

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Chester County Government

Check Dates 04/01/2022 To 04/30/2022 Pay Dates 04/01/2022 To 04/30/2022

FY 2021-2022

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
100 GENERAL FUND					
100-101-5201 OFFICE SUPPLIES					
E 263295	100653 DELL FINANCIAL SERVICES LLC COUNTY COUNCIL - SUPPLIES	41866	26114	04/08/2022	1,577.81
E 263929	100913 FIRST CITIZENS BANK-VISA COUNTY COUNCIL - MICHAELS - PICTURE FRAMES	41792	26276	04/22/2022	94.04
100-101-5201 OFFICE SUPPLIES Subtotal					\$1,671.85
100-101-5202 OPERATING SUPPLIES					
E 263814	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ONE YEAR SUBSCRIPTION	42063	26300	04/22/2022	46.99
E 263904	1000617 AMAZON CAPITAL SERVICES INC COUNTY COUNCIL - SUPPLIES	42166	26259	04/22/2022	22.66
100-101-5202 OPERATING SUPPLIES Subtotal					\$69.65
100-101-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS COUNTY COUNCIL - CELL PHONE		26084	04/01/2022	46.40
E 263200	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - PHONE		26080	04/01/2022	37.49
E 264087	100332 VERIZON WIRELESS COUNTY COUNCIL - CELL PHONE		26393	04/29/2022	46.39
100-101-5205 COMMUNICATIONS Subtotal					\$130.28
100-101-5206 ADVERTISING					
E 263886	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	26300	04/22/2022	20.04
E 263887	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	26300	04/22/2022	20.04
E 263889	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	26300	04/22/2022	20.04
E 263890	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	26300	04/22/2022	26.72
E 263892	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	26300	04/22/2022	20.04
100-101-5206 ADVERTISING Subtotal					\$106.88
100-101-5207 PROFESSIONAL DEVELOPMENT					
263109	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - VAUGHN - 55TH ANNUAL CONFERENCE REGISTRATION THE GREAT RESIGNATION - ISLE OF PALMS SC - 08/01-5 2022	41846	136719	04/01/2022	430.00
263110	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - GUY - 55TH ANNUAL CONFERENCE REGISTRATION THE GREAT RESIGNATION - ISLE OF PALMS SC - 08/01-5 2022	41846	136719	04/01/2022	430.00
263197	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - KILLIAN - 55TH ANNUAL CONFERENCE - ISLE OF PALMS SC - 08/1-4 2022	41876	136719	04/01/2022	430.00
263231	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - FREDERICK - 55TH ANNUAL CONFERENCE - PROFESSIONAL DEVELOPMENT	41895	136728	04/08/2022	430.00
E 263262	103536 SAM'S CLUB/SYNCHRONY BANK COUNTY COUNCIL - FRAME	41612	26147	04/08/2022	14.52
263440	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - GUY - 55TH ANNUAL CONFERENCE - WILD DUNES RESORT ISLE OF PALMS - 08/1-4 2022	41846	136728	04/08/2022	160.00
263441	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - KILLIAN - 55TH ANNUAL CONFERENCE - WILD DUNES RESORT ISLE OF PALMS - 08/1-4 2022	41846	136728	04/08/2022	160.00

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100-101-5207 PROFESSIONAL DEVELOPMENT					
263463	1000330 SC ASSOCIATION OF COUNTIES	41895	136728	04/08/2022	240.00
	COUNTY COUNCIL - FREDERICK - CLASSES - PROFESSIONAL DEVELOPMENT				
E 263940	100913 FIRST CITIZENS BANK-VISA	41877	26276	04/22/2022	382.67
	COUNTY COUNCIL - GUY - 55TH ANNUAL CONFERENCE HOTEL STAY - WILD DUNES RESORT - ISLE OF PALMS SC - 08/1-4 2022				
E 263943	100913 FIRST CITIZENS BANK-VISA	41878	26276	04/22/2022	316.55
	COUNTY COUNCIL - KILLIAN - 55TH ANNUAL CONFERENCE HOTEL STAY - WILD DUNES RESORT THE SWEETGRASS INN - ISLE OF PALMS SC - 07/31-08/04 2022				
E 263962	100913 FIRST CITIZENS BANK-VISA	41870	26276	04/22/2022	316.55
	COUNTY COUNCIL - VAUGHN - 55TH ANNUAL CONFERENCE HOTEL STAY - WILD DUNES RESORT - SWEETGRASS INN ISLE OF PALMS SC - 08/1-4 2022				
E 263964	100913 FIRST CITIZENS BANK-VISA	41896	26276	04/22/2022	316.55
	COUNTY COUNCIL - FREDERICK - 55TH ANNUAL CONFERENCE HOTEL STAY - WILD DUNES RESORT - SWEETGRASS INN ISLE OF PALMS SC - 08/1-4 2022				
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$3,626.84
100-102-5202 OPERATING SUPPLIES					
E 263239	100426 STAPLES ADVANTAGE	41786	26156	04/08/2022	92.04
	DELEGATION OFFICE - SUPPLIES				
100-102-5202 OPERATING SUPPLIES Subtotal					\$92.04
100-102-5205 COMMUNICATIONS					
E 263201	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	74.90
	DELEGATION OFFICE - PHONES				
100-102-5205 COMMUNICATIONS Subtotal					\$74.90
100-105-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	72.78
	COUNTY SUPERVISOR - CELL PHONES				
E 263173	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	456.35
	COUNTY SUPERVISOR - PHONES CABLE				
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	72.76
	COUNTY SUPERVISOR - CELL PHONE				
100-105-5205 COMMUNICATIONS Subtotal					\$601.89
100-106-5202 OPERATING SUPPLIES					
E 263268	103536 SAM'S CLUB/SYNCHRONY BANK	41699	26147	04/08/2022	18.34
	FINANCE - BATTERIES				
E 263992	100385 HERALD OFFICE SUPPLY INC	40859	26351	04/29/2022	30.30
	FINANCE - WATER				
100-106-5202 OPERATING SUPPLIES Subtotal					\$48.64
100-106-5205 COMMUNICATIONS					
E 263170	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	172.64
	FINANCE - PHONES				
100-106-5205 COMMUNICATIONS Subtotal					\$172.64
100-110-5202 OPERATING SUPPLIES					
E 263243	103536 SAM'S CLUB/SYNCHRONY BANK	41428	26147	04/08/2022	13.48
	HUMAN RESOURCES - CLOROX WIPES				
E 263247	103536 SAM'S CLUB/SYNCHRONY BANK	41488	26147	04/08/2022	15.17
	HUMAN RESOURCES - ORANGE JUICE & WATER FOR BREAKFAST MEETING - 02/07/2022				
100-110-5202 OPERATING SUPPLIES Subtotal					\$28.65

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100-110-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS HUMAN RESOURCES - CELL PHONES		26084	04/01/2022	48.65
E 263172	021375 TRUVISTA COMMUNICATIONS HUMAN RESOURCES - PHONES		26080	04/01/2022	95.89
E 264087	100332 VERIZON WIRELESS HUMAN RESOURCE - CELL PHONE		26393	04/29/2022	41.39
100-110-5205 COMMUNICATIONS Subtotal					\$185.93
100-110-5213 BOOKS AND PUBLICATIONS					
262982	1000330 SC ASSOCIATION OF COUNTIES HUMAN RESOURCES - BOOKS FOR DEFENSIVE DRIVING CLASS	41795	136719	04/01/2022	271.05
100-110-5213 BOOKS AND PUBLICATIONS Subtotal					\$271.05
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 263927	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263928	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263945	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263946	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263947	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263948	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263949	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263950	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263951	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263952	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263953	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263954	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263955	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263956	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
E 263957	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26276	04/22/2022	25.00
E 263958	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	26276	04/22/2022	1.00
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$208.00
100-110-5228 MISCELLANEOUS EXPENSE					
E 263271	103536 SAM'S CLUB/SYNCHRONY BANK HUMAN RESOURCES - SNACKS & DRINKS FOR CLASS	41757	26147	04/08/2022	105.01
E 263935	100913 FIRST CITIZENS BANK-VISA	41818	26276	04/22/2022	19.53

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100-110-5228 MISCELLANEOUS EXPENSE					
HUMAN RESOURCES - DOLLAR GENERAL - BABY SHOWER BALLOONS					
264094	044730 HUNTERS CREATIVE FLORIST	41667	136744	04/29/2022	35.00
HUMAN RESOURCES - FLORAL ARRANGEMENT					
264094	044730 HUNTERS CREATIVE FLORIST	41667	136744	04/29/2022	12.50
HUMAN RESOURCES - FLORAL ARRANGEMENT - DELIVERY					
264094	044730 HUNTERS CREATIVE FLORIST	41667	136744	04/29/2022	3.80
HUMAN RESOURCES - FLORAL ARRANGEMENT - TAX					
264095	044730 HUNTERS CREATIVE FLORIST	41794	136744	04/29/2022	40.00
HUMAN RESOURCES - FLORAL ARRANGEMENT					
264095	044730 HUNTERS CREATIVE FLORIST	41794	136744	04/29/2022	10.00
HUMAN RESOURCES - FLORAL ARRANGEMENT - DELIVERY					
264095	044730 HUNTERS CREATIVE FLORIST	41794	136744	04/29/2022	4.00
HUMAN RESOURCES - FLORAL ARRANGEMENT - TAX					
100-110-5228 MISCELLANEOUS EXPENSE Subtotal					\$229.84
100-115-5202 OPERATING SUPPLIES					
E 264092	100385 HERALD OFFICE SUPPLY INC	41613	26351	04/29/2022	24.56
PURCHASING - WATER					
100-115-5202 OPERATING SUPPLIES Subtotal					\$24.56
100-115-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	46.38
PURCHASING - CELL PHONE					
E 263189	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	78.65
PURCHASING - PHONES					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	46.37
PURCHASING - CELL PHONE					
100-115-5205 COMMUNICATIONS Subtotal					\$171.40
100-120-5201 OFFICE SUPPLIES					
E 263296	100426 STAPLES ADVANTAGE	41871	26156	04/08/2022	66.01
TREASURER - SUPPLIES					
E 263931	100385 HERALD OFFICE SUPPLY INC	41510	26279	04/22/2022	136.84
TREASURER - SUPPLIES					
E 264058	100426 STAPLES ADVANTAGE	42168	26384	04/29/2022	59.67
TREASURER - SUPPLIES					
100-120-5201 OFFICE SUPPLIES Subtotal					\$262.52
100-120-5202 OPERATING SUPPLIES					
E 263129	100385 HERALD OFFICE SUPPLY INC	40857	26033	04/01/2022	30.30
TREASURER - WATER					
E 263576	100385 HERALD OFFICE SUPPLY INC	40857	26210	04/15/2022	-3.99
TREASURER - WATER - CREDIT					
100-120-5202 OPERATING SUPPLIES Subtotal					\$26.31
100-120-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	31.38
TREASURER - CELL PHONE					
E 263167	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	346.63
TREASURER - PHONES					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	31.37
TREASURER - CELL PHONE					

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100-120-5205 COMMUNICATIONS Subtotal					\$409.38
100-120-5212 MARKETING & PRINTED MAT					
E 263015	100385 HERALD OFFICE SUPPLY INC TREASURER - SUPPLIES	40739	26033	04/01/2022	942.83
100-120-5212 MARKETING & PRINTED MAT Subtotal					\$942.83
100-120-5228 MISCELLANEOUS EXPENSE					
E 263264	103536 SAM'S CLUB/SYNCHRONY BANK TREASURER - LATE FEE - SERVICE CHARGE		26147	04/08/2022	39.99
E 263265	103536 SAM'S CLUB/SYNCHRONY BANK TREASURER - LATE FEE - SERVICE CHARGE		26147	04/08/2022	67.55
100-120-5228 MISCELLANEOUS EXPENSE Subtotal					\$107.54
100-125-5202 OPERATING SUPPLIES					
E 263128	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	26033	04/01/2022	23.72
E 263575	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	26210	04/15/2022	-3.99
100-125-5202 OPERATING SUPPLIES Subtotal					\$19.73
100-125-5205 COMMUNICATIONS					
E 263169	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - PHONES		26080	04/01/2022	105.44
100-125-5205 COMMUNICATIONS Subtotal					\$105.44
100-130-5201 OFFICE SUPPLIES					
E 263266	103536 SAM'S CLUB/SYNCHRONY BANK AUDITOR - BATTERIES	41669	26147	04/08/2022	21.04
100-130-5201 OFFICE SUPPLIES Subtotal					\$21.04
100-130-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS AUDITOR - CELL PHONES		26084	04/01/2022	41.38
E 263171	021375 TRUVISTA COMMUNICATIONS AUDITOR - PHONES		26080	04/01/2022	163.44
E 264087	100332 VERIZON WIRELESS AUDITOR - CELL PHONE		26393	04/29/2022	41.37
100-130-5205 COMMUNICATIONS Subtotal					\$246.19
100-135-5201 OFFICE SUPPLIES					
E 264059	1000617 AMAZON CAPITAL SERVICES INC ASSESSOR - SUPPLIES	42184	26320	04/29/2022	186.05
100-135-5201 OFFICE SUPPLIES Subtotal					\$186.05
100-135-5202 OPERATING SUPPLIES					
E 263572	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	26210	04/15/2022	30.30
100-135-5202 OPERATING SUPPLIES Subtotal					\$30.30
100-135-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS ASSESSOR - CELL PHONE		26084	04/01/2022	41.38
E 263158	021375 TRUVISTA COMMUNICATIONS ASSESSOR - PHONES		26080	04/01/2022	345.04

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100-135-5205 COMMUNICATIONS					
E 264087	100332 VERIZON WIRELESS ASSESSOR - CELL PHONE		26393	04/29/2022	41.37
100-135-5205 COMMUNICATIONS Subtotal					\$427.79
100-135-5207 PROFESSIONAL DEVELOPMENT					
263198	078655 SOUTH CAROLINA ASSOCIATION OF ASSESSOR - ANDERSON - 2022 SPRING CONFERENCE - MYRTLE BEACH SC - 04/25 - 05/01 2022	41868	136725	04/01/2022	125.00
E 263944	100913 FIRST CITIZENS BANK-VISA ASSESSOR - ANDERSON - SCAAO SPRING CONFERENCE HOTEL STAY - BEACH COVE RESORT - MYRTLE BEACH SC - 04/27-30 2022	41920	26276	04/22/2022	125.44
100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$250.44
100-135-5212 MARKETING & PRINTED MAT					
E 263579	100385 HERALD OFFICE SUPPLY INC ASSESSOR - SUPPLIES	41879	26210	04/15/2022	136.84
100-135-5212 MARKETING & PRINTED MAT Subtotal					\$136.84
100-140-5201 OFFICE SUPPLIES					
E 263578	100385 HERALD OFFICE SUPPLY INC BUILDING & ZONING - DESK	40040	26210	04/15/2022	1,094.48
100-140-5201 OFFICE SUPPLIES Subtotal					\$1,094.48
100-140-5202 OPERATING SUPPLIES					
E 263134	024000 CITY TRUE VALUE HARDWARE BUILDING & ZONING - SUPPLIES	41854	26011	04/01/2022	84.60
E 263970	100426 STAPLES ADVANTAGE BUILDING & ZONING - SUPPLIES	42177	26384	04/29/2022	220.16
E 264024	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42182	26320	04/29/2022	230.72
100-140-5202 OPERATING SUPPLIES Subtotal					\$535.48
100-140-5204 PROFESSIONAL SERVICES					
E 263236	1000046 RCI OF SOUTH CAROLINA INC BUILDING & ZONING - PROFESSIONAL SERVICES	39661	26145	04/08/2022	10,363.50
E 263237	1000046 RCI OF SOUTH CAROLINA INC BUILDING & ZONING - PROFESSIONAL SERVICES	39661	26145	04/08/2022	12,639.05
E 263358	1000474 INFOVISION SOFTWARE INC BUILDING & ZONING - SOFTWARE UPGRADE	41881	26129	04/08/2022	3,000.00
E 264037	1000046 RCI OF SOUTH CAROLINA INC BUILDING & ZONING - PROFESSIONAL SERVICES	39661	26375	04/29/2022	14,867.30
100-140-5204 PROFESSIONAL SERVICES Subtotal					\$40,869.85
100-140-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS BUILDING & ZONING - CELL PHONES & IPAD		26084	04/01/2022	168.80
E 263184	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING - PHONES		26080	04/01/2022	255.08
E 264087	100332 VERIZON WIRELESS BUILDING & ZONING - CELL PHONE IPAD IPAD PRO		26393	04/29/2022	168.78
100-140-5205 COMMUNICATIONS Subtotal					\$592.66
100-140-5206 ADVERTISING					
E 263895	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	40554	26300	04/22/2022	20.04

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100-140-5206 ADVERTISING Subtotal					\$20.04
100-140-5207 PROFESSIONAL DEVELOPMENT					
E 263267	103536 SAM'S CLUB/SYNCHRONY BANK	41689	26147	04/08/2022	60.94
	BUILDING & ZONING - REFRESHMENTS & SNACKS FOR MEETING				
E 263911	100913 FIRST CITIZENS BANK-VISA	41691	26276	04/22/2022	87.51
	BUILDING & ZONING - BOJANGLES - CONTINUING EDUCATION FOR ZBA & PLANNING COMMISSIONERS - 03/05/2022				
100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$148.45
100-145-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	41.40
	ECONOMIC DEVELOPMENT - CELL PHONE				
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	92.26
	ECONOMIC DEVELOPMENT - CELL PHONE				
E 263154	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	648.08
	ECONOMIC DEVELOPMENT - PHONES CABLE				
E 263418	999939 KASK CREATIVITY LLC	41565	26130	04/08/2022	187.50
	ECONOMIC DEVELOPMENT - WEB MAINTENANCE				
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	82.76
	ECONOMIC DEVELOPMENT - CELL PHONE				
100-145-5205 COMMUNICATIONS Subtotal					\$1,052.00
100-145-5206 ADVERTISING					
E 263873	100831 PAXTON MEDIA GROUP LLC	41564	26300	04/22/2022	360.00
	GATEWAY CONFERENCE CENTER - ADVERTISEMENT				
100-145-5206 ADVERTISING Subtotal					\$360.00
100-145-5207 PROFESSIONAL DEVELOPMENT					
263580	079075 SC ECONOMIC DEVELOPERS ASSOCIATION	42003	136738	04/15/2022	550.00
	ECONOMIC DEVELOPMENT - LONG - SC ECONOMIC DEVELOPERS ASSOCIATION EVENT - SONESTA RESORT HILTON HEAD ISLAND - 05/4-6 2022				
263581	079075 SC ECONOMIC DEVELOPERS ASSOCIATION	42003	136738	04/15/2022	550.00
	ECONOMIC DEVELOPMENT - PHILLIPS - SC ECONOMIC DEVELOPERS ASSOCIATION EVENT - SONESTA RESORT HILTON HEAD ISLAND - 05/4-6 2022				
E 263967	100913 FIRST CITIZENS BANK-VISA	41851	26276	04/22/2022	975.00
	ECONOMIC DEVELOPMENT - LONG - SELECT USA INVESTMENT SUMMIT - GAYLORD NATIONAL RESORT & CONVENTION CENTER - NATIONAL HARBOR MD - 06/26-29 2022				
100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$2,075.00
100-145-5229 ECONOMIC PROSPECTS					
E 263966	100913 FIRST CITIZENS BANK-VISA	40312	26276	04/22/2022	48.39
	ECONOMIC DEVELOPMENT - THE FRONT PORCH - LUNCH				
100-145-5229 ECONOMIC PROSPECTS Subtotal					\$48.39
100-150-5201 OFFICE SUPPLIES					
E 263251	103536 SAM'S CLUB/SYNCHRONY BANK	41533	26147	04/08/2022	160.34
	CORONER - SUPPLIES & STAMPS				
100-150-5201 OFFICE SUPPLIES Subtotal					\$160.34
100-150-5202 OPERATING SUPPLIES					
263069	081000 SC DEPARTMENT OF CORRECTIONS	41687	136720	04/01/2022	151.25
	CORONER - SUPPLIES				
263069	081000 SC DEPARTMENT OF CORRECTIONS	41687	136720	04/01/2022	17.00
	CORONER - SUPPLIES - SHIPPING				

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100-150-5202 OPERATING SUPPLIES					
E 263195	1000448 ROCK COMMUNICATION LLC CORONER - COMMUNICATIONS	40427	26061	04/01/2022	45.00
E 263230	1000617 AMAZON CAPITAL SERVICES INC CORONER - SUPPLIES	41888	26094	04/08/2022	133.46
E 263782	100385 HERALD OFFICE SUPPLY INC CORONER - SUPPLIES	41971	26279	04/22/2022	85.32
100-150-5202 OPERATING SUPPLIES Subtotal					\$432.03
100-150-5204 PROFESSIONAL SERVICES					
E 262981	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	26048	04/01/2022	1,550.00
E 263104	018750 CHESTER COUNTY RESCUE SQUAD CORONER - PROFESSIONAL SERVICES		26002	04/01/2022	100.00
E 263105	072250 RICHBURG FIRE PROTECTION DISTRICT CORONER - PROFESSIONAL SERVICES		26057	04/01/2022	100.00
E 263275	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - FILE CABINET	41809	26147	04/08/2022	1,402.92
E 263797	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	26295	04/22/2022	1,300.00
E 264073	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	26369	04/29/2022	1,300.00
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$5,752.92
100-150-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS CORONER - CELL PHONES		26084	04/01/2022	106.92
E 263084	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		25992	04/01/2022	12.28
E 263123	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		25994	04/01/2022	63.82
E 263163	021375 TRUVISTA COMMUNICATIONS CORONER - PHONES		26080	04/01/2022	212.89
E 263684	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		26228	04/15/2022	47.20
E 264087	100332 VERIZON WIRELESS CORONER - CELL PHONE		26393	04/29/2022	106.89
100-150-5205 COMMUNICATIONS Subtotal					\$550.00
100-155-5201 OFFICE SUPPLIES					
E 263477	1000617 AMAZON CAPITAL SERVICES INC VOTER REGISTRATION - SUPPLIES	41897	26177	04/15/2022	65.17
E 263745	100426 STAPLES ADVANTAGE VOTER REGISTRATION - SUPPLIES	41899	26247	04/15/2022	58.13
100-155-5201 OFFICE SUPPLIES Subtotal					\$123.30
100-155-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS VOTER REGISTRATION - CELL PHONES		26084	04/01/2022	129.18
E 263164	021375 TRUVISTA COMMUNICATIONS VOTER REGISTRATION - PHONES		26080	04/01/2022	224.39
E 264087	100332 VERIZON WIRELESS VOTER REGISTRATION - CELL PHONE		26393	04/29/2022	129.15

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100-155-5205 COMMUNICATIONS Subtotal					\$482.72
100-155-5206 ADVERTISING					
E 263884	100831 PAXTON MEDIA GROUP LLC	41557	26300	04/22/2022	339.15
VOTER REGISTRATION - ADVERTISING					
100-155-5206 ADVERTISING Subtotal					\$339.15
100-155-5207 PROFESSIONAL DEVELOPMENT					
E 262996	100367 MECHELLE MCDANIEL		26044	04/01/2022	21.74
VOTEER REGISTRATION - MCDANIEL - COLUMBIA SC - INTRODUCTION TO ELECTIONWARE - 03/03/2022					
100-155-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$21.74
100-155-5227 PARTS AND SUPPLIES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	116.82
SALES & USE TAX					
100-155-5227 PARTS AND SUPPLIES Subtotal					\$116.82
100-155-5231 REIMBURSABLE EXPENSE					
E 263020	103053 KAREN N ROACH		26058	04/01/2022	27.87
VOTER REGISTRATION - INTRODUCTION TO ELECTION - COLUMBIA SC - 03/03/2022					
E 263287	100367 MECHELLE MCDANIEL		26135	04/08/2022	11.20
VOTER REGISTRATION - BALLOT CONTENT AND DESIGN COURSE - 02/15/2022					
E 263623	103053 KAREN N ROACH		26237	04/15/2022	46.83
VOTER REGISTRATION - ROACH - POSTAGE FIRST CLASS					
E 263726	026690 MPMP LLC	41907	26201	04/15/2022	111.65
VOTER REGISTRATION - BOARD MEMBERS & STAFF MEALS - 04/05/2022					
E 263893	100831 PAXTON MEDIA GROUP LLC	41686	26300	04/22/2022	370.65
VOTER REGISTRATION - ADVERTISING					
E 263983	102918 ANOTHER PRINTER INC	41673	26321	04/29/2022	1,169.80
VOTER REGISTRATION - SUPPLIES					
100-155-5231 REIMBURSABLE EXPENSE Subtotal					\$1,738.00
100-160-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	82.80
MOTOR POOL - CELL PHONES					
E 263160	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	70.86
MOTOR POOL - PHONE CABLE					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	82.78
MOTOR POOL - CELL PHONE					
100-160-5205 COMMUNICATIONS Subtotal					\$236.44
100-160-5215 UNIFORMS					
E 263879	021000 CHESTER RENTAL UNIFORM		26271	04/22/2022	102.60
MOTOR POOL - UNIFORMS					
100-160-5215 UNIFORMS Subtotal					\$102.60
100-160-5216 FUEL					
E 263103	026924 DARBY OIL, INC.		26019	04/01/2022	1,100.62
MOTOR POOL - PUBLIC WORKS - FUEL					
E 263685	100904 MANSFIELD OIL COMPANY		26222	04/15/2022	16,079.97
MOTOR POOL - FUEL					
E 263699	026924 DARBY OIL, INC.		26202	04/15/2022	1,907.08
MOTOR POOL - PUBLIC WORKS - FUEL					
E 264068	026924 DARBY OIL, INC.		26342	04/29/2022	1,004.33

