

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Chester County Government

Check Dates 02/01/2022 To 02/28/2022 Pay Dates 02/01/2022 To 02/28/2022

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 260988	1000617 AMAZON CAPITAL SERVICES INC COUNTY COUNCIL - SUPPLIES	41406	25334	02/04/2022	12.30
E 261015	100385 HERALD OFFICE SUPPLY INC COUNTY COUNCIL - WATER	41429	25357	02/04/2022	24.85
E 261111	1000617 AMAZON CAPITAL SERVICES INC COUNTY COUNCIL - SUPPLIES	41406	25334	02/04/2022	6.15
E 261548	103536 SAM'S CLUB/SYNCHRONY BANK COUNTY COUNCIL - TEA - PICTURE FRAME	41405	25533	02/18/2022	66.56
100-101-5201 OFFICE SUPPLIES Subtotal					\$109.86
100-101-5202 OPERATING SUPPLIES					
E 261610	070100 QUILL CORPORATION COUNTY COUNCIL - SUPPLIES	41481	25595	02/25/2022	33.47
100-101-5202 OPERATING SUPPLIES Subtotal					\$33.47
100-101-5205 COMMUNICATIONS					
E 260972	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - PHONES		25385	02/04/2022	37.26
100-101-5205 COMMUNICATIONS Subtotal					\$37.26
100-101-5206 ADVERTISING					
E 261569	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	41165	25502	02/18/2022	50.03
E 261570	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	41165	25502	02/18/2022	47.56
E 261571	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	41165	25502	02/18/2022	87.17
100-101-5206 ADVERTISING Subtotal					\$184.76
100-101-5207 PROFESSIONAL DEVELOPMENT					
261476	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - BRANHAM - MID YEAR CONFERENCE REGISTRATION	41518	136667	02/18/2022	175.00
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$175.00
100-102-5205 COMMUNICATIONS					
E 260973	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE - PHONES		25385	02/04/2022	75.52
100-102-5205 COMMUNICATIONS Subtotal					\$75.52
100-105-5205 COMMUNICATIONS					
E 260953	021375 TRUVISTA COMMUNICATIONS COUNTY SUPERVISOR - PHONES CABLE		25385	02/04/2022	455.79
100-105-5205 COMMUNICATIONS Subtotal					\$455.79
100-106-5205 COMMUNICATIONS					
E 260950	021375 TRUVISTA COMMUNICATIONS FINANCE - PHONES		25385	02/04/2022	168.42
100-106-5205 COMMUNICATIONS Subtotal					\$168.42
100-110-5201 OFFICE SUPPLIES					
E 261148	100426 STAPLES ADVANTAGE HUMAN RESOURCES - SUPPLIES	41427	25450	02/11/2022	158.75

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100-110-5201 OFFICE SUPPLIES Subtotal					\$158.75
100-110-5205 COMMUNICATIONS					
E 260952	021375 TRUVISTA COMMUNICATIONS HUMAN RESOURCES - PHONES		25385	02/04/2022	91.81
100-110-5205 COMMUNICATIONS Subtotal					\$91.81
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	470.95
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$470.95
100-110-5228 MISCELLANEOUS EXPENSE					
E 261588	1000382 GREATLAND CORPORATION HUMAN RESOURCES - YEARLY SUBSCRIPTION	41430	25572	02/25/2022	106.92
100-110-5228 MISCELLANEOUS EXPENSE Subtotal					\$106.92
100-115-5201 OFFICE SUPPLIES					
E 261244	100426 STAPLES ADVANTAGE PURCHASING - SUPPLIES	41473	25450	02/11/2022	53.51
E 261316	100426 STAPLES ADVANTAGE PURCHASING - SUPPLIES	41473	25544	02/18/2022	82.08
E 261551	103536 SAM'S CLUB/SYNCHRONY BANK PURCHASING - RENEWAL FEE	39656	25533	02/18/2022	107.00
E 261589	100426 STAPLES ADVANTAGE PURCHASING - SUPPLIES	41473	25606	02/25/2022	10.64
100-115-5201 OFFICE SUPPLIES Subtotal					\$253.23
100-115-5205 COMMUNICATIONS					
E 260969	021375 TRUVISTA COMMUNICATIONS PURCHASING - PHONES		25385	02/04/2022	80.31
100-115-5205 COMMUNICATIONS Subtotal					\$80.31
100-120-5201 OFFICE SUPPLIES					
E 261314	100426 STAPLES ADVANTAGE TREASURER - SUPPLIES	41509	25544	02/18/2022	44.57
E 261315	100426 STAPLES ADVANTAGE TREASURER - SUPPLIES	41509	25544	02/18/2022	4.42
E 261514	1000617 AMAZON CAPITAL SERVICES INC TREASURER - SUPPLIES	41182	25472	02/18/2022	17.97
E 261690	070100 QUILL CORPORATION TREASURER - SUPPLIES	41525	25595	02/25/2022	31.31
100-120-5201 OFFICE SUPPLIES Subtotal					\$98.27
100-120-5202 OPERATING SUPPLIES					
E 261668	100385 HERALD OFFICE SUPPLY INC TREASURER - WATER	40857	25575	02/25/2022	30.30
100-120-5202 OPERATING SUPPLIES Subtotal					\$30.30
100-120-5205 COMMUNICATIONS					
E 260947	021375 TRUVISTA COMMUNICATIONS TREASURER - PHONES		25385	02/04/2022	350.09
100-120-5205 COMMUNICATIONS Subtotal					\$350.09
100-120-5214 MAINT AND SERV CONTRACTS					

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100-120-5214 MAINT AND SERV CONTRACTS					
E 260906	101994 STURGIS WEB SERVICES TREASURER - PROFESSIONAL SERVICES	39799	25381	02/04/2022	2,490.00
E 261202	101994 STURGIS WEB SERVICES TREASURER - WEBSITE HOSTING	39799	25454	02/11/2022	199.20
E 261203	101994 STURGIS WEB SERVICES TREASURER - WEBSITE HOSTING	39799	25454	02/11/2022	199.20
E 261204	101994 STURGIS WEB SERVICES TREASURER - WEBSITE HOSTING	39799	25454	02/11/2022	199.20
100-120-5214 MAINT AND SERV CONTRACTS Subtotal					\$3,087.60
100-125-5202 OPERATING SUPPLIES					
E 261010	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	25357	02/04/2022	13.15
E 261011	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	25357	02/04/2022	4.31
E 261016	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER - CREDIT	40856	25357	02/04/2022	-13.15
100-125-5202 OPERATING SUPPLIES Subtotal					\$4.31
100-125-5205 COMMUNICATIONS					
E 260948	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - PHONES		25385	02/04/2022	103.90
100-125-5205 COMMUNICATIONS Subtotal					\$103.90
100-130-5201 OFFICE SUPPLIES					
E 261253	100385 HERALD OFFICE SUPPLY INC AUDITOR - SUPPLIES	41380	25422	02/11/2022	251.32
100-130-5201 OFFICE SUPPLIES Subtotal					\$251.32
100-130-5205 COMMUNICATIONS					
E 260951	021375 TRUVISTA COMMUNICATIONS AUDITOR - PHONES		25385	02/04/2022	169.19
100-130-5205 COMMUNICATIONS Subtotal					\$169.19
100-135-5202 OPERATING SUPPLIES					
E 261012	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	25357	02/04/2022	26.31
E 261013	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	25357	02/04/2022	4.31
100-135-5202 OPERATING SUPPLIES Subtotal					\$30.62
100-135-5205 COMMUNICATIONS					
E 260938	021375 TRUVISTA COMMUNICATIONS ASSESSOR - PHONES		25385	02/04/2022	354.65
100-135-5205 COMMUNICATIONS Subtotal					\$354.65
100-135-5207 PROFESSIONAL DEVELOPMENT					
261218	078655 SOUTH CAROLINA ASSOCIATION OF ASSESSOR - BLAKE - APPRAISERS MANDATORY DOR COURSE - COLUMBIA SC - 03/16/2022	41476	136661	02/11/2022	100.00
261219	078655 SOUTH CAROLINA ASSOCIATION OF ASSESSOR - WELLS - APPRAISERS MANDATORY DOR COURSE - COLUMBIA SC - 03/16/2022	41476	136661	02/11/2022	100.00
E 261646	044937 INTERNATIONAL ASSOCIATION OF TAX ASSESSOR - ANDERSON - MEMBERSHIP DUES		25578	02/25/2022	225.00

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100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$425.00
100-135-5212 MARKETING & PRINTED MAT					
E 261585	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	41365	25575	02/25/2022	300.24
100-135-5212 MARKETING & PRINTED MAT Subtotal					\$300.24
100-135-5214 MAINT AND SERV CONTRACTS					
E 261078	101443 CANOPY MLS ASSESSOR - 2022 1Q MLS FEES - JAN FEB MAR	41419	25340	02/04/2022	150.00
E 261078	101443 CANOPY MLS ASSESSOR - 2022 2Q MLS FEES APR MAY JUN	41419	25340	02/04/2022	225.00
100-135-5214 MAINT AND SERV CONTRACTS Subtotal					\$375.00
100-140-5205 COMMUNICATIONS					
E 260966	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING - PHONES		25385	02/04/2022	247.89
100-140-5205 COMMUNICATIONS Subtotal					\$247.89
100-140-5207 PROFESSIONAL DEVELOPMENT					
	261096 090434 UPPER STATE CODE ENFORCEMENT ASSOCIATIO BUILDING & ZONING - LEVISTER - 2022 ASSOCIATE MEMBERSHIP	41422	136656	02/04/2022	40.00
E 261661	101323 INTERNATIONAL CODE COUNCIL, INC. BUILDING & ZONING - LEVISTER - MEMBERSHIP DUES	41576	25579	02/25/2022	145.00
100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$185.00
100-145-5204 PROFESSIONAL SERVICES					
E 261206	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE - PROFESSIONAL SERVICES	40314	25425	02/11/2022	187.50
E 261220	100792 SC DHEC ECONOMIC DEVELOPMENT - PROJECT HUDSON WATER & SEWER PROJECT - PERMIT FEE	41490	25446	02/11/2022	150.00
E 261269	102849 ALLIANCE CONSULTING ENGINEERS INC ECONOMIC DEVELOPMENT - SITE MARKETING VIDEO WITH AERIAL VIDEOGRAPHY	41386	25391	02/11/2022	1,000.00
E 261270	102849 ALLIANCE CONSULTING ENGINEERS INC ECONOMIC DEVELOPMENT - SITE MARKETING VIDEO WITH AERIAL VIDEOGRAPHY	41386	25391	02/11/2022	1,000.00
E 261271	102849 ALLIANCE CONSULTING ENGINEERS INC ECONOMIC DEVELOPMENT - SITE MARKETING VIDEO WITH AERIAL VIDEOGRAPHY	41386	25391	02/11/2022	1,000.00
100-145-5204 PROFESSIONAL SERVICES Subtotal					\$3,337.50
100-145-5205 COMMUNICATIONS					
E 260934	021375 TRUVISTA COMMUNICATIONS ECONOMIC DEVELOPMENT - PHONES CABLE		25385	02/04/2022	648.50
100-145-5205 COMMUNICATIONS Subtotal					\$648.50
100-150-5202 OPERATING SUPPLIES					
E 260991	1000448 ROCK COMMUNICATION LLC CORONER - COMMUNICATIONS	40427	25373	02/04/2022	45.00
E 261651	072250 RICHBURG FIRE PROTECTION DISTRICT CORONER - RENTAL SPACE FOR CORONER VEHICLE	41517	25596	02/25/2022	300.00
100-150-5202 OPERATING SUPPLIES Subtotal					\$345.00
100-150-5204 PROFESSIONAL SERVICES					
E 261262	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	25434	02/11/2022	1,100.00

