

## South Greenville Fire District Custom Transaction Detail Report

May 2026

Type	Date	Num	Name	Account	Amount
May 26					
Check	05/04/2026	28983	The Manic Me...	Southern First ...	-1,036.44
Liability Che...	05/11/2026	28984	AFBA	Southern First ...	-96.00
Liability Che...	05/11/2026	28985	Colonial Suppl...	Southern First ...	-1,881.90
Liability Che...	05/11/2026		Great West {2}	Southern First ...	-652.85
Liability Che...	05/11/2026		SC State Deffe...	Southern First ...	-1,568.00
Liability Che...	05/11/2026	28986	UHS Premium...	Southern First ...	-60,865.91
Liability Che...	05/11/2026		Wells Fargo B...	Southern First ...	-885.00
Check	05/11/2026	28987	McGriff COB...	Southern First ...	-30.36
Check	05/11/2026	28988	Greene Finney...	Southern First ...	-2,500.00
Check	05/11/2026	28989	Best Overhead...	Southern First ...	-1,400.00
Check	05/11/2026	28990	Greenville Co...	Southern First ...	-36.00
Check	05/11/2026		WEX BANK	Southern First ...	-11,013.62
Check	05/11/2026	28991	Carolina Ener...	Southern First ...	-1,112.80
Check	05/11/2026	28992	Skidder Constr...	Southern First ...	-950.00
Check	05/11/2026	28993	Home Depot	Southern First ...	-1,131.75
Check	05/11/2026	28994	International ...	Southern First ...	-103.00
Check	05/11/2026	28995	Sam's Club/G...	Southern First ...	-690.99
Check	05/11/2026	28996	Verizon Wirel...	Southern First ...	-579.54
Check	05/11/2026	28997	At&t	Southern First ...	-481.02
Check	05/11/2026	28998	O'Reilly Auto...	Southern First ...	-256.06
Check	05/11/2026	28999	Safe Industries	Southern First ...	-14,424.60
Check	05/11/2026		Southern First	Southern First ...	-12,111.70
Check	05/11/2026	29000	AT&TSC	Southern First ...	-343.50
Check	05/11/2026	29001	Duke Energy	Southern First ...	-2,928.79
Check	05/11/2026		Charter Comm...	Southern First ...	-1,078.95
Check	05/11/2026	29002	GFL Envirome...	Southern First ...	-124.92
Check	05/11/2026	29003	Suburban Prop...	Southern First ...	-20.07
Check	05/11/2026	29004	Greenville Wa...	Southern First ...	-24.25
Check	05/11/2026	29005	Xerox	Southern First ...	-168.20
Check	05/11/2026	29006	Watertech, Inc.	Southern First ...	0.00
Check	05/11/2026	29007	Prisma Urgent ...	Southern First ...	-100.00
Check	05/11/2026	29008	State of South ...	Southern First ...	-75.00
Check	05/11/2026	29009	Broadvoice Bu...	Southern First ...	-629.96
Check	05/11/2026	29010	Spartan Fire &...	Southern First ...	-70.36
Check	05/11/2026	29011	Consolidated ...	Southern First ...	-2,910.60
Check	05/11/2026	29012	Eagle Engravi...	Southern First ...	-15.15
Liability Che...	05/12/2026	E-pay	EFT	Southern First ...	-35,184.94
Check	05/12/2026	29013	Productive Bui...	Southern First ...	-23,940.00
Liability Che...	05/14/2026		EFTPS	Southern First ...	-6,429.88
Check	05/21/2026	29014	Productive Bui...	Southern First ...	-5,985.00
Liability Che...	05/21/2026	E-pay	EFT	Southern First ...	0.00
Liability Che...	05/26/2026		EFTPS	Southern First ...	-7,333.48
Liability Che...	05/26/2026		Great West {2}	Southern First ...	-652.85
Liability Che...	05/26/2026		SC State Deffe...	Southern First ...	-1,568.00
Liability Che...	05/26/2026		Wells Fargo B...	Southern First ...	-885.00
Liability Che...	05/26/2026	E-pay	EFT	Southern First ...	-41,315.48
Check	05/28/2026	29015	AEST Fire & ...	Southern First ...	-583.00
Check	05/28/2026	29016	Victory Steel, ...	Southern First ...	-411.71
Check	05/28/2026	29017	Greenville Wa...	Southern First ...	-248.24
Check	05/28/2026	29018	Commissioner ...	Southern First ...	-36.77
Check	05/28/2026	29019	Knox Company	Southern First ...	-1,418.28
Check	05/28/2026	29020	Cothran Towi...	Southern First ...	-125.00

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Type	Date	Num	Name	Account	Amount
Check	05/28/2026	29021	Snider Tire, Inc.	Southern First ...	-3,455.95
Check	05/28/2026	29022	Duke Energy	Southern First ...	-431.39
Check	05/28/2026	29023	South Carolina...	Southern First ...	-60.00
Check	05/28/2026	29024	Atlantic Comp...	Southern First ...	-896.26
Check	05/28/2026	29025	Piedmont Natu...	Southern First ...	-210.44
Check	05/28/2026		Charter Comm...	Southern First ...	-240.21
Check	05/28/2026	29026	Mountain Tek	Southern First ...	-1,422.52
Check	05/28/2026	29027	Safe Industries	Southern First ...	-705.24
Check	05/28/2026	29028	Verizon Wirel...	Southern First ...	-547.14
Check	05/28/2026	29029	Eagle Engravi...	Southern First ...	-15.15
Check	05/28/2026	29030	BoundTree M...	Southern First ...	-1,319.15
Check	05/28/2026	29031	Valley Bevera...	Southern First ...	-57.28
Check	05/28/2026	29032	Suburban Prop...	Southern First ...	-77.04
Check	05/28/2026	29033	Campbell-Bro...	Southern First ...	-400.00
Check	05/28/2026	29034	Interstate Batt...	Southern First ...	-531.77
Liability Che...	05/28/2026		EFTPS	Southern First ...	-28.25
Liability Che...	05/29/2026		State Retireme...	Southern First ...	-165,187.04
Check	05/31/2026			Southern First ...	-70.76
May 26					-424,070.51