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100-160-5216 FUEL					
MOTOR POOL - EMS - FUEL					
100-160-5216 FUEL Subtotal					\$20,092.00
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 264074	999775 TOOL MATTERS LLC	41921	26387	04/29/2022	790.02
MOTOR POOL - SUPPLIES					
100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$790.02
100-160-5227 PARTS & SUPPLIES					
E 262997	032500 EZELL HARDWARE, INC.	41153	26023	04/01/2022	73.44
MOTOR POOL - SUPPLIES					
E 263146	102220 OREILLY AUTOMOTIVE INC.	41154	26050	04/01/2022	113.81
MOTOR POOL - SUPPLIES					
E 263286	102220 OREILLY AUTOMOTIVE INC.	41154	26140	04/08/2022	42.14
MOTOR POOL - SUPPLIES					
E 263293	102220 OREILLY AUTOMOTIVE INC.	41154	26140	04/08/2022	183.89
MOTOR POOL - SUPPLIES					
E 263294	102220 OREILLY AUTOMOTIVE INC.	41154	26140	04/08/2022	64.54
MOTOR POOL - SUPPLIES					
E 263473	013125 CARQUEST OF CHESTER	41922	26189	04/15/2022	23.50
MOTOR POOL - SUPPLIES					
E 263639	102034 ADVANCE AUTO PARTS		26174	04/15/2022	186.86
MOTOR POOL - SUPPLIES					
E 263640	102034 ADVANCE AUTO PARTS		26174	04/15/2022	-186.86
MOTOR POOL - SUPPLIES					
E 263641	102220 OREILLY AUTOMOTIVE INC.	41923	26231	04/15/2022	49.66
MOTOR POOL - SUPPLIES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	5.66
SALES & USE TAX					
E 263703	013125 CARQUEST OF CHESTER	41922	26189	04/15/2022	16.92
MOTOR POOL - SUPPLIES					
E 263714	102220 OREILLY AUTOMOTIVE INC.	41923	26231	04/15/2022	30.23
MOTOR POOL - SUPPLIES					
E 263833	100799 IBS OF CENTRAL SOUTH CAROLINA	41156	26355	04/29/2022	146.28
MOTOR POOL - SUPPLIES					
E 263834	100799 IBS OF CENTRAL SOUTH CAROLINA	41156	26355	04/29/2022	-146.28
MOTOR POOL - SUPPLIES					
E 263974	013125 CARQUEST OF CHESTER	41922	26331	04/29/2022	68.03
MOTOR POOL - SUPPLIES					
E 264077	102034 ADVANCE AUTO PARTS	41924	26317	04/29/2022	127.90
MOTOR POOL - SUPPLIES					
E 264079	102220 OREILLY AUTOMOTIVE INC.	41923	26372	04/29/2022	87.18
MOTOR POOL - SUPPLIES					
E 264080	102220 OREILLY AUTOMOTIVE INC.	41923	26372	04/29/2022	38.75
MOTOR POOL - SUPPLIES					
100-160-5227 PARTS & SUPPLIES Subtotal					\$925.65
100-170-5202 OPERATING SUPPLIES					
E 263671	045625 INTERSTATE SOLUTIONS INC.	41860	26213	04/15/2022	1,507.03
MAINTENANCE - SUPPLIES					
E 263674	012437 CAROLINA HOME IMPROVEMENTS		26186	04/15/2022	54.00
MAINTENANCE - SUPPLIES					

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100-170-5202 OPERATING SUPPLIES Subtotal					\$1,561.03
100-170-5203 GENERAL MAINTENANCE & REP					
E 263005	026500 CUDD HEATING & AIR INC MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	41211	26016	04/01/2022	192.87
E 263006	103325 321 SIGNS & GRAPHICS LLC MAINTENANCE - SIGNS - INSTALLATION	41606	25987	04/01/2022	800.00
E 263006	103325 321 SIGNS & GRAPHICS LLC MAINTENANCE - SIGNS	41606	25987	04/01/2022	1,453.69
E 263006	103325 321 SIGNS & GRAPHICS LLC MAINTENANCE - SIGNS	41606	25987	04/01/2022	116.30
E 263007	103325 321 SIGNS & GRAPHICS LLC MAINTENANCE - AIRPORT - SUPPLIES	41606	25987	04/01/2022	51.30
E 263071	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	41131	26023	04/01/2022	229.83
E 263072	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26011	04/01/2022	30.22
E 263073	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26011	04/01/2022	513.00
E 263074	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26011	04/01/2022	28.92
E 263075	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26011	04/01/2022	46.43
E 263076	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26011	04/01/2022	25.69
E 263077	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26011	04/01/2022	90.69
E 263078	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES		26011	04/01/2022	55.87
E 263079	1000065 CARTER QUALITY PLUMBING LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	41218	25997	04/01/2022	49.00
E 263135	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES	41216	26043	04/01/2022	113.64
E 263135	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES - TAX	41216	26043	04/01/2022	7.95
E 263137	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES	41216	26043	04/01/2022	233.16
E 263137	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES - TAX	41216	26043	04/01/2022	16.32
E 263356	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	41131	26116	04/08/2022	359.92
E 263359	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES		26124	04/08/2022	9.82
E 263360	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES		26124	04/08/2022	9.82
E 263376	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES		26124	04/08/2022	13.15
E 263381	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41861	26110	04/08/2022	906.12
E 263382	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26110	04/08/2022	-6.47
E 263383	024000 CITY TRUE VALUE HARDWARE	41130	26110	04/08/2022	11.42

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - SUPPLIES					
E 263392	101892 TRACTOR SUPPLY CREDIT PLAN	41217	26160	04/08/2022	39.94
MAINTENANCE - SUPPLIES					
E 263393	101892 TRACTOR SUPPLY CREDIT PLAN	41217	26160	04/08/2022	156.58
MAINTENANCE - SUPPLIES					
E 263627	1000065 CARTER QUALITY PLUMBING LLC		26190	04/15/2022	2,410.52
MAINTENANCE - COURT HOUSE - GREAT FALLS - PROFESSIONAL SERVICES					
E 263632	1000065 CARTER QUALITY PLUMBING LLC		26190	04/15/2022	49.00
MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES					
E 263635	026500 CUDD HEATING & AIR INC	41211	26200	04/15/2022	183.57
MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES					
E 263649	101693 HOME DEPOT CREDIT SERVICES	41132	26211	04/15/2022	897.88
MAINTENANCE - SUPPLIES					
E 263649	101693 HOME DEPOT CREDIT SERVICES	41132	26211	04/15/2022	71.83
MAINTENANCE - SUPPLIES - TAX					
E 263657	1000065 CARTER QUALITY PLUMBING LLC		26190	04/15/2022	650.00
MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES					
E 263672	1000765 GREAT FALLS HARDWARE		26209	04/15/2022	6.25
MAINTENANCE - SUPPLIES					
E 263675	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	20.17
MAINTENANCE - SUPPLIES					
E 263676	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	55.56
MAINTENANCE - SUPPLIES					
E 263677	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	58.29
MAINTENANCE - SUPPLIES					
E 263678	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	26.99
MAINTENANCE - SUPPLIES					
E 263679	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	17.14
MAINTENANCE - SUPPLIES					
E 263680	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	42.10
MAINTENANCE - SUPPLIES					
E 263681	024000 CITY TRUE VALUE HARDWARE		26196	04/15/2022	48.09
MAINTENANCE - SUPPLIES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	24.06
SALES & USE TAX					
263723	102655 IWORQ SYSTEMS INC	40283	136734	04/15/2022	500.00
MAINTENANCE - SOFTWARE SUPPORT - MARCH 2022 - FEBRUARY 2023					
E 263744	100163 ASSA ABLOY ENTRANCE SYSTEMS	42040	26178	04/15/2022	1,517.01
MAINTENANCE - EMS - LABOR					
E 263744	100163 ASSA ABLOY ENTRANCE SYSTEMS	42040	26178	04/15/2022	1,568.66
MAINTENANCE - EMS - SUPPLIES					
E 263744	100163 ASSA ABLOY ENTRANCE SYSTEMS	42040	26178	04/15/2022	125.49
MAINTENANCE - EMS - SUPPLIES - TAX					
E 263815	024000 CITY TRUE VALUE HARDWARE	42042	26273	04/22/2022	63.11
MAINTENANCE - SUPPLIES					
E 263816	100163 ASSA ABLOY ENTRANCE SYSTEMS	42040	26263	04/22/2022	513.50
MAINTENANCE - PROFESSIONAL SERVICES					
E 263839	1000065 CARTER QUALITY PLUMBING LLC		26268	04/22/2022	2,184.00
MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES					
E 263976	032500 EZELL HARDWARE, INC.	41131	26346	04/29/2022	221.08
MAINTENANCE - SUPPLIES					

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100-170-5203 GENERAL MAINTENANCE & REP					
E 263977	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	41131	26346	04/29/2022	235.91
E 263996	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	9.36
E 263997	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	9.49
E 263998	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	11.87
E 263999	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	25.91
E 264000	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	6.47
E 264001	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	11.33
E 264002	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	18.34
E 264003	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26339	04/29/2022	30.01
E 264063	026500 CUDD HEATING & AIR INC MAINTENANCE - LIBRARY - PROFESSIONAL SERVICES	42039	26340	04/29/2022	238.27
E 264100	100163 ASSA ABLOY ENTRANCE SYSTEMS MAINTENANCE - TAX	42040	26322	04/29/2022	41.08
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$17,447.52
100-170-5204 PROFESSIONAL SERVICES					
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES		26187	04/15/2022	100.00
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HWY 9 AND BALLYMENA LOT MOWED - PROFESSIONAL SERVICES		26187	04/15/2022	120.00
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HWY 9 UNDER STREET LIGHTS - PROFESSIONAL SERVICES		26187	04/15/2022	30.00
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE - PROFESSIONAL SERVICES		26187	04/15/2022	80.00
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY LOWER FIELD - PROFESSIONAL SERVICES		26187	04/15/2022	400.00
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - FIRE TRAINING CENTER - PROFESSIONAL SERVICES		26187	04/15/2022	175.00
E 263596	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES		26187	04/15/2022	150.00
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	3.14
E 263767	103298 SUNCOAST ELEVATOR INSPECTIONS LLC MAINTENANCE - PROFESSIONAL SERVICES	39563	26249	04/15/2022	125.00
E 263768	103298 SUNCOAST ELEVATOR INSPECTIONS LLC MAINTENANCE - PROFESSIONAL SERVICES	39563	26249	04/15/2022	250.00
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS		26327	04/29/2022	100.00
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HWY 9 AND BALLYMENA LOT		26327	04/29/2022	120.00
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HWY 9 UNDER STREET LIGHTS		26327	04/29/2022	30.00

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100-170-5204 PROFESSIONAL SERVICES					
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE		26327	04/29/2022	80.00
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY		26327	04/29/2022	400.00
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - FIRE TRAINING CENTER		26327	04/29/2022	175.00
E 264060	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD		26327	04/29/2022	150.00
E 264061	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BALL FIELDS		26327	04/29/2022	450.00
E 264061	103526 CAROLINA OUTDOORS LLC MAINTENANCE - GAYLE BALL FIELD		26327	04/29/2022	250.00
E 264061	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RODMAN COMPLEX		26327	04/29/2022	750.00
E 264061	103526 CAROLINA OUTDOORS LLC MAINTENANCE - GREAT FALLS BALL FIELDS		26327	04/29/2022	175.00
E 264061	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BLACKSTOCK PARK		26327	04/29/2022	120.00
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$4,233.14
100-170-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS MAINTENANCE - CELL PHONES		26084	04/01/2022	397.11
E 263162	021375 TRUVISTA COMMUNICATIONS MAINTENANCE - PHONES		26080	04/01/2022	102.09
E 264087	100332 VERIZON WIRELESS MAINTENANCE - CELL PHPNE		26393	04/29/2022	336.02
100-170-5205 COMMUNICATIONS Subtotal					\$835.22
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
263081	063380 MILLSAPS PLUMBING MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	41319	136718	04/01/2022	126.80
E 263343	100266 COMPORIUM COMMUNICATION MAINTENANCE - EMA - PHONE	41311	26111	04/08/2022	129.97
E 263595	1000073 MAXIMUM FIRE & SECURITY INC MAINTENANCE - CORONER - PROFESSIONAL SERVICES	40411	26225	04/15/2022	40.00
263619	063380 MILLSAPS PLUMBING MAINTENANCE - RODMAN PARK - PROFESSIONAL SERVICES		136737	04/15/2022	91.40
263620	063380 MILLSAPS PLUMBING MAINTENANCE - GREAT FALLS TOWN PARK - PROFESSIONAL SERVICES		136737	04/15/2022	391.60
E 263650	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - GOVERNMENT COMPLEX	42031	26198	04/15/2022	1,449.42
E 263650	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - COURT HOUSE	42031	26198	04/15/2022	1,675.80
E 263650	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING	42031	26198	04/15/2022	839.71
E 263650	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES	42031	26198	04/15/2022	256.76
E 263650	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES	42031	26198	04/15/2022	177.28
E 263650	999987 CLEANNET OF CHARLOTTE INC	42031	26198	04/15/2022	652.81

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES					
E 263650	999987 CLEANNET OF CHARLOTTE INC	42031	26198	04/15/2022	184.78
MAINTENANCE - EMA - PROFESSIONAL SERVICES					
E 263650	999987 CLEANNET OF CHARLOTTE INC	42031	26198	04/15/2022	88.20
MAINTENANCE - DJJ - PROFESSIONAL SERVICES					
E 263650	999987 CLEANNET OF CHARLOTTE INC	42031	26198	04/15/2022	155.23
MAINTENANCE - MUNICIPAL AIRPORT - PROFESSIONAL SERVICES					
E 263650	999987 CLEANNET OF CHARLOTTE INC	42031	26198	04/15/2022	220.50
MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES					
E 263654	999987 CLEANNET OF CHARLOTTE INC		26198	04/15/2022	-3,722.88
MAINTENANCE - MEMORIAL BUILDING - CREDIT					
E 263658	100952 STEPHENSON'S ELECTRIC & SECURITY	42036	26248	04/15/2022	39.00
MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES					
E 263659	100952 STEPHENSON'S ELECTRIC & SECURITY		26248	04/15/2022	39.00
MAINTENANCE - ROADS - PROFESSIONAL SERVICES					
E 263660	100952 STEPHENSON'S ELECTRIC & SECURITY		26248	04/15/2022	39.00
MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES					
E 263661	100952 STEPHENSON'S ELECTRIC & SECURITY		26248	04/15/2022	39.00
MAINTENANCE - EMS - PROFESSIONAL SERVICES					
E 263662	100952 STEPHENSON'S ELECTRIC & SECURITY		26248	04/15/2022	39.00
MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES					
E 263663	100952 STEPHENSON'S ELECTRIC & SECURITY		26248	04/15/2022	39.00
MAINTENANCE - RURAL FIRE - PROFESSIONAL SERVICES					
E 263665	100952 STEPHENSON'S ELECTRIC & SECURITY		26248	04/15/2022	39.00
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVECES					
E 263724	088706 TK ELEVATOR	41315	26252	04/15/2022	417.74
MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES					
E 263725	088706 TK ELEVATOR	41315	26252	04/15/2022	1,052.88
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 263820	102779 H & H FIRE & SAFETY	41324	26280	04/22/2022	500.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 263821	102779 H & H FIRE & SAFETY	41324	26280	04/22/2022	300.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 263822	102779 H & H FIRE & SAFETY	41324	26280	04/22/2022	90.00
MAINTENANCE - PROFESSIONAL SERVICES					
263836	063380 MILLSAPS PLUMBING		136741	04/22/2022	264.20
MAINTENANCE - PROFESSIONAL SERVICES					
263845	063380 MILLSAPS PLUMBING		136741	04/22/2022	264.20
MAINTENANCE - PROFESSIONAL SERVICES					
263846	063380 MILLSAPS PLUMBING		136741	04/22/2022	91.80
MAINTENANCE - PROFESSIONAL SERVICES					
E 263848	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26284	04/22/2022	900.00
MAINTENANCE - GOVERNMENT COMPLEX - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 263849	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26284	04/22/2022	330.00
MAINTENANCE - COURT HOUSE - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 263850	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26284	04/22/2022	80.00
MAINTENANCE - DJJ - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 263853	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26284	04/22/2022	40.00
MAINTENANCE - EMA - MOW EDGE TRIM & BLOW OFF - PROFESSIONAL SERVICES					
E 263854	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26284	04/22/2022	760.00
MAINTENANCE - EMA - MOW EDGE TRIM & BLOW OFF - PROFESSIONAL SERVICES					

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 263857	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - GREAT FALLS FIRE DEPT - MOW TRIM EDGE BLOW OFF & SPRAY - PROFESSIONAL SERVICES		26284	04/22/2022	110.00
E 263858	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM BLOW OFF & SPRAY - PROFESSIONAL SERVICES		26284	04/22/2022	870.00
E 263859	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - ANIMAL CONTROL - MOW TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		26284	04/22/2022	100.00
E 263860	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - PUBLIC WORKS - MOW TRIM & BLOW OFF - PROFESSIONAL SERVICES		26284	04/22/2022	110.00
E 263862	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		26284	04/22/2022	680.00
E 263863	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		26284	04/22/2022	795.00
E 263864	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		26284	04/22/2022	790.00
E 264091	100430 JOHNSON CONTROLS SECURITY SOLUTIONS MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES		26357	04/29/2022	1,682.91
E 264152	1000362 HORIZON PEST MANAGEMENT LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	39590	26353	04/29/2022	65.00
E 264179	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL - PROFESSIONAL SERVICES		26345	04/29/2022	800.00
264182	080760 SC DEPT OF LABOR LICENSING & REGULATION MAINTENANCE - COURT HOUSE	42038	136745	04/29/2022	50.00
264182	080760 SC DEPT OF LABOR LICENSING & REGULATION MAINTENANCE - MEMORIAL BUILDING	42038	136745	04/29/2022	50.00
264182	080760 SC DEPT OF LABOR LICENSING & REGULATION MAINTENANCE - MEMORIAL BUILDING	42038	136745	04/29/2022	50.00
E 264183	100430 JOHNSON CONTROLS SECURITY SOLUTIONS MAINTENANCE - EMS - PROFESSIONAL SERVICES		26357	04/29/2022	624.71
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$14,898.82
100-170-5215 UNIFORMS & ACCESSORIES					
E 263876	021000 CHESTER RENTAL UNIFORM MAINTENANCE - MATS		26271	04/22/2022	689.31
E 263877	021000 CHESTER RENTAL UNIFORM MAINTENANCE - UNIFORMS		26271	04/22/2022	172.64
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$861.95
100-170-5218 SPECIALIZED DEPT. EXPENSE					
E 263633	102490 BURNETT ATHLETICS INC MAINTENANCE - SUPPLIES	41880	26184	04/15/2022	722.00
E 263633	102490 BURNETT ATHLETICS INC MAINTENANCE - SUPPLIES - TAX	41880	26184	04/15/2022	50.54
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	3.33
E 263838	101763 FULL SPECTRUM PLUMBING SERVICES MAINTENANCE - PROFESSIONAL SERVICES	42059	26277	04/22/2022	4,800.00
E 263844	102720 JB GREENHOUSES MAINTENANCE - NATURAL MULCH - PROFESSIONAL SERVICES	41844	26285	04/22/2022	129.60
100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$5,705.47
100-170-5219 SMALL TOOLS/MINOR EQUIP					
E 263357	1000617 AMAZON CAPITAL SERVICES INC	41845	26094	04/08/2022	87.18

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100-170-5219 SMALL TOOLS/MINOR EQUIP					
MAINTENANCE - SUPPLIES					
E 263673	1000617 AMAZON CAPITAL SERVICES INC	41886	26177	04/15/2022	163.10
MAINTENANCE - SUPPLIES					
100-170-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$250.28
100-170-5234 DISPOSAL FEES					
E 263080	014391 WASTE MANAGEMENT	41138	26086	04/01/2022	327.25
MAINTENANCE - DISPOSAL FEES					
E 263594	014391 WASTE MANAGEMENT	42029	26254	04/15/2022	317.26
MAINTENANCE - DISPOSAL FEES					
264047	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	421.00
MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES					
264048	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	80.25
MAINTENANCE - RODMAN BALL FIELD - DISPOSAL FEES					
264049	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	321.00
MAINTENANCE - MCALILEY - DISPOSAL FEES					
264050	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	80.25
MAINTENANCE - DAVID MINORS PARK - DISPOSAL FEES					
264051	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	321.00
MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES					
264052	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	80.25
MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES					
264053	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	80.25
MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - DISPOSAL FEES					
264055	013175 CARTERS LANDSCAPE & DESIGN	42044	136743	04/29/2022	80.25
MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES					
E 264064	014391 WASTE MANAGEMENT	39560	26394	04/29/2022	324.13
MAINTENANCE - DISPOSAL FEES					
100-170-5234 DISPOSAL FEES Subtotal					\$2,432.89
100-176-5202 OPERATING SUPPLIES					
E 263295	100653 DELL FINANCIAL SERVICES LLC	41866	26114	04/08/2022	1,577.81
IT DEPT - SUPPLIES					
100-176-5202 OPERATING SUPPLIES Subtotal					\$1,577.81
100-176-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	252.55
IT DEPT - CELL PHONES CRADLEPOINT					
E 263157	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	113.01
IT DEPT - PHONES					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	252.16
IT DEPT - CELL PHONE CRADLEPOINT					
E 264169	1000758 AT&T MOBILITY II LLC		26323	04/29/2022	160.16
IT DEPT - COMMUNICATIONS					
100-176-5205 COMMUNICATIONS Subtotal					\$777.88
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 263106	103674 MICROSOFT CORPORATION	39447	26045	04/01/2022	354.83
IT DEPT - AZURE					
E 263151	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	5,870.46
IT DEPT - SPECIAL CIRCUITS					
E 263960	100913 FIRST CITIZENS BANK-VISA	40451	26276	04/22/2022	13.98