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100-150-5204 PROFESSIONAL SERVICES					
E 261307	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES		25520	02/18/2022	1,300.00
E 261308	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES		25520	02/18/2022	1,300.00
E 261309	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES		25520	02/18/2022	1,300.00
E 261324	040415 GREAT FALLS RESCUE SQUAD CORONER - TRANSPORT		25499	02/18/2022	150.00
E 261325	040415 GREAT FALLS RESCUE SQUAD CORONER - TRANSPORT		25499	02/18/2022	150.00
E 261326	040415 GREAT FALLS RESCUE SQUAD CORONER - TRANSPORT		25499	02/18/2022	250.00
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	5.50
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$5,555.50
100-150-5205 COMMUNICATIONS					
E 260943	021375 TRUVISTA COMMUNICATIONS CORONER - PHONES		25385	02/04/2022	213.33
E 261062	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		25336	02/04/2022	76.10
E 261348	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		25518	02/18/2022	47.20
100-150-5205 COMMUNICATIONS Subtotal					\$336.63
100-150-5207 PROFESSIONAL DEVELOPMENT					
261217	078882 SC CORONERS ASSOCIATION CORONER - TINKER - 2022 SCCA DUES	41467	136658	02/11/2022	200.00
100-150-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$200.00
100-150-5215 UNIFORMS & ACCESSORIES					
E 261108	103190 LOGO WORKS INC CORONER - PLAQUE	41305	25363	02/04/2022	36.00
E 261108	103190 LOGO WORKS INC CORONER - PLAQUE	41305	25363	02/04/2022	22.52
100-150-5215 UNIFORMS & ACCESSORIES Subtotal					\$58.52
100-155-5205 COMMUNICATIONS					
E 260944	021375 TRUVISTA COMMUNICATIONS VOTER REGISTRATION - PHONES		25385	02/04/2022	222.39
100-155-5205 COMMUNICATIONS Subtotal					\$222.39
100-160-5205 COMMUNICATIONS					
E 260940	021375 TRUVISTA COMMUNICATIONS MOTOR POOL - PHONE CABLE		25385	02/04/2022	70.96
100-160-5205 COMMUNICATIONS Subtotal					\$70.96
100-160-5215 UNIFORMS					
E 261356	021000 CHESTER RENTAL UNIFORM MOTOR POOL - UNIFORMS		25485	02/18/2022	102.60
100-160-5215 UNIFORMS Subtotal					\$102.60
100-160-5216 FUEL					

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100-160-5216 FUEL					
E 261079	026924 DARBY OIL, INC. MOTOR POOL - FUEL		25349	02/04/2022	479.25
E 261080	026924 DARBY OIL, INC. MOTOR POOL - FUEL		25349	02/04/2022	1,558.45
E 261394	026924 DARBY OIL, INC. MOTOR POOL - EMS - FUEL		25491	02/18/2022	709.77
E 261411	102034 ADVANCE AUTO PARTS MOTOR POOL - ROBIN AIR A/C RECOVERY MACHINE	41459	25469	02/18/2022	4,052.69
E 261587	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		25564	02/25/2022	528.52
E 261592	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		25564	02/25/2022	1,331.15
100-160-5216 FUEL Subtotal					\$8,659.83
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 261146	055030 KIMBALL MIDWEST MOTOR POOL - SUPPLIES	41431	25426	02/11/2022	140.35
100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$140.35
100-160-5227 PARTS & SUPPLIES					
E 260925	1000329 BLACKS TIRE SERVICE MOTOR POOL - SUPPLIES	41157	25338	02/04/2022	216.60
E 260928	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41159	25341	02/04/2022	38.12
E 260929	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41159	25341	02/04/2022	7.82
E 261087	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	41155	25332	02/04/2022	106.24
E 261133	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41159	25400	02/11/2022	61.61
E 261134	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41159	25400	02/11/2022	99.88
E 261168	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	41155	25390	02/11/2022	38.74
E 261382	100799 IBS OF CENTRAL SOUTH CAROLINA MOTOR POOL - SUPPLIES	41156	25505	02/18/2022	176.00
E 261382	100799 IBS OF CENTRAL SOUTH CAROLINA MOTOR POOL - SUPPLIES	41156	25505	02/18/2022	10.56
E 261388	1000329 BLACKS TIRE SERVICE MOTOR POOL - SUPPLIES	41157	25477	02/18/2022	16.01
E 261390	1000329 BLACKS TIRE SERVICE MOTOR POOL - SUPPLIES	41157	25477	02/18/2022	607.26
E 261391	1000329 BLACKS TIRE SERVICE MOTOR POOL - SUPPLIES	41157	25477	02/18/2022	21.84
E 261397	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41159	25480	02/18/2022	18.73
E 261640	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41154	25591	02/25/2022	90.97
100-160-5227 PARTS & SUPPLIES Subtotal					\$1,510.38
100-170-5202 OPERATING SUPPLIES					
E 261070	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC	40966	25369	02/04/2022	1,346.50

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100-170-5202 OPERATING SUPPLIES					
MAINTENANCE - SHARKEE 5 IN 1 ANTENNA					
100-170-5202 OPERATING SUPPLIES Subtotal					\$1,346.50
100-170-5203 GENERAL MAINTENANCE & REP					
E 260911	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25344	02/04/2022	19.75
E 260912	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25344	02/04/2022	83.18
E 260913	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25344	02/04/2022	518.39
E 260914	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25344	02/04/2022	23.17
E 260915	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25344	02/04/2022	36.27
E 260916	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	36979	25344	02/04/2022	862.92
E 260920	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	41131	25354	02/04/2022	208.30
E 260921	102034 ADVANCE AUTO PARTS MAINTENANCE - SUPPLIES	41212	25332	02/04/2022	37.61
E 260922	102034 ADVANCE AUTO PARTS MAINTENANCE - SUPPLIES	41212	25332	02/04/2022	85.91
E 261002	026500 CUDD HEATING & AIR INC MAINTENANCE - MUSEUM - PROFESSIONAL SERVICES	41211	25348	02/04/2022	519.38
261101	063380 MILLSAPS PLUMBING MAINTENANCE - MAINTENANCE SHOP - PROFESSIONAL SERVICES	31909	136650	02/04/2022	86.40
261104	081150 SC DEPARTMENT OF MOTOR VEHICLES MAINTENANCE - TITLE TRANSFER	41463	136653	02/04/2022	15.00
261104	081150 SC DEPARTMENT OF MOTOR VEHICLES MAINTENANCE - LICENSE PLATE	41463	136653	02/04/2022	2.00
E 261110	100238 HUBBARD HEATING & COOLING LLC MAINTENANCE - PROFESSIONAL SERVICES	41268	25359	02/04/2022	474.00
E 261119	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	41369	25393	02/11/2022	75.50
E 261123	102034 ADVANCE AUTO PARTS MAINTENANCE - SUPPLIES	41212	25390	02/11/2022	46.92
E 261154	026500 CUDD HEATING & AIR INC MAINTENANCE - PROFESSIONAL SERVICES	40398	25412	02/11/2022	250.00
E 261155	026500 CUDD HEATING & AIR INC MAINTENANCE - PROFESSIONAL SERVICES	40398	25412	02/11/2022	1,217.00
E 261156	026500 CUDD HEATING & AIR INC MAINTENANCE - PROFESSIONAL SERVICES	40398	25412	02/11/2022	413.21
E 261167	102034 ADVANCE AUTO PARTS MAINTENANCE - SUPPLIES	41212	25390	02/11/2022	56.69
E 261213	091675 VIC BAILEY FORD INC MAINTENANCE - 4 UTILITY BED WORK TRUCKS	39767	25460	02/11/2022	6,478.00
E 261232	102034 ADVANCE AUTO PARTS MAINTENANCE - SUPPLIES	41212	25390	02/11/2022	47.91
E 261238	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25408	02/11/2022	141.31
E 261239	024000 CITY TRUE VALUE HARDWARE	41130	25408	02/11/2022	26.38

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MAINTENANCE - SUPPLIES					
E 261240	024000 CITY TRUE VALUE HARDWARE	41130	25408	02/11/2022	13.92
MAINTENANCE - SUPPLIES					
E 261241	024000 CITY TRUE VALUE HARDWARE	41130	25408	02/11/2022	14.03
MAINTENANCE - SUPPLIES					
E 261242	024000 CITY TRUE VALUE HARDWARE	41130	25408	02/11/2022	80.17
MAINTENANCE - SUPPLIES					
E 261243	024000 CITY TRUE VALUE HARDWARE	41130	25408	02/11/2022	1.95
MAINTENANCE - SUPPLIES					
E 261267	1000765 GREAT FALLS HARDWARE	41214	25418	02/11/2022	15.76
MAINTENANCE - SUPPLIES					
261281	081150 SC DEPARTMENT OF MOTOR VEHICLES	41492	136660	02/11/2022	15.00
MAINTENANCE - TITLE TRANSFER - 2021 FORD F-250					
261281	081150 SC DEPARTMENT OF MOTOR VEHICLES	41492	136660	02/11/2022	2.00
MAINTENANCE - LICENSE PLATE - 2021 FORD F-250					
E 261288	059000 LOWES COMPANIES, INC	41216	25429	02/11/2022	222.10
MAINTENANCE - SUPPLIES					
E 261288	059000 LOWES COMPANIES, INC	41216	25429	02/11/2022	15.55
MAINTENANCE - SUPPLIES					
E 261419	085250 STANDARD COFFEE SERVICE COMPANY	40836	25543	02/18/2022	85.63
MAINTENANCE - SUPPLIES					
E 261536	101892 TRACTOR SUPPLY CREDIT PLAN	41217	25548	02/18/2022	431.98
MAINTENANCE - SUPPLIES					
E 261537	101892 TRACTOR SUPPLY CREDIT PLAN	41217	25548	02/18/2022	248.38
MAINTENANCE - SUPPLIES					
E 261538	101892 TRACTOR SUPPLY CREDIT PLAN	41217	25548	02/18/2022	37.79
MAINTENANCE - SUPPLIES					
E 261539	101892 TRACTOR SUPPLY CREDIT PLAN	41217	25548	02/18/2022	37.79
MAINTENANCE - SUPPLIES					
E 261550	103536 SAM'S CLUB/SYNCHRONY BANK	41417	25533	02/18/2022	77.31
MAINTENANCE - BOTTLED WATER - CLEANING SUPPLIES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	4.31
SALES & USE TAX					
E 261586	100352 LINEX OF ROCK HILL	41570	25587	02/25/2022	625.00
MAINTENANCE - LABOR - PROFESSIONAL SERVICES					
E 261586	100352 LINEX OF ROCK HILL	41570	25587	02/25/2022	5.99
MAINTENANCE - SUPPLIES					
E 261586	100352 LINEX OF ROCK HILL	41570	25587	02/25/2022	0.36
MAINTENANCE - SUPPLIES					
E 261603	026500 CUDD HEATING & AIR INC	41211	25563	02/25/2022	4,981.27
MAINTENANCE - PROFESSIONAL SERVICES					
E 261662	026500 CUDD HEATING & AIR INC	41491	25563	02/25/2022	9,786.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 261665	024000 CITY TRUE VALUE HARDWARE	41130	25562	02/25/2022	8.63
MAINTENANCE - SUPPLIES					
E 261702	032500 EZELL HARDWARE, INC.	41131	25568	02/25/2022	240.41
MAINTENANCE - SUPPLIES					
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$28,676.53
100-170-5204 PROFESSIONAL SERVICES					
261098	063380 MILLSAPS PLUMBING	31523	136650	02/04/2022	121.40

