First ...	-84.52
Mar 25					-336,452.50