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100-176-5214 MAINT AND SERVICE CONTRACTS					
E 263965	100913 FIRST CITIZENS BANK-VISA	40451	26276	04/22/2022	64.80
	IT DEPT - GOOGLE WORKPLACE - GOOGLE VOICE				
	IT DEPT - GOOGLE GSUITE - GOOGLE WORKSPACE				
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$6,304.07
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 263938	100913 FIRST CITIZENS BANK-VISA	41831	26276	04/22/2022	492.48
	IT DEPT - FRESHWORKS INC - SOFTWARE SUBSCRIPTION				
E 263961	100913 FIRST CITIZENS BANK-VISA	41986	26276	04/22/2022	38.75
	IT DEPT - GO DADDY.COM				
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$531.23
100-176-5219 SMALL TOOLS/MINOR EQUIP					
E 263025	024000 CITY TRUE VALUE HARDWARE	40142	26011	04/01/2022	9.71
	IT DEPT - SUPPLIES				
E 263387	024000 CITY TRUE VALUE HARDWARE	40142	26110	04/08/2022	32.39
	IT DEPT - SUPPLIES				
100-176-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$42.10
100-177-5211 PUBLIC UTILITY SERVICES					
E 262968	028750 DUKE ENERGY		26022	04/01/2022	65.80
	SIREN NEAR EMS				
E 262969	028750 DUKE ENERGY		26022	04/01/2022	65.83
	SIREN NEAR BASEBALL ALLEY				
E 262970	028750 DUKE ENERGY		26022	04/01/2022	639.43
	ANIMAL CONTROL				
E 262971	028750 DUKE ENERGY		26022	04/01/2022	65.80
	SIREN NEAR FIRE COORDINATOR				
E 262972	028750 DUKE ENERGY		26022	04/01/2022	660.36
	PUBLIC WORKS				
E 262973	028750 DUKE ENERGY		26022	04/01/2022	362.56
	PUBLIC WORKS				
E 262974	028750 DUKE ENERGY		26022	04/01/2022	236.12
	PUBLIC WORKS				
E 262975	028750 DUKE ENERGY		26022	04/01/2022	205.49
	SHERIFF'S DEPT - RICHBURG SUBSTATION				
E 263053	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	34.94
	SHERIFF'S DEPT - RICHBURG SUBSTATION				
E 263054	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	23.36
	NORTH BOUND NEAR QT				
E 263055	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	42.24
	SOUTH BOUND NEAR BURGER KING				
E 263056	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	60.13
	EMS - RICHBURG				
E 263057	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	64.95
	LIBRARY - LEWISVILLE				
E 263059	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	941.91
	BASEBALL COMPLEX				
E 263060	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	48.60
	BASEBALL COMPLEX				
E 263061	019750 CHESTER METROPOLITAN DISTRICT		26006	04/01/2022	3,332.82
	SHERIFF'S DEPT				

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100-177-5211 PUBLIC UTILITY SERVICES					
E 263062	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE		26006	04/01/2022	238.61
E 263063	019750 CHESTER METROPOLITAN DISTRICT FAMILY COURT		26006	04/01/2022	186.72
E 263064	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING		26006	04/01/2022	253.73
E 263065	019750 CHESTER METROPOLITAN DISTRICT ROADS		26006	04/01/2022	32.87
E 263066	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		26006	04/01/2022	252.93
E 263140	019750 CHESTER METROPOLITAN DISTRICT HAZ MAT BUILDING		26006	04/01/2022	96.23
E 263148	019750 CHESTER METROPOLITAN DISTRICT HAZ MAT BUILDING - DEPOSIT		26007	04/01/2022	70.00
E 263206	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BASKET BALL COURT		26006	04/01/2022	17.58
E 263207	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE - GREAT FALLS		26006	04/01/2022	67.49
E 263209	019750 CHESTER METROPOLITAN DISTRICT MAINT / FIRE / EMS - GREAT FALLS		26006	04/01/2022	137.13
E 263210	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING - GREAT FALLS		26006	04/01/2022	71.85
E 263211	019750 CHESTER METROPOLITAN DISTRICT DAVID MINORS PARK		26006	04/01/2022	155.43
E 263212	028750 DUKE ENERGY GATEWAY CONFERENCE CENTER		26204	04/15/2022	3,095.03
E 263213	028750 DUKE ENERGY LANCASTER HIGHWAY & I-77 - STREET LIGHTING		26204	04/15/2022	33.91
E 263305	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GOVERNMENT COMPLEX		26109	04/08/2022	434.52
E 263306	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS & CORONER COMPLEX		26109	04/08/2022	433.36
E 263307	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FEDERAL BUILDING		26109	04/08/2022	244.40
E 263308	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING		26109	04/08/2022	211.58
E 263310	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FAMILY COURT		26109	04/08/2022	194.00
E 263311	018250 CHESTER COUNTY NATURAL GAS AUTHORITY COURT HOUSE		26109	04/08/2022	1,094.19
E 263312	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MUSEUM		26109	04/08/2022	141.26
E 263313	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE SHOP		26109	04/08/2022	13.50
E 263314	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DJJ		26109	04/08/2022	131.88
E 263315	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FARMER'S MARKET / CLEMSON EXTENSION		26109	04/08/2022	19.36
E 263316	018250 CHESTER COUNTY NATURAL GAS AUTHORITY VOTER REGISTRATION		26109	04/08/2022	144.27
E 263317	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	512.82

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100-177-5211 PUBLIC UTILITY SERVICES					
PUBLIC WORKS					
E 263318	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	468.28
PUBLIC WORKS					
E 263319	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	233.85
PUBLIC WORKS					
E 263320	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	170.56
LIBRARY					
E 263321	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	75.62
MOTOR POOL					
E 263322	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	528.06
MOTOR POOL					
E 263323	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	729.66
MOTOR POOL					
E 263324	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	38.11
BASEBALL COMPLEX					
E 263325	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	131.88
BASEBALL COMPLEX					
E 263326	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	28.16
E-911 TOWER					
E 263327	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	334.66
ANIMAL CONTROL					
E 263328	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	286.60
ROADS					
E 263329	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	986.00
DETENTION CENTER					
E 263330	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	6,340.62
SHERIFF'S DEPT					
E 263331	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	43.98
EMS - RICHBURG					
E 263332	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	162.36
LIBRARY - LEWISVILLE					
E 263333	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	529.72
GATEWAY CONFERENCE CENTER					
E 263334	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	184.63
MEMORIAL BUILDING - GREAT FALLS					
E 263335	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	213.93
LIBRARY - GREAT FALLS					
E 263337	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	61.83
EMS - GREAT FALLS					
E 263338	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26109	04/08/2022	404.99
MAINTENANCE - GREAT FALLS					
E 263366	033000 FAIRFIELD ELECTRIC COOPERATIVE		26117	04/08/2022	266.00
BATON ROUGE REC CENTER					
E 263367	033000 FAIRFIELD ELECTRIC COOPERATIVE		26117	04/08/2022	30.24
BATON ROUGE REC CENTER					
E 263370	033000 FAIRFIELD ELECTRIC COOPERATIVE		26117	04/08/2022	89.00
BLACKSTOCK COMMUNITY LIGHTS					
E 263371	033000 FAIRFIELD ELECTRIC COOPERATIVE		26117	04/08/2022	67.00
LEEDS RECREATION SITE					
E 263372	033000 FAIRFIELD ELECTRIC COOPERATIVE		26117	04/08/2022	123.00
JOHN KEZIAH PARK					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 263373	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26117	04/08/2022	113.00
E 263374	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26117	04/08/2022	34.00
E 263375	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26117	04/08/2022	32.00
E 263502	028750 DUKE ENERGY GOVERNMENT COMPLEX		26204	04/15/2022	16.80
E 263503	028750 DUKE ENERGY VOTER REGISTRATION		26204	04/15/2022	395.59
E 263504	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		26204	04/15/2022	15.49
E 263507	028750 DUKE ENERGY LIBRARY - LEWISVILLE		26204	04/15/2022	265.62
E 263508	028750 DUKE ENERGY MOTOR POOL		26204	04/15/2022	334.94
E 263509	028750 DUKE ENERGY EMS - GREAT FALLS		26204	04/15/2022	307.50
E 263510	028750 DUKE ENERGY REPUBLIC BASEBALL FIELD		26204	04/15/2022	159.52
E 263511	028750 DUKE ENERGY MUSEUM		26204	04/15/2022	220.94
E 263512	028750 DUKE ENERGY EMA		26204	04/15/2022	540.54
E 263513	028750 DUKE ENERGY ANIMAL CONTROL		26204	04/15/2022	824.02
E 263514	028750 DUKE ENERGY DJJ		26204	04/15/2022	142.23
E 263515	028750 DUKE ENERGY MAINTENANCE SHOP		26204	04/15/2022	872.22
E 263516	028750 DUKE ENERGY FEDERAL BUILDING		26204	04/15/2022	292.54
E 263517	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		26204	04/15/2022	563.38
E 263518	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		26204	04/15/2022	1,161.49
E 263519	028750 DUKE ENERGY ROAD DEPT		26204	04/15/2022	17.44
E 263520	028750 DUKE ENERGY EMS - RICHBURG		26204	04/15/2022	146.65
E 263521	028750 DUKE ENERGY DAVID MINORS PARK		26204	04/15/2022	16.26
E 263522	028750 DUKE ENERGY NORTH EXIT 65 / I-77		26204	04/15/2022	49.59
E 263524	028750 DUKE ENERGY LIBRARY - GREAT FALLS		26204	04/15/2022	321.88
E 263525	028750 DUKE ENERGY ECONOMIC DEVELOPMENT		26204	04/15/2022	496.35
E 263526	028750 DUKE ENERGY COURT HOUSE		26204	04/15/2022	2,123.06
E 263528	028750 DUKE ENERGY		26204	04/15/2022	18.61

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100-177-5211 PUBLIC UTILITY SERVICES					
MAINTENANCE - GREAT FALLS					
E 263529	028750 DUKE ENERGY		26204	04/15/2022	241.34
MEMORIAL BUILDING - GREAT FALLS					
E 263531	028750 DUKE ENERGY		26204	04/15/2022	1,573.87
EMS & CORONER COMPLEX - HAZMAT BUILDING					
E 263532	028750 DUKE ENERGY		26204	04/15/2022	274.49
RURAL FIRE					
E 263533	028750 DUKE ENERGY		26204	04/15/2022	672.97
EMS & FIRE - GREAT FALLS					
E 263534	028750 DUKE ENERGY		26204	04/15/2022	239.60
CLUB HOUSE					
E 263536	028750 DUKE ENERGY		26204	04/15/2022	37.76
TOWN BASKETBALL COURT - GREAT FALLS					
E 263537	028750 DUKE ENERGY		26204	04/15/2022	10,957.28
SHERIFF'S DEPT					
E 263539	028750 DUKE ENERGY		26204	04/15/2022	138.96
GAYLE SOFTBALL FIELD					
E 263540	028750 DUKE ENERGY		26204	04/15/2022	291.21
VOTER REGISTRATION					
E 263542	028750 DUKE ENERGY		26204	04/15/2022	14.32
RODMAN SPORTS COMPLEX					
E 263543	028750 DUKE ENERGY		26204	04/15/2022	135.22
BASEBALL COMPLEX					
E 263544	028750 DUKE ENERGY		26204	04/15/2022	2,238.74
GOVERNMENT COMPLEX					
E 263547	028750 DUKE ENERGY		26204	04/15/2022	970.92
LIBRARY					
E 263548	028750 DUKE ENERGY		26204	04/15/2022	1,030.61
BASEBALL COMPLEX					
E 263549	028750 DUKE ENERGY		26204	04/15/2022	167.88
MARKET BUILDING - CLEMSON EXTENSION					
E 263550	028750 DUKE ENERGY		26204	04/15/2022	647.42
ANIMAL CONTROL					
E 263553	028750 DUKE ENERGY		26204	04/15/2022	282.50
E-911 TOWER					
E 263554	028750 DUKE ENERGY		26204	04/15/2022	136.31
ROADS					
E 263563	028750 DUKE ENERGY		26204	04/15/2022	1,240.35
DETENTION CENTER					
E 263567	028750 DUKE ENERGY		26204	04/15/2022	25.04
MAINTENANCE SHOP					
E 263568	028750 DUKE ENERGY		26204	04/15/2022	172.72
RODMAN SPORTS COMPLEX					
E 263569	028750 DUKE ENERGY		26204	04/15/2022	384.45
RODMAN SPORTS COMPLEX					
E 263597	028750 DUKE ENERGY		26204	04/15/2022	78.36
BASEBALL COMPLEX					
E 263598	028750 DUKE ENERGY		26204	04/15/2022	56.51
BASEBALL COMPLEX					
E 263687	019750 CHESTER METROPOLITAN DISTRICT		26195	04/15/2022	51.60
GAYLE SOFTBALL FIELD					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 263688	019750 CHESTER METROPOLITAN DISTRICT FIRE COORDINATOR'S OFFICE - OLD		26195	04/15/2022	47.25
E 263689	019750 CHESTER METROPOLITAN DISTRICT LIBRARY		26195	04/15/2022	159.14
E 263690	019750 CHESTER METROPOLITAN DISTRICT MOTOR POOL		26195	04/15/2022	46.91
E 263691	019750 CHESTER METROPOLITAN DISTRICT DJJ		26195	04/15/2022	54.67
E 263693	019750 CHESTER METROPOLITAN DISTRICT MUSEUM		26195	04/15/2022	58.27
E 263694	019750 CHESTER METROPOLITAN DISTRICT EMA		26195	04/15/2022	95.17
E 263695	019750 CHESTER METROPOLITAN DISTRICT MARKET BUILDING / CLEMSON EXTENSION		26195	04/15/2022	42.65
E 263696	019750 CHESTER METROPOLITAN DISTRICT GATEWAY CONFERENCE CENTER		26195	04/15/2022	844.65
E 263697	019750 CHESTER METROPOLITAN DISTRICT DETENTION CENTER		26195	04/15/2022	3,461.59
E 263698	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		26195	04/15/2022	702.88
E 263700	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BALL PARK		26195	04/15/2022	83.10
E 263701	019750 CHESTER METROPOLITAN DISTRICT EMS & CORONER COMPLEX		26195	04/15/2022	1,028.32
E 263760	028750 DUKE ENERGY VOTER REGISTRATION		26204	04/15/2022	12.57
E 263761	028750 DUKE ENERGY VOTER REGISTRATION		26204	04/15/2022	12.57
E 263774	019750 CHESTER METROPOLITAN DISTRICT VOTER REGISTRATION		26270	04/22/2022	108.89
E 263806	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		26275	04/22/2022	161.41
E 263807	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		26275	04/22/2022	196.91
E 263916	019750 CHESTER METROPOLITAN DISTRICT PUBLIC WORKS		26270	04/22/2022	77.30
E 263918	019750 CHESTER METROPOLITAN DISTRICT ANIMAL CONTROL		26270	04/22/2022	472.14
E 264103	019750 CHESTER METROPOLITAN DISTRICT WILSON STREET		26336	04/29/2022	27.01
E 264106	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT - RICHBURG SUBSTATION		26336	04/29/2022	29.85
E 264107	019750 CHESTER METROPOLITAN DISTRICT NORTH BOUND NEAR QT		26336	04/29/2022	26.36
E 264108	019750 CHESTER METROPOLITAN DISTRICT SOUTH BOUND NEAR BURGER KING		26336	04/29/2022	26.36
E 264109	019750 CHESTER METROPOLITAN DISTRICT EMS- RICHBURG		26336	04/29/2022	61.20
E 264110	019750 CHESTER METROPOLITAN DISTRICT LIBRARY - LEWISVILLE		26336	04/29/2022	69.34
E 264112	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	1,438.69

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100-177-5211 PUBLIC UTILITY SERVICES					
BASEBALL COMPLEX					
E 264113	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	51.60
BASEBALL COMPLEX					
E 264114	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	4,474.51
SHERIFF'S DEPT					
E 264115	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	259.93
COURT HOUSE					
E 264116	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	186.67
FAMILY COURT					
E 264117	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	297.55
MEMORIAL BUILDING					
E 264118	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	23.04
ROADS					
E 264119	019750 CHESTER METROPOLITAN DISTRICT		26336	04/29/2022	283.97
GOVERNMENT COMPLEX					
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$74,128.29
100-179-5224 COUNTY ALLOCATION					
E 263299	101324 FED EX	41788	26119	04/08/2022	4.87
POSTAGE - IT DEPT - SHIPPING					
100-179-5224 COUNTY ALLOCATION Subtotal					\$4.87
100-185-5209 INSURANCE					
E 263362	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26153	04/08/2022	170,721.86
INSURANCE					
E 263362	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26153	04/08/2022	4,872.84
INSURANCE					
E 263362	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26153	04/08/2022	3,849.00
INSURANCE					
E 263570	1000066 FLORES & ASSOCIATES LLC		26208	04/15/2022	977.30
INSURANCE					
E 264005	103242 USI INSURANCE SERVICES NATIONAL INC		26390	04/29/2022	1,716.66
INSURANCE					
100-185-5209 INSURANCE Subtotal					\$182,137.66
100-187-5224 COUNTY ALLOCATION					
E 263031	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		25998	04/01/2022	9,942.25
QUARTERLY ALLOCATION					
E 263750	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		26191	04/15/2022	1,630.40
GIS SERVICES FOR E-911					
E 263842	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		26269	04/22/2022	8,873.43
GIS SERVICES PER MOU					
E 263843	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		26269	04/22/2022	5,187.04
GATEWAY MASTER PLAN					
100-187-5224 COUNTY ALLOCATION Subtotal					\$25,633.12
100-189-5224 COUNTY ALLOCATION					
E 263186	102749 MOSELEY ARCHITECTS	40548	26047	04/01/2022	6,200.00
DETENTION CENTER - DETENTION CENTER STRUCTURAL ANALYSIS STUDY					
E 263188	102749 MOSELEY ARCHITECTS	40548	26047	04/01/2022	18,600.00
DETENTION CENTER - DETENTION CENTER STRUCTURAL ANALYSIS STUDY					
E 263413	1000091 FORT LAWN FIRE PROTECTION DISTRICT		26120	04/08/2022	5,000.00

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100-189-5224 COUNTY ALLOCATION					
FORT LAWN FIRE PROTECTION - COUNTY ALLOCATION					
E 263414	1000779 PROJECT SAFE PET INC		26142	04/08/2022	2,500.00
GRANT MATCHING FUND - ANIMAL CONTROL - MEDICAL SERVICES					
100-189-5224 COUNTY ALLOCATION Subtotal					\$32,300.00
100-190-5224 COUNTY ALLOCATION					
E 263182	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	167.07
GREAT FALLS HOME TOWN ASSOCIATION - PHONE INTERNET					
E 263183	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	426.33
ALARM LINE - PHONES INTERNET					
E 263828	085250 STANDARD COFFEE SERVICE COMPANY		26308	04/22/2022	-3.84
COUNTY SUPERVISOR - SUPPLIES - CREDIT					
E 263908	100913 FIRST CITIZENS BANK-VISA	41672	26276	04/22/2022	70.92
COUNTY SUPERVISOR - CLACK'S CONVENIENCE CORNER - BREAKFAST FOR MONTHLY MEETING - 03/2022					
100-190-5224 COUNTY ALLOCATION Subtotal					\$660.48
100-194-5217 CAPITAL LEASE PAYMENT					
E 262986	100056 SHARP BUSINESS SYSTEMS		26070	04/01/2022	2,891.20
LEASE					
E 263587	100056 SHARP BUSINESS SYSTEMS	39453	26245	04/15/2022	7,261.65
LEASE					
E 263982	100097 DE LAGE LANDEN FINANCIAL SERVICES INC		26344	04/29/2022	3,918.38
LEASE					
E 264097	100056 SHARP BUSINESS SYSTEMS	39454	26381	04/29/2022	2,391.12
LEASE					
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$16,462.35
100-199-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	41.40
ABATEMENT - CELL PHONE					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	41.39
ABATEMENT - CELL PHONE					
100-199-5205 COMMUNICATIONS Subtotal					\$82.79
100-199-5215 UNIFORMS & ACCESSORIES					
E 263501	100619 THOMAS H MARTIN JR		26223	04/15/2022	134.77
CODE ENFORCEMENT - REIMBURSEMENT - BOOTS					
100-199-5215 UNIFORMS & ACCESSORIES Subtotal					\$134.77
100-199-5228 MISCELLANEOUS EXPENSE					
E 263244	103536 SAM'S CLUB/SYNCHRONY BANK	41444	26147	04/08/2022	118.78
CODE ENFORCEMENT - HIGH BACK CHAIR					
100-199-5228 MISCELLANEOUS EXPENSE Subtotal					\$118.78
100-215-5214 MAINT AND SERV CONTRACTS					
E 263445	069500 PUBLIQ SOFTWARE LLC		26144	04/08/2022	886.20
TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES					
E 263741	069500 PUBLIQ SOFTWARE LLC		26233	04/15/2022	113.50
AUDITOR - TAX SOFTWARE					
E 263742	069500 PUBLIQ SOFTWARE LLC		26233	04/15/2022	2,585.21
AUDITOR - TAX SOFTWARE					
E 263841	069500 PUBLIQ SOFTWARE LLC		26301	04/22/2022	1,116.87
AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES					

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100-215-5214 MAINT AND SERV CONTRACTS					
E 264171	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		26374	04/29/2022	861.00
E 264172	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		26374	04/29/2022	3,250.86
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$8,813.64
100-220-5221 MEDICAL SERVICES					
E 262984	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER	39437	26076	04/01/2022	143.19
E 263027	1000538 DANIEL RAY CROW MEDICAL SERVICES - APRIL 2022 - MONTHLY ALLOCATION		26015	04/01/2022	14,200.00
E 263706	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER	41928	26181	04/15/2022	974.27
E 264006	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26363	04/29/2022	420.00
E 264007	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PUBLIC WORKS- PROFESSIONAL SERVICES		26363	04/29/2022	139.00
E 264008	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PUBLIC WORKS- PROFESSIONAL SERVICES		26363	04/29/2022	58.00
E 264009	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PUBLIC WORKS- PROFESSIONAL SERVICES		26363	04/29/2022	139.00
E 264010	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26363	04/29/2022	32.00
E 264011	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - MAINTENANCE - PROFESSIONAL SERVICES		26363	04/29/2022	139.00
E 264012	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26363	04/29/2022	100.00
E 264013	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - ANIMAL CONTROL - PROFESSIONAL SERVICES		26363	04/29/2022	139.00
E 264014	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - SHERIFF'S DEPT - PROFESSIONAL SERVICES		26363	04/29/2022	329.00
E 264015	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	41455	26363	04/29/2022	449.00
E 264016	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	41455	26363	04/29/2022	497.00
E 264017	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	41455	26363	04/29/2022	410.00
E 264019	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RECYCLING - PROFESSIONAL SERVICES		26363	04/29/2022	139.00
E 264020	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - LANDFILL - PROFESSIONAL SERVICES		26363	04/29/2022	139.00
100-220-5221 MEDICAL SERVICES Subtotal					\$18,446.46
100-255-5201 OFFICE SUPPLIES					
E 263912	100913 FIRST CITIZENS BANK-VISA CLERK OF COURT - BEST BUY - LENOVA IDEAPAD 3 LAPTOP	41720	26276	04/22/2022	651.22
E 264084	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	42169	26384	04/29/2022	24.87
E 264085	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	42169	26384	04/29/2022	114.05
E 264177	051251 THE HALL COMPANY	42130	26350	04/29/2022	104.16