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100-170-5204 PROFESSIONAL SERVICES					
	MAINTENANCE - CHESTER COMPLEX PARK - PROFESSIONAL SERVICES				
261099	063380 MILLSAPS PLUMBING	31523	136650	02/04/2022	121.40
	MAINTENANCE - RODMAN PARK - PROFESSIONAL SERVICES				
261100	063380 MILLSAPS PLUMBING	31523	136650	02/04/2022	243.00
	MAINTENANCE - GREAT FALLS TOWN PARK - PROFESSIONAL SERVICES				
261102	063380 MILLSAPS PLUMBING	31523	136650	02/04/2022	86.40
	MAINTENANCE - CHESTER COMPLEX PARK - PROFESSIONAL SERVICES				
E 261248	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	41136	25424	02/11/2022	3,567.50
	MAINTENANCE - GOVERNMENT COMPLEX - PRUNE SHRUBS AND HAUL OFF				
E 261402	103526 CAROLINA OUTDOORS LLC	41135	25479	02/18/2022	100.00
	MAINTENANCE - SUPPLIES				
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$4,239.70
100-170-5205 COMMUNICATIONS					
E 260942	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	101.95
	MAINTENANCE - PHONES				
100-170-5205 COMMUNICATIONS Subtotal					\$101.95
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 260905	1000362 HORIZON PEST MANAGEMENT LLC	41320	25358	02/04/2022	65.00
	MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES				
E 261139	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25449	02/11/2022	192.50
	MAINTENANCE - SUPPLIES				
E 261139	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25449	02/11/2022	15.41
	MAINTENANCE - SUPPLIES - TAX				
E 261139	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25449	02/11/2022	210.00
	MAINTENANCE - LABOR - PROFESSIONAL SERVICES				
E 261152	100266 COMPORIUM COMMUNICATION	41311	25410	02/11/2022	131.57
	MAINTENANCE - EMA - SECURITY				
E 261157	999987 CLEANNET OF CHARLOTTE INC	41316	25409	02/11/2022	6,042.80
	MAINTENANCE - PROFESSIONAL SERVICES				
E 261172	088706 TK ELEVATOR	41315	25455	02/11/2022	417.74
	MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES				
E 261173	088706 TK ELEVATOR	41315	25455	02/11/2022	1,019.44
	MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES				
E 261224	100499 NIXON POWER SERVICES COMPANY	39597	25435	02/11/2022	200.00
	MAINTENANCE - EMS - GENERATOR MAINTENANCE				
E 261226	100499 NIXON POWER SERVICES COMPANY	39597	25435	02/11/2022	200.00
	MAINTENANCE - GOVERNMENT COMPLEX - GENERATOR MAINTENANCE				
E 261228	100499 NIXON POWER SERVICES COMPANY	41322	25435	02/11/2022	200.00
	MAINTENANCE - GREAT FALLS FIRE DEPT - GENERATOR MAINTENANCE				
E 261229	100499 NIXON POWER SERVICES COMPANY	41322	25435	02/11/2022	200.00
	MAINTENANCE - VOTER REGISTRATION - GENERATOR MAINTENANCE				
E 261230	100499 NIXON POWER SERVICES COMPANY	41322	25435	02/11/2022	200.00
	MAINTENANCE - EMS - GENERATOR MAINTENANCE				
E 261237	100499 NIXON POWER SERVICES COMPANY	41322	25435	02/11/2022	140.00
	MAINTENANCE - GOVERNMENT COMPLEX - GENERATOR REPAIRS - LABOR				
E 261237	100499 NIXON POWER SERVICES COMPANY	41322	25435	02/11/2022	9.90
	MAINTENANCE - GOVERNMENT COMPLEX - GENERATOR REPAIRS - SUPPLIES				
E 261237	100499 NIXON POWER SERVICES COMPANY	41322	25435	02/11/2022	25.00
	MAINTENANCE - GOVERNMENT COMPLEX - GENERATOR REPAIRS - TECHNOLOGY FEE				

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 261249	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - EMA - CUT PRUNED CLEANED OUT BEDS MULCHED	38901	25424	02/11/2022	571.00
E 261254	1000073 MAXIMUM FIRE & SECURITY INC MAINTENANCE - CORONER - PROFESSIONAL SERVICES	40411	25430	02/11/2022	40.00
E 261384	1000362 HORIZON PEST MANAGEMENT LLC MAINTENANCE - LIBRARY - LEWISVILLE - PROFESSIONAL SERVICES	41320	25504	02/18/2022	260.00
E 261597	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL - PROFESSIONAL SERVICES	41318	25566	02/25/2022	800.00
E 261600	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - RECYCLING - PEST CONTROL - PROFESSIONAL SERVICES		25566	02/25/2022	66.00
E 261606	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - LABOR	41323	25605	02/25/2022	390.00
E 261606	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES	41323	25605	02/25/2022	192.51
E 261606	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES - TAX	41323	25605	02/25/2022	15.41
E 261607	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - LABOR	41323	25605	02/25/2022	315.00
E 261607	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES	41323	25605	02/25/2022	230.00
E 261607	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES - TAX	41323	25605	02/25/2022	18.40
E 261608	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - LABOR	41323	25605	02/25/2022	315.00
E 261608	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES	41323	25605	02/25/2022	192.50
E 261608	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES - TAX	41323	25605	02/25/2022	15.41
E 261609	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - LABOR	41323	25605	02/25/2022	210.00
E 261609	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES	41323	25605	02/25/2022	192.50
E 261609	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - SUPPLIES - TAX	41323	25605	02/25/2022	15.41
E 261663	100430 JOHNSON CONTROLS SECURITY SOLUTIONS MAINTENANCE - EMS - PROFESSIONAL SERVICES		25581	02/25/2022	525.81
E 261722	1000362 HORIZON PEST MANAGEMENT LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	41320	25576	02/25/2022	130.00
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$13,764.31
100-170-5215 UNIFORMS & ACCESSORIES					
E 261234	000218 ACE SCREEN PRINT & EMBROIDERY, INC. MAINTENANCE - UNIFORMS	41486	25389	02/11/2022	306.18
E 261352	021000 CHESTER RENTAL UNIFORM MAINTENANCE - MATS		25485	02/18/2022	623.83
E 261354	021000 CHESTER RENTAL UNIFORM MAINTENANCE - UNIFORMS		25485	02/18/2022	199.46
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,129.47
100-170-5218 SPECIALIZED DEPT. EXPENSE					
E 261169	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	41421	25445	02/11/2022	24.00

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100-170-5218 SPECIALIZED DEPT. EXPENSE					
MAINTENANCE - SUPPLIES					
E 261169	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	41421	25445	02/11/2022	45.00
MAINTENANCE - LABOR					
E 261169	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	41421	25445	02/11/2022	1.92
MAINTENANCE - SUPPLIES - TAX					
100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$70.92
100-170-5226 VEHICLE/EQUIPMENT MAINT					
E 261231	100352 LINEX OF ROCK HILL	41449	25428	02/11/2022	1,529.26
MAINTENANCE - PROFESSIONAL SERVICES					
E 261644	100352 LINEX OF ROCK HILL	41468	25587	02/25/2022	3,275.65
MAINTENANCE - SUPPLIES					
100-170-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,804.91
100-170-5234 DISPOSAL FEES					
259683	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	321.00
MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES					
259683	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	84.00
MAINTENANCE - ANIMAL CONTROL - LANDFILL FEE					
259683	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	135.00
MAINTENANCE - ANIMAL CONTROL - TRANSPORT CONTAINER					
259684	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	80.25
MAINTENANCE - RODMAN BALL FIELD - DISPOSAL FEES					
259685	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	321.00
MAINTENANCE - MCALILEY - DISPOSAL FEES					
259686	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	80.25
MAINTENANCE - DAVID MONORS PARK - DISPOSAL FEES					
259687	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	321.00
MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES					
259688	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	80.25
MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES					
259689	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	80.25
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					
259691	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	80.25
MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES					
E 261387	014391 WASTE MANAGEMENT		25552	02/18/2022	317.26
MAINTENANCE - DISPOSAL FEES					
261614	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	401.25
MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES					
261615	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	80.25
MAINTENANCE - RODMAN BALL FIELD - DISPOSAL FEES					
261616	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	401.25
MAINTENANCE - MCALILEY - DISPOSAL FEES					
261617	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	80.25
MAINTENANCE - DAVID MINORS PARK - DISPOSAL FEES					
261618	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	401.25
MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES					
261619	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	80.25
MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES					
261620	013175 CARTERS LANDSCAPE & DESIGN	41137	136674	02/25/2022	80.25
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					

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100-170-5234 DISPOSAL FEES					
261622	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES	41137	136674	02/25/2022	80.25
100-170-5234 DISPOSAL FEES Subtotal					\$3,505.51
100-176-5205 COMMUNICATIONS					
E 260937	021375 TRUVISTA COMMUNICATIONS IT DEPT - PHONES		25385	02/04/2022	112.75
E 261069	1000758 AT&T MOBILITY II LLC IT DEPT - COMMUNICATIONS		25336	02/04/2022	176.31
100-176-5205 COMMUNICATIONS Subtotal					\$289.06
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 260931	021375 TRUVISTA COMMUNICATIONS IT DEPT - SPECIAL CIRCUIT		25385	02/04/2022	5,870.46
E 261473	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	41412	25472	02/18/2022	493.90
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	7.76
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$6,372.12
100-177-5211 PUBLIC UTILITY SERVICES					
E 260901	028750 DUKE ENERGY STREET LIGHTING		25351	02/04/2022	33.91
E 260978	028750 DUKE ENERGY GATEWAY CONFERENCE CENTER		25351	02/04/2022	3,284.57
261017	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GOVERNMENT COMPLEX		136647	02/04/2022	886.25
261018	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS & CORONER COMPLEX		136647	02/04/2022	1,023.44
261019	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FEDERAL BUILDING		136647	02/04/2022	252.96
261020	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING		136647	02/04/2022	682.58
261022	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FAMILY COURT		136647	02/04/2022	379.73
261023	018250 CHESTER COUNTY NATURAL GAS AUTHORITY COURT HOUSE		136647	02/04/2022	2,045.39
261024	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MUSEUM		136647	02/04/2022	282.30
261025	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE SHOP		136647	02/04/2022	13.50
261026	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DJJ		136647	02/04/2022	264.70
261027	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FARMERS MARKET		136647	02/04/2022	14.68
261028	018250 CHESTER COUNTY NATURAL GAS AUTHORITY VOTER REGISTRATION		136647	02/04/2022	367.68
261029	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		136647	02/04/2022	916.17
261030	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		136647	02/04/2022	567.54
261031	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	350.38

