

South Greenville Fire District
Custom Transaction Detail Report

April 2026

Type	Date	Num	Name	Account	Amount
Apr 26					
Liability Che...	04/01/2026	29909	Allstate Benefits	Southern First ...	-536.64
Liability Che...	04/01/2026	29910	Colonial Suppl...	Southern First ...	-2,822.85
Liability Che...	04/01/2026	29911	Combined Ins...	Southern First ...	-124.12
Liability Che...	04/01/2026	29912	Standard	Southern First ...	-3,629.40
Liability Che...	04/01/2026		State Retireme...	Southern First ...	-107,267.79
Liability Che...	04/01/2026	29913	US Departmet...	Southern First ...	-169.27
Liability Che...	04/01/2026		Wells Fargo B...	Southern First ...	-885.00
Check	04/01/2026	29914	Commissioner ...	Southern First ...	-200.96
Check	04/01/2026	29915	Rhinehart Fire ...	Southern First ...	-3,750.51
Check	04/01/2026	29916	Dunk Pye Tru...	Southern First ...	-225.00
Check	04/01/2026		Charter Comm...	Southern First ...	-529.44
Check	04/01/2026	29917	Duke Energy	Southern First ...	-583.76
Check	04/01/2026	29918	Amerigas	Southern First ...	-266.90
Check	04/01/2026	29919	Home Depot	Southern First ...	-3,989.01
Check	04/01/2026	29920	Sam's Club/G...	Southern First ...	-218.77
Check	04/01/2026	29921	Huff's Power ...	Southern First ...	-62.62
Check	04/01/2026	29922	Greenville Wa...	Southern First ...	-160.15
Check	04/01/2026	29923	Suburban Prop...	Southern First ...	-1,338.00
Check	04/01/2026	29924	South Carolina...	Southern First ...	-1,050.00
Check	04/01/2026	29925	Ed's Auto Glass	Southern First ...	-1,100.00
Check	04/01/2026	29926	Spartan Fire &...	Southern First ...	-2,493.33
Check	04/01/2026	29927	Piedmont Natu...	Southern First ...	-202.76
Check	04/01/2026	29928	Anderson Fire ...	Southern First ...	-998.24
Liability Che...	04/01/2026	E-pay	EFT	Southern First ...	-38,928.42
Liability Che...	04/02/2026		EFTPS	Southern First ...	-6,947.79
Liability Che...	04/02/2026		Great West {2}	Southern First ...	-568.85
Liability Che...	04/02/2026		SC State Deffe...	Southern First ...	-1,568.00
Check	04/09/2026	29929	The Manic Me...	Southern First ...	-1,454.97
Liability Che...	04/14/2026	28930	AFBA	Southern First ...	-96.00
Liability Che...	04/14/2026		SC State Deffe...	Southern First ...	-1,568.00
Liability Che...	04/14/2026	28931	UHS Premium...	Southern First ...	-61,977.01
Check	04/14/2026	28932	Snider Tire, Inc.	Southern First ...	-2,768.64
Check	04/14/2026	28933	Safe Industries	Southern First ...	-2,114.25
Check	04/14/2026	28934	national Asso ...	Southern First ...	-60.00
Check	04/14/2026	28935	Spartan Fire &...	Southern First ...	-17,748.27
Check	04/14/2026		Charter Comm...	Southern First ...	-1,079.99
Check	04/14/2026	28936	Karen Crawford	Southern First ...	-400.00
Check	04/14/2026	28937	Xerox	Southern First ...	-216.45
Check	04/14/2026	28938	At&t	Southern First ...	-481.02
Check	04/14/2026	28939	GFL Envirome...	Southern First ...	-303.71
Check	04/14/2026	28940	O'Reilly Auto...	Southern First ...	-109.31
Check	04/14/2026	28941	Lowes Busines...	Southern First ...	-534.83
Check	04/14/2026	28942	McGriff COB...	Southern First ...	-30.36
Check	04/14/2026	28943	Huff's Power ...	Southern First ...	-1,290.56
Check	04/14/2026	28944	Campbell-Bro...	Southern First ...	-9,766.67
Check	04/14/2026		Southern First	Southern First ...	-11,657.02
Check	04/14/2026	28945	Piedmont Natu...	Southern First ...	-234.04
Check	04/14/2026	28946	Verizon Wirel...	Southern First ...	-547.06
Check	04/14/2026	28947	Duke Energy	Southern First ...	-2,808.92
Check	04/14/2026		WEX BANK	Southern First ...	-10,622.04
Check	04/14/2026	28948	Broadvoice Bu...	Southern First ...	-629.96
Check	04/14/2026	28949	Verizon Wirel...	Southern First ...	-582.40