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100-255-5201 OFFICE SUPPLIES					
CLERK OF COURT - SUPPLIES					
100-255-5201 OFFICE SUPPLIES Subtotal					\$894.30
100-255-5202 OPERATING SUPPLIES					
E 263384	024000 CITY TRUE VALUE HARDWARE	41241	26110	04/08/2022	7.44
CLERK OF COURT - SUPPLIES					
E 263830	085250 STANDARD COFFEE SERVICE COMPANY	41245	26308	04/22/2022	34.54
CLERK OF COURT - SUPPLIES					
E 264072	999875 CAROLINA SHRED LLC	42173	26329	04/29/2022	41.60
CLERK OF COURT - PROFESSIONAL SERVICES					
100-255-5202 OPERATING SUPPLIES Subtotal					\$83.58
100-255-5204 PROFESSIONAL SERVICES					
E 263589	009750 AVENU INSIGHTS & ANALYTICS LLC	41262	26180	04/15/2022	3,369.60
CLERK OF COURT - PROFESSIONAL SERVICES					
E 263590	009750 AVENU INSIGHTS & ANALYTICS LLC	41262	26180	04/15/2022	378.00
CLERK OF COURT - PROFESSIONAL SERVICES					
E 263591	999875 CAROLINA SHRED LLC	41244	26188	04/15/2022	41.60
CLERK OF COURT - PROFESSIONAL SERVICES					
100-255-5204 PROFESSIONAL SERVICES Subtotal					\$3,789.20
100-255-5205 COMMUNICATIONS					
E 263166	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	449.36
CLERK OF COURT - PHONES					
E 263798	088400 VOICELINK SYSTEMS	41246	26314	04/22/2022	23.52
CLERK OF COURT - COMMUNICATIONS					
100-255-5205 COMMUNICATIONS Subtotal					\$472.88
100-255-5208 MILEAGE REIMBURSEMENT					
E 263002	1000669 BETTY JO C LAWSON		26039	04/01/2022	63.18
CLERK OF COURT - LAWSON - MEETING IN COLUMBIA, SC - MILEAGE					
E 263717	1000401 RENEE' T RAWLS		26235	04/15/2022	40.95
CLERK OF COURT - RAWLS - MILEAGE					
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$104.13
100-255-5218 SPECIALIZED DEPT EXPENSE					
E 263769	999866 MBK TAVERN LLC	42122	26291	04/22/2022	849.00
CLERK OF COURT - MBK TAVERN - JURY MEALS					
E 263913	100913 FIRST CITIZENS BANK-VISA	41744	26276	04/22/2022	842.35
CLERK OF COURT - LAWSON - 2022 ANNUAL SPRING CONFERENCE - KINGSTON PLANTATION CONDOS - NORTH MYRTLE BEACH SC - 05/1-5 2022					
E 263914	100913 FIRST CITIZENS BANK-VISA	41745	26276	04/22/2022	842.35
CLERK OF COURT - ATKINSON - 2022 ANNUAL SPRING CONFERENCE - KINGSTON PLANTATION CONDOS - NORTH MYRTLE BEACH SC - 05/1-5 2022					
100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,533.70
100-260-5201 OFFICE SUPPLIES					
E 263971	100426 STAPLES ADVANTAGE	42146	26384	04/29/2022	79.05
FAMILY COURT - SUPPLIES					
100-260-5201 OFFICE SUPPLIES Subtotal					\$79.05
100-260-5205 COMMUNICATIONS					
E 263159	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	327.75

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100-260-5205 COMMUNICATIONS					
FAMILY COURT - PHONES					
100-260-5205 COMMUNICATIONS Subtotal					\$327.75
100-260-5208 MILEAGE REIMBURSEMENT					
E 263735	027752 DEQUITTA M. KENNEDY		26214	04/15/2022	37.44
FAMILY COURT - KENNEDY - MILEAGE					
100-260-5208 MILEAGE REIMBURSEMENT Subtotal					\$37.44
100-265-5201 OFFICE SUPPLIES					
E 263609	100426 STAPLES ADVANTAGE	42055	26247	04/15/2022	167.28
PROBATE - SUPPLIES					
100-265-5201 OFFICE SUPPLIES Subtotal					\$167.28
100-265-5202 OPERATING SUPPLIES					
E 263936	100913 FIRST CITIZENS BANK-VISA	41607	26276	04/22/2022	46.42
PROBATE - DATE LABEL - 20 ROLL DISPENSER					
E 264021	100385 HERALD OFFICE SUPPLY INC	40851	26351	04/29/2022	241.11
PROBATE - SUPPLIES					
100-265-5202 OPERATING SUPPLIES Subtotal					\$287.53
100-265-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	41.40
PROBATE - CELL PHONE					
E 263165	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	290.25
PROBATE - PHONES					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	41.39
PROBATE - CELL PHONE					
100-265-5205 COMMUNICATIONS Subtotal					\$373.04
100-265-5207 PROFESSIONAL DEVELOPMENT					
E 263455	078755 SC COMMISSION ON CLE	41766	26151	04/08/2022	53.00
PROBATE - SCHUELKE - JUDICIAL COMPLIANCE REPORT - 2021-2022					
E 263456	078755 SC COMMISSION ON CLE	41766	26151	04/08/2022	53.00
PROBATE - ZION - JUDICIAL COMPLIANCE REPORT - 2021-2022					
263868	100527 SC ASSOCIATION OF PROBATE JUDGES	42167	136742	04/22/2022	40.00
PROBATE - ZION - 2022 PROBATE JUDGE STAFF SEMINAR					
263869	100527 SC ASSOCIATION OF PROBATE JUDGES	42167	136742	04/22/2022	40.00
PROBATE - BANKS - 2022 PROBATE JUDGE STAFF SEMINAR					
263870	100527 SC ASSOCIATION OF PROBATE JUDGES	42167	136742	04/22/2022	40.00
PROBATE - THOMPSON - 2022 PROBATE JUDGE STAFF SEMINAR					
263871	100527 SC ASSOCIATION OF PROBATE JUDGES	42167	136742	04/22/2022	40.00
PROBATE - HALL - 2022 PROBATE JUDGE STAFF SEMINAR					
100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$266.00
100-275-5202 OPERATING SUPPLIES					
E 263258	103536 SAM'S CLUB/SYNCHRONY BANK	41591	26147	04/08/2022	51.82
MAGISTRATE - WATER DRINKS & COFFEE MATE					
E 263260	103536 SAM'S CLUB/SYNCHRONY BANK	41590	26147	04/08/2022	116.08
MAGISTRATE - SUPPLIES					
E 263354	100426 STAPLES ADVANTAGE	41875	26156	04/08/2022	199.12
MAGISTRATE - SUPPLIES					
E 263355	100426 STAPLES ADVANTAGE	41875	26156	04/08/2022	8.62
MAGISTRATE - SUPPLIES					

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100-275-5202 OPERATING SUPPLIES					
E 263743	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	41685	26309	04/22/2022	3.46
E 263939	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - PIZZA HUT - JURY MEALS	41847	26276	04/22/2022	25.84
E 263942	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - STAPLES - HP 27" CURVED MONITOR	41874	26276	04/22/2022	907.16
E 263991	1000221 SHRED IT USA MAGISTRATE - PROFESSIONAL SERVICES		26382	04/29/2022	131.07
E 264023	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	42078	26384	04/29/2022	54.94
E 264027	1000617 AMAZON CAPITAL SERVICES INC MAGISTRATE - SUPPLIES	42077	26320	04/29/2022	264.20
100-275-5202 OPERATING SUPPLIES Subtotal					\$1,762.31
100-275-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS MAGISTRATE - CELL PHONE		26084	04/01/2022	31.40
E 263205	021375 TRUVISTA COMMUNICATIONS MAGISTRATE - PHONES		26080	04/01/2022	495.92
E 264087	100332 VERIZON WIRELESS MAGISTRATE - CELL PHONE		26393	04/29/2022	31.39
100-275-5205 COMMUNICATIONS Subtotal					\$558.71
100-275-5207 PROFESSIONAL DEVELOPMENT					
E 263288	101985 OLIVIA DARBY WILLIFORD MAGISTRATE - WILLIFORD - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26164	04/08/2022	69.87
E 263291	1000323 KEISHA DETREAL WILMORE MAGISTRATE - WILMORE - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26165	04/08/2022	127.79
E 263466	103486 AMANDA BROOKE BAGLEY MAGISTRATE - BAGLEY - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26098	04/08/2022	263.25
E 263469	1000323 KEISHA DETREAL WILMORE MAGISTRATE - WILMORE - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26165	04/08/2022	235.05
E 263470	101985 OLIVIA DARBY WILLIFORD MAGISTRATE - WILLIFORD - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26164	04/08/2022	238.68
E 263932	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - WILLIFORD - SC SCJA ANNUAL SEMINAR HOTEL STAY - EMBASSY SUITES BY HILTON MYRTLE BEACH OCEAN FRONT RESORT - MYRTLE BEACH SC - 03/16-20 2022	41352	26276	04/22/2022	-199.36
E 263933	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - WILMORE - SC SCJA ANNUAL SEMINAR HOTEL STAY - EMBASSY SUITES BY HILTON MYRTLE BEACH OCEAN FRONT RESORT - MYRTLE BEACH SC - 03/16-20 2022	41355	26276	04/22/2022	179.08
100-275-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$914.36
100-275-5208 MILEAGE REIMBURSEMENT					
E 262963	036450 JEFFREY GARIS MAGISTRATE - GARIS - MILEAGE		26027	04/01/2022	70.79
E 263289	103486 AMANDA BROOKE BAGLEY MAGISTRATE - BAGLEY - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26098	04/08/2022	107.13
E 263290	1000675 APRIL S CALDWELL MAGISTRATE - CALDWELL - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26103	04/08/2022	100.00
E 263468	1000675 APRIL S CALDWELL MAGISTRATE - CALDWELL - SC SUMMARY COURT JUDGES ASSOCIATION - 2022 ANNUAL STAFF SEMINAR - 03/16-17 2022		26103	04/08/2022	226.86

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100-275-5208 MILEAGE REIMBURSEMENT Subtotal					\$504.78
100-275-5218 SPECIALIZED DEPT EXPENSE					
E 263087	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 4 2022 -10 AM		26003	04/01/2022	243.06
E 263087	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 4 2022 - 2PM		26003	04/01/2022	319.30
E 263087	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 7 2022 - 10AM		26003	04/01/2022	130.70
E 263087	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 7 2022 - 2 PM		26003	04/01/2022	223.85
E 263088	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 11 2022 -10 AM		26003	04/01/2022	331.70
E 263088	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 11 2022 -2PM		26003	04/01/2022	286.98
E 263088	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 14 2022 - 10AM		26003	04/01/2022	373.20
E 263088	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 14 2022 - 2PM		26003	04/01/2022	307.55
E 263089	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 21 2022 -10 AM		26003	04/01/2022	230.40
E 263089	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 21 2022 -2PM		26003	04/01/2022	214.20
E 263250	103536 SAM'S CLUB/SYNCHRONY BANK MAGISTRATE - SNACKS	41572	26147	04/08/2022	50.10
E 263616	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 10AM		26193	04/15/2022	229.95
E 263616	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 2PM		26193	04/15/2022	220.99
E 263617	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 10AM		26193	04/15/2022	300.90
E 263617	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 2PM		26193	04/15/2022	85.65
E 263618	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 2PM		26193	04/15/2022	343.55
100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$3,892.08
100-295-5224 COUNTY ALLOCATION					
E 263044	100180 SIXTH CIRCUIT PUBLIC DEFENDERS OFFICE QUARTERLY ALLOCATION		26071	04/01/2022	30,687.75
100-295-5224 COUNTY ALLOCATION Subtotal					\$30,687.75
100-301-5201 OFFICE SUPPLIES					
E 263013	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	41814	25991	04/01/2022	615.30
E 263439	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	41979	26094	04/08/2022	583.16
100-301-5201 OFFICE SUPPLIES Subtotal					\$1,198.46
100-301-5202 OPERATING SUPPLIES					
E 262962	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	41210	26011	04/01/2022	7.29
E 263114	024000 CITY TRUE VALUE HARDWARE	41210	26011	04/01/2022	8.63

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100-301-5202 OPERATING SUPPLIES					
SHERIFF'S DEPT - SUPPLIES					
E 263115	024000 CITY TRUE VALUE HARDWARE	41210	26011	04/01/2022	7.54
SHERIFF'S DEPT - SUPPLIES					
E 263131	100385 HERALD OFFICE SUPPLY INC	40849	26033	04/01/2022	131.54
SHERIFF'S DEPT - WATER					
E 263351	100385 HERALD OFFICE SUPPLY INC	40853	26125	04/08/2022	23.72
SHERIFF'S DEPT - WATER					
E 263823	024000 CITY TRUE VALUE HARDWARE	41941	26273	04/22/2022	16.18
SHERIFF'S DEPT - SUPPLIES					
E 263896	100385 HERALD OFFICE SUPPLY INC	40849	26279	04/22/2022	131.54
SHERIFF'S DEPT - WATER					
100-301-5202 OPERATING SUPPLIES Subtotal					\$326.44
100-301-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	38.01
SHERIFF'S DEPT - MOBILE MODEM					
263121	001655 DEPARTMENT OF ADMINISTRATION		136715	04/01/2022	112.00
SHERIFF'S DEPT - COMMUNICATIONS					
E 263187	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	1,127.25
SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET					
E 263492	101398 MOTOROLA SOLUTIONS INC		26228	04/15/2022	3,428.16
SHERIFF'S DEPT - COMMUNICATIONS					
E 263684	101398 MOTOROLA SOLUTIONS INC		26228	04/15/2022	23.60
SHERIFF'S DEPT - COMMUNICATIONS					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	38.01
SHERIFF'S DEPT - MODUM					
E 264132	101398 MOTOROLA SOLUTIONS INC	41801	26367	04/29/2022	344.74
SHERIFF'S DEPT - SUPPLIES					
E 264169	1000758 AT&T MOBILITY II LLC		26323	04/29/2022	1,883.24
SHERIFF'S DEPT - COMMUNICATIONS					
E 264169	1000758 AT&T MOBILITY II LLC		26323	04/29/2022	891.32
SHERIFF'S DEPT - COMMUNICATIONS					
E 264169	1000758 AT&T MOBILITY II LLC		26323	04/29/2022	280.40
SHERIFF'S DEPT - SRO- COMMUNICATIONS					
E 264169	1000758 AT&T MOBILITY II LLC		26323	04/29/2022	45.04
SHERIFF'S DEPT - COMMUNICATIONS					
100-301-5205 COMMUNICATIONS Subtotal					\$8,211.77
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 263009	1000138 CUSTOM CANINE UNLIMITED LLC	41680	26017	04/01/2022	85.00
SHERIFF'S DEPT - TRAINING CLASS					
263010	100197 MID-CAROLINA AHEC INC	41038	136717	04/01/2022	175.00
SHERIFF'S DEPT - AMERICAN HEART CTC CARDS					
E 263190	103370 VALKYRIE TACTICAL SOLUTIONS LLC	41342	26081	04/01/2022	300.00
SHERIFF'S DEPT - SC BEST SWAT COMPETITION LODGING - 02/25-26 2022					
263192	081800 SC SHERIFFS ASSOCIATION	41621	136723	04/01/2022	15.00
SHERIFF'S DEPT - PROFESSIONAL DEVELOPMENT					
263193	081800 SC SHERIFFS ASSOCIATION	41621	136723	04/01/2022	15.00
SHERIFF'S DEPT - PROFESSIONAL DEVELOPMENT					
263491	081800 SC SHERIFFS ASSOCIATION	41077	136740	04/15/2022	1,800.00
SHERIFF'S DEPT - PROFESSIONAL DEVELOPMENT					

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100-301-5207 PROFESSIONAL DEVELOPMENT					
E 263752	1000541 THE FMRT GROUP SHERIFF'S DEPT - PROFESSIONAL SERVICES	41942	26250	04/15/2022	445.00
E 263786	1000541 THE FMRT GROUP SHERIFF'S DEPT - PROFESSIONAL SERVICES	41942	26310	04/22/2022	445.00
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$3,280.00
100-301-5210 RENTALS					
E 263143	031689 PMP DADDY LLC SHERIFF'S DEPT - APRIL 2022 - RENT	39779	26054	04/01/2022	1,200.00
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5214 MAINT AND SERV CONTRACTS					
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	79.18
E 263753	103674 MICROSOFT CORPORATION SHERIFF'S DEPT - EMAIL	39470	26226	04/15/2022	808.00
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$887.18
100-301-5215 UNIFORMS & ACCESSORIES					
E 262957	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	41770	25991	04/01/2022	863.75
E 263803	100838 ACCURATE DESIGN SPECIALTIES INC SHERIFF'S DEPT - UNIFORMS - PROFESSIONAL SERVICES	41977	26256	04/22/2022	1,814.40
E 263804	100838 ACCURATE DESIGN SPECIALTIES INC SHERIFF'S DEPT - UNIFORMS - PROFESSIONAL SERVICES	41993	26256	04/22/2022	1,393.20
E 263899	103725 AMCHAR WHOLESALE INC SHERIFF'S DEPT - SUPPLIES	41893	26260	04/22/2022	1,151.68
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$5,223.03
100-301-5216 FUEL					
E 263685	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPT - FUEL		26222	04/15/2022	31,101.62
100-301-5216 FUEL Subtotal					\$31,101.62
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 263390	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - SUPPLIES	41028	26160	04/08/2022	383.37
E 263805	100624 CONTROLLED CHAOS TACTICS LLC SHERIFF'S DEPT - SPECIAL RESPONSE TEAM TRAINING - JULY TO DECEMBER 2022	42098	26274	04/22/2022	12,070.00
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$12,453.37
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 262959	1000800 MOBILE COMMUNICATIONS AMERICA INC SHERIFF'S DEPT - ANTENNA	41800	26046	04/01/2022	151.04
E 262976	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25996	04/01/2022	7.17
E 262977	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25996	04/01/2022	166.36
E 263000	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25988	04/01/2022	88.23
263086	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41147	136726	04/01/2022	214.40
263086	101600 SPARTANBURG DODGE INC	41147	136726	04/01/2022	15.01

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
SHERIFF'S DEPT - SUPPLIES - TAX					
E 263090	013125 CARQUEST OF CHESTER	41146	25996	04/01/2022	89.02
SHERIFF'S DEPT - CAR # 124 - SUPPLIES					
E 263091	013125 CARQUEST OF CHESTER	41146	25996	04/01/2022	6.48
SHERIFF'S DEPT - CAR # 35 - SUPPLIES					
E 263144	102220 OREILLY AUTOMOTIVE INC.	41143	26050	04/01/2022	15.23
SHERIFF'S DEPT - SUPPLIES					
E 263145	102220 OREILLY AUTOMOTIVE INC.	41143	26050	04/01/2022	24.31
SHERIFF'S DEPT - CAR# 97 - SUPPLIES					
E 263282	013125 CARQUEST OF CHESTER	41146	26105	04/08/2022	58.91
SHERIFF'S DEPT - CAR# 39 - SUPPLIES					
E 263283	013125 CARQUEST OF CHESTER	41146	26105	04/08/2022	58.91
SHERIFF'S DEPT - CAR# 47 - SUPPLIES					
E 263284	1000329 BLACKS TIRE SERVICE	41144	26102	04/08/2022	140.67
SHERIFF'S DEPT - SUPPLIES					
263285	102307 WILSON CHEVROLET INC	41849	136732	04/08/2022	315.75
SHERIFF'S DEPT - CAR# 105 - SUPPLIES					
263285	102307 WILSON CHEVROLET INC	41849	136732	04/08/2022	22.10
SHERIFF'S DEPT - CAR# 105 - SUPPLIES - TAX					
E 263292	044875 HY-GLOSS PAINT & BODY SHOP INC	41756	26127	04/08/2022	3,193.16
SHERIFF'S DEPT - CAR# 142 - 2020 DODGE CHARGER - PROFESSIONAL SERVICES					
E 263348	102447 WEST CHATHAM WARNING DEVICES INC	41713	26162	04/08/2022	858.60
SHERIFF'S DEPT - PUSHBUMPER CHARGER - PROFESSIONAL SERVICES					
E 263411	999757 AL THOMPSON TRUCKING INC	41827	26093	04/08/2022	300.00
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 263446	102220 OREILLY AUTOMOTIVE INC.	41918	26140	04/08/2022	66.54
SHERIFF'S DEPT - SUPPLIES					
E 263451	102034 ADVANCE AUTO PARTS	41912	26090	04/08/2022	464.34
SHERIFF'S DEPT - SUPPLIES					
E 263453	102034 ADVANCE AUTO PARTS	41912	26090	04/08/2022	194.27
SHERIFF'S DEPT - SUPPLIES					
E 263454	102034 ADVANCE AUTO PARTS	41912	26090	04/08/2022	-194.27
SHERIFF'S DEPT - SUPPLIES					
E 263462	094126 WEST END TIRE	41900	26163	04/08/2022	150.00
SHERIFF'S DEPT - CAR# 105 - PROFESSIONAL SERVICES					
E 263474	013125 CARQUEST OF CHESTER	41915	26189	04/15/2022	69.76
SHERIFF'S DEPT - SUPPLIES					
E 263636	102034 ADVANCE AUTO PARTS	41912	26174	04/15/2022	20.85
SHERIFF'S DEPT - CAR# 39 - SUPPLIES					
E 263638	102034 ADVANCE AUTO PARTS	41912	26174	04/15/2022	194.40
SHERIFF'S DEPT - CAR #39 - SUPPLIES					
E 263669	014274 CHADS BODY SHOP & TOWING	42061	26192	04/15/2022	242.00
SHERIFF'S DEPT - 2016 FORD EXPLORER - CAR# 129 - PROFESSIONAL SERVICES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	162.05
SALES & USE TAX					
E 263710	102220 OREILLY AUTOMOTIVE INC.	41918	26231	04/15/2022	202.51
SHERIFF'S DEPT - SUPPLIES - CAR# 129					
E 263711	102220 OREILLY AUTOMOTIVE INC.	41918	26231	04/15/2022	-202.51
SHERIFF'S DEPT - SUPPLIES - CAR# 129					
E 263712	102220 OREILLY AUTOMOTIVE INC.	41918	26231	04/15/2022	97.16
SHERIFF'S DEPT - SUPPLIES - CAR# 129					

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 263713	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES - CAR# 129	41918	26231	04/15/2022	-97.16
E 263715	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26174	04/15/2022	74.65
E 263716	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41917	26183	04/15/2022	140.67
E 263719	101488 BURNS FORD - MERCURY INC. SHERIFF'S DEPT - SUPPLIES	41913	26185	04/15/2022	217.93
E 263802	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 129 - WRECKER SERVICE	42135	26281	04/22/2022	300.00
E 263813	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41917	26264	04/22/2022	134.37
E 263973	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CAR# 176 - SUPPLIES	41915	26331	04/29/2022	82.60
E 263978	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - CAR# 176 - SUPPLIES	41917	26326	04/29/2022	588.00
E 264029	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41918	26372	04/29/2022	60.91
E 264030	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S DEPT - SUPPLIES	41911	26355	04/29/2022	176.00
E 264030	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S DEPT - SUPPLIES - TAX	41911	26355	04/29/2022	10.56
E 264034	026967 DAVIS BODY SHOP SHERIFF'S DEPT - LABOR	41622	26343	04/29/2022	1,492.80
E 264034	026967 DAVIS BODY SHOP SHERIFF'S DEPT - PARTS	41622	26343	04/29/2022	2,111.40
E 264034	026967 DAVIS BODY SHOP SHERIFF'S DEPT - SUPPLIES	41622	26343	04/29/2022	331.50
E 264034	026967 DAVIS BODY SHOP SHERIFF'S DEPT - SUPPLIES - TAX	41622	26343	04/29/2022	195.43
E 264034	026967 DAVIS BODY SHOP SHERIFF'S DEPT - MISCELLANEOUS	41622	26343	04/29/2022	808.56
E 264035	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 2 - 2021 CHEVROLET TAHOE - LABOR	41773	26354	04/29/2022	484.80
E 264035	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 2 - 2021 CHEVROLET TAHOE - PARTS	41773	26354	04/29/2022	10.00
E 264035	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 2 - 2021 CHEVROLET TAHOE - SUPPLIES	41773	26354	04/29/2022	261.80
E 264035	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 2 - 2021 CHEVROLET TAHOE - TAX	41773	26354	04/29/2022	5.00
E 264035	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 2 - 2021 CHEVROLET TAHOE - TAX	41773	26354	04/29/2022	0.80
E 264075	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - CAR# 46 - SUPPLIES	41912	26317	04/29/2022	8.63
E 264076	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - CAR# 44 - SUPPLIES	41912	26317	04/29/2022	8.63
E 264078	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - CAR# 39 - SUPPLIES	41918	26372	04/29/2022	11.04
E 264081	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41918	26372	04/29/2022	64.48