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100-177-5211 PUBLIC UTILITY SERVICES					
PUBLIC WORKS					
261032	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	893.86
LIBRARY					
261033	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	78.06
MOTOR POOL					
261034	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	589.84
MOTOR POOL					
261035	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	755.35
MOTOR POOL					
261036	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	137.93
BASEBALL COMPLEX					
261037	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	200.13
BASEBALL COMPLEX					
261038	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	28.17
E-911 TOWER					
261039	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	229.48
ANIMAL CONTROL					
261040	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	480.69
ROAD DEPT SHOP					
261041	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	1,415.28
DETENTION CENTER					
261042	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	8,939.19
SHERIFF'S DEPT					
261043	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	87.45
EMS - RICHBURG					
261044	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	398.51
LIBRARY - LEWISVILLE					
261045	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	1,158.32
GATEWAY CONFERENCE CENTER					
261046	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	473.63
MEMORIAL BUILDING					
261047	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	419.64
LIBRARY - GREAT FALLS					
261049	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	67.69
EMS - GREAT FALLS					
261050	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136647	02/04/2022	836.35
MAINTENANCE - GREAT FALLS					
E 261051	019750 CHESTER METROPOLITAN DISTRICT		25343	02/04/2022	17.58
BASKETBALL COURT - GREAT FALLS					
E 261052	019750 CHESTER METROPOLITAN DISTRICT		25343	02/04/2022	84.85
COURT HOUSE - GREAT FALLS					
E 261054	019750 CHESTER METROPOLITAN DISTRICT		25343	02/04/2022	70.14
MEMORIAL BUILDING - GREAT FALLS					
E 261055	019750 CHESTER METROPOLITAN DISTRICT		25343	02/04/2022	75.88
DAVID MINORS PARK					
E 261056	019750 CHESTER METROPOLITAN DISTRICT		25343	02/04/2022	138.20
MAINTENANCE - FIRE - EMS - GREAT FALLS					
E 261174	033000 FAIRFIELD ELECTRIC COOPERATIVE		25417	02/11/2022	419.00
BATON ROUGE REC CENTER					
E 261175	033000 FAIRFIELD ELECTRIC COOPERATIVE		25417	02/11/2022	30.24
BATON ROUGE REC CENTER					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 261181	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY STREET LIGHTS		25417	02/11/2022	85.00
E 261182	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS RECREATION SITE		25417	02/11/2022	68.00
E 261183	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		25417	02/11/2022	175.00
E 261184	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		25417	02/11/2022	104.00
E 261185	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		25417	02/11/2022	34.00
E 261186	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		25417	02/11/2022	32.00
E 261292	019750 CHESTER METROPOLITAN DISTRICT GAYLE SOFTBALL FIELD		25484	02/18/2022	51.60
E 261293	019750 CHESTER METROPOLITAN DISTRICT RURAL FIRE		25484	02/18/2022	134.78
E 261294	019750 CHESTER METROPOLITAN DISTRICT LIBRARY		25484	02/18/2022	140.06
E 261295	019750 CHESTER METROPOLITAN DISTRICT MOTOR POOL		25484	02/18/2022	47.14
E 261296	019750 CHESTER METROPOLITAN DISTRICT DJJ		25484	02/18/2022	52.65
E 261298	019750 CHESTER METROPOLITAN DISTRICT MUSEUM		25484	02/18/2022	58.60
E 261299	019750 CHESTER METROPOLITAN DISTRICT EMA		25484	02/18/2022	133.85
E 261300	019750 CHESTER METROPOLITAN DISTRICT MARKET BUILDING / CLEMSON EXTENSION CENTER		25484	02/18/2022	39.55
E 261301	019750 CHESTER METROPOLITAN DISTRICT GATEWAY CONFERENCE CENTER		25484	02/18/2022	737.99
E 261302	019750 CHESTER METROPOLITAN DISTRICT DETENTION CENTER		25484	02/18/2022	3,347.11
E 261303	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		25484	02/18/2022	702.88
E 261304	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BALL PARK		25484	02/18/2022	91.91
E 261305	019750 CHESTER METROPOLITAN DISTRICT EMS & CORONER COMPLEX		25484	02/18/2022	745.17
E 261422	028750 DUKE ENERGY REPUBLIC BASEBALL FIELD		25492	02/18/2022	45.51
E 261423	028750 DUKE ENERGY BASEBALL COMPLEX		25492	02/18/2022	70.56
E 261424	028750 DUKE ENERGY GOVERNMENT COMPLEX		25492	02/18/2022	2,427.53
E 261426	028750 DUKE ENERGY MOTOR POOL		25492	02/18/2022	353.46
E 261428	028750 DUKE ENERGY EMS - GREAT FALLS		25492	02/18/2022	461.71
E 261430	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25492	02/18/2022	12.64
E 261432	028750 DUKE ENERGY		25492	02/18/2022	241.21

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100-177-5211 PUBLIC UTILITY SERVICES					
VOTER REGISTRATION					
E 261433	028750 DUKE ENERGY		25492	02/18/2022	333.92
MUSEUM					
E 261435	028750 DUKE ENERGY		25492	02/18/2022	78.36
CLUB HOUSE					
E 261436	028750 DUKE ENERGY		25492	02/18/2022	221.92
GAYLE SOFTBALL FIELD					
E 261437	028750 DUKE ENERGY		25492	02/18/2022	17.72
MAINTENANCE					
E 261438	028750 DUKE ENERGY		25492	02/18/2022	169.60
ROAD DEPT					
E 261439	028750 DUKE ENERGY		25492	02/18/2022	1,204.29
DETENTION CENTER					
E 261442	028750 DUKE ENERGY		25492	02/18/2022	16.80
GOVERNMENT COMPLEX					
E 261443	028750 DUKE ENERGY		25492	02/18/2022	387.01
VOTER REGISTRATION					
E 261444	028750 DUKE ENERGY		25492	02/18/2022	1,132.08
EMS - CORONER COMPLEX					
E 261445	028750 DUKE ENERGY		25492	02/18/2022	206.23
E-911 - TOWER					
E 261446	028750 DUKE ENERGY		25492	02/18/2022	15.49
CHESTER RESEARCH & DEVELOPMENT					
E 261447	028750 DUKE ENERGY		25492	02/18/2022	51.63
MARKET BUILDING - CLEMSON EXTENSION CENTER					
E 261448	028750 DUKE ENERGY		25492	02/18/2022	810.52
ANIMAL CONTROL					
E 261449	028750 DUKE ENERGY		25492	02/18/2022	56.51
BASEBALL ALLEY					
E 261452	028750 DUKE ENERGY		25492	02/18/2022	17.72
ROADS					
E 261454	028750 DUKE ENERGY		25492	02/18/2022	915.16
LIBRARY					
E 261455	028750 DUKE ENERGY		25492	02/18/2022	668.92
BASEBALL ALLEY					
E 261456	028750 DUKE ENERGY		25492	02/18/2022	173.72
EMS - RICHBURG					
E 261457	028750 DUKE ENERGY		25492	02/18/2022	9,714.49
SHERIFF'S DEPT					
E 261459	028750 DUKE ENERGY		25492	02/18/2022	16.26
DAVID MINORS PARK					
E 261461	028750 DUKE ENERGY		25492	02/18/2022	20.05
MAINTENANCE SHOP					
E 261462	028750 DUKE ENERGY		25492	02/18/2022	12.91
RODMAN SPORTS COMPLEX					
E 261463	028750 DUKE ENERGY		25492	02/18/2022	211.73
RODMAN SPORTS COMPLEX					
E 261464	028750 DUKE ENERGY		25492	02/18/2022	36.61
TOWN BASKETBALL COURT					
E 261465	028750 DUKE ENERGY		25492	02/18/2022	338.41
LIBRARY - LEWISVILLE					

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E 261466	028750 DUKE ENERGY EMS & FIRE - GREAT FALLS		25492	02/18/2022	572.95
E 261467	028750 DUKE ENERGY CLUB HOUSE		25492	02/18/2022	234.79
E 261469	028750 DUKE ENERGY LIBRARY - GREAT FALLS		25492	02/18/2022	324.26
E 261470	028750 DUKE ENERGY EMA		25492	02/18/2022	691.72
E 261471	028750 DUKE ENERGY MEMORIAL BUILDING - GREAT FALLS		25492	02/18/2022	231.16
E 261477	028750 DUKE ENERGY FEDERAL BUILDING		25492	02/18/2022	302.06
E 261478	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25492	02/18/2022	73.76
E 261479	028750 DUKE ENERGY DJJ		25492	02/18/2022	163.67
E 261481	028750 DUKE ENERGY GATEWAY CONFERENCE CENTER		25492	02/18/2022	217.84
E 261482	028750 DUKE ENERGY COURT HOUSE		25492	02/18/2022	2,707.73
E 261484	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25492	02/18/2022	720.28
E 261492	028750 DUKE ENERGY NORTH EXIT 65 / I77		25492	02/18/2022	52.51
E 261493	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25492	02/18/2022	161.41
E 261494	028750 DUKE ENERGY RESEARCH & DEVELOPMENT		25492	02/18/2022	196.91
E 261495	028750 DUKE ENERGY VOTER REGISTRATION		25492	02/18/2022	12.57
E 261496	028750 DUKE ENERGY VOTER REGISTRATION		25492	02/18/2022	12.57
E 261520	019750 CHESTER METROPOLITAN DISTRICT VOTER REGISTRATION		25484	02/18/2022	97.92
E 261626	028750 DUKE ENERGY FEDERAL BUILDING		25567	02/25/2022	15.29
E 261627	028750 DUKE ENERGY SHERIFF'S DEPT - DETENTION CENTER		25567	02/25/2022	13.56
E 261628	028750 DUKE ENERGY VOTER REGISTRATION		25567	02/25/2022	42.62
E 261630	019750 CHESTER METROPOLITAN DISTRICT PUBLIC WORKS		25560	02/25/2022	75.03
E 261631	019750 CHESTER METROPOLITAN DISTRICT ANIMAL CONTROL		25560	02/25/2022	398.95
E 261649	028750 DUKE ENERGY EMERGENCY SIREN NEAR FIRE COORDINATOR		25567	02/25/2022	65.98
E 261652	028750 DUKE ENERGY PUBLIC WORKS		25567	02/25/2022	810.59
E 261653	028750 DUKE ENERGY PUBLIC WORKS		25567	02/25/2022	386.68
E 261654	028750 DUKE ENERGY		25567	02/25/2022	278.79

