

South Greenville Fire District

Custom Transaction Detail Report

December 2025

Type	Date	Num	Name	Account	Amount
Dec 25					
Check	12/01/202:	296...	Shannon Garret	Southern First ...	-346.08
Check	12/05/202:	296...	Greg Paige	Southern First ...	-125.00
Liability Che...	12/09/202:	296...	AFBA	Southern First ...	-96.00
Liability Che...	12/09/202:	296...	Allstate Benefits	Southern First ...	-536.64
Liability Che...	12/09/202:	296...	Ameritas	Southern First ...	-610.68
Liability Che...	12/09/202:	296...	Colonial Suppl...	Southern First ...	-1,931.52
Check	12/09/202:	296...	At&t	Southern First ...	-479.12
Check	12/09/202:	296...	The Journal	Southern First ...	-288.00
Check	12/09/202:	296...	Net's Flowers	Southern First ...	-176.55
Check	12/09/202:		Charter Comm...	Southern First ...	-502.32
Check	12/09/202:	296...	Lynn Card Co...	Southern First ...	-88.95
Check	12/09/202:	296...	Eagle Engravi...	Southern First ...	0.00
Check	12/09/202:	296...	Safe Industries	Southern First ...	-2,117.25
Check	12/09/202:		WEX BANK	Southern First ...	-6,345.08
Check	12/09/202:	296...	Home Depot	Southern First ...	-1,149.95
Check	12/09/202:	296...	Campbell-Bro...	Southern First ...	-12,121.21
Check	12/09/202:	296...	AEST Fire & ...	Southern First ...	-18,623.31
Check	12/09/202:	296...	Broadvoice Bu...	Southern First ...	-609.93
Check	12/09/202:	296...	South Carolina...	Southern First ...	-750.00
Check	12/09/202:	296...	Sam's Club/G...	Southern First ...	-321.20
Check	12/09/202:	296...	AT&TSC	Southern First ...	-329.90
Check	12/09/202:	296...	Duke Energy	Southern First ...	-1,989.47
Check	12/09/202:	296...	Atlantic Comp...	Southern First ...	-853.50
Check	12/09/202:	296...	Piedmont Tire ...	Southern First ...	-25.00
Check	12/09/202:	296...	Bright Pest Se...	Southern First ...	-390.00
Check	12/09/202:	296...	7710 Insurance	Southern First ...	-114,628.50
Check	12/09/202:	296...	SC State Asso...	Southern First ...	-200.00
Check	12/09/202:	296...	Spartan Fire &...	Southern First ...	-8,591.33
Check	12/09/202:	296...	Verizon Wirel...	Southern First ...	-583.70
Check	12/09/202:	296...	Interstate Batt...	Southern First ...	-313.41
Liability Che...	12/09/202:	E-pay	EFT	Southern First ...	-35,855.70
Liability Che...	12/09/202:	296...	SC Departmen...	Southern First ...	0.00
Liability Che...	12/09/202:	296...	EFTPS	Southern First ...	0.00
Liability Che...	12/09/202:	296...	EFT	Southern First ...	-71.16
Liability Che...	12/11/202:		EFTPS	Southern First ...	-6,473.69
Liability Che...	12/11/202:		Great West {2}	Southern First ...	-370.00
Liability Che...	12/11/202:		SC State Deffe...	Southern First ...	-1,368.00
Liability Che...	12/11/202:		Wells Fargo B...	Southern First ...	-910.00
Liability Che...	12/22/202:	296...	Legal Shield	Southern First ...	-121.60
Liability Che...	12/22/202:	296...	UHS Premium...	Southern First ...	-63,885.92
Check	12/22/202:	297...	Bright Pest Se...	Southern First ...	-130.00
Check	12/22/202:	297...	South Carolina...	Southern First ...	0.00
Check	12/22/202:	297...	Eagle Engravi...	Southern First ...	-7.33
Check	12/22/202:	297...	Piedmont Natu...	Southern First ...	-156.17
Check	12/22/202:	297...	Atlantic Comp...	Southern First ...	-864.16
Check	12/22/202:	297...	NAPA Auto P...	Southern First ...	-2,083.30
Check	12/22/202:	297...	Fire Station O...	Southern First ...	-985.00
Check	12/22/202:	297...	Duke Energy	Southern First ...	-334.64
Check	12/22/202:	297...	Victory Steel, ...	Southern First ...	-875.00
Check	12/22/202:	297...	Piedmont Tire ...	Southern First ...	-12.00
Check	12/22/202:	297...	Greenville Wa...	Southern First ...	-242.99
Check	12/22/202:	297...	O'Reilly Auto...	Southern First ...	-315.56

11:47 AM

01/27/26

Accrual Basis

South Greenville Fire District Custom Transaction Detail Report

December 2025

Type	Date	Num	Name	Account	Amount
Check	12/22/202:	297...	Bargins Food	Southern First ...	-102.86
Check	12/22/202:	297...	Bank of Trave...	Southern First ...	-63,897.56
Check	12/22/202:	297...	International ...	Southern First ...	-103.00
Check	12/22/202:	297...	GFL Envirome...	Southern First ...	-118.14
Check	12/22/202:		Charter Comm...	Southern First ...	-391.18
Check	12/22/202:	297...	AEST Fire & ...	Southern First ...	-1,791.40
Check	12/22/202:	297...	McGriff COB...	Southern First ...	-30.36
Check	12/22/202:	297...	Haynsworth Si...	Southern First ...	-1,925.00
Check	12/22/202:	297...	Commissioner ...	Southern First ...	-232.00
Check	12/22/202:	297...	Kimball Com...	Southern First ...	-1,185.72
Check	12/22/202:	297...	Safe Industries	Southern First ...	-618.24
Check	12/22/202:	297...	Xerox	Southern First ...	-173.06
Check	12/22/202:	297...	Greenville Co...	Southern First ...	-1,587.45
Check	12/22/202:		Arthur State B...	Southern First ...	-378.01
Liability Che...	12/22/202:	E-pay	EFT	Southern First ...	-33,881.58
Check	12/22/202:		Charter Comm...	Southern First ...	-386.61
Check	12/23/202:	297...	SC Burned Ch...	Southern First ...	-1,423.00
Liability Che...	12/24/202:		EFTPS	Southern First ...	-6,274.15
Liability Che...	12/24/202:		Great West {2}	Southern First ...	-370.00
Liability Che...	12/24/202:		SC State Deffe...	Southern First ...	-1,368.00
Liability Che...	12/24/202:		Wells Fargo B...	Southern First ...	-910.00
Liability Che...	12/26/202:		State Retireme...	Southern First ...	-141,214.84
Check	12/31/202:	297...	The Manic Me...	Southern First ...	-2,817.88
Check	12/31/202:			Southern First ...	-71.12
Dec 25					-551,436.98