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100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$14,675.85
100-340-5201 OFFICE SUPPLIES					
E 263476	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41885	26177	04/15/2022	89.62
E 263494	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES	42021	26247	04/15/2022	64.57
E 263645	070100 QUILL CORPORATION DETENTION CENTER - SUPPLIES	42022	26234	04/15/2022	8.10
E 263787	070100 QUILL CORPORATION DETENTION CENTER - SUPPLIES	42022	26302	04/22/2022	457.10
100-340-5201 OFFICE SUPPLIES Subtotal					\$619.39
100-340-5202 OPERATING SUPPLIES					
E 262958	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41808	25991	04/01/2022	1,649.32
E 263008	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	41755	26035	04/01/2022	1,158.31
E 263116	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41538	26011	04/01/2022	1,479.57
E 263119	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41819	25991	04/01/2022	1,483.92
E 263120	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41780	25991	04/01/2022	997.68
E 263403	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26139	04/08/2022	33.99
E 263403	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	41937	26139	04/08/2022	2.38
E 263410	1000786 SECURITY CAMERA WAREHOUSE INC DETENTION CENTER - SUPPLIES	41891	26154	04/08/2022	718.29
E 263435	072500 COUNTY COUNCIL FOR RICHLAND COUNTY DETENTION CENTER - K-9 MEXX COURSE - PROFESSIONAL SERVICES	41976	136727	04/08/2022	8,000.00
E 263438	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41974	26094	04/08/2022	415.69
E 263628	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41995	26177	04/15/2022	657.66
E 263666	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42024	26177	04/15/2022	1,844.00
E 263667	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26230	04/15/2022	36.98
E 263667	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26230	04/15/2022	2.59
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	98.52
E 263776	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41991	26289	04/22/2022	159.16
E 263776	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41991	26289	04/22/2022	11.46
E 263777	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41991	26289	04/22/2022	207.85
E 263777	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41991	26289	04/22/2022	14.55

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100-340-5202 OPERATING SUPPLIES					
E 263783	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES	41998	26272	04/22/2022	240.48
E 263783	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES - TAX	41998	26272	04/22/2022	16.84
E 263897	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42138	26259	04/22/2022	1,868.28
E 263898	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42100	26259	04/22/2022	79.24
E 263901	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES	41998	26272	04/22/2022	480.96
E 263901	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES - TAX	41998	26272	04/22/2022	33.67
E 263903	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26296	04/22/2022	71.95
E 263903	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	41937	26296	04/22/2022	5.04
E 263963	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES	41998	26272	04/22/2022	888.00
E 263963	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES	41998	26272	04/22/2022	62.16
E 264025	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42159	26320	04/29/2022	221.96
E 264031	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42023	26320	04/29/2022	916.15
E 264032	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26370	04/29/2022	67.96
E 264032	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	41937	26370	04/29/2022	4.76
E 264136	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42185	26320	04/29/2022	79.86
100-340-5202 OPERATING SUPPLIES Subtotal					\$24,009.23
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 263136	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41774	26043	04/01/2022	91.87
E 263136	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41774	26043	04/01/2022	6.43
E 263138	059000 LOWES COMPANIES, INC DETENTION CENTER - CREDIT - SUPPLIES	41774	26043	04/01/2022	-16.12
E 263138	059000 LOWES COMPANIES, INC DETENTION CENTER - CREDIT - SUPPLIES - TAX	41774	26043	04/01/2022	-1.14
E 263178	1000786 SECURITY CAMERA WAREHOUSE INC DETENTION CENTER - SUPPLIES	41850	26068	04/01/2022	1,101.60
E 263280	1000065 CARTER QUALITY PLUMBING LLC DETENTION CENTER - PROFESSIONAL SERVICES	41862	26106	04/08/2022	1,850.00
E 263380	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41025	26126	04/08/2022	279.00
E 263380	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41025	26126	04/08/2022	19.53
E 263408	014230 CONSOLIDATED LAUNDRY DETENTION CENTER - SUPPLIES	40436	26112	04/08/2022	102.42

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 263409	1000786 SECURITY CAMERA WAREHOUSE INC DETENTION CENTER - SUPPLIES	41892	26154	04/08/2022	1,624.95
E 263429	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41938	26133	04/08/2022	85.45
E 263429	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41938	26133	04/08/2022	5.98
E 263437	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26110	04/08/2022	4.67
E 263471	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41933	26211	04/15/2022	47.21
E 263471	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41933	26211	04/15/2022	3.30
E 263471	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - DISCOUNT	41933	26211	04/15/2022	-0.94
E 263489	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41975	26177	04/15/2022	196.45
E 263497	1000677 FIRE SYSTEMS INC DETENTION CENTER - PROFESSIONAL SERVICES	42018	26207	04/15/2022	847.80
E 263629	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26196	04/15/2022	6.47
E 263630	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26196	04/15/2022	12.71
E 263631	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26196	04/15/2022	6.47
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	10.41
E 263824	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26273	04/22/2022	43.17
E 263825	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26273	04/22/2022	17.54
E 263900	100421 LUCAS & SONS THE EXTERMINATORS DETENTION CENTER - YEARLY INSPECTION - 2022 - PROFESSIONAL SERVICES	39630	26290	04/22/2022	600.00
E 264098	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41933	26352	04/29/2022	94.26
E 264098	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41933	26352	04/29/2022	6.60
E 264098	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - DISCOUNT	41933	26352	04/29/2022	-1.89
E 264133	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26339	04/29/2022	98.26
E 264134	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26339	04/29/2022	20.71
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$7,163.17
100-340-5205 COMMUNICATIONS					
E 263187	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - PHONES SPECIAL CIRCUIT INTERNET		26080	04/01/2022	1,700.00
E 263191	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - CABLE INTERNET		26080	04/01/2022	550.96
E 264169	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		26323	04/29/2022	290.56

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100-340-5205 COMMUNICATIONS Subtotal					\$2,541.52
100-340-5207 PROFESSIONAL DEVELOPMENT					
263012	100197 MID-CAROLINA AHEC INC DETENTION CENTER - AMERICAN HEART CTC CARDS	41040	136717	04/01/2022	80.00
100-340-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$80.00
100-340-5214 MAINT AND SERV CONTRACTS					
E 263754	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL	39472	26226	04/15/2022	610.00
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$610.00
100-340-5216 FUEL					
E 263685	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		26222	04/15/2022	569.10
100-340-5216 FUEL Subtotal					\$569.10
100-340-5222 ADULT CORRECTIONAL EXP					
E 263484	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26253	04/15/2022	4,552.66
E 263485	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26253	04/15/2022	4,008.36
E 263486	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26236	04/15/2022	1,179.74
E 263487	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26236	04/15/2022	970.63
E 263778	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26313	04/22/2022	5,338.56
E 263785	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26303	04/22/2022	1,007.03
E 264120	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26389	04/29/2022	3,871.98
E 264121	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26389	04/29/2022	4,429.13
E 264124	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26376	04/29/2022	1,209.05
E 264125	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26376	04/29/2022	802.78
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$27,369.92
100-340-5234 DISPOSAL FEES					
E 263594	014391 WASTE MANAGEMENT DETENTION CENTER - DISPOSAL FEES	42029	26254	04/15/2022	211.51
264056	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER - DISPOSAL FEES		136743	04/29/2022	621.00
100-340-5234 DISPOSAL FEES Subtotal					\$832.51
100-345-5202 OPERATING SUPPLIES					
E 263269	103536 SAM'S CLUB/SYNCHRONY BANK RURAL FIRE - FOUR TELEVISIONS	41721	26147	04/08/2022	665.26
100-345-5202 OPERATING SUPPLIES Subtotal					\$665.26
100-345-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	92.80

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100-345-5205 COMMUNICATIONS					
E 263185	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	342.38
	FIRE COORDINATOR - CELL PHONES				
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	92.78
	FIRE COORDINATOR - PHONES INTERNET				
	FIRE COORDINATOR - CELL PHONE				
100-345-5205 COMMUNICATIONS Subtotal					\$527.96
100-345-5215 UNIFORMS & ACCESSORIES					
E 264173	036437 GALLS LLC	42174	26348	04/29/2022	268.41
	RURAL FIRE - SUPPLIES				
100-345-5215 UNIFORMS & ACCESSORIES Subtotal					\$268.41
100-350-5202 OPERATING SUPPLIES					
E 262995	024000 CITY TRUE VALUE HARDWARE	39482	26011	04/01/2022	19.79
	RURAL FIRE - SUPPLIES				
E 263003	085280 STARCOM 2 WAY RADIO	41821	26075	04/01/2022	236.16
	RURAL FIRE - SUPPLIES				
E 263004	085280 STARCOM 2 WAY RADIO	41821	26075	04/01/2022	226.80
	RURAL FIRE - SUPPLIES				
E 263281	024000 CITY TRUE VALUE HARDWARE	41200	26110	04/08/2022	43.17
	RURAL FIRE - SUPPLIES				
E 263297	024000 CITY TRUE VALUE HARDWARE	41200	26110	04/08/2022	25.88
	RURAL FIRE - SUPPLIES				
E 263450	064860 NORTHERN TOOL & EQUIPMENT CO	41457	26139	04/08/2022	24.99
	RURAL FIRE - SUPPLIES				
E 263450	064860 NORTHERN TOOL & EQUIPMENT CO	41457	26139	04/08/2022	2.00
	RURAL FIRE - SUPPLIES - TAX				
E 263556	100009 LESSLIE WELDING & FABRICATING, INC.	41981	26218	04/15/2022	2,293.00
	RURAL FIRE - LABOR - PROFESSIONAL SERVICES				
E 263556	100009 LESSLIE WELDING & FABRICATING, INC.	41981	26218	04/15/2022	2,499.96
	RURAL FIRE - SUPPLIES				
E 263556	100009 LESSLIE WELDING & FABRICATING, INC.	41981	26218	04/15/2022	210.20
	RURAL FIRE - SHOP SUPPLIES				
E 263556	100009 LESSLIE WELDING & FABRICATING, INC.	41981	26218	04/15/2022	189.71
	RURAL FIRE - SUPPLIES - TAX				
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	3.18
	SALES & USE TAX				
E 263763	100576 SC DIVISION OF FIRE & LIFE SAFETY		26240	04/15/2022	5.00
	RURAL FIRE - LEWIS FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 263780	000377 MUNICIPAL EMERGENCY SERVICES INC	42072	26293	04/22/2022	2,728.25
	RURAL FIRE - SUPPLIES				
E 264130	024000 CITY TRUE VALUE HARDWARE	41945	26339	04/29/2022	62.55
	RURAL FIRE - SUPPLIES				
E 264135	024000 CITY TRUE VALUE HARDWARE	41945	26339	04/29/2022	51.59
	RURAL FIRE - SUPPLIES				
100-350-5202 OPERATING SUPPLIES Subtotal					\$8,622.23
100-350-5203 GENERAL MAINTENANCE & REP					
E 262978	013125 CARQUEST OF CHESTER	41056	25996	04/01/2022	85.91
	RURAL FIRE - SUPPLIES				
E 262985	100009 LESSLIE WELDING & FABRICATING, INC.	40358	26040	04/01/2022	302.43
	RURAL FIRE - RICHBURG FIRE DEPT - CASCADE SYSTEM - SUPPLIES				

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100-350-5203 GENERAL MAINTENANCE & REP					
E 262985	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - RICHBURG FIRE DEPT - CASCADE SYSTEM - LABOR	40358	26040	04/01/2022	270.00
E 262985	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - RICHBURG FIRE DEPT - CASCADE SYSTEM - FREIGHT	40358	26040	04/01/2022	33.56
E 262985	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - RICHBURG FIRE DEPT - CASCADE SYSTEM - TAX	40358	26040	04/01/2022	21.17
E 263298	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	41052	26132	04/08/2022	225.00
E 263298	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	41052	26132	04/08/2022	11.25
E 263298	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES - TAX	41052	26132	04/08/2022	0.79
E 263465	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	41953	26231	04/15/2022	94.19
E 263608	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR - PROFESSIONAL SERVICES	41951	26218	04/15/2022	1,665.00
E 263608	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	41951	26218	04/15/2022	522.65
E 263608	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES - TAX	41951	26218	04/15/2022	36.59
E 263611	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	41953	26231	04/15/2022	35.60
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	155.00
E 264067	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - REPAIRS - LABOR - PROFESSIONAL SERVICES	41951	26360	04/29/2022	315.00
E 264067	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - REPAIRS - MATERIALS - PROFESSIONAL SERVICES	41951	26360	04/29/2022	336.24
E 264067	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - REPAIRS - FREIGHT	41951	26360	04/29/2022	48.98
E 264067	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - REPAIRS - SUPPLIES	41951	26360	04/29/2022	15.75
E 264067	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES - TAX	41951	26360	04/29/2022	1.10
E 264127	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41944	26331	04/29/2022	28.58
E 264129	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	41953	26372	04/29/2022	207.80
E 264139	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	41951	26360	04/29/2022	495.00
E 264139	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MATERIALS	41951	26360	04/29/2022	320.27
E 264139	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	41951	26360	04/29/2022	24.75
E 264139	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - FREIGHT	41951	26360	04/29/2022	12.97
E 264139	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - TAX	41951	26360	04/29/2022	24.15
E 264141	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	41951	26360	04/29/2022	585.00
E 264141	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	145.95

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RURAL FIRE - MATERIALS					
E 264141	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	29.25
RURAL FIRE - SUPPLIES					
E 264141	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	22.45
RURAL FIRE - FREIGHT					
E 264141	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	12.26
RURAL FIRE - TAX					
E 264142	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	450.00
RURAL FIRE - LABOR					
E 264142	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	230.55
RURAL FIRE - MATERIALS					
E 264142	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	22.50
RURAL FIRE - SUPPLIES					
E 264142	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	17.71
RURAL FIRE - TAX					
E 264143	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	135.00
RURAL FIRE - LABOR					
E 264143	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	8.65
RURAL FIRE - MATERIALS					
E 264143	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	6.75
RURAL FIRE - SUPPLIES					
E 264143	100009 LESSLIE WELDING & FABRICATING, INC.	41951	26360	04/29/2022	1.08
RURAL FIRE - TAX					
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$6,956.88
100-350-5205 COMMUNICATIONS					
E 263107	1000448 ROCK COMMUNICATION LLC	39435	26061	04/01/2022	165.00
RURAL FIRE - COMMUNICATIONS					
E 264128	085280 STARCOM 2 WAY RADIO	41782	26385	04/29/2022	43.20
RURAL FIRE - SUPPLIES					
E 264174	1000448 ROCK COMMUNICATION LLC	39435	26378	04/29/2022	165.00
RURAL FIRE - COMMUNICATIONS					
100-350-5205 COMMUNICATIONS Subtotal					\$373.20
100-350-5207 PROFESSIONAL DEVELOPMENT					
E 263269	103536 SAM'S CLUB/SYNCHRONY BANK	41721	26147	04/08/2022	665.26
RURAL FIRE - FOUR TELEVISIONS					
E 263762	100576 SC DIVISION OF FIRE & LIFE SAFETY		26240	04/15/2022	5.00
RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 263764	100576 SC DIVISION OF FIRE & LIFE SAFETY		26240	04/15/2022	5.00
RURAL FIRE - LEWIS FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 263765	100576 SC DIVISION OF FIRE & LIFE SAFETY		26240	04/15/2022	10.00
RURAL FIRE - GREAT FALLS FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 264144	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	26379	04/29/2022	5.00
RURAL FIRE - PROFESSIONAL DEVELOPMENT					
E 264145	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	26379	04/29/2022	5.00
RURAL FIRE - PROFESSIONAL DEVELOPMENT					
E 264146	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	26379	04/29/2022	5.00
RURAL FIRE - PROFESSIONAL DEVELOPMENT					
E 264147	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	26379	04/29/2022	5.00
RURAL FIRE - PROFESSIONAL DEVELOPMENT					

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100-350-5207 PROFESSIONAL DEVELOPMENT					
E 264148	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - PROFESSIONAL DEVELOPMENT	41051	26379	04/29/2022	253.00
E 264149	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - PROFESSIONAL DEVELOPMENT	41051	26379	04/29/2022	5.00
E 264150	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - PROFESSIONAL DEVELOPMENT	41051	26379	04/29/2022	5.00
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$968.26
100-350-5209 INSURANCE					
E 263604	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26199	04/15/2022	-412.00
E 263606	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26199	04/15/2022	62.00
E 263607	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26199	04/15/2022	49,765.00
E 263646	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26199	04/15/2022	-106.00
100-350-5209 INSURANCE Subtotal					\$49,309.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 263175	021375 TRUVISTA COMMUNICATIONS FIRE TRAINING CENTER - PHONE INTERNET		26080	04/01/2022	160.13
E 263505	028750 DUKE ENERGY FIRE TRAINING CENTER		26204	04/15/2022	62.40
E 263545	028750 DUKE ENERGY FIRE TRAINING CENTER		26204	04/15/2022	17.85
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$240.38
100-350-5221 MEDICAL SERVICES					
E 263447	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	41984	26094	04/08/2022	41.02
E 263770	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42079	26259	04/22/2022	84.24
100-350-5221 MEDICAL SERVICES Subtotal					\$125.26
100-350-5224 COUNTY ALLOCATION					
E 263092	019275 CHESTER FIRE DEPARTMENT QUARTERLY ALLOCATION		26004	04/01/2022	1,200.00
E 263093	100497 CROSSROADS RURAL FIRE DEPARTMENT QUARTERLY ALLOCATION		26014	04/01/2022	1,000.00
E 263094	1000091 FORT LAWN FIRE PROTECTION DISTRICT QUARTERLY ALLOCATION		26026	04/01/2022	3,562.50
E 263095	040437 GREAT FALLS FIRE ASSOCIATION QUARTERLY ALLOCATION		26028	04/01/2022	1,525.00
E 263096	056250 LANDO FIRE PROTECTION DISTRICT QUARTERLY ALLOCATION		26038	04/01/2022	4,570.00
E 263097	058595 LEWIS FIRE PROTECTION DISTRICT QUARTERLY ALLOCATION		26041	04/01/2022	3,164.00
E 263098	030300 NORTH CHESTER RURAL FIRE DEPARTMENT QUARTERLY ALLOCATION		26049	04/01/2022	2,006.50
E 263099	072250 RICHBURG FIRE PROTECTION DISTRICT QUARTERLY ALLOCATION		26056	04/01/2022	9,000.00

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100-350-5224 COUNTY ALLOCATION					
E 263100	054500 ROSSVILLE RURAL FIRE DEPARTMENT QUARTERLY ALLOCATION		26062	04/01/2022	2,169.00
E 263101	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT QUARTERLY ALLOCATION		26073	04/01/2022	1,728.00
E 263102	094125 WEST CHESTER FIRE ASSOCIATION QUARTERLY ALLOCATION		26087	04/01/2022	2,552.00
E 263707	094125 WEST CHESTER FIRE ASSOCIATION QUARTERLY ALLOCATION		26255	04/15/2022	333.33
E 263708	014395 LEEDS RURAL FIRE DEPARTMENT QUARTERLY ALLOCATION		26216	04/15/2022	666.67
100-350-5224 COUNTY ALLOCATION Subtotal					\$33,477.00
100-350-5302 MACHINERY AND EQUIPMENT					
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	10.82
100-350-5302 MACHINERY AND EQUIPMENT Subtotal					\$10.82
100-355-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS EMA - CELL PHONES IPAD MIFI		26084	04/01/2022	229.84
E 263156	021375 TRUVISTA COMMUNICATIONS EMA - PHONES INTERNET CABLE		26080	04/01/2022	802.80
E 263586	1000450 MACKAY MARINE EMA - COMMUNICATIONS	28114	26221	04/15/2022	66.30
E 263682	101398 MOTOROLA SOLUTIONS INC EMA - COMMUNICATIONS		26228	04/15/2022	314.93
E 264087	100332 VERIZON WIRELESS EMA - CELL PHONE MIFI		26393	04/29/2022	239.82
100-355-5205 COMMUNICATIONS Subtotal					\$1,653.69
100-360-5202 OPERATING SUPPLIES					
E 262960	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	26033	04/01/2022	26.31
E 263117	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	26033	04/01/2022	26.31
E 263488	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	26210	04/15/2022	26.31
E 264057	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	26351	04/29/2022	26.31
100-360-5202 OPERATING SUPPLIES Subtotal					\$105.24
100-360-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS E-911 - MODEM		26084	04/01/2022	38.01
E 263483	103617 AT&T CORP E-99 - COMMUNICATIONS		26179	04/15/2022	284.45
E 263668	078640 SANTEE COOPER E-911 - TOWER RENTAL	42011	26239	04/15/2022	2,434.48
E 263683	101398 MOTOROLA SOLUTIONS INC E-911 - COMMUNICATIONS		26228	04/15/2022	388.39
E 264087	100332 VERIZON WIRELESS E-911 - MODEM		26393	04/29/2022	38.01

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100-360-5205 COMMUNICATIONS					
E 264087	100332 VERIZON WIRELESS E-911 - FEE		26393	04/29/2022	0.26
E 264169	1000758 AT&T MOBILITY II LLC E911 - COMMUNICATIONS		26323	04/29/2022	684.84
100-360-5205 COMMUNICATIONS Subtotal					\$3,868.44
100-360-5210 RENTALS					
263349	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136731	04/08/2022	2,000.00
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 263756	103674 MICROSOFT CORPORATION E-911 - EMAIL	39469	26226	04/15/2022	318.88
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$318.88
100-365-5201 OFFICE SUPPLIES					
E 263274	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - WATER	41798	26147	04/08/2022	21.65
100-365-5201 OFFICE SUPPLIES Subtotal					\$21.65
100-365-5202 OPERATING SUPPLIES					
E 262987	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	41797	26074	04/01/2022	63.33
E 263024	999948 PYLE SOLUTIONS LLC ANIMAL CONTROL - SUPPLIES	41483	26055	04/01/2022	332.42
E 263249	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - WATER	41521	26147	04/08/2022	12.12
E 263259	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - OTTERBOX CASE	41588	26147	04/08/2022	48.57
E 263396	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	26160	04/08/2022	2.94
E 264123	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42097	26320	04/29/2022	118.78
E 264126	999786 LED EMERGENCY VEHICLE LIGHTING INC ANIMAL CONTROL - SUPPLIES	41904	26358	04/29/2022	349.98
E 264126	999786 LED EMERGENCY VEHICLE LIGHTING INC ANIMAL CONTROL - SHIPPING	41904	26358	04/29/2022	17.95
100-365-5202 OPERATING SUPPLIES Subtotal					\$946.09
100-365-5203 GENERAL MAINTENANCE & REP					
E 263394	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41194	26160	04/08/2022	88.12
E 263395	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41194	26160	04/08/2022	259.17
E 263398	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES ANIMAL CONTROL - LABOR	41796	26148	04/08/2022	60.00
E 263648	059000 LOWES COMPANIES, INC ANIMAL CONTROL - SUPPLIES	41749	26220	04/15/2022	213.74
E 263648	059000 LOWES COMPANIES, INC ANIMAL CONTROL - SUPPLIES - TAX	41749	26220	04/15/2022	14.96
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	0.59

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SALES & USE TAX					
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$636.58
100-365-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	239.13
ANIMAL CONTROL - CELL PHONES					
E 263196	1000448 ROCK COMMUNICATION LLC	39434	26061	04/01/2022	165.00
ANIMAL CONTROL - COMMUNICATIONS					
E 263203	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	225.24
ANIMAL CONTROL - PHONES CABLE					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	238.30
ANIMAL CONTROL - CELL PHONE					
E 264175	1000448 ROCK COMMUNICATION LLC	39434	26378	04/29/2022	165.00
ANIMAL CONTROL - COMMUNICATIONS					
100-365-5205 COMMUNICATIONS Subtotal					\$1,032.67
100-365-5215 UNIFORMS & ACCESSORIES					
E 263883	021000 CHESTER RENTAL UNIFORM		26271	04/22/2022	445.81
ANIMAL CONTROL - UNIFORMS					
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$445.81
100-365-5221 MEDICAL SERVICES					
E 262993	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26052	04/01/2022	50.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262994	1000497 COVETRUS NORTH AMERICA	41191	26013	04/01/2022	233.82
ANIMAL CONTROL - MEDICAL SERVICES					
E 263125	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26052	04/01/2022	54.80
ANIMAL CONTROL - MEDICAL SERVICES					
E 263126	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26052	04/01/2022	19.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 263150	999995 HEALTHY PETS SPAY NEUTER AND	41694	26032	04/01/2022	25.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 263415	103449 IDEXX LABORATORIES INC	41192	26128	04/08/2022	21.23
ANIMAL CONTROL - MEDICAL SERVICES					
E 263792	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26298	04/22/2022	1,393.41
ANIMAL CONTROL - MEDICAL SERVICES					
E 263793	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26298	04/22/2022	19.20
ANIMAL CONTROL - MEDICAL SERVICES					
E 263794	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26298	04/22/2022	188.95
ANIMAL CONTROL - MEDICAL SERVICES					
E 264137	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26373	04/29/2022	154.60
ANIMAL CONTROL - MEDICAL SERVICES					
E 264138	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26373	04/29/2022	253.75
ANIMAL CONTROL - MEDICAL SERVICES					
100-365-5221 MEDICAL SERVICES Subtotal					\$2,413.76
100-370-5224 COUNTY ALLOCATION					
E 263032	018750 CHESTER COUNTY RESCUE SQUAD		26001	04/01/2022	3,000.00
QUARTERLY ALLOCATION					
100-370-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-375-5224 COUNTY ALLOCATION					