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100-177-5211 PUBLIC UTILITY SERVICES					
PUBLIC WORKS					
E 261656	028750 DUKE ENERGY		25567	02/25/2022	232.08
SHERIFF'S DEPT - RICHBURG SUBSTATION					
E 261657	028750 DUKE ENERGY		25567	02/25/2022	66.04
EMERGENCY SIREN NEAR EMS					
E 261658	028750 DUKE ENERGY		25567	02/25/2022	66.02
EMERGENCY SIREN BASEBALL ALLEY					
E 261659	028750 DUKE ENERGY		25567	02/25/2022	817.29
ANIMAL CONTROL					
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$66,656.24
100-179-5224 COUNTY ALLOCATION					
261077	101324 FED EX	41089	136648	02/04/2022	13.48
POSTAGE - FINANCE - SHIPPING					
E 261319	068000 PITNEY BOWES	41237	25526	02/18/2022	201.00
POSTAGE - VOTER REGISTRATION - POSTAGE REFILL					
E 261328	068000 PITNEY BOWES		25526	02/18/2022	3,250.00
POSTAGE - GOVERNMENT COMPLEX - POSTAGE REFILL					
261633	101324 FED EX	41514	136675	02/25/2022	5.22
POSTAGE - IT DEPT - SHIPPING					
E 261639	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC	39436	25594	02/25/2022	613.01
POSTAGE - LEASE					
100-179-5224 COUNTY ALLOCATION Subtotal					\$4,082.71
100-183-5224 COUNTY ALLOCATION					
E 261578	081251 SC DEPT OF EMPLOYMENT & WORKFORCE		25599	02/25/2022	1,304.00
100-183-5224 COUNTY ALLOCATION Subtotal					\$1,304.00
100-185-5209 INSURANCE					
E 260907	1000066 FLORES & ASSOCIATES LLC		25355	02/04/2022	949.30
INSURANCE					
E 260999	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		25376	02/04/2022	181,071.94
ACTIVE EMPLOYER COST					
E 260999	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		25376	02/04/2022	5,742.52
RETIREE EMPLOYER COST					
E 260999	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		25376	02/04/2022	3,991.38
RETIREE EMPLOYEE					
E 261190	103655 WELLS FARGO BANK NA		25462	02/11/2022	2,750.00
INSURANCE					
E 261321	1000066 FLORES & ASSOCIATES LLC		25496	02/18/2022	956.30
INSURANCE					
E 261322	103242 USI INSURANCE SERVICES NATIONAL INC		25551	02/18/2022	1,716.66
INSURANCE					
100-185-5209 INSURANCE Subtotal					\$197,178.10
100-186-5204 PROFESSIONAL SERVICES					
E 261554	101749 FAULKNER AND THOMPSON P A		25494	02/18/2022	1,820.00
AUDIT EXPENSE - PROFESSIONAL SERVICES					
100-186-5204 PROFESSIONAL SERVICES Subtotal					\$1,820.00
100-189-5224 COUNTY ALLOCATION					
E 261189	1000076 LEWIS FIRE PROTECTION DISTRICT		25427	02/11/2022	5,000.00

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100-189-5224 COUNTY ALLOCATION					
E 261553	LEWIS FIRE PROTECTION DISTRICT - REIMBURSEMENT - LESSLIE WELDING 1000779 PROJECT SAFE PET INC		25527	02/18/2022	5,000.00
	GRANT MATCHING FUNDS - SPAY AND NEUTER GRANT				
100-189-5224 COUNTY ALLOCATION Subtotal					\$10,000.00
100-190-5224 COUNTY ALLOCATION					
E 260965	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	426.33
	ALARM LINE - PHONES INTERNET				
E 261006	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	166.68
	GREAT FALLS HOME TOWN ASSOCIATION				
E 261259	024830 HARRIS LOCAL GOVERNMENT	40577	25420	02/11/2022	3,720.00
	DOCUMENT MANAGEMENT SOFTWARE - IT DEPT - SOFTWARE				
E 261416	085250 STANDARD COFFEE SERVICE COMPANY		25543	02/18/2022	25.37
	COUNTY SUPERVISOR - SUPPLIES				
100-190-5224 COUNTY ALLOCATION Subtotal					\$4,338.38
100-194-5217 CAPITAL LEASE PAYMENT					
E 261193	100097 DE LAGE LANDEN FINANCIAL SERVICES INC	39438	25413	02/11/2022	3,918.39
	LEASE				
E 261408	100056 SHARP BUSINESS SYSTEMS	39454	25540	02/18/2022	4,002.44
	LEASE				
E 261409	100056 SHARP BUSINESS SYSTEMS	39454	25540	02/18/2022	2,784.94
	LEASE				
E 261410	100056 SHARP BUSINESS SYSTEMS	39454	25540	02/18/2022	-1,453.42
	LEASE - CREDIT				
E 261634	100056 SHARP BUSINESS SYSTEMS	39453	25604	02/25/2022	2,891.20
	LEASE				
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$12,143.55
100-210-5400 EXPENDITURES					
E 261290	103493 SCHNEIDER GEOSPATIAL LLC		25537	02/18/2022	4,170.00
	ASSESSOR - PROFESSIONAL SERVICES				
100-210-5400 EXPENDITURES Subtotal					\$4,170.00
100-215-5214 MAINT AND SERV CONTRACTS					
E 261187	069500 PUBLIQ SOFTWARE LLC		25440	02/11/2022	1,034.10
	TREASURER - TAX SOFTWARE				
E 261200	069500 PUBLIQ SOFTWARE LLC		25440	02/11/2022	2,343.67
	AUDITOR - TAX SOFTWARE				
E 261201	069500 PUBLIQ SOFTWARE LLC		25440	02/11/2022	105.16
	AUDITOR - TAX SOFTWARE				
E 261515	069500 PUBLIQ SOFTWARE LLC		25528	02/18/2022	364.12
	TREASURER - TAX SOFTWARE				
E 261522	069500 PUBLIQ SOFTWARE LLC		25528	02/18/2022	241.38
	AUDITOR - TAX SOFTWARE				
E 261526	069500 PUBLIQ SOFTWARE LLC		25528	02/18/2022	1,456.47
	TAX COLLECTOR - TAX SOFTWARE				
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$5,544.90
100-220-5221 MEDICAL SERVICES					
E 261066	1000538 DANIEL RAY CROW		25347	02/04/2022	14,200.00
	MEDICAL SERVICES - DETENTION CENTER - PROFESSIONAL SERVICES				

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100-220-5221 MEDICAL SERVICES					
E 261197	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER	39437	25453	02/11/2022	143.19
E 261403	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER	41020	25475	02/18/2022	665.17
E 261507	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	139.00
E 261508	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	100.00
E 261509	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	100.00
E 261510	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	139.00
E 261511	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	449.00
E 261512	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	420.00
E 261513	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROFESSIONAL SERVICES		25512	02/18/2022	239.00
100-220-5221 MEDICAL SERVICES Subtotal					\$16,594.36
100-255-5201 OFFICE SUPPLIES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	98.77
100-255-5201 OFFICE SUPPLIES Subtotal					\$98.77
100-255-5202 OPERATING SUPPLIES					
E 261009	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - WATER	40860	25357	02/04/2022	30.30
E 261393	024000 CITY TRUE VALUE HARDWARE CLERK OF COURT - SUPPLIES	41241	25486	02/18/2022	28.07
E 261418	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	41245	25543	02/18/2022	51.81
100-255-5202 OPERATING SUPPLIES Subtotal					\$110.18
100-255-5204 PROFESSIONAL SERVICES					
E 261221	999875 CAROLINA SHRED LLC CLERK OF COURT - PROFESSIONAL SERVICES	41244	25399	02/11/2022	41.60
E 261222	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	41262	25396	02/11/2022	3,369.60
E 261223	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	41262	25396	02/11/2022	378.00
E 261647	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	41262	25556	02/25/2022	202.31
100-255-5204 PROFESSIONAL SERVICES Subtotal					\$3,991.51
100-255-5205 COMMUNICATIONS					
E 260946	021375 TRUVISTA COMMUNICATIONS CLERK OF COURT - PHONES		25385	02/04/2022	421.13
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	11.99
E 261648	088400 VOICELINK SYSTEMS CLERK OF COURT - COMMUNICATIONS	41246	25609	02/25/2022	131.12

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100-255-5205 COMMUNICATIONS Subtotal					\$564.24
100-255-5208 MILEAGE REIMBURSEMENT					
E 261721	1000669 BETTY JO C LAWSON CLERK OF COURT - LAWSON - MILEAGE		25583	02/25/2022	2.34
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$2.34
100-260-5201 OFFICE SUPPLIES					
E 261525	100426 STAPLES ADVANTAGE FAMILY COURT - SUPPLIES	41527	25544	02/18/2022	232.50
100-260-5201 OFFICE SUPPLIES Subtotal					\$232.50
100-260-5202 OPERATING SUPPLIES					
E 261007	100385 HERALD OFFICE SUPPLY INC FAMILY COURT - WATER	40915	25357	02/04/2022	4.31
100-260-5202 OPERATING SUPPLIES Subtotal					\$4.31
100-260-5205 COMMUNICATIONS					
E 260939	021375 TRUVISTA COMMUNICATIONS FAMILY COURT - PHONES		25385	02/04/2022	314.62
100-260-5205 COMMUNICATIONS Subtotal					\$314.62
100-265-5201 OFFICE SUPPLIES					
E 261320	1000617 AMAZON CAPITAL SERVICES INC PROBATE - SUPPLIES	41413	25472	02/18/2022	27.11
E 261524	100426 STAPLES ADVANTAGE PROBATE - SUPPLIES	41536	25544	02/18/2022	81.02
100-265-5201 OFFICE SUPPLIES Subtotal					\$108.13
100-265-5202 OPERATING SUPPLIES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	6.73
100-265-5202 OPERATING SUPPLIES Subtotal					\$6.73
100-265-5205 COMMUNICATIONS					
E 260945	021375 TRUVISTA COMMUNICATIONS PROBATE - PHONES		25385	02/04/2022	294.78
100-265-5205 COMMUNICATIONS Subtotal					\$294.78
100-265-5213 BOOKS AND PUBLICATIONS					
E 261334	094250 THOMSON REUTERS PROBATE - BOOKS & PUBLICATIONS		25547	02/18/2022	486.00
100-265-5213 BOOKS AND PUBLICATIONS Subtotal					\$486.00
100-265-5218 SPECIALIZED DEPT EXPENSE					
E 261638	999997 BEST BUY BUSINESS ADVANTAGE PROBATE - SUPPLIES	41418	25557	02/25/2022	2,368.83
100-265-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,368.83
100-275-5201 OFFICE SUPPLIES					
E 261245	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	41433	25450	02/11/2022	218.75
E 261420	1000617 AMAZON CAPITAL SERVICES INC MAGISTRATE - SUPPLIES	41432	25472	02/18/2022	170.63
E 261636	100778 RUBBER STAMP CHAMP	41462	136677	02/25/2022	61.50

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100-275-5201 OFFICE SUPPLIES					
MAGISTRATE - SUPPLIES					
100-275-5201 OFFICE SUPPLIES Subtotal					\$450.88
100-275-5202 OPERATING SUPPLIES					
E 261605	045625 INTERSTATE SOLUTIONS INC.	41532	25580	02/25/2022	160.94
MAGISTRATE - SUPPLIES					
100-275-5202 OPERATING SUPPLIES Subtotal					\$160.94
100-275-5205 COMMUNICATIONS					
E 260977	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	492.24
MAGISTRATE - PHONES					
100-275-5205 COMMUNICATIONS Subtotal					\$492.24
100-275-5218 SPECIALIZED DEPT EXPENSE					
260981	081062 SC ELECTION COMMISSION		136655	02/04/2022	35.00
MAGISTRATE - 2022 MAGISTRATE JURY FILE					
E 261255	1000572 CHESTER COUNTY MAGISTRATE JURY		25403	02/11/2022	345.15
MAGISTRATE - JURY TRIAL					
100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$380.15
100-301-5202 OPERATING SUPPLIES					
E 260979	024000 CITY TRUE VALUE HARDWARE	41210	25344	02/04/2022	7.42
SHERIFF'S DEPT - SUPPLIES					
E 261014	100385 HERALD OFFICE SUPPLY INC	40849	25357	02/04/2022	131.54
SHERIFF'S DEPT - WATER					
E 261113	059000 LOWES COMPANIES, INC	41209	25429	02/11/2022	81.66
SHERIFF'S DEPT - SUPPLIES					
E 261113	059000 LOWES COMPANIES, INC	41209	25429	02/11/2022	5.72
SHERIFF'S DEPT - SUPPLIES					
E 261114	059000 LOWES COMPANIES, INC	41209	25429	02/11/2022	12.96
SHERIFF'S DEPT - SUPPLIES					
E 261114	059000 LOWES COMPANIES, INC	41209	25429	02/11/2022	0.91
SHERIFF'S DEPT - SUPPLIES					
E 261350	024000 CITY TRUE VALUE HARDWARE	41210	25486	02/18/2022	27.71
SHERIFF'S DEPT - SUPPLIES					
100-301-5202 OPERATING SUPPLIES Subtotal					\$267.92
100-301-5205 COMMUNICATIONS					
E 260968	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	1,327.70
SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET					
E 261069	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	1,752.85
SHERIFF'S DEPT - COMMUNICATIONS					
E 261069	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	892.13
SHERIFF'S DEPT - COMMUNICATIONS					
E 261069	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	280.66
SHERIFF'S DEPT - SRO - COMMUNICATIONS					
E 261069	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	45.09
SHERIFF'S DEPT - COMMUNICATIONS					
E 261345	101398 MOTOROLA SOLUTIONS INC		25518	02/18/2022	3,413.33
SHERIFF'S DEPT - COMMUNICATIONS					
E 261348	101398 MOTOROLA SOLUTIONS INC		25518	02/18/2022	23.60
SHERIFF'S DEPT - COMMUNICATIONS					