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Type	Date	Num	Name	Account	Amount
Check	04/14/2026	28950	Greene Finney...	Southern First ...	-13,500.00
Liability Che...	04/14/2026	E-pay	EFT	Southern First ...	-35,913.56
Check	04/14/2026	28951	The Manic Me...	Southern First ...	-1,574.62
Liability Che...	04/16/2026		EFTPS	Southern First ...	-6,583.93
Liability Che...	04/16/2026		Great West {2}	Southern First ...	-568.85
Liability Che...	04/16/2026		Wells Fargo B...	Southern First ...	-885.00
Check	04/21/2026	28952	Spartan Fire &...	Southern First ...	-1,563,438.00
Liability Che...	04/28/2026	28953	Allstate Benefits	Southern First ...	-536.64
Liability Che...	04/28/2026	28954	Ameritas	Southern First ...	-602.12
Liability Che...	04/28/2026	28955	Combined Ins...	Southern First ...	-186.18
Liability Che...	04/28/2026	28956	Standard	Southern First ...	-3,629.40
Liability Che...	04/28/2026	28957	Legal Shield	Southern First ...	-121.60
Check	04/28/2026	28958	Duke Energy	Southern First ...	-782.16
Check	04/28/2026	28959	Piedmont Natu...	Southern First ...	-126.53
Check	04/28/2026	28960	AT&TSC	Southern First ...	-277.41
Check	04/28/2026	28961	Greenville Wa...	Southern First ...	-267.48
Check	04/28/2026	28962	Victory Steel, ...	Southern First ...	-411.71
Check	04/28/2026	28963	Kimball Com...	Southern First ...	-301.04
Check	04/28/2026	28964	Atlantic Comp...	Southern First ...	-877.54
Check	04/28/2026	28965	Valley Bevera...	Southern First ...	-56.28
Check	04/28/2026	28966	Safe Air Syste...	Southern First ...	-2,076.68
Check	04/28/2026	28967	Campbell-Bro...	Southern First ...	-51.37
Check	04/28/2026	28968	Southern Colle...	Southern First ...	-90.00
Check	04/28/2026	28969	Commissioner ...	Southern First ...	-67.89
Check	04/28/2026	28970	Safe Industries	Southern First ...	-5,592.85
Check	04/28/2026	28971	Eagle Engravi...	Southern First ...	-30.30
Check	04/28/2026	28972	Wally's Fire &...	Southern First ...	-6,715.00
Check	04/28/2026	28973	Mountain Tek	Southern First ...	-1,678.46
Check	04/28/2026	28974	Stryker Sales ...	Southern First ...	-5,892.00
Check	04/28/2026	28975	TnJ Trailers	Southern First ...	-555.33
Check	04/28/2026	28976	South Carolina...	Southern First ...	-5.00
Check	04/28/2026		Charter Comm...	Southern First ...	-529.42
Check	04/28/2026	28977	Watertech, Inc.	Southern First ...	-230.84
Check	04/28/2026	28978	MM Services ...	Southern First ...	-706.20
Check	04/28/2026	28979	Spartan Fire &...	Southern First ...	-10,729.97
Check	04/28/2026	28980	Safe Industries	Southern First ...	-24,089.93
Check	04/28/2026	28981	South Carolina...	Southern First ...	-1,500.00
Liability Che...	04/29/2026	E-pay	EFT	Southern First ...	-38,745.94
Liability Che...	04/30/2026		EFTPS	Southern First ...	-6,924.23
Liability Che...	04/30/2026		Great West {2}	Southern First ...	-568.85
Liability Che...	04/30/2026		SC State Deffe...	Southern First ...	-1,568.00
Liability Che...	04/30/2026		State Retireme...	Southern First ...	-106,577.73
Liability Che...	04/30/2026		Wells Fargo B...	Southern First ...	-885.00
Check	04/30/2026			Southern First ...	-81.44
Check	04/30/2026		Charter Comm...	Southern First ...	-240.21
					-2,156,471.75

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