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100-375-5224 COUNTY ALLOCATION					
E 263040	040415 GREAT FALLS RESCUE SQUAD QUARTERLY ALLOCATION		26030	04/01/2022	3,000.00
100-375-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-401-5201 OFFICE SUPPLIES					
E 263926	100913 FIRST CITIZENS BANK-VISA ROADS - STAPLES - HP 27" CURVED MONITOR	41775	26276	04/22/2022	453.58
E 263986	999997 BEST BUY BUSINESS ADVANTAGE ROADS - LOGITECH SPEAKERS	42080	26324	04/29/2022	86.38
100-401-5201 OFFICE SUPPLIES Subtotal					\$539.96
100-401-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS ROADS - CELL PHONES		26084	04/01/2022	65.53
E 263152	021375 TRUVISTA COMMUNICATIONS ROADS - PHONES		26080	04/01/2022	133.09
E 264087	100332 VERIZON WIRELESS ROADS - CELL PHONE		26393	04/29/2022	65.51
100-401-5205 COMMUNICATIONS Subtotal					\$264.13
100-401-5215 UNIFORMS & ACCESSORIES					
E 263880	021000 CHESTER RENTAL UNIFORM ROADS - UNIFORMS		26271	04/22/2022	129.48
100-401-5215 UNIFORMS & ACCESSORIES Subtotal					\$129.48
100-401-5219 SMALL TOOLS/MINOR EQUIP					
E 263472	1000617 AMAZON CAPITAL SERVICES INC ROADS - SUPPLIES	41857	26177	04/15/2022	31.31
100-401-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$31.31
100-401-5225 ROAD MAINTENANCE					
E 263424	041505 LEHIGH HANSON ROADS - SUPPLIES		26131	04/08/2022	271.32
E 263424	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX		26131	04/08/2022	18.99
E 263425	041505 LEHIGH HANSON ROADS - SUPPLIES		26131	04/08/2022	532.95
E 263425	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX		26131	04/08/2022	37.31
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	79.20
E 263727	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	41646	26173	04/15/2022	1,682.15
E 263729	041505 LEHIGH HANSON ROADS - SUPPLIES		26217	04/15/2022	875.52
E 263729	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX		26217	04/15/2022	61.29
E 263734	1000133 THE MACOMB GROUP INC ROADS - SUPPLIES	41647	26251	04/15/2022	2,148.12
E 263779	1000133 THE MACOMB GROUP INC ROADS - SUPPLIES	41647	26311	04/22/2022	2,507.76
100-401-5225 ROAD MAINTENANCE Subtotal					\$8,214.61

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100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 263340	007000 BLANCHARD MACHINERY CO. ROADS - TRACTOR WITH BOOM MOWER - EQUIPMENT	39987	26099	04/08/2022	374.60
E 263475	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	41175	26189	04/15/2022	49.09
263584	056500 LANDS TIRE CENTER ROADS - SUPPLIES	41176	136735	04/15/2022	145.75
263585	056500 LANDS TIRE CENTER ROADS - PROFESSIONAL SERVICES	41176	136735	04/15/2022	30.00
E 263736	1000566 MOSLEY FABRICATION WELDING & ERECTING ROADS - REPAIRS	41856	26227	04/15/2022	2,046.00
E 264022	102987 D&M MACHINERY ROADS - REPAIRS - PROFESSIONAL SERVICES	42094	26341	04/29/2022	650.00
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$3,295.44
100-401-5227 PARTS & SUPPLIES					
E 263385	024000 CITY TRUE VALUE HARDWARE ROADS - SUPPLIES	41170	26110	04/08/2022	40.79
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	6.60
E 263733	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES	42050	26230	04/15/2022	450.84
E 263733	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES - TAX	42050	26230	04/15/2022	31.56
E 264004	024000 CITY TRUE VALUE HARDWARE ROADS - SUPPLIES	42096	26339	04/29/2022	34.41
100-401-5227 PARTS & SUPPLIES Subtotal					\$564.20
100-402-5201 OFFICE SUPPLIES					
E 263257	103536 SAM'S CLUB/SYNCHRONY BANK PUBLIC WORKS - TV & WALL MOUNT	41581	26147	04/08/2022	768.23
E 263478	1000617 AMAZON CAPITAL SERVICES INC PUBLIC WORKS - SUPPLIES	41919	26177	04/15/2022	159.24
100-402-5201 OFFICE SUPPLIES Subtotal					\$927.47
100-402-5202 OPERATING SUPPLIES					
E 263252	103536 SAM'S CLUB/SYNCHRONY BANK PUBLIC WORKS - WATER	41530	26147	04/08/2022	72.72
E 263272	103536 SAM'S CLUB/SYNCHRONY BANK PUBLIC WORKS - OTTER BOX	41784	26147	04/08/2022	53.97
E 263277	103536 SAM'S CLUB/SYNCHRONY BANK PUBLIC WORKS - CREDIT	41784	26147	04/08/2022	-1.09
100-402-5202 OPERATING SUPPLIES Subtotal					\$125.60
100-402-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS PUBLIC WORKS - CELL PHONES		26084	04/01/2022	92.76
E 264087	100332 VERIZON WIRELESS PUBLIC WORKS - CELL PHONE		26393	04/29/2022	92.74
100-402-5205 COMMUNICATIONS Subtotal					\$185.50
100-402-5215 UNIFORMS & ACCESSORIES					
E 263881	021000 CHESTER RENTAL UNIFORM		26271	04/22/2022	86.52

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100-402-5215 UNIFORMS & ACCESSORIES					
PUBLIC WORKS - UNIFORMS					
100-402-5215 UNIFORMS & ACCESSORIES Subtotal					\$86.52
100-405-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	24.15
	LITTER CONTROL - CELL PHONES				
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	65.53
	LITTER CONTROL - RECYCLING - CELL PHONES				
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	24.14
	LITTER CONTROL - CELL PHONE				
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	65.51
	LITTER CONTROL - RECYCLING - CELL PHONES				
100-405-5205 COMMUNICATIONS Subtotal					\$179.33
100-405-5215 UNIFORMS & ACCESSORIES					
E 263882	021000 CHESTER RENTAL UNIFORM		26271	04/22/2022	90.96
	LITTER CONTROL - UNIFORMS				
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$90.96
100-501-5201 OFFICE SUPPLIES					
E 263246	103536 SAM'S CLUB/SYNCHRONY BANK	41485	26147	04/08/2022	60.42
	EMS - BATTERIES				
E 263248	103536 SAM'S CLUB/SYNCHRONY BANK	41513	26147	04/08/2022	64.17
	EMS - LEGAL PADS & SHEET PROTECTORS				
100-501-5201 OFFICE SUPPLIES Subtotal					\$124.59
100-501-5202 OPERATING SUPPLIES					
E 263130	100385 HERALD OFFICE SUPPLY INC	40854	26033	04/01/2022	36.88
	EMS - WATER				
E 263241	103536 SAM'S CLUB/SYNCHRONY BANK	41381	26147	04/08/2022	25.30
	EMS - CLEANING SUPPLIES				
E 263242	103536 SAM'S CLUB/SYNCHRONY BANK	41381	26147	04/08/2022	10.80
	EMS - CLEANING SUPPLIES				
E 263253	103536 SAM'S CLUB/SYNCHRONY BANK	41542	26147	04/08/2022	59.79
	EMS - CLEANING SUPPLIES				
E 263255	103536 SAM'S CLUB/SYNCHRONY BANK	41553	26147	04/08/2022	53.24
	EMS - CLEANING SUPPLIES				
E 263276	103536 SAM'S CLUB/SYNCHRONY BANK	41822	26147	04/08/2022	90.20
	EMS - SUPPLIES				
E 263300	102993 CROWN TROPHY	41890	26113	04/08/2022	264.00
	EMS - SUPPLIES - PROFESSIONAL SERVICES				
E 263300	102993 CROWN TROPHY	41890	26113	04/08/2022	18.48
	EMS - SUPPLIES - TAX				
E 263577	100385 HERALD OFFICE SUPPLY INC	40854	26210	04/15/2022	-3.99
	EMS - CREDIT - WATER				
E 263647	045625 INTERSTATE SOLUTIONS INC.	41970	26213	04/15/2022	127.75
	EMS - SUPPLIES				
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	1.83
	SALES & USE TAX				
E 263827	100385 HERALD OFFICE SUPPLY INC	40854	26279	04/22/2022	65.77
	EMS - WATER				
E 263829	085250 STANDARD COFFEE SERVICE COMPANY	39474	26308	04/22/2022	349.88

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100-501-5202 OPERATING SUPPLIES					
EMS - SUPPLIES					
E 263902	1000617 AMAZON CAPITAL SERVICES INC	42127	26259	04/22/2022	168.47
EMS - SUPPLIES					
E 263905	999932 RENT OUR SMOKER	41985	26304	04/22/2022	225.00
EMS - RETIREMENT PARTY - 04/01/2022					
E 263968	1000617 AMAZON CAPITAL SERVICES INC	41683	26320	04/29/2022	-429.84
EMS - SUPPLIES - RETURN					
E 264069	101324 FED EX	42017	26347	04/29/2022	4.98
EMS - SHIPPING					
E 264089	1000617 AMAZON CAPITAL SERVICES INC	42191	26320	04/29/2022	44.61
EMS - SUPPLIES					
100-501-5202 OPERATING SUPPLIES Subtotal					\$1,113.15
100-501-5204 PROFESSIONAL SERVICES					
E 263028	1000616 CALE DAVIS		26020	04/01/2022	1,283.33
EMS - APRIL 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES					
E 263029	1000615 TREVOR G ROBINSON LLC		26060	04/01/2022	1,283.33
EMS - APRIL 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES					
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.66
100-501-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	342.09
EMS - WIRELESS UNITS					
E 263084	1000758 AT&T MOBILITY II LLC		25992	04/01/2022	106.10
EMS - COMMUNICATIONS					
E 263108	1000448 ROCK COMMUNICATION LLC	39427	26061	04/01/2022	825.00
EMS - COMMUNICATIONS					
E 263123	1000758 AT&T MOBILITY II LLC		25994	04/01/2022	555.65
EMS - COMMUNICATIONS					
E 263153	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	1,338.05
EMS - PHONES CABLE INTERNET					
E 263610	1000617 AMAZON CAPITAL SERVICES INC	42049	26177	04/15/2022	273.17
EMS - SUPPLIES					
E 263684	101398 MOTOROLA SOLUTIONS INC		26228	04/15/2022	165.18
EMS - COMMUNICATIONS					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	342.17
EMS - SIERRA WIRELESS					
E 264176	1000448 ROCK COMMUNICATION LLC	39427	26378	04/29/2022	825.00
EMS - COMMUNICATIONS					
100-501-5205 COMMUNICATIONS Subtotal					\$4,772.41
100-501-5207 PROFESSIONAL DEVELOPMENT					
263718	100197 MID-CAROLINA AHEC INC	41125	136736	04/15/2022	30.00
EMS - AMERICAN HEART CTC CARDS					
E 263959	100913 FIRST CITIZENS BANK-VISA	41969	26276	04/22/2022	37.80
EMS - HEART ASSOCIATION SHOP CPR - BLS INSTRUCTOR ESSENTIALS					
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$67.80
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS					
E 263593	1000419 ESO SOLUTIONS INC	39426	26205	04/15/2022	613.44
EMS - MAY 2022 - MONTHLY SERVICE					
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS Subtotal					\$613.44

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100-501-5215 UNIFORMS & ACCESSORIES					
E 263254	103536 SAM'S CLUB/SYNCHRONY BANK EMS - CLOTHING RACK	41541	26147	04/08/2022	259.18
E 263261	103536 SAM'S CLUB/SYNCHRONY BANK EMS - CLOTHES HANGERS	41611	26147	04/08/2022	64.69
E 263835	036437 GALLS LLC EMS - SUPPLIES	42062	26278	04/22/2022	171.47
E 263984	1000133 THE MACOMB GROUP INC EMS - BOMBER JACKETS - SUPPLIES	41269	26386	04/29/2022	194.40
100-501-5215 UNIFORMS & ACCESSORIES Subtotal					\$689.74
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 263304	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	40504	26100	04/08/2022	263.47
E 263339	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	40677	26100	04/08/2022	108.00
E 263339	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES - TAX	40677	26100	04/08/2022	9.82
E 263339	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES - SHIPPING	40677	26100	04/08/2022	14.74
E 263728	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41905	26182	04/15/2022	205.09
E 263766	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41905	26182	04/15/2022	1,366.85
E 263989	999732 MEDLINE INDUSTRIES LP EMS - SUPPLIES	42056	26364	04/29/2022	527.04
E 264088	102486 BOUND TREE MEDICAL LLC EMS - SUPPLIES	41288	26325	04/29/2022	6.87
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,501.88
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 262998	032500 EZELL HARDWARE, INC. EMS - SUPPLIES	41205	26023	04/01/2022	15.34
E 262999	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41204	25988	04/01/2022	42.77
E 263046	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	26059	04/01/2022	180.83
E 263068	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41702	26059	04/01/2022	148.72
E 263132	004675 B & B TIRE & WHEEL INC EMS - 2017 DODGE RAM 5500 - UNIT# 323 - PROFESSIONAL SERVICES	41120	25995	04/01/2022	57.50
E 263133	004675 B & B TIRE & WHEEL INC EMS - 2017 DODGE RAM 5500 - UNIT# 322 - PROFESSIONAL SERVICES	41120	25995	04/01/2022	57.50
E 263361	1000718 ROBERTS OXYGEN COMPANY INC EMS - MEDICAL SUPPLIES	41702	26146	04/08/2022	144.89
E 263386	024000 CITY TRUE VALUE HARDWARE EMS- SUPPLIES	39493	26110	04/08/2022	26.99
E 263388	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	39493	26110	04/08/2022	52.56
E 263565	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	26238	04/15/2022	180.83
E 263615	1000718 ROBERTS OXYGEN COMPANY INC	41702	26238	04/15/2022	80.18

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
EMS - SUPPLIES					
E 263637	102034 ADVANCE AUTO PARTS	41955	26174	04/15/2022	226.95
EMS - SUPPLIES					
E 263642	102220 OREILLY AUTOMOTIVE INC.	41958	26231	04/15/2022	73.43
EMS - SUPPLIES					
E 263643	102220 OREILLY AUTOMOTIVE INC.	41958	26231	04/15/2022	-62.64
EMS - SUPPLIES					
E 263644	102220 OREILLY AUTOMOTIVE INC.	41958	26231	04/15/2022	10.79
EMS - SUPPLIES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	81.28
SALES & USE TAX					
E 263704	013125 CARQUEST OF CHESTER	41957	26189	04/15/2022	14.94
EMS - SUPPLIES					
E 263709	102220 OREILLY AUTOMOTIVE INC.	41958	26231	04/15/2022	185.59
EMS - SUPPLIES					
E 263722	999965 LIQUIDSPRING LLC	41996	26219	04/15/2022	1,389.65
EMS - SUPPLIES					
E 263811	102034 ADVANCE AUTO PARTS	41955	26257	04/22/2022	216.00
EMS - SUPPLIES					
E 263812	102220 OREILLY AUTOMOTIVE INC.	41958	26297	04/22/2022	98.24
EMS - SUPPLIES					
E 263972	013125 CARQUEST OF CHESTER	41957	26331	04/29/2022	90.33
EMS - SUPPLIES					
E 263975	1000718 ROBERTS OXYGEN COMPANY INC	41702	26377	04/29/2022	157.96
EMS - SUPPLIES					
E 263990	1000617 AMAZON CAPITAL SERVICES INC	41997	26320	04/29/2022	924.32
EMS - SUPPLIES					
E 263995	024000 CITY TRUE VALUE HARDWARE	39493	26339	04/29/2022	8.27
EMS - SUPPLIES					
E 264070	013125 CARQUEST OF CHESTER	41122	26331	04/29/2022	141.25
EMS - SUPPLIES					
E 264082	102220 OREILLY AUTOMOTIVE INC.	41958	26372	04/29/2022	218.42
EMS - SUPPLIES					
E 264083	024000 CITY TRUE VALUE HARDWARE	39493	26339	04/29/2022	30.95
EMS - SUPPLIES					
E 264090	1000718 ROBERTS OXYGEN COMPANY INC	41702	26377	04/29/2022	184.10
EMS - SUPPLIES					
E 264140	024000 CITY TRUE VALUE HARDWARE	41704	26339	04/29/2022	17.59
EMS - SUPPLIES					
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,995.53
100-501-5234 DISPOSAL FEES					
E 263377	086301 STERICYCLE, INC.	39431	26157	04/08/2022	422.10
EMS - DISPOSAL FEES					
100-501-5234 DISPOSAL FEES Subtotal					\$422.10
100-501-5305 MEDICAL EQUIPMENT					
E 263427	999975 TRACK STAR INTERNATIONAL LLC	41393	26159	04/08/2022	1,701.00
EMS - GPS SYSTEM					
E 263449	999975 TRACK STAR INTERNATIONAL LLC	41392	26159	04/08/2022	1,080.00
EMS - GPS SYSTEM					

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100-501-5305 MEDICAL EQUIPMENT Subtotal					\$2,781.00
100-505-5205 COMMUNICATIONS					
E 263180	021375 TRUVISTA COMMUNICATIONS VETERANS AFFAIRS - PHONES		26080	04/01/2022	207.57
100-505-5205 COMMUNICATIONS Subtotal					\$207.57
100-510-5220 DIRECT ASSISTANCE					
E 263058	019750 CHESTER METROPOLITAN DISTRICT DSS		26006	04/01/2022	256.55
E 263161	021375 TRUVISTA COMMUNICATIONS DSS - PHONE		26080	04/01/2022	51.47
E 263527	028750 DUKE ENERGY DSS		26204	04/15/2022	1,542.07
E 263599	101241 SEGRA DSS - COMMUNICATIONS		26244	04/15/2022	726.80
E 263651	999987 CLEANNET OF CHARLOTTE INC DSS - PROFESSIONAL SERVICES		26198	04/15/2022	607.45
E 263664	100952 STEPHENSON'S ELECTRIC & SECURITY DSS - PROFESSIONAL SERVICES		26248	04/15/2022	39.00
E 263721	101241 SEGRA DSS - COMMUNICATIONS		26244	04/15/2022	112.90
E 263759	028750 DUKE ENERGY DSS		26204	04/15/2022	66.29
E 263818	102779 H & H FIRE & SAFETY DSS - PROFESSIONAL SERVICES		26280	04/22/2022	50.00
E 263852	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DSS - MOW TRIM & BLOW OFF - PROFESSIONAL SERVICES		26284	04/22/2022	100.00
E 263876	021000 CHESTER RENTAL UNIFORM DSS - MATS		26271	04/22/2022	56.16
	264046 013175 CARTERS LANDSCAPE & DESIGN DSS - DISPOSAL FEES		136743	04/29/2022	160.50
E 264111	019750 CHESTER METROPOLITAN DISTRICT DSS		26336	04/29/2022	271.58
E 264178	024000 CITY TRUE VALUE HARDWARE DSS - SUPPLIES	41130	26339	04/29/2022	22.66
E 264180	028640 DRENNAN EXTERMINATING, INC. DSS - PEST CONTROL - PROFESSIONAL SERVICES		26345	04/29/2022	75.00
100-510-5220 DIRECT ASSISTANCE Subtotal					\$4,138.43
100-515-5220 DIRECT ASSISTANCE					
E 263179	021375 TRUVISTA COMMUNICATIONS DHEC - HEALTH DEPT - PHONES		26080	04/01/2022	1,032.80
E 263309	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - HEALTH DEPT		26109	04/08/2022	516.34
E 263538	028750 DUKE ENERGY DHEC - HEALTH DEPT		26204	04/15/2022	849.20
E 263653	999987 CLEANNET OF CHARLOTTE INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		26198	04/15/2022	600.00
E 263692	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPT		26195	04/15/2022	123.85
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	1.93

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100-515-5220 DIRECT ASSISTANCE					
E 263819	102779 H & H FIRE & SAFETY DHEC - HEALTH DEPARTMENT - PROFESSIONAL SERVICES		26280	04/22/2022	50.00
E 263851	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - HEALTH DEPARTMENT - MOW TRIM BLOW OFF - PROFESSIONAL SERVICES		26284	04/22/2022	70.00
E 263876	021000 CHESTER RENTAL UNIFORM DHEC - HEALTH DEPT - MATS		26271	04/22/2022	93.32
264054	013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPT - DISPOSAL FEES		136743	04/29/2022	80.25
100-515-5220 DIRECT ASSISTANCE Subtotal					\$3,417.69
100-515-5221 DHEC - GREAT FALLS					
E 263181	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - PHONES		26080	04/01/2022	177.73
E 263194	1000065 CARTER QUALITY PLUMBING LLC DHEC - GREAT FALLS - PROFESSIONAL SERVICES	41865	25997	04/01/2022	4,800.00
E 263208	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		26006	04/01/2022	74.86
E 263336	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		26109	04/08/2022	59.22
E 263546	028750 DUKE ENERGY DHEC - GREAT FALLS		26204	04/15/2022	36.16
E 263655	999987 CLEANNET OF CHARLOTTE INC DHEC - GREAT FALLS - CREDIT		26198	04/15/2022	-209.72
E 263861	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - GREAT FALLS - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		26284	04/22/2022	50.00
E 264181	028640 DRENNAN EXTERMINATING, INC. DHEC - GREAT FALLS - PEST CONTROL - PROFESSIONAL SERVICES		26345	04/29/2022	25.00
100-515-5221 DHEC - GREAT FALLS Subtotal					\$5,013.25
100-530-5224 COUNTY ALLOCATION					
E 263043	082156 SENIOR SERVICES, INC. QUARTERLY ALLOCATION		26069	04/01/2022	4,050.00
100-530-5224 COUNTY ALLOCATION Subtotal					\$4,050.00
100-540-5224 COUNTY ALLOCATION					
E 263034	016500 CHESTER/LANCASTER DSN QUARTERLY ALLOCATION		25999	04/01/2022	1,012.50
100-540-5224 COUNTY ALLOCATION Subtotal					\$1,012.50
100-545-5224 COUNTY ALLOCATION					
E 263033	021250 CHESTER SOIL & WATER QUARTERLY ALLOCATION		26008	04/01/2022	2,750.00
100-545-5224 COUNTY ALLOCATION Subtotal					\$2,750.00
100-555-5224 COUNTY ALLOCATION					
E 263037	085750 DEPT. OF HEALTH & HUMAN SERVICES QUARTERLY ALLOCATION		26021	04/01/2022	18,559.00
100-555-5224 COUNTY ALLOCATION Subtotal					\$18,559.00
100-560-5224 COUNTY ALLOCATION					
E 263041	055000 KEYSTONE SUBSTANCE ABUSE SERVICES QUARTERLY ALLOCATION		26036	04/01/2022	1,250.00