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100-301-5205 COMMUNICATIONS Subtotal					\$7,735.36
100-301-5206 ADVERTISING					
E 261261	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - STYRENE BOARDS - PRESS CONFERENCE	41304	25388	02/11/2022	216.00
100-301-5206 ADVERTISING Subtotal					\$216.00
100-301-5210 RENTALS					
E 261060	031689 PMP DADDY LLC SHERIFF'S DEPT - FEBRUARY RENT	39779	25368	02/04/2022	1,200.00
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5214 MAINT AND SERV CONTRACTS					
E 261516	103674 MICROSOFT CORPORATION SHERIFF'S DEPT - EMAIL		25517	02/18/2022	808.00
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$808.00
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 261058	999966 RANGER INDUSTRIES LLC SHERIFF'S DEPT - SUPPLIES	40871	25370	02/04/2022	1,155.00
E 261059	100624 CONTROLLED CHAOS TACTICS LLC SHERIFF'S DEPT - SPECIAL RESPONSE TEAM TRAINING	41425	25346	02/04/2022	11,715.00
E 261122	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	41434	25393	02/11/2022	142.41
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$13,012.41
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 260923	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25332	02/04/2022	42.11
E 260926	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - DURANGO POLICE CARS - SUPPLIES	41144	25338	02/04/2022	994.12
E 260927	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25366	02/04/2022	5.52
E 260997	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - LABOR	41366	25378	02/04/2022	75.00
E 260997	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - SUPPLIES	41366	25378	02/04/2022	327.22
E 260997	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - SUPPLIES - TAX	41366	25378	02/04/2022	27.78
E 260997	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - RECALIBRATION	41366	25378	02/04/2022	200.00
E 260997	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - ADHESIVE	41366	25378	02/04/2022	20.00
E 261061	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR # 95 - 2019 DODGE CHARGER - PARTS	40901	25360	02/04/2022	1,157.46
E 261061	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR # 95 - 2019 DODGE CHARGER - PARTS - TAX	40901	25360	02/04/2022	92.60
E 261061	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR # 95 - 2019 DODGE CHARGER - LABOR	40901	25360	02/04/2022	896.60
E 261061	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR # 95 - 2019 DODGE CHARGER - MISCELLANEOUS	40901	25360	02/04/2022	5.00
E 261086	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25332	02/04/2022	49.77

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 261135	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25400	02/11/2022	30.77
E 261141	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25438	02/11/2022	7.33
E 261142	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25438	02/11/2022	43.18
E 261143	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25438	02/11/2022	21.49
E 261144	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25438	02/11/2022	120.99
261149	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41147	136662	02/11/2022	130.40
261149	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	41147	136662	02/11/2022	9.13
E 261151	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25438	02/11/2022	36.09
E 261170	999934 NORTHEAST LUBRICANTS LTD SHERIFF'S DEPT - SUPPLIES	41347	25436	02/11/2022	537.50
E 261170	999934 NORTHEAST LUBRICANTS LTD SHERIFF'S DEPT - SUPPLIES - TAX	41347	25436	02/11/2022	43.00
E 261170	999934 NORTHEAST LUBRICANTS LTD SHERIFF'S DEPT - ENVIROMENTAL FEE	41347	25436	02/11/2022	21.92
E 261171	999934 NORTHEAST LUBRICANTS LTD SHERIFF'S DEPT - SUPPLIES	41347	25436	02/11/2022	874.80
E 261377	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25469	02/18/2022	49.13
E 261389	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41144	25477	02/18/2022	123.27
E 261412	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25523	02/18/2022	221.88
E 261489	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41144	25477	02/18/2022	150.13
261521	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41147	136671	02/18/2022	472.80
261521	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	41147	136671	02/18/2022	33.10
E 261527	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25469	02/18/2022	49.13
E 261528	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25469	02/18/2022	130.66
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	4.71
E 261642	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25559	02/25/2022	51.25
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$7,055.84
100-301-5301 VEHICLES					
E 260904	999764 ARC ACQUISITION US INC SHERIFF'S DEPT - PRINTER - 3 YEAR WARRANTY	39931	25335	02/04/2022	2,948.47
100-301-5301 VEHICLES Subtotal					\$2,948.47

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100-340-5201 OFFICE SUPPLIES					
E 260909	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES	41383	25380	02/04/2022	55.83
100-340-5201 OFFICE SUPPLIES Subtotal					\$55.83
100-340-5202 OPERATING SUPPLIES					
E 260910	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41390	25334	02/04/2022	17.27
E 261120	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41438	25393	02/11/2022	69.67
E 261250	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	41275	25423	02/11/2022	86.98
E 261317	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES	41161	25544	02/18/2022	936.35
E 261318	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES	41161	25544	02/18/2022	-936.35
100-340-5202 OPERATING SUPPLIES Subtotal					\$173.92
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 260980	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41031	25344	02/04/2022	49.40
E 261112	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41030	25429	02/11/2022	280.14
E 261112	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41030	25429	02/11/2022	19.61
E 261247	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	39524	25408	02/11/2022	12.79
E 261344	1000073 MAXIMUM FIRE & SECURITY INC DETENTION CENTER - LABOR - CAMERA REPAIR	40785	25516	02/18/2022	196.00
E 261480	026500 CUDD HEATING & AIR INC DETENTION CENTER - REPAIRS - PROFESSIONAL SERVICES	40603	25489	02/18/2022	1,937.28
E 261534	101892 TRACTOR SUPPLY CREDIT PLAN DETENTION CENTER - SUPPLIES	41026	25548	02/18/2022	175.24
E 261535	101892 TRACTOR SUPPLY CREDIT PLAN DETENTION CENTER - SUPPLIES	41026	25548	02/18/2022	16.19
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	5.11
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$2,691.76
100-340-5205 COMMUNICATIONS					
E 260968	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - PHONES SPECIAL CIRCUIT INTERNET		25385	02/04/2022	1,500.00
E 260970	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - CABLE INTERNET		25385	02/04/2022	550.16
E 261069	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		25336	02/04/2022	-154.31
100-340-5205 COMMUNICATIONS Subtotal					\$1,895.85
100-340-5214 MAINT AND SERV CONTRACTS					
E 261517	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL		25517	02/18/2022	610.00
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$610.00

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100-340-5222 ADULT CORRECTIONAL EXP					
E 261127	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - INMATE FOOD	41022	25439	02/11/2022	1,125.33
E 261128	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25459	02/11/2022	2,864.57
E 261353	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25550	02/18/2022	3,724.51
E 261360	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - INMATE FOOD	41022	25525	02/18/2022	918.73
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$8,633.14
100-340-5234 DISPOSAL FEES					
E 261387	014391 WASTE MANAGEMENT DETENTION CENTER - DISPOSAL FEES		25552	02/18/2022	211.51
261623	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER - DISPOSAL FEES	41137	136674	02/25/2022	621.00
100-340-5234 DISPOSAL FEES Subtotal					\$832.51
100-345-5202 OPERATING SUPPLIES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	2.74
100-345-5202 OPERATING SUPPLIES Subtotal					\$2.74
100-345-5205 COMMUNICATIONS					
E 260967	021375 TRUVISTA COMMUNICATIONS FIRE COORDINATOR - PHONES INTERNET		25385	02/04/2022	342.17
100-345-5205 COMMUNICATIONS Subtotal					\$342.17
100-345-5215 UNIFORMS & ACCESSORIES					
E 261276	000218 ACE SCREEN PRINT & EMBROIDERY, INC. FIRE COORDINATOR - UNIFORMS	41456	25389	02/11/2022	197.85
100-345-5215 UNIFORMS & ACCESSORIES Subtotal					\$197.85
100-350-5202 OPERATING SUPPLIES					
E 261327	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SUPPLIES	41247	25471	02/18/2022	1,589.70
E 261370	064860 NORTHERN TOOL & EQUIPMENT CO RURAL FIRE - SUPPLIES	41457	25522	02/18/2022	613.61
E 261370	064860 NORTHERN TOOL & EQUIPMENT CO RURAL FIRE - SUPPLIES	41457	25522	02/18/2022	49.10
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	277.68
100-350-5202 OPERATING SUPPLIES Subtotal					\$2,530.09
100-350-5203 GENERAL MAINTENANCE & REP					
E 261084	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25341	02/04/2022	140.14
E 261124	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25400	02/11/2022	11.87
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	30.19
E 261590	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25559	02/25/2022	14.14
E 261591	013125 CARQUEST OF CHESTER	41056	25559	02/25/2022	30.41

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100-350-5203 GENERAL MAINTENANCE & REP					
RURAL FIRE - SUPPLIES					
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$226.75
100-350-5205 COMMUNICATIONS					
E 260994	1000448 ROCK COMMUNICATION LLC	39435	25373	02/04/2022	165.00
RURAL FIRE - COMMUNICATIONS					
E 261140	085280 STARCOM 2 WAY RADIO	41057	25451	02/11/2022	437.40
RURAL FIRE - SUPPLIES					
E 261641	085280 STARCOM 2 WAY RADIO	41523	25607	02/25/2022	1,641.60
RURAL FIRE - PROFESSIONAL SERVICES					
100-350-5205 COMMUNICATIONS Subtotal					\$2,244.00
100-350-5207 PROFESSIONAL DEVELOPMENT					
261329	102780 SC INTERNATIONAL ASSOCIATION OF	41524	136670	02/18/2022	25.00
RURAL FIRE - RAMSEY - 1ST QUARTER TRAINING REGISTRATION - 02/24/2022					
261330	102780 SC INTERNATIONAL ASSOCIATION OF	41524	136670	02/18/2022	25.00
RURAL FIRE - BREWER - 1ST QUARTER TRAINING REGISTRATION - 02/24/2022					
261331	102780 SC INTERNATIONAL ASSOCIATION OF	41524	136670	02/18/2022	25.00
RURAL FIRE - HUDSON - 1ST QUARTER TRAINING REGISTRATION - 02/24/2022					
E 261723	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	25600	02/25/2022	5.00
RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 261724	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	25600	02/25/2022	100.00
RURAL FIRE - LANDO FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 261725	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	25600	02/25/2022	5.00
RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 261726	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	25600	02/25/2022	5.00
RURAL FIRE - LEEDS FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 261727	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	25600	02/25/2022	5.00
RURAL FIRE - LEWIS FIRE DEPT - PROFESSIONAL DEVELOPMENT					
E 261728	100576 SC DIVISION OF FIRE & LIFE SAFETY	41051	25600	02/25/2022	5.00
RURAL FIRE - NORTH CHESTER RURAL FIRE DEPT - PROFESSIONAL DEVELOPMENT					
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$200.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 260954	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	160.13
FIRE TRAINING CENTER - PHONE INTERNET					
E 261425	028750 DUKE ENERGY		25492	02/18/2022	17.17
FIRE TRAINING CENTER					
E 261431	028750 DUKE ENERGY		25492	02/18/2022	294.59
FIRE TRAINING CENTER					
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$471.89
100-350-5216 FUEL					
E 261289	100571 FORT LAWN FIRE PROTECTION DISTRICT	41493	25497	02/18/2022	2,000.00
RURAL FIRE - FORT LAWN FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261336	040437 GREAT FALLS FIRE ASSOCIATION	41494	25498	02/18/2022	2,000.00
RURAL FIRE - GREAT FALLS FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261337	056250 LANDO FIRE PROTECTION DISTRICT	41495	25507	02/18/2022	3,125.00
RURAL FIRE - LANDO FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261338	058595 LEWIS FIRE PROTECTION DISTRICT	41496	25511	02/18/2022	3,000.00
RURAL FIRE - LEWIS FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261339	030300 NORTH CHESTER RURAL FIRE DEPARTMENT	41497	25521	02/18/2022	1,000.00

