

South Greenville Fire District Custom Transaction Detail Report

January 2026

Type	Date	Num	Name	Account	Amount
Jan 26					
Check	01/01/2026		Google	Southern First ...	-45.80
Liability Che...	01/06/2026	29730	Ameritas	Southern First ...	-1,221.36
Liability Che...	01/06/2026	29731	Colonial Suppl...	Southern First ...	-1,931.52
Liability Che...	01/06/2026	29732	Combined Ins...	Southern First ...	-124.12
Liability Che...	01/06/2026	29733	Standard	Southern First ...	-3,671.90
Check	01/06/2026	29734	Atlantic Comp...	Southern First ...	-588.50
Check	01/06/2026	29735	South Carolina...	Southern First ...	-30.00
Check	01/06/2026		WEX BANK	Southern First ...	-5,766.65
Check	01/06/2026	29736	Home Depot	Southern First ...	-4,440.13
Check	01/06/2026	29737	Sam's Club/G...	Southern First ...	-2,536.43
Check	01/06/2026	29738	Valley Bevera...	Southern First ...	-102.89
Check	01/06/2026	29739	AT&TSC	Southern First ...	-329.90
Check	01/06/2026	29740	Duke Energy	Southern First ...	-2,055.88
Check	01/06/2026		Charter Comm...	Southern First ...	-1,167.58
Check	01/06/2026	29741	Safe Industries	Southern First ...	-451.12
Check	01/06/2026	29742	Huff's Power ...	Southern First ...	-677.01
Check	01/06/2026	29743	Broadvoice Bu...	Southern First ...	-612.46
Check	01/06/2026	29744	ESO Solutions...	Southern First ...	-23,539.25
Check	01/06/2026	29745	Spartan Fire &...	Southern First ...	-146.79
Check	01/06/2026	29746	South Carolina...	Southern First ...	-50.00
Check	01/06/2026	29748	Southern Colle...	Southern First ...	-90.00
Liability Che...	01/08/2026		EFTPS	Southern First ...	-6,428.60
Liability Che...	01/08/2026		Great West {2}	Southern First ...	-370.00
Liability Che...	01/08/2026	E-pay	EFT	Southern First ...	-36,497.40
Liability Che...	01/08/2026		SC State Deffe...	Southern First ...	-1,368.00
Liability Che...	01/08/2026		Wells Fargo B...	Southern First ...	-910.00
Check	01/15/2026		Charter Comm...	Southern First ...	-709.86
Liability Che...	01/20/2026	29751	AFBA	Southern First ...	-96.00
Liability Che...	01/20/2026	29752	Allstate Benefits	Southern First ...	-536.64
Liability Che...	01/20/2026		Great West {2}	Southern First ...	-370.00
Liability Che...	01/20/2026		SC State Deffe...	Southern First ...	-1,368.00
Liability Che...	01/20/2026	29753	UHS Premium...	Southern First ...	-65,380.42
Liability Che...	01/20/2026	29754	US Departmet...	Southern First ...	-169.27
Liability Che...	01/20/2026		Wells Fargo B...	Southern First ...	-910.00
Check	01/20/2026	29755	NAPA Auto P...	Southern First ...	-29.18
Check	01/20/2026	29756	Piedmont Natu...	Southern First ...	-771.32
Check	01/20/2026	29757	North Greenvi...	Southern First ...	-30,445.00
Check	01/20/2026	29758	Greenville Wa...	Southern First ...	-116.77
Check	01/20/2026		Charter Comm...	Southern First ...	-149.99
Check	01/20/2026	29759	McNeil & Co...	Southern First ...	-587.64
Check	01/20/2026	29760	Safe Industries	Southern First ...	-68.04
Check	01/20/2026	29761	Greenville Co...	Southern First ...	-400.00
Check	01/20/2026	29762	Verizon Wirel...	Southern First ...	-1,777.62
Check	01/20/2026	29763	South Carolin...	Southern First ...	-268.50
Check	01/20/2026	29764	Lowes Busines...	Southern First ...	-1,954.47
Check	01/20/2026	29765	At&t	Southern First ...	-479.12
Check	01/20/2026	29766	GFL Envirome...	Southern First ...	-118.49
Check	01/20/2026	29767	Duke Energy	Southern First ...	-2,122.79
Check	01/20/2026	29768	Brooks Office ...	Southern First ...	-3,225.58
Check	01/20/2026	29769	Xerox	Southern First ...	-218.00
Check	01/20/2026	29770	Campbell-Bro...	Southern First ...	-349.36
Check	01/20/2026	29771	TruckPro	Southern First ...	-54.70

South Greenville Fire District
Custom Transaction Detail Report

January 2026

Type	Date	Num	Name	Account	Amount
Check	01/20/2026	29772	Fleet Pride	Southern First ...	-72.47
Check	01/20/2026	29773	Spartan Fire &...	Southern First ...	-2,790.40
Check	01/20/2026	29774	SCIAAI	Southern First ...	-70.00
Check	01/20/2026	29775	O'Reilly Auto...	Southern First ...	-315.56
Check	01/20/2026	29776	Atlantic Comp...	Southern First ...	-864.16
Check	01/20/2026	29777	McGriff COB...	Southern First ...	-30.36
Check	01/20/2026	29778	Verizon Wirel...	Southern First ...	-583.70
Check	01/20/2026	29779	Best Overhead...	Southern First ...	-2,375.00
Check	01/20/2026	29780	Knox Company	Southern First ...	-1,375.88
Check	01/20/2026	29781	David Huff	Southern First ...	-350.00
Check	01/20/2026	29782	Working Fire ...	Southern First ...	-6,127.01
Check	01/20/2026	29783	Greenville Co...	Southern First ...	0.00
Check	01/20/2026	29784	South Carolina...	Southern First ...	-1,850.00
Liability Che...	01/21/2026	E-pay	EFT	Southern First ...	-36,160.76
Liability Che...	01/22/2026		EFTPS	Southern First ...	-6,618.78
Check	01/23/2026		Southern First	Southern First ...	-776.61
Check	01/27/2026	29785	Odinson Electric	Southern First ...	-1,254.00
Liability Che...	01/30/2026		State Retireme...	Southern First ...	-101,703.80
Check	01/30/2026	29786	Greenville Co...	Southern First ...	-100.00
Check	01/30/2026	29787	Greenville Co...	Southern First ...	0.00
Check	01/31/2026			Southern First ...	-71.00
Jan 26					-371,319.54