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100-560-5224 COUNTY ALLOCATION Subtotal					\$1,250.00
100-601-5205 COMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS RECREATION - CELL PHONE		26084	04/01/2022	41.40
E 263202	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE - PHONE INTERNET		26080	04/01/2022	155.32
E 263204	021375 TRUVISTA COMMUNICATIONS RECREATION - PHONES		26080	04/01/2022	28.77
E 264087	100332 VERIZON WIRELESS RECREATION - CELL PHONE		26393	04/29/2022	41.39
100-601-5205 COMMUNICATIONS Subtotal					\$266.88
100-601-5232 RECREATION EXPENSE					
E 264036	100673 LEWISVILLE DIXIE LEAGUE BASEBALL INC RECREATION - BUDGET REQUEST	42001	26361	04/29/2022	10,400.00
E 264096	022062 CHESTER YOUTH BASEBALL LEAGUE RECREATION - YOUTH BASEBALL & SOFTBALL LEAGUE	42196	26337	04/29/2022	14,400.00
100-601-5232 RECREATION EXPENSE Subtotal					\$24,800.00
100-615-5224 COUNTY ALLOCATION					
E 263036	999828 CLEMSON EXTENSION SERVICE QUARTERLY ALLOCATION		26012	04/01/2022	3,037.50
100-615-5224 COUNTY ALLOCATION Subtotal					\$3,037.50
100-625-5224 COUNTY ALLOCATION					
E 263039	040418 GREAT FALLS HOME TOWN ASSOCIATION INC QUARTERLY ALLOCATION		26029	04/01/2022	3,000.00
100-625-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-626-5224 COUNTY ALLOCATION					
E 263042	101281 PALMETTO CITIZENS AGAINST SEXUAL ASSAULT QUARTERLY ALLOCATION		26051	04/01/2022	1,250.00
100-626-5224 COUNTY ALLOCATION Subtotal					\$1,250.00
100-627-5224 COUNTY ALLOC - SUMMER FEEDING					
E 263035	1000551 CITY OF CHESTER QUARTERLY ALLOCATION		26009	04/01/2022	2,500.00
100-627-5224 COUNTY ALLOC - SUMMER FEEDING Subtotal					\$2,500.00
100-629-5224 COUNTY ALLOCATION					
263030	013750 CATAWBA COMMUNITY MENTAL HEALTH CLINIC QUARTERLY ALLOCATION		136714	04/01/2022	750.00
100-629-5224 COUNTY ALLOCATION Subtotal					\$750.00
100-630-5224 COUNTY ALLOCATION					
E 263038	101033 FORT LAWN COMMUNITY CENTER QUARTERLY ALLOCATION		26025	04/01/2022	1,012.50
100-630-5224 COUNTY ALLOCATION Subtotal					\$1,012.50
Fund 100 Subtotal					\$929,304.17
301 SOLID WASTE COLLECTION					
301-000-5201 OFFICE SUPPLIES					
E 263730	100426 STAPLES ADVANTAGE	42045	26247	04/15/2022	91.07

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301-000-5201 OFFICE SUPPLIES					
PUBLIC WORKS - SUPPLIES					
301-000-5201 OFFICE SUPPLIES Subtotal					\$91.07
301-000-5202 OPERATING SUPPLIES					
E 263082	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	41297	26023	04/01/2022	209.65
E 263573	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	40995	26210	04/15/2022	30.30
E 264062	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	26346	04/29/2022	8.92
301-000-5202 OPERATING SUPPLIES Subtotal					\$248.87
301-000-5205 TELEPHONES					
E 263085	1000758 AT&T MOBILITY II LLC RECYCLING - SURFACE PRO		25993	04/01/2022	31.91
E 263177	021375 TRUVISTA COMMUNICATIONS RECYCLING CENTERS - PHONES		26080	04/01/2022	497.37
E 263344	100266 COMPORIUM COMMUNICATION RECYCLING - PHONE		26111	04/08/2022	66.55
301-000-5205 TELEPHONES Subtotal					\$595.83
301-000-5211 PUBLIC UTILITY SERVICES					
E 263049	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		26006	04/01/2022	74.15
E 263050	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		26006	04/01/2022	42.68
E 263051	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		26006	04/01/2022	86.24
E 263052	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		26006	04/01/2022	850.23
E 263368	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #9		26117	04/08/2022	178.00
E 263369	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #11		26117	04/08/2022	197.00
E 263506	028750 DUKE ENERGY RECYCLING CENTER #3		26204	04/15/2022	134.22
E 263523	028750 DUKE ENERGY RECYCLING CENTER #2		26204	04/15/2022	141.67
E 263530	028750 DUKE ENERGY RECYCLING CENTER #5		26204	04/15/2022	122.83
E 263535	028750 DUKE ENERGY RECYCLING CENTER #7		26204	04/15/2022	132.85
E 263541	028750 DUKE ENERGY RECYCLING CENTER #4		26204	04/15/2022	224.82
E 263551	028750 DUKE ENERGY RECYCLING CENTER #1		26204	04/15/2022	104.59
E 263552	028750 DUKE ENERGY RECYCLING CENTER #8		26204	04/15/2022	159.01
E 263564	028750 DUKE ENERGY RECYCLING CENTER #10		26204	04/15/2022	135.11
E 263566	028750 DUKE ENERGY RECYCLING CENTER #6		26204	04/15/2022	133.43

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301-000-5211 PUBLIC UTILITY SERVICES					
E 263686	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #2		26195	04/15/2022	187.93
E 264101	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		26336	04/29/2022	58.07
E 264102	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		26336	04/29/2022	51.16
E 264104	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		26336	04/29/2022	91.68
E 264105	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		26336	04/29/2022	1,154.94
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$4,260.61
301-000-5214 MAINT AND SERV CONTRACTS					
E 263993	045625 INTERSTATE SOLUTIONS INC. RECYCLING - SUPPLIES	42075	26356	04/29/2022	142.80
301-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$142.80
301-000-5234 DISPOSAL FEES					
E 263353	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS RECYCLING - DISPOSAL FEES	41859	26155	04/08/2022	2,784.30
301-000-5234 DISPOSAL FEES Subtotal					\$2,784.30
301-000-5235 TRANSPORTATION COST					
E 263459	014391 WASTE MANAGEMENT RECYCLING - TRANSPORTATION COST	40203	26161	04/08/2022	23,764.17
301-000-5235 TRANSPORTATION COST Subtotal					\$23,764.17
Fund 301 Subtotal					\$31,887.65
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 263187	021375 TRUVISTA COMMUNICATIONS VICTIM'S ADVOCATE - PHONES SPECIAL CIRCUIT INTERNET		26080	04/01/2022	100.00
E 264169	1000758 AT&T MOBILITY II LLC VICTIM'S ADVOCATE - COMMUNICATIONS		26323	04/29/2022	45.04
302-000-5205 COMMUNICATIONS Subtotal					\$145.04
302-000-5214 MAINT AND SERV CONTRACTS					
E 263412	101710 GOVCONNECTION, INC. VICTIM'S ADVOCATE - COMPUTER HARDWARE	41843	26122	04/08/2022	187.01
E 263755	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - EMAIL	39471	26226	04/15/2022	44.00
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$231.01
302-000-5216 FUEL					
E 263685	100904 MANSFIELD OIL COMPANY VICTIM'S ADVOCATE - FUEL		26222	04/15/2022	1,339.53
302-000-5216 FUEL Subtotal					\$1,339.53
Fund 302 Subtotal					\$1,715.58
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 264099	016125 CHESTER CATAWBA REGIONAL AIRPORT		26334	04/29/2022	15,167.00

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304-000-5400 EXPENDITURES					
AIRPORT - GRANT					
304-000-5400 EXPENDITURES Subtotal					\$15,167.00
Fund 304 Subtotal					\$15,167.00
309 FAMILY COURT UNIT cfda 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 263278	103536 SAM'S CLUB/SYNCHRONY BANK CLERK OF COURT - SAMSUNG 65" SMART TV	41833	26147	04/08/2022	570.23
E 263591	999875 CAROLINA SHRED LLC FAMILY COURT - PROFESSIONAL SERVICES	41244	26188	04/15/2022	41.60
E 263847	999817 MONOPRICE INC CLERK OF COURT - CONFERENCE CAMERA & HDMI CONVERTER	41852	26292	04/22/2022	609.98
E 263847	999817 MONOPRICE INC CLERK OF COURT - SHIPPING	41852	26292	04/22/2022	1.00
E 263847	999817 MONOPRICE INC CLERK OF COURT - TAX	41852	26292	04/22/2022	48.88
E 263915	100913 FIRST CITIZENS BANK-VISA CLERK OF COURT - PARKINS - 2022 ANNUAL SPRING CONFERENCE - KINGSTON PLANTATION CONDOS - NORTH MYRTLE BEACH SC - 05/1-5 2022	41747	26276	04/22/2022	842.35
E 263917	100913 FIRST CITIZENS BANK-VISA CLERK OF COURT - YARBOROUGH - 2022 ANNUAL SPRING CONFERENCE - KINGSTON PLANTATION CONDOS - NORTH MYRTLE BEACH SC - 05/1-5 2022	41748	26276	04/22/2022	842.35
E 264072	999875 CAROLINA SHRED LLC FAMILY COURT - PROFESSIONAL SERVICES	42173	26329	04/29/2022	41.60
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$2,997.99
Fund 309 Subtotal					\$2,997.99
311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 263855	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - MAINTENANCE - I-77 EXIT & ENTRANCE - MOW TRIM EDGE SPRAY PICK UP TRASH - PROFESSIONAL SERVICES	42132	26284	04/22/2022	1,310.00
E 263856	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - MAINTENANCE - I-77 EXIT & ENTRANCE - MOW TRIM EDGE SPRAY PICK UP TRASH - PROFESSIONAL SERVICES	42132	26284	04/22/2022	775.00
311-000-5400 EXPENDITURES Subtotal					\$2,085.00
Fund 311 Subtotal					\$2,085.00
313 911 FRANCHISE FEES					
313-000-5202 OPERATING SUPPLIES					
E 263934	100913 FIRST CITIZENS BANK-VISA E-911 - POSITIVE PROMOTIONS - THIN GOLD LINE CHALLENGE COIN	41815	26276	04/22/2022	196.20
313-000-5202 OPERATING SUPPLIES Subtotal					\$196.20
313-000-5205 COMMUNICATIONS					
E 263176	021375 TRUVISTA COMMUNICATIONS E-911 - PHONES SPECIAL CIRCUIT		26080	04/01/2022	6,692.80
E 263404	100488 AT&T DATACOMM LLC E-911 - COMMUNICATIONS		26097	04/08/2022	4,367.11
E 263405	100488 AT&T DATACOMM LLC E-911 - COMMUNICATIONS		26097	04/08/2022	242.47
E 263406	100488 AT&T DATACOMM LLC		26097	04/08/2022	4,367.11

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313-000-5205 COMMUNICATIONS					
E 263407	100488 AT&T DATACOMM LLC		26097	04/08/2022	242.47
E 263720	101241 SEGRA		26244	04/15/2022	807.75
E 263751	100755 LANGUAGE LINE SERVICES		26215	04/15/2022	68.50
313-000-5205 COMMUNICATIONS Subtotal					\$16,788.21
313-000-5207 PROFESSIONAL DEVELOPMENT					
263011	100197 MID-CAROLINA AHEC INC	41039	136717	04/01/2022	20.00
E 263499	100970 PRIORITY DISPATCH	42010	26232	04/15/2022	55.00
264033	099126 YORK COUNTY GOVERNMENT	42060	136746	04/29/2022	431.64
313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$506.64
313-000-5214 MAINT AND SERV CONTRACTS					
E 263448	103861 BRADSHAW CONSULTING SERVICES INC	38776	26101	04/08/2022	6,750.00
313-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$6,750.00
Fund 313 Subtotal					\$24,241.05
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 263001	090442 TYANNE PERRY		26053	04/01/2022	373.89
E 263017	1000040 JOHN LYNN FAULKNER JR		26024	04/01/2022	308.26
E 263067	999783 JESSICA N SCHMITTLE		26066	04/01/2022	165.23
E 263067	999783 JESSICA N SCHMITTLE		26066	04/01/2022	201.24
E 263303	036437 GALLS LLC	41791	26121	04/08/2022	156.00
E 263303	036437 GALLS LLC	41791	26121	04/08/2022	2.99
E 263303	036437 GALLS LLC	41791	26121	04/08/2022	12.48
E 263919	100913 FIRST CITIZENS BANK-VISA	41012	26276	04/22/2022	185.68
E 263920	100913 FIRST CITIZENS BANK-VISA	41012	26276	04/22/2022	705.63
E 263921	100913 FIRST CITIZENS BANK-VISA	41013	26276	04/22/2022	928.40
E 263923	100913 FIRST CITIZENS BANK-VISA	41009	26276	04/22/2022	928.40
E 263924	100913 FIRST CITIZENS BANK-VISA	41011	26276	04/22/2022	1,055.48

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317-000-5400 EXPENDITURES					
E 263925	100913 FIRST CITIZENS BANK-VISA	41011	26276	04/22/2022	-110.11
	EMS - LINEBERGER - EMS SYMPOSIUM - EMBASSY SUITES MYRTLE BEACH OCEANFRONT RESORT - MYRTLE BEACH SC - 03/8-13 2022				
317-000-5400 EXPENDITURES Subtotal					\$4,913.57
Fund 317 Subtotal					\$4,913.57
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	51.08
	SALES & USE TAX				
E 264042	101138 CHARM-TEX INC	41712	26333	04/29/2022	406.34
	DETENTION CENTER - SUPPLIES				
320-000-5400 EXPENDITURES Subtotal					\$457.42
Fund 320 Subtotal					\$457.42
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 263600	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		26171	04/11/2022	12,322.26
	C FUNDS - CHESTER 2021 CTC PAVING PROGRAM - PROFESSIONAL SERVICES				
E 263601	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		26171	04/11/2022	300.00
	C FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES				
E 263602	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		26171	04/11/2022	645.63
	C FUNDS - CHESTER CTC SCDOT SHIRLEY ROAD - PROFESSIONAL SERVICES				
E 263603	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		26171	04/11/2022	6,165.01
	C FUNDS - CHESTER COUNTY ROAD RAILROAD CROSSING INSPECTION - PROFESSIONAL SERVICES				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	492.13
	C FUNDS - ROADS - LEHIGH HANSON INV# 40977339				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	34.45
	C FUNDS - LEHIGH HANSON INV# 40977339				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	524.68
	C FUNDS - LEHIGH HANSON INV# 40981366				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	36.73
	C FUNDS - LEHIGH HANSON INV# 40981366				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	470.90
	C FUNDS - LEHIGH HANSON INV# 40995414				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	32.96
	C FUNDS - LEHIGH HANSON INV# 40995414				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	247.23
	C FUNDS - LEHIGH HANSON INV# 41000186				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	17.31
	C FUNDS - LEHIGH HANSON INV# 41000186				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	250.02
	C FUNDS - LEHIGH HANSON INV# 41002806				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	17.50
	C FUNDS - LEHIGH HANSON INV# 41002806				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	477.56
	C FUNDS - LEHIGH HANSON INV# 41010076				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	33.43
	C FUNDS - LEHIGH HANSON INV# 41010076				
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	748.19

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324-000-5400 EXPENDITURES					
C FUNDS - LEHIGH HANSON INV# 41014352					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	52.37
C FUNDS - LEHIGH HANSON INV# 41014352					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	788.97
C FUNDS - LEHIGH HANSON INV# 41046901					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	55.23
C FUNDS - LEHIGH HANSON INV# 41046901					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	2,132.48
C FUNDS - LEHIGH HANSON INV# 41033687					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	149.27
C FUNDS - LEHIGH HANSON INV# 41033687					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	1,794.35
C FUNDS - LEHIGH HANSON INV# 51049830					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	125.60
C FUNDS - LEHIGH HANSON INV# 51049830					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	777.92
C FUNDS - LEHIGH HANSON INV# 41052753					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	54.45
C FUNDS - LEHIGH HANSON INV# 41052753					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	1,865.24
C FUNDS - LEHIGH HANSON INV# 41074464					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	130.57
C FUNDS - LEHIGH HANSON INV# 41074464					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	2,151.52
C FUNDS - LEHIGH HANSON INV# 41077280					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	150.61
C FUNDS - LEHIGH HANSON INV# 41077280					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	246.16
C FUNDS - ROADS - LEHIGH HANSON INV# 41089790					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	17.23
C FUNDS - ROADS - LEHIGH HANSON INV# 41089790					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	252.62
C FUNDS - ROADS - LEHIGH HANSON INV# 41091040					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	17.68
C FUNDS - ROADS - LEHIGH HANSON INV# 41091040					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	259.08
C FUNDS - ROADS - LEHIGH HANSON INV# 41119240					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	18.14
C FUNDS - ROADS - LEHIGH HANSON INV# 41119240					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	770.44
C FUNDS - ROADS - LEHIGH HANSON INV# 41134797					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	53.93
C FUNDS - ROADS - LEHIGH HANSON INV# 41134797					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	1,590.69
C FUNDS - ROADS - LEHIGH HANSON INV# 41137536					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	111.35
C FUNDS - ROADS - LEHIGH HANSON INV# 41137536					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	1,674.50
C FUNDS - ROADS - LEHIGH HANSON INV# 41141122					
E 263605	100801 CHESTER COUNTY TREASURER		26170	04/11/2022	117.22
C FUNDS - ROADS - LEHIGH HANSON INV# 41141122					

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324-000-5400 EXPENDITURES					
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - ROADS - LEHIGH HANSON INV# 41151373		26170	04/11/2022	489.94
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - ROADS - LEHIGH HANSON INV# 41151373		26170	04/11/2022	34.30
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - ROADS - LEHIGH HANSON INV# 41151374		26170	04/11/2022	510.68
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - ROADS - LEHIGH HANSON INV# 41151374		26170	04/11/2022	35.75
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - CORRECTION FROM JANUARY REIMBURSEMENT - ERROR IN REPORTING		26170	04/11/2022	-275.08
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - CORRECTION FROM NOVEMBER REIMBURSEMENT - 1% SALES TAX		26170	04/11/2022	180.93
E 263605	100801 CHESTER COUNTY TREASURER C FUNDS - 1% SALES TAX		26170	04/11/2022	185.15
324-000-5400 EXPENDITURES Subtotal					\$39,335.28
Fund 324 Subtotal					\$39,335.28
328 Animal Control-Lutz Grant					
328-021-5400 EXPENDITURES					
E 262988	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	39625	26052	04/01/2022	76.00
E 262989	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	39625	26052	04/01/2022	76.00
E 262990	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	39625	26052	04/01/2022	70.00
E 262991	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	39625	26052	04/01/2022	76.00
E 262992	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	39625	26052	04/01/2022	6.00
328-021-5400 EXPENDITURES Subtotal					\$304.00
328-022-5401 Sheriffs Lutz Grant Drone					
E 263014	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S LUTZ GRANT DRONE - SUPPLIES	41806	25991	04/01/2022	460.00
E 263118	102686 AIRWORX LLC SHERIFF'S LUTZ GRANT DRONE - SUPPLIES	41807	25989	04/01/2022	6,000.00
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	103.87
328-022-5401 Sheriffs Lutz Grant Drone Subtotal					\$6,563.87
Fund 328 Subtotal					\$6,867.87
332 HUMANE SOCIETY GRANT-ANIMAL					
332-000-5400 EXPENDITURES					
263127	100200 ANIMAL ALLIES INC HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41729	136713	04/01/2022	1,760.00
E 263399	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26141	04/08/2022	70.00
E 263400	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26141	04/08/2022	76.00
E 263401	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26141	04/08/2022	76.00

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332-000-5400 EXPENDITURES					
HUMAN SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 263402	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41863	26141	04/08/2022	82.00
HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
332-000-5400 EXPENDITURES Subtotal					\$2,064.00
Fund 332 Subtotal					\$2,064.00
333 LAW ENFORCEMENT NETWORK(LEN)					
333-021-5400 021 LEN					
263500	103358 BARN EXPRESS INC	42005	136733	04/15/2022	790.00
021 LEN - MEETING ROOM					
333-021-5400 021 LEN Subtotal					\$790.00
Fund 333 Subtotal					\$790.00
336 SHERIFF DEPT IV-D cfd 93.563					
336-000-5400 EXPENDITURES					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	38.01
4D - SHERIFF'S DEPT - MODEM					
E 263187	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	250.00
4D - SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET					
E 263490	102605 NICHOLSON BUSINESS SYSTEMS	42015	26229	04/15/2022	5,989.00
4D - SHERIFF'S DEPT - RENEWAL FEES					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	38.01
4D - SHERIFF'S DEPT - MODUM					
E 264169	1000758 AT&T MOBILITY II LLC		26323	04/29/2022	140.20
4D - SHERIFF'S DEPT - COMMUNICATIONS					
336-000-5400 EXPENDITURES Subtotal					\$6,455.22
Fund 336 Subtotal					\$6,455.22
345 Sheriffs Dept. Donations					
345-000-5400 EXPENDITURES					
262961	100721 RUSSELL MCELYEA	41638	136716	04/01/2022	1,000.00
SHERIFF'S DEPT - FAA UNMANNED AIRCRAFT INSTRUCTION - 03/16-17 2022					
E 263279	102686 AIRWORX LLC	41772	26091	04/08/2022	3,942.00
SHERIFF'S DEPT - SUPPLIES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION		26241	04/15/2022	26.45
SALES & USE TAX					
E 263941	100913 FIRST CITIZENS BANK-VISA	41864	26276	04/22/2022	2,457.00
SHERIFF'S DEPT - PSI SERVICES - FAA UNMANNED AIRCRAFT EXAM					
345-000-5400 EXPENDITURES Subtotal					\$7,425.45
Fund 345 Subtotal					\$7,425.45
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 263026	100000 CHESTER COUNTY LIBRARY		26000	04/01/2022	65,833.33
LIBRARY - APRIL 2022 - MONTHLY ALLOCATION					
355-000-5224 COUNTY ALLOCATION Subtotal					\$65,833.33
Fund 355 Subtotal					\$65,833.33
356 CORONAVIRUS COVID-19					

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356-000-5401 GENERAL DISBURSEMENTS					
E 263219	1000795 INDUSTRIAL SAFETY LLC CORONER - SUPPLIES	41482	26034	04/01/2022	759.60
E 263985	1000806 MOBI MEDICAL CORONER - SUPPLIES	41343	26365	04/29/2022	1,249.29
356-000-5401 GENERAL DISBURSEMENTS Subtotal					\$2,008.89
Fund 356 Subtotal					\$2,008.89
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					
E 263800	102786 ULINE INC HAZMAT - SUPPLIES	41706	26312	04/22/2022	1,923.37
E 263907	100913 FIRST CITIZENS BANK-VISA HAZ MAT - OFFICE DEPOT - MOP BUCKET	41665	26276	04/22/2022	124.10
E 263930	100913 FIRST CITIZENS BANK-VISA HAZ MAT - KTEC - ROTARY LATCH	41790	26276	04/22/2022	155.75
357-000-5400 EXPENDITURES Subtotal					\$2,203.22
Fund 357 Subtotal					\$2,203.22
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 262983	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	26011	04/01/2022	57.70
E 263018	026923 EDGAR M. DARBY EMA - DARBY - 2022 SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH SC - 02/28 - 03/03 2022		26018	04/01/2022	84.29
E 263019	999742 LAURA KUNZIE EMA - KUNZIE - 2022 SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH SC - 02/28 - 03/03 2022		26037	04/01/2022	57.88
E 263147	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	26011	04/01/2022	5.71
E 263149	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	26011	04/01/2022	16.18
	263229 081150 SC DEPARTMENT OF MOTOR VEHICLES EMA - TITLE - 2017 FREIGHTLINER M2	41889	136730	04/08/2022	15.00
	263229 081150 SC DEPARTMENT OF MOTOR VEHICLES EMA - SALES TAX	41889	136730	04/08/2022	500.00
	263229 081150 SC DEPARTMENT OF MOTOR VEHICLES EMA - LICENSE PLATE	41889	136730	04/08/2022	2.00
E 263240	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	41887	26094	04/08/2022	243.39
E 263245	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	41071	26147	04/08/2022	43.49
E 263256	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	41071	26147	04/08/2022	95.42
E 263263	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	41071	26147	04/08/2022	28.88
E 263270	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	41071	26147	04/08/2022	65.01
E 263273	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	41071	26147	04/08/2022	79.59
E 263391	101892 TRACTOR SUPPLY CREDIT PLAN EMA - SUPPLIES	41046	26160	04/08/2022	26.99