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100-350-5216 FUEL					
RURAL FIRE - NORTH CHESTER FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261340	072250 RICHBURG FIRE PROTECTION DISTRICT	41498	25529	02/18/2022	4,125.00
RURAL FIRE - RICHBURG FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261341	054500 ROSSVILLE RURAL FIRE DEPARTMENT	41499	25531	02/18/2022	1,000.00
RURAL FIRE - ROSSVILLE FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261342	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT	41500	25542	02/18/2022	1,250.00
RURAL FIRE - SOUTH CHESTER FIRE DEPT - FUEL FUND DISTRIBUTION					
E 261343	094125 WEST CHESTER FIRE ASSOCIATION	41501	25553	02/18/2022	2,500.00
RURAL FIRE - WEST CHESTER FIRE DEPT - FUEL FUND DISTRIBUTION					
100-350-5216 FUEL Subtotal					\$20,000.00
100-350-5221 MEDICAL SERVICES					
261421	100197 MID-CAROLINA AHEC INC		136666	02/18/2022	50.00
RURAL FIRE - AMERICAN HEART CTC CARDS					
100-350-5221 MEDICAL SERVICES Subtotal					\$50.00
100-350-5302 MACHINERY AND EQUIPMENT					
E 261004	100612 CLINTONS WELDING & FABRICATION LLC	41415	25345	02/04/2022	824.57
RURAL FIRE - PROFESSIONAL SERVICES					
100-350-5302 MACHINERY AND EQUIPMENT Subtotal					\$824.57
100-355-5205 COMMUNICATIONS					
E 260936	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	803.91
EMA - PHONES CABLE INTERNET					
E 261062	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	114.15
EMA - COMMUNICATIONS					
E 261097	101579 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	41389	25353	02/04/2022	1,749.60
EMA - LICENSE					
E 261346	101398 MOTOROLA SOLUTIONS INC		25518	02/18/2022	314.69
EMA - COMMUNICATIONS					
E 261404	1000450 MACKAY MARINE		25513	02/18/2022	66.30
EMA - COMMUNICATIONS					
100-355-5205 COMMUNICATIONS Subtotal					\$3,048.65
100-360-5202 OPERATING SUPPLIES					
E 261008	100385 HERALD OFFICE SUPPLY INC	40850	25357	02/04/2022	26.31
E-911 - WATER					
E 261581	100385 HERALD OFFICE SUPPLY INC	40850	25575	02/25/2022	26.31
E-911 - WATER					
E 261582	100385 HERALD OFFICE SUPPLY INC	40850	25575	02/25/2022	26.31
E-911 - WATER					
100-360-5202 OPERATING SUPPLIES Subtotal					\$78.93
100-360-5203 GENERAL MAINTENANCE & REP					
E 261374	102425 CAROLINA ELECTRICAL RESOURCES LLC	40671	25478	02/18/2022	16,632.55
E-911 - PROFESSIONAL SERVICES					
E 261483	026500 CUDD HEATING & AIR INC	40539	25489	02/18/2022	19,932.00
E-911 - PROFESSIONAL SERVICES					
100-360-5203 GENERAL MAINTENANCE & REP Subtotal					\$36,564.55
100-360-5205 COMMUNICATIONS					
E 261069	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	512.53
E-911 - COMMUNICATIONS					

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100-360-5205 COMMUNICATIONS					
E 261347	101398 MOTOROLA SOLUTIONS INC E-911 - COMMUNICATIONS		25518	02/18/2022	423.88
E 261349	103617 AT&T CORP E-911 - COMMUNICATIONS		25473	02/18/2022	284.43
100-360-5205 COMMUNICATIONS Subtotal					\$1,220.84
100-360-5210 RENTALS					
261645	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136679	02/25/2022	2,000.00
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 261519	103674 MICROSOFT CORPORATION E-911 - EMAIL		25517	02/18/2022	318.88
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$318.88
100-365-5201 OFFICE SUPPLIES					
E 260908	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	41231	25380	02/04/2022	58.13
100-365-5201 OFFICE SUPPLIES Subtotal					\$58.13
100-365-5202 OPERATING SUPPLIES					
260983	081000 SC DEPARTMENT OF CORRECTIONS ANIMAL CONTROL - SUPPLIES	41151	136651	02/04/2022	325.17
E 261003	100074 LONGSHOT FARMS RUN LLC ANIMAL CONTROL - LONGSHOT FARMS - CERTIFIED K-9 REHABILITATION SEMINAR - 02/04/2022	41183	25364	02/04/2022	2,000.00
E 261138	089540 TOMAHAWK LIVE TRAP CO ANIMAL CONTROL - SUPPLIES	41303	25456	02/11/2022	596.64
E 261147	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	41420	25450	02/11/2022	54.85
E 261191	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	41423	25393	02/11/2022	132.80
E 261233	045625 INTERSTATE SOLUTIONS INC. ANIMAL CONTROL - SUPPLIES	41411	25423	02/11/2022	332.62
E 261235	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	41375	25393	02/11/2022	79.91
261380	081000 SC DEPARTMENT OF CORRECTIONS ANIMAL CONTROL - SUPPLIES	41151	136668	02/18/2022	124.92
E 261547	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - TV MOUNT - BOTTLED WATER - HOT DOGS	41356	25533	02/18/2022	59.12
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	5.95
100-365-5202 OPERATING SUPPLIES Subtotal					\$3,711.98
100-365-5203 GENERAL MAINTENANCE & REP					
E 261115	059000 LOWES COMPANIES, INC ANIMAL CONTROL - SUPPLIES	41238	25429	02/11/2022	227.96
E 261115	059000 LOWES COMPANIES, INC ANIMAL CONTROL - SUPPLIES	41238	25429	02/11/2022	15.96
E 261215	1000712 MIDLANDS PET CARE INC ANIMAL CONTROL - DISPOSAL - PROFESSIONAL SERVICES	41189	25431	02/11/2022	295.00
E 261216	1000712 MIDLANDS PET CARE INC	41189	25431	02/11/2022	415.00

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100-365-5203 GENERAL MAINTENANCE & REP					
ANIMAL CONTROL - DISPOSAL - PROFESSIONAL SERVICES					
E 261544	103536 SAM'S CLUB/SYNCHRONY BANK	41332	25533	02/18/2022	375.83
ANIMAL CONTROL - SAMSUNG 43" SMART TV					
E 261552	103536 SAM'S CLUB/SYNCHRONY BANK	41345	25533	02/18/2022	193.70
ANIMAL CONTROL - STORAGE CABINET					
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	1.45
SALES & USE TAX					
E 261706	034875 FRANK BOBOS INC	41370	25569	02/25/2022	953.20
ANIMAL CONTROL - LABOR					
E 261706	034875 FRANK BOBOS INC	41370	25569	02/25/2022	2,082.00
ANIMAL CONTROL - SUPPLIES					
E 261706	034875 FRANK BOBOS INC	41370	25569	02/25/2022	95.00
ANIMAL CONTROL - HOOK FEE					
E 261706	034875 FRANK BOBOS INC	41370	25569	02/25/2022	166.56
ANIMAL CONTROL - SUPPLIES - TAX					
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$4,821.66
100-365-5205 COMMUNICATIONS					
E 260975	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	215.17
ANIMAL CONTROL - CABLE PHONES					
E 260992	1000448 ROCK COMMUNICATION LLC	39434	25373	02/04/2022	165.00
ANIMAL CONTROL - COMMUNICATIONS					
100-365-5205 COMMUNICATIONS Subtotal					\$380.17
100-365-5215 UNIFORMS & ACCESSORIES					
E 260995	103562 HARRISONS WORKWEAR	41328	25356	02/04/2022	270.00
ANIMAL CONTROL - UNIFORMS					
E 261361	021000 CHESTER RENTAL UNIFORM		25485	02/18/2022	14.04
ANIMAL CONTROL - UNIFORMS					
E 261685	103562 HARRISONS WORKWEAR	40795	25573	02/25/2022	324.00
ANIMAL CONTROL - UNIFORMS					
E 261686	999992 LEBO'S SHOE STORE INC	41545	25584	02/25/2022	176.54
ANIMAL CONTROL - BOOTS					
E 261687	999992 LEBO'S SHOE STORE INC	41545	25584	02/25/2022	203.29
ANIMAL CONTROL - ELLIOTT - BOOTS					
E 261688	999992 LEBO'S SHOE STORE INC	41545	25584	02/25/2022	171.19
ANIMAL CONTROL - LONG - BOOTS					
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,159.06
100-365-5221 MEDICAL SERVICES					
E 260986	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	25367	02/04/2022	144.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 260987	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	25367	02/04/2022	42.20
ANIMAL CONTROL - MEDICAL SERVICES					
E 261323	103218 CLEMSON UNIVERSITY	41230	25487	02/18/2022	400.00
ANIMAL CONTROL - NECROPSY REPORT					
E 261693	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	25593	02/25/2022	28.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 261696	999995 HEALTHY PETS SPAY NEUTER AND	41080	25574	02/25/2022	25.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 261699	999995 HEALTHY PETS SPAY NEUTER AND	41185	25574	02/25/2022	94.00
ANIMAL CONTROL - MEDICAL SERVICES					

