

South Greenville Fire District

Custom Transaction Detail Report

November 2025

Type	Date	Num	Name	Account	Amount
Nov 25					
Liability Che...	11/12/2025	29500	AFBA	Southern First ...	-96.00
Liability Che...	11/12/2025	29501	Allstate Benefits	Southern First ...	-536.64
Liability Che...	11/12/2025	29502	Ameritas	Southern First ...	-593.40
Liability Che...	11/12/2025	29503	UHS Premium...	Southern First ...	-61,093.47
Liability Che...	11/12/2025		Wells Fargo B...	Southern First ...	-910.00
Check	11/12/2025	29504	Snider Tire, Inc.	Southern First ...	-1,935.25
Check	11/12/2025	29505	Spartan Fire &...	Southern First ...	-13,473.13
Check	11/12/2025	29506	Campbell-Bro...	Southern First ...	-2,732.85
Check	11/12/2025		WEX BANK	Southern First ...	-6,735.66
Check	11/12/2025	29507	O'Reilly Auto...	Southern First ...	-120.52
Check	11/12/2025	29508	All-American ...	Southern First ...	-690.00
Check	11/12/2025	29509	Safe Industries	Southern First ...	-513.60
Check	11/12/2025	29510	Eagle Engravi...	Southern First ...	-15.15
Check	11/12/2025	29511	Home Depot	Southern First ...	-636.52
Check	11/12/2025	29512	Sam's Club/G...	Southern First ...	-2,588.76
Check	11/12/2025	29513	Watertech, Inc.	Southern First ...	-1,862.40
Check	11/12/2025	29514	Piedmont Tire ...	Southern First ...	-23.20
Check	11/12/2025		Charter Comm...	Southern First ...	-825.54
Check	11/12/2025	29515	Lowes Busines...	Southern First ...	-1,173.22
Check	11/12/2025	29516	At&t	Southern First ...	-479.12
Check	11/12/2025	29517	Greenville Wa...	Southern First ...	-29.55
Check	11/12/2025	29518	Valley Bevera...	Southern First ...	-36.95
Check	11/12/2025	29519	Xerox	Southern First ...	-397.23
Check	11/12/2025	29520	GFL Envirome...	Southern First ...	-701.35
Check	11/12/2025	29521	BoundTree M...	Southern First ...	-363.37
Check	11/12/2025	29522	Duke Energy	Southern First ...	-3,946.04
Check	11/12/2025	29523	M & M Heatin...	Southern First ...	-539.00
Check	11/12/2025	29524	MM Services ...	Southern First ...	-1,194.00
Check	11/12/2025	29525	Carolina Ener...	Southern First ...	-2,444.04
Check	11/12/2025	29526	South Carolina...	Southern First ...	0.00
Check	11/12/2025	29527	Verizon Wirel...	Southern First ...	-583.70
Check	11/12/2025	29528	Medical Ware...	Southern First ...	-285.73
Check	11/12/2025	29529	Broadvoice Bu...	Southern First ...	-609.93
Check	11/12/2025	29530	APCO	Southern First ...	-108.00
Check	11/12/2025	29531	AT&TSC	Southern First ...	-330.81
Check	11/12/2025	29532	Global Public ...	Southern First ...	-1,676.32
Check	11/12/2025	29533	Flre Smart	Southern First ...	-2,925.60
Check	11/12/2025	29534	Electric City P...	Southern First ...	-530.00
Check	11/12/2025	29535	SCSFA	Southern First ...	-50.00
Liability Che...	11/12/2025	E-pay	EFT	Southern First ...	-63,701.90
Liability Che...	11/13/2025		Great West {2}	Southern First ...	-330.00
Liability Che...	11/13/2025		SC State Deffe...	Southern First ...	-1,343.00
Liability Che...	11/13/2025		EFTPS	Southern First ...	-11,467.86
Check	11/13/2025		Charter Comm...	Southern First ...	-723.61
Check	11/14/2025	29639	Chris Currin	Southern First ...	-200.00
Liability Che...	11/24/2025	29640	Colonial Suppl...	Southern First ...	-1,931.52
Liability Che...	11/24/2025	29641	Combined Ins...	Southern First ...	-124.12
Liability Che...	11/24/2025		EFTPS	Southern First ...	-6,324.23
Liability Che...	11/24/2025		Great West {2}	Southern First ...	-370.00
Liability Che...	11/24/2025		SC State Deffe...	Southern First ...	-1,368.00
Liability Che...	11/24/2025	29642	Standard	Southern First ...	-3,624.84
Liability Che...	11/24/2025		State Retireme...	Southern First ...	-150,065.34

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12/15/25

Accrual Basis

South Greenville Fire District Custom Transaction Detail Report

November 2025

Type	Date	Num	Name	Account	Amount
Liability Che...	11/24/2025	29643	UHS Premium...	Southern First ...	-65,380.42
Liability Che...	11/24/2025		Wells Fargo B...	Southern First ...	-710.00
Liability Che...	11/24/2025	29644	Legal Shield	Southern First ...	-121.60
Check	11/24/2025	29645	Safeware	Southern First ...	-297.77
Check	11/24/2025	29646	Verizon Wirel...	Southern First ...	-1,049.43
Check	11/24/2025	29647	North Greenvi...	Southern First ...	-1,147.00
Check	11/24/2025	29648	Piedmont Natu...	Southern First ...	-424.20
Check	11/24/2025	29649	NAPA Auto P...	Southern First ...	-43.58
Check	11/24/2025		Arthur State B...	Southern First ...	-90.00
Check	11/24/2025	29650	ImageTrend	Southern First ...	-1,125.51
Check	11/24/2025	29651	Joy Set Enterta...	Southern First ...	-337.50
Check	11/24/2025	29652	Greenville Wa...	Southern First ...	-209.21
Check	11/24/2025	29653	McGriff COB...	Southern First ...	-30.36
Check	11/24/2025	29654	Duke Energy	Southern First ...	-401.70
Check	11/24/2025	29655	South Carolina...	Southern First ...	-215.00
Check	11/24/2025	29656	Haynsworth Si...	Southern First ...	-1,705.00
Check	11/24/2025	29657	AEST Fire & ...	Southern First ...	-1,146.92
Check	11/24/2025		Charter Comm...	Southern First ...	-739.25
Check	11/24/2025	29658	Titan Termite ...	Southern First ...	-1,173.00
Check	11/24/2025	29659	Eagle Engravi...	Southern First ...	-14.23
Check	11/24/2025	29660	Piedmont Tire ...	Southern First ...	-10.70
Check	11/24/2025	29661	Greenville Co...	Southern First ...	-63.72
Check	11/24/2025	29662	Safe Industries	Southern First ...	-245.03
Check	11/24/2025	29663	TruckPro	Southern First ...	-20.56
Check	11/24/2025	29664	Atlantic Comp...	Southern First ...	-1,256.85
Check	11/24/2025	29665	Terry McAlister	Southern First ...	-100.00
Check	11/24/2025	29666	Jeremy King	Southern First ...	-100.00
Check	11/24/2025	29667	Kevin Blakley	Southern First ...	-100.00
Liability Che...	11/24/2025	E-pay	EFT	Southern First ...	-33,759.70
Check	11/24/2025	29668	Commissioner ...	Southern First ...	-67.21
Check	11/30/2025			Southern First ...	-78.00
Nov 25					-467,523.92