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358-000-5400 EXPENDITURES					
E 263397	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	26110	04/08/2022	24.82
E 263571	100385 HERALD OFFICE SUPPLY INC EMA - WATER	40922	26210	04/15/2022	17.14
E 263670	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41962	26196	04/15/2022	19.71
E 263826	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41962	26273	04/22/2022	3.02
E 263865	100669 CAL-GRAPHICS, INC. EMA - PROFESSIONAL SERVICES	42006	26266	04/22/2022	1,100.00
E 263906	1000705 BUTTERMILKS BBQ EMA - HMEP MEAL	42179	26265	04/22/2022	450.62
E 263909	100913 FIRST CITIZENS BANK-VISA EMA - DARBY - SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH SC - 02/28-03/03/2022	41140	26276	04/22/2022	305.92
E 263910	100913 FIRST CITIZENS BANK-VISA EMA - KUNZIE - SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH SC - 02/28-03/03/2022	41141	26276	04/22/2022	305.92
E 264026	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42070	26320	04/29/2022	22.68
E 264065	999817 MONOPRICE INC EMA - SUPPLIES	42142	26366	04/29/2022	51.99
E 264065	999817 MONOPRICE INC EMA - SUPPLIES - SHIPPING & HANDLING	42142	26366	04/29/2022	2.06
E 264065	999817 MONOPRICE INC EMA - SUPPLIES - TAX	42142	26366	04/29/2022	4.33
E 264131	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41962	26339	04/29/2022	31.62
E 264151	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42190	26320	04/29/2022	429.70
358-000-5400 EXPENDITURES Subtotal					\$4,091.06
Fund 358 Subtotal					\$4,091.06
360 HMEP CFDA 20.703					
360-022-5400 EXPENDITURES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	376.37
E 264170	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	41869	26320	04/29/2022	299.25
360-022-5400 EXPENDITURES Subtotal					\$675.62
Fund 360 Subtotal					\$675.62
365 YORK TECH					
365-000-5224 COUNTY ALLOCATION					
E 263045	099250 YORK TECHNICAL COLLEGE QUARTERLY ALLOCATION		26088	04/01/2022	62,119.50
365-000-5224 COUNTY ALLOCATION Subtotal					\$62,119.50
Fund 365 Subtotal					\$62,119.50
374 EMPG01 MULTIPLE FYS CFDA #97.042 & G					
374-020-5400 EXPENDITURES-FY20 LEMPG					

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374-020-5400 EXPENDITURES-FY20 LEMPG					
E 263084	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		25992	04/01/2022	18.42
E 263123	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		25994	04/01/2022	95.73
374-020-5400 EXPENDITURES-FY20 LEMPG Subtotal					\$114.15
374-020-5401 EXPENDITURES-FY20 SUPP LEMPG					
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	183.19
374-020-5401 EXPENDITURES-FY20 SUPP LEMPG Subtotal					\$183.19
Fund 374 Subtotal					\$297.34
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 263775	1000789 RICHBURG FIRE PROTECTION DISTRICT RICHBURG FIRE PROTECTION DISTRICT - MARCH 2022 - LIFEQUEST EOM EFT		26305	04/22/2022	3,778.36
378-000-5510 Special Department Expenditure Subtotal					\$3,778.36
Fund 378 Subtotal					\$3,778.36
383 DHEC SW reduction / recycling					
383-022-5203 Public Education					
E 263885	100831 PAXTON MEDIA GROUP LLC LANDFILL - ADVERTISING	41600	26300	04/22/2022	129.78
E 263888	100831 PAXTON MEDIA GROUP LLC LANDFILL - ADVERTISING	41600	26300	04/22/2022	129.78
E 263891	100831 PAXTON MEDIA GROUP LLC LANDFILL - ADVERTISING	41600	26300	04/22/2022	129.78
E 263894	100831 PAXTON MEDIA GROUP LLC LANDFILL - ADVERTISING	41600	26300	04/22/2022	129.78
383-022-5203 Public Education Subtotal					\$519.12
Fund 383 Subtotal					\$519.12
384 Economic Development 4% FILOT					
384-000-5400 EXPENDITURES					
E 263979	999751 NEON CLOUD PRODUCTIONS LLC ECONOMIC DEVELOPMENT - SOCIAL MEDIA CONTENT	42143	26368	04/29/2022	13,392.50
384-000-5400 EXPENDITURES Subtotal					\$13,392.50
Fund 384 Subtotal					\$13,392.50
387 Public Defender					
387-000-5400 EXPENDITURES					
E 263591	999875 CAROLINA SHRED LLC PUBLIC DEFENDER - PROFESSIONAL SERVICES	41244	26188	04/15/2022	41.60
E 264072	999875 CAROLINA SHRED LLC PUBLIC DEFENDER - PROFESSIONAL SERVICES	42173	26329	04/29/2022	41.60
387-000-5400 EXPENDITURES Subtotal					\$83.20
Fund 387 Subtotal					\$83.20
391 SEX OFFENDER REGISTRY					

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391-000-5400 EXPENDITURES					
263757	081300 SC LAW ENFORCEMENT DIVISION SEX OFFENDER REGISTRATION FEES		136739	04/15/2022	550.00
391-000-5400 EXPENDITURES Subtotal					\$550.00
Fund 391 Subtotal					\$550.00
392 VETERANS AFFAIRS-AID TO COUNTIES					
392-000-5400 EXPENDITURES					
E 263022	100022 SCACVAO VETERAN'S AFFAIRS - YARBOROUGH - 2022 SPRING EDUCATION CONFERENCE - COLUMBIA SC - 04/27-28 2022	41835	26063	04/01/2022	50.00
E 263023	100022 SCACVAO VETERAN'S AFFAIRS - VARNADORE - 2022 SPRING EDUCATION CONFERENCE - COLUMBIA SC - 04/27-28 2022	41835	26063	04/01/2022	50.00
E 264028	1000617 AMAZON CAPITAL SERVICES INC VETERAN'S AFFAIRS - SUPPLIES	42147	26320	04/29/2022	394.17
392-000-5400 EXPENDITURES Subtotal					\$494.17
Fund 392 Subtotal					\$494.17
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-004-5400 Detention Center Access Control					
E 263808	052937 JOHNSON CONTROLS INC. DETENTION CENTER ACCESS CONTROL - FUND	40875	26286	04/22/2022	50,000.00
E 263809	052937 JOHNSON CONTROLS INC. DETENTION CENTER ACCESS CONTROL - FUND	40875	26286	04/22/2022	69,040.16
E 263810	052937 JOHNSON CONTROLS INC. DETENTION CENTER ACCESS CONTROL - FUND	40875	26286	04/22/2022	63,750.00
402-004-5400 Detention Center Access Control Subtotal					\$182,790.16
402-016-5400 Countywide Emergency Comm Project					
E 263347	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - PAL800 USER AGREEMENT - IMPACT FEES	40722	26137	04/08/2022	816,336.39
402-016-5400 Countywide Emergency Comm Project Subtotal					\$816,336.39
402-023-5400 Richburg FD Rescue Equipment					
E 263379	000377 MUNICIPAL EMERGENCY SERVICES INC RICHBURG FIRE DEPT - RESCUE EQUIPMENT	40440	26138	04/08/2022	4,644.00
402-023-5400 Richburg FD Rescue Equipment Subtotal					\$4,644.00
402-024-5400 Health Dept Building Improvements					
E 263875	999959 CARRAWAY CONSTRUCTION HEALTH DEPARTMENT BUILDING IMPROVEMENTS	41528	26267	04/22/2022	61,150.00
402-024-5400 Health Dept Building Improvements Subtotal					\$61,150.00
402-028-5400 Richburg Park-Parking Lot Impr					
E 263758	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT IMPROVEMENTS		26203	04/15/2022	7,550.00
402-028-5400 Richburg Park-Parking Lot Impr Subtotal					\$7,550.00
402-037-5400 GF-Wastewater Plant Pump Impr					
E 263345	999846 CAROTRON LLC GREAT FALLS WASTEWATER PLANT PUMP IMPROVEMENTS		26104	04/08/2022	78,520.00
402-037-5400 GF-Wastewater Plant Pump Impr Subtotal					\$78,520.00
402-038-5400 Gateway I77 High Mast Lighting					

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402-038-5400 Gateway I77 High Mast Lighting					
E 263738	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY I77 HIGH MAST LIGHTING		26212	04/15/2022	3,002.50
402-038-5400 Gateway I77 High Mast Lighting Subtotal					\$3,002.50
402-047-5400 Gateway Hwy 9 Masterplan-lighting					
E 263737	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HIGHWAY 9 MASTER PLAN LIGHTING		26212	04/15/2022	11,181.00
402-047-5400 Gateway Hwy 9 Masterplan-lighting Subtotal					\$11,181.00
402-048-5400 Courthouse-Access Control Impr					
E 263301	000435 ADI GLOBAL COURTHOUSE - ACCESS CONTROL IMPROVEMENTS - SUPPLIES	41832	26089	04/08/2022	581.96
E 263301	000435 ADI GLOBAL COURTHOUSE - ACCESS CONTROL IMPROVEMENTS - SUPPLIES TAX	41832	26089	04/08/2022	48.54
E 263301	000435 ADI GLOBAL COURTHOUSE - ACCESS CONTROL IMPROVEMENTS - SUPPLIES - SHIPPING	41832	26089	04/08/2022	24.75
E 263302	000435 ADI GLOBAL COURTHOUSE - ACCESS CONTROL IMPROVEMENTS - SUPPLIES	41832	26089	04/08/2022	68.97
E 263302	000435 ADI GLOBAL COURTHOUSE - ACCESS CONTROL IMPROVEMENTS - SUPPLIES - TAX	41832	26089	04/08/2022	7.40
E 263302	000435 ADI GLOBAL COURTHOUSE - ACCESS CONTROL IMPROVEMENTS - SUPPLIES - SHIPPING	41832	26089	04/08/2022	23.55
402-048-5400 Courthouse-Access Control Impr Subtotal					\$755.17
Fund 402 Subtotal					\$1,165,929.22
403 COVID RECOVERY FUNDS					
403-001-5400 Gallo/Fort Lawn Wastewater Project					
E 263837	102849 ALLIANCE CONSULTING ENGINEERS INC TOWN OF FORT LAWN - PUMP STATION - PROFESSIONAL SERVICES		26258	04/22/2022	80,000.00
403-001-5400 Gallo/Fort Lawn Wastewater Project Subtotal					\$80,000.00
Fund 403 Subtotal					\$80,000.00
428 2022 GO Bond					
428-004-5400 Voter Registration Security					
E 263987	000435 ADI GLOBAL VOTER REGISTRATION - SUPPLIES	42074	26316	04/29/2022	3,041.91
E 263987	000435 ADI GLOBAL VOTER REGISTRATION - SUPPLIES - TAX	42074	26316	04/29/2022	246.39
E 263987	000435 ADI GLOBAL VOTER REGISTRATION - SHIPPING & HANDLING	42074	26316	04/29/2022	37.96
E 263988	000435 ADI GLOBAL VOTER REGISTRATION - SUPPLIES	42074	26316	04/29/2022	560.99
E 263988	000435 ADI GLOBAL VOTER REGISTRATION - SUPPLIES - TAX	42074	26316	04/29/2022	46.48
E 263988	000435 ADI GLOBAL VOTER REGISTRATION - SHIPPING & HANDLING	42074	26316	04/29/2022	20.00
428-004-5400 Voter Registration Security Subtotal					\$3,953.73
428-010-5400 5 Patrol Cars					
E 263168	103325 321 SIGNS & GRAPHICS LLC 5 PATROL CARS - SHERIFF'S DEPT - SUPPLIES	39930	25987	04/01/2022	2,056.00

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428-010-5400 5 Patrol Cars					
E 263168	103325 321 SIGNS & GRAPHICS LLC 5 PATROL CARS - SHERIFF'S DEPT - LABOR	39930	25987	04/01/2022	800.00
E 263168	103325 321 SIGNS & GRAPHICS LLC 5 PATROL CARS - SHERIFF'S DEPT - SUPPLIES - TAX	39930	25987	04/01/2022	164.48
E 263467	1000784 SANTEE AUTOMOTIVE LLC 5 PATROL CARS - SHERIFF'S DEPT - 2021 FORD EXPLORER	40110	26150	04/08/2022	44,403.98
428-010-5400 5 Patrol Cars Subtotal					\$47,424.46
428-011-5400 Law Enforcement Office Richburg					
E 263122	1000786 SECURITY CAMERA WAREHOUSE INC LAW ENFORCEMENT OFFICE RICHBURG - SHERIFF'S DEPT - SUPPLIES	41842	26068	04/01/2022	1,209.01
428-011-5400 Law Enforcement Office Richburg Subtotal					\$1,209.01
428-020-5400 Richburg Fire AGE Pump					
E 263389	100009 LESSLIE WELDING & FABRICATING, INC. RICHBURG FIRE AGE PUMP - RURAL FIRE - RICHBURG FIRE DEPT - SUPPLIES	41951	26132	04/08/2022	4,017.75
E 263389	100009 LESSLIE WELDING & FABRICATING, INC. RICHBURG FIRE AGE PUMP - RURAL FIRE - RICHBURG FIRE DEPT - SUPPLIES - TAX	41951	26132	04/08/2022	281.24
428-020-5400 Richburg Fire AGE Pump Subtotal					\$4,298.99
428-021-5400 South Chester 1,000 GPM Pump					
E 263832	100009 LESSLIE WELDING & FABRICATING, INC. SOUTH CHESTER 1,000 GPM PUMP - RURAL FIRE - SUPPLIES	42073	26288	04/22/2022	8,332.50
E 263832	100009 LESSLIE WELDING & FABRICATING, INC. SOUTH CHESTER 1,000 GPM PUMP - RURAL FIRE - FREIGHT	42073	26288	04/22/2022	190.17
E 263832	100009 LESSLIE WELDING & FABRICATING, INC. SOUTH CHESTER 1,000 GPM PUMP - RURAL FIRE - SUPPLIES - TAX	42073	26288	04/22/2022	583.28
428-021-5400 South Chester 1,000 GPM Pump Subtotal					\$9,105.95
428-022-5400 Tractor with Boom Mower					
E 263340	007000 BLANCHARD MACHINERY CO. TRACTOR WITH BOOM MOWER - ROADS DEPT - EQUIPMENT	39987	26099	04/08/2022	160,000.00
428-022-5400 Tractor with Boom Mower Subtotal					\$160,000.00
Fund 428 Subtotal					\$225,992.14
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 263421	101710 GOVCONNECTION, INC. CLERK OF COURT - COMPUTER HARDWARE	41762	26122	04/08/2022	1,855.70
E 263457	1000725 TIM MONTGOMERY CO LLC CLERK OF COURT - COURT HOUSE - PROFESSIONAL SERVICES	41512	26136	04/08/2022	196.00
E 264122	101710 GOVCONNECTION, INC. ROADS - SUPPLIES	41776	26349	04/29/2022	1,863.61
443-000-5400 EXPENDITURES Subtotal					\$3,915.31
Fund 443 Subtotal					\$3,915.31
501 SOLID WASTE DISPOSAL					
501-000-5201 OFFICE SUPPLIES					
E 263731	1000617 AMAZON CAPITAL SERVICES INC LANDFILL - SUPPLIES	42082	26177	04/15/2022	52.68
E 264044	013062 CAROLINA SOFTWARE INC	42046	26330	04/29/2022	472.68

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501-000-5201 OFFICE SUPPLIES					
LANDFILL - WASTEWORX SOFTWARE SUPPORT					
501-000-5201 OFFICE SUPPLIES Subtotal					\$525.36
501-000-5202 OPERATING SUPPLIES					
E 263624	032500 EZELL HARDWARE, INC.	40559	26206	04/15/2022	93.40
LANDFILL - SUPPLIES					
E 264045	013062 CAROLINA SOFTWARE INC	33801	26330	04/29/2022	600.00
LANDFILL - WASTEWORX SOFTWARE SUPPORT					
501-000-5202 OPERATING SUPPLIES Subtotal					\$693.40
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 263238	007000 BLANCHARD MACHINERY CO.	41826	26099	04/08/2022	761.12
LANDFILL - LABOR					
E 263238	007000 BLANCHARD MACHINERY CO.	41826	26099	04/08/2022	1,061.03
LANDFILL - PARTS					
E 263238	007000 BLANCHARD MACHINERY CO.	41826	26099	04/08/2022	850.00
LANDFILL - SERVICE CALL					
E 263238	007000 BLANCHARD MACHINERY CO.	41826	26099	04/08/2022	106.89
LANDFILL - FEES					
E 263238	007000 BLANCHARD MACHINERY CO.	41826	26099	04/08/2022	93.44
LANDFILL - TAX					
E 263495	1000065 CARTER QUALITY PLUMBING LLC	41374	26190	04/15/2022	900.00
LANDFILL - PROFESSIONAL SERVICES					
E 263496	1000065 CARTER QUALITY PLUMBING LLC	41830	26190	04/15/2022	2,710.00
LANDFILL - PROFESSIONAL SERVICES					
E 264038	1000065 CARTER QUALITY PLUMBING LLC	41374	26332	04/29/2022	1,464.00
LANDFILL - PROFESSIONAL SERVICES					
E 264041	012775 CAROLINA SCALES, INC	40562	26328	04/29/2022	425.00
LANDFILL - PROFESSIONAL SERVICES					
E 264071	013125 CARQUEST OF CHESTER	42085	26331	04/29/2022	91.69
LANDFILL - SUPPLIES					
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$8,463.17
501-000-5205 TELECOMMUNICATIONS					
E 263070	100332 VERIZON WIRELESS		26084	04/01/2022	24.16
LANDFILL - CELL PHONE					
E 263155	021375 TRUVISTA COMMUNICATIONS		26080	04/01/2022	59.39
LANDFILL - PHONES					
E 264087	100332 VERIZON WIRELESS		26393	04/29/2022	24.15
LANDFILL - CELL PHONE					
501-000-5205 TELECOMMUNICATIONS Subtotal					\$107.70
501-000-5208 MILEAGE REIMBURSEMENT					
E 263227	999803 TERRY WAYNE SANDERS		26149	04/08/2022	26.33
LANDFILL - SANDERS - MILEAGE					
E 263228	101943 CLAUDE LAMAR MATHEWS		26134	04/08/2022	52.65
LANDFILL - MATHEWS - MILEAGE					
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$78.98
501-000-5211 PUBLIC UTILITY SERVICES					
E 263363	033000 FAIRFIELD ELECTRIC COOPERATIVE		26117	04/08/2022	32.00
LANDFILL					

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501-000-5211 PUBLIC UTILITY SERVICES					
E 263364	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		26117	04/08/2022	102.00
E 263365	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		26117	04/08/2022	184.00
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$318.00
501-000-5215 UNIFORMS					
E 263878	021000 CHESTER RENTAL UNIFORM LANDFILL - UNIFORMS		26271	04/22/2022	96.39
501-000-5215 UNIFORMS Subtotal					\$96.39
501-000-5216 FUEL					
E 263685	100904 MANSFIELD OIL COMPANY LANDFILL - FUEL		26222	04/15/2022	69.58
501-000-5216 FUEL Subtotal					\$69.58
501-000-5234 DISPOSAL FEES					
E 263083	100717 LIBERTY TIRE RECYCLING LLC LANDFILL - DISPOSAL FEES	39651	26042	04/01/2022	1,604.20
E 263235	103092 PROSHRED CHARLOTTE INC LANDFILL - DISPOSAL FEES - PROFESSIONAL SERVICES	41567	26143	04/08/2022	875.00
E 263460	014391 WASTE MANAGEMENT LANDFILL - DISPOSAL FEES	40204	26161	04/08/2022	101,681.49
E 263781	102856 MXI ENVIRONMENTAL SERVICES LLC LANDFILL - DISPOSAL FEES	41566	26294	04/22/2022	11,073.80
E 263874	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS LANDFILL - DISPOSAL FEES	41859	26306	04/22/2022	2,155.55
501-000-5234 DISPOSAL FEES Subtotal					\$117,390.04
501-000-5240 CLOSURE/POST CLOSURE EXPENSE					
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	17.36
501-000-5240 CLOSURE/POST CLOSURE EXPENSE Subtotal					\$17.36
501-000-5306 ARCH. AND ENGINEERING					
E 263732	1000065 CARTER QUALITY PLUMBING LLC LANDFILL - PROFESSIONAL SERVICES	42058	26190	04/15/2022	1,100.00
E 264039	1000065 CARTER QUALITY PLUMBING LLC LANDFILL - PROFESSIONAL SERVICES	42058	26332	04/29/2022	1,000.00
501-000-5306 ARCH. AND ENGINEERING Subtotal					\$2,100.00
Fund 501 Subtotal					\$129,859.98
502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 262979	103325 321 SIGNS & GRAPHICS LLC GATEWAY CONFERENCE CENTER - SUPPLIES - LABOR	41106	25987	04/01/2022	150.00
E 262979	103325 321 SIGNS & GRAPHICS LLC GATEWAY CONFERENCE CENTER - SUPPLIES - SIGNS	41106	25987	04/01/2022	468.72
E 263111	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - LABOR - PROFESSIONAL SERVICES	41105	26085	04/01/2022	230.00
E 263111	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - TRIP CHARGE - PROFESSIONAL SERVICES	41105	26085	04/01/2022	35.00

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502-000-5203 GENERAL MAINTENANCE & REP					
E 263111	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - TAX - PROFESSIONAL SERVICES	41105	26085	04/01/2022	2.80
E 263112	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - SUPPLIES - PROFESSIONAL SERVICES	41105	26085	04/01/2022	127.96
E 263112	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - LABOR - PROFESSIONAL SERVICES	41105	26085	04/01/2022	230.00
E 263112	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - TRIP CHARGE - PROFESSIONAL SERVICES	41105	26085	04/01/2022	35.00
E 263112	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - TAX - PROFESSIONAL SERVICES	41105	26085	04/01/2022	13.04
E 263113	014391 WASTE MANAGEMENT GATEWAY CONFERENCE CENTER - DISPOSAL FEE	40664	26086	04/01/2022	594.90
E 263416	1000386 FASTENAL COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES	41113	26118	04/08/2022	34.33
E 263417	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	40660	26115	04/08/2022	795.00
E 263419	098500 GRAINGER GATEWAY CONFERENCE CENTER - SUPPLIES	41107	26123	04/08/2022	848.08
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	4.17
E 263739	103325 321 SIGNS & GRAPHICS LLC GATEWAY CONFERENCE CENTER - BANNERS - PROFESSIONAL SERVICES	41106	26172	04/15/2022	150.00
E 263795	045625 INTERSTATE SOLUTIONS INC. GATEWAY CONFERENCE CENTER - SUPPLIES	42004	26282	04/22/2022	377.21
E 263831	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	41105	26315	04/22/2022	100.00
E 263994	024000 CITY TRUE VALUE HARDWARE ECONOMIC DEVELOPMENT - SUPPLIES	38156	26339	04/29/2022	32.38
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$4,228.59
502-000-5204 PROFESSIONAL SERVICES					
E 263199	021375 TRUVISTA COMMUNICATIONS GATEWAY CONFERENCE CENTER - PHONESCABLE SPECIAL CIRCUIT		26080	04/01/2022	1,012.09
E 263740	103544 AFA PROTECTIVE SYSTEMS INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	39722	26175	04/15/2022	462.00
E 264043	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES		26371	04/29/2022	840.00
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$2,314.09
502-000-5212 MARKETING & PRINTED MAT					
E 263872	100831 PAXTON MEDIA GROUP LLC GATEWAY CONFERENCE CENTER - ADVERTISEMENT	41563	26300	04/22/2022	580.00
502-000-5212 MARKETING & PRINTED MAT Subtotal					\$580.00
502-000-5228 MISCELLANEOUS EXPENSE					
E 263070	100332 VERIZON WIRELESS GATEWAY CONFERENCE CENTER - CELL PHONE		26084	04/01/2022	89.99
E 264087	100332 VERIZON WIRELESS GATEWAY CONFERENCE CENTER - CELL PHONE		26393	04/29/2022	41.39
502-000-5228 MISCELLANEOUS EXPENSE Subtotal					\$131.38
502-000-5400 EXPENDITURES					

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502-000-5400 EXPENDITURES					
E 263702	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26241	04/15/2022	3.70
502-000-5400 EXPENDITURES Subtotal					\$3.70
Fund 502 Subtotal					\$7,257.76
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 263442	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - JANUARY 2022		26158	04/08/2022	214,641.08
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$214,641.08
Fund 605 Subtotal					\$214,641.08
GRAND TOTAL					\$3,059,349.05