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100-365-5221 MEDICAL SERVICES					
E 261705	103449 IDEXX LABORATORIES INC ANIMAL CONTROL - MEDICAL SERVICES	41192	25577	02/25/2022	1,376.52
E 261716	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41190	25593	02/25/2022	12.52
E 261717	022000 CHESTER VETERINARY CLINIC LLC ANIMAL CONTROL - MEDICAL SERVICES	41587	25561	02/25/2022	355.25
E 261718	022000 CHESTER VETERINARY CLINIC LLC ANIMAL CONTROL - MEDICAL SERVICES	41587	25561	02/25/2022	110.00
100-365-5221 MEDICAL SERVICES Subtotal					\$2,588.24
100-401-5205 COMMUNICATIONS					
E 260932	021375 TRUVISTA COMMUNICATIONS ROADS - PHONES		25385	02/04/2022	133.86
100-401-5205 COMMUNICATIONS Subtotal					\$133.86
100-401-5215 UNIFORMS & ACCESSORIES					
E 261357	021000 CHESTER RENTAL UNIFORM ROADS - UNIFORMS		25485	02/18/2022	129.48
100-401-5215 UNIFORMS & ACCESSORIES Subtotal					\$129.48
100-401-5219 SMALL TOOLS/MINOR EQUIP					
261107	101693 HOME DEPOT CREDIT SERVICES ROADS - SUPPLIES	41348	136649	02/04/2022	156.61
100-401-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$156.61
100-401-5225 ROAD MAINTENANCE					
E 261089	041505 LEHIGH HANSON ROADS - SUPPLIES	41179	25361	02/04/2022	1,865.24
E 261089	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	41179	25361	02/04/2022	130.57
E 261090	041505 LEHIGH HANSON ROADS - SUPPLIES	41179	25361	02/04/2022	2,151.52
E 261090	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	41179	25361	02/04/2022	150.61
E 261369	1000133 THE MACOMB GROUP INC ROADS - SUPPLIES	41349	25546	02/18/2022	2,354.40
E 261385	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	41180	25468	02/18/2022	510.30
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	70.70
100-401-5225 ROAD MAINTENANCE Subtotal					\$7,233.34
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 261083	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	41175	25341	02/04/2022	1,512.00
E 261092	007000 BLANCHARD MACHINERY CO. ROADS - SUPPLIES	41178	25337	02/04/2022	63.69
E 261395	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	41175	25480	02/18/2022	1.89
E 261396	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	41175	25480	02/18/2022	34.75
E 261401	102987 D&M MACHINERY	41177	25490	02/18/2022	1,203.71

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100-401-5226 VEHICLE/EQUIPMENT MAINT					
ROADS - SUPPLIES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	1.13
SALES & USE TAX					
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$2,817.17
100-401-5227 PARTS & SUPPLIES					
E 261541	101892 TRACTOR SUPPLY CREDIT PLAN	40326	25548	02/18/2022	385.69
ROADS - SUPPLIES					
100-401-5227 PARTS & SUPPLIES Subtotal					\$385.69
100-402-5202 OPERATING SUPPLIES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	2.63
SALES & USE TAX					
100-402-5202 OPERATING SUPPLIES Subtotal					\$2.63
100-402-5215 UNIFORMS & ACCESSORIES					
E 261358	021000 CHESTER RENTAL UNIFORM		25485	02/18/2022	86.52
PUBLIC WORKS - UNIFORMS					
100-402-5215 UNIFORMS & ACCESSORIES Subtotal					\$86.52
100-405-5215 UNIFORMS & ACCESSORIES					
E 261359	021000 CHESTER RENTAL UNIFORM		25485	02/18/2022	90.96
LITTER CONTROL - UNIFORMS					
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$90.96
100-501-5201 OFFICE SUPPLIES					
E 260990	1000617 AMAZON CAPITAL SERVICES INC	41394	25334	02/04/2022	69.11
EMS - SUPPLIES					
E 261246	100426 STAPLES ADVANTAGE	41471	25450	02/11/2022	54.25
EMS - SUPPLIES					
E 261405	100426 STAPLES ADVANTAGE	41484	25544	02/18/2022	133.62
EMS - SUPPLIES					
100-501-5201 OFFICE SUPPLIES Subtotal					\$256.98
100-501-5202 OPERATING SUPPLIES					
E 260989	1000617 AMAZON CAPITAL SERVICES INC	41414	25334	02/04/2022	8.10
EMS - SUPPLIES					
E 261062	1000758 AT&T MOBILITY II LLC		25336	02/04/2022	602.05
EMS - COMMUNICATIONS					
E 261381	101324 FED EX	41439	25495	02/18/2022	9.64
EMS - SHIPPING CHARGES					
E 261417	085250 STANDARD COFFEE SERVICE COMPANY	39474	25543	02/18/2022	446.30
EMS - SUPPLIES					
E 261546	103536 SAM'S CLUB/SYNCHRONY BANK	41264	25533	02/18/2022	16.11
EMS - SCOTCH BRITE SPONGES					
E 261579	100385 HERALD OFFICE SUPPLY INC	40854	25575	02/25/2022	98.66
EMS - WATER					
E 261650	045625 INTERSTATE SOLUTIONS INC.	41552	25580	02/25/2022	135.62
EMS - SUPPLIES					
100-501-5202 OPERATING SUPPLIES Subtotal					\$1,316.48
100-501-5204 PROFESSIONAL SERVICES					
E 261067	1000616 CALE DAVIS		25350	02/04/2022	1,283.33

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100-501-5204 PROFESSIONAL SERVICES					
EMS - FEBRUARY 2022 - MONTHLY ALLOCATION					
E 261068	1000615 TREVOR G ROBINSON LLC		25372	02/04/2022	1,283.33
EMS - FEBRUARY 2022 - MONTHLY ALLOCATION					
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.66
100-501-5205 COMMUNICATIONS					
E 260933	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	1,342.05
EMS - PHONES CABLE					
E 260993	1000448 ROCK COMMUNICATION LLC	39427	25373	02/04/2022	825.00
EMS - COMMUNICATIONS					
E 261348	101398 MOTOROLA SOLUTIONS INC		25518	02/18/2022	165.18
EMS - COMMUNICATIONS					
100-501-5205 COMMUNICATIONS Subtotal					\$2,332.23
100-501-5207 PROFESSIONAL DEVELOPMENT					
E 261075	1000654 NATIONAL ASSOCIATION OF EMERGENCY	40980	25365	02/04/2022	120.00
EMS - FAULKNER - 3RD EDITION PROVIDER COURSE - 12/08/2021-12/09/2021					
261273	100197 MID-CAROLINA AHEC INC	41125	136657	02/11/2022	120.00
EMS - AMERICAN HEART CTC CARDS					
E 261406	1000715 IDEMIA IDENTITY & SECURITY USA LLC	39880	25506	02/18/2022	104.25
EMS - PROFESSIONAL SERVICES					
261486	100197 MID-CAROLINA AHEC INC	41125	136666	02/18/2022	24.00
EMS - AMERICAN HEART CTC CARDS					
E 261574	081037 SC EMERGENCY MEDICAL SERVICE ASSOCIATION	41551	25536	02/18/2022	50.00
EMS - PERRY - MEMBERSHIP					
E 261575	081037 SC EMERGENCY MEDICAL SERVICE ASSOCIATION	41551	25536	02/18/2022	50.00
EMS - FAULKNER - MEMBERSHIP					
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$468.25
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS					
E 261070	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC	40966	25369	02/04/2022	220.00
EMS - SUPPLIES					
E 261070	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC	40966	25369	02/04/2022	42.00
EMS - SUPPLIES - SHIPPING					
E 261256	1000419 ESO SOLUTIONS INC	39426	25415	02/11/2022	613.44
EMS - MARCH 2022 - MONTHLY SERVICE					
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS Subtotal					\$875.44
100-501-5215 UNIFORMS & ACCESSORIES					
E 261635	036437 GALLS LLC	41554	25570	02/25/2022	2,800.07
EMS - SUPPLIES					
100-501-5215 UNIFORMS & ACCESSORIES Subtotal					\$2,800.07
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 261129	102486 BOUND TREE MEDICAL LLC	41397	25397	02/11/2022	2,552.05
EMS - MEDICAL SUPPLIES					
E 261275	1000321 EMERGENT RESPIRATORY	41395	25414	02/11/2022	1,495.80
EMS - SUPPLIES					
E 261689	102486 BOUND TREE MEDICAL LLC	41578	25558	02/25/2022	205.09
EMS - SUPPLIES					
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$4,252.94
100-501-5226 VEHICLE/EQUIPMENT MAINT					

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 260924	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41204	25332	02/04/2022	3.99
E 260996	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIS	41227	25371	02/04/2022	95.93
E 260996	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES - TAX	41227	25371	02/04/2022	10.55
E 260996	1000718 ROBERTS OXYGEN COMPANY INC EMS - DELIVERY CHARGE	41227	25371	02/04/2022	36.00
E 261000	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	39493	25344	02/04/2022	17.26
E 261005	999965 LIQUIDSPRING LLC EMS - SUPPLIES	41396	25362	02/04/2022	1,943.44
E 261082	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25341	02/04/2022	2.22
E 261085	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41204	25332	02/04/2022	374.51
E 261088	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41204	25332	02/04/2022	196.64
E 261132	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25400	02/11/2022	23.95
E 261136	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25400	02/11/2022	273.50
E 261137	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25400	02/11/2022	85.87
E 261145	1000329 BLACKS TIRE SERVICE EMS - UNIT # 323 - SUPPLIES	41436	25398	02/11/2022	546.75
E 261150	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41207	25438	02/11/2022	147.79
E 261214	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	25442	02/11/2022	111.08
E 261263	103865 ALL WORLD TIRES EMS - UNIT #325	41119	25392	02/11/2022	340.00
E 261263	103865 ALL WORLD TIRES EMS - SC SOLID WASTE EXCISE TAX	41119	25392	02/11/2022	15.00
E 261263	103865 ALL WORLD TIRES EMS - LABOR	41119	25392	02/11/2022	250.00
E 261263	103865 ALL WORLD TIRES EMS - SUPPLIES - TAX	41119	25392	02/11/2022	27.20
E 261392	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41436	25477	02/18/2022	822.24
E 261413	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	25530	02/18/2022	156.64
E 261485	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	25530	02/18/2022	182.65
E 261487	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41122	25480	02/18/2022	142.43
E 261488	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25480	02/18/2022	94.68
E 261490	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41436	25477	02/18/2022	1,093.50
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	38.96

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
SALES & USE TAX					
E 261611	024000 CITY TRUE VALUE HARDWARE	39493	25562	02/25/2022	86.39
EMS - SUPPLIES					
E 261632	1000718 ROBERTS OXYGEN COMPANY INC	41227	25597	02/25/2022	124.97
EMS - SUPPLIES					
E 261643	013125 CARQUEST OF CHESTER	41206	25559	02/25/2022	133.13
EMS - SUPPLIES					
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$7,377.27
100-501-5234 DISPOSAL FEES					
E 261196	086301 STERICYCLE, INC.	39431	25453	02/11/2022	422.10
EMS - DISPOSAL FEES					
100-501-5234 DISPOSAL FEES Subtotal					\$422.10
100-501-5305 MEDICAL EQUIPMENT					
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	2.11
SALES & USE TAX					
100-501-5305 MEDICAL EQUIPMENT Subtotal					\$2.11
100-505-5202 OPERATING SUPPLIES					
E 261252	100385 HERALD OFFICE SUPPLY INC	40858	25422	02/11/2022	43.45
VETERAN AFFAIRS - WATER					
100-505-5202 OPERATING SUPPLIES Subtotal					\$43.45
100-505-5205 COMMUNICATIONS					
E 260962	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	206.72
VETERANS AFFAIRS - PHONES					
100-505-5205 COMMUNICATIONS Subtotal					\$206.72
100-510-5220 DIRECT ASSISTANCE					
259682	013175 CARTERS LANDSCAPE & DESIGN	40390	136646	02/04/2022	160.50
DSS - DISPOSAL FEES					
E 260941	021375 TRUVISTA COMMUNICATIONS		25385	02/04/2022	51.47
DSS - PHONE					
E 261159	999987 CLEANNET OF CHARLOTTE INC	41316	25409	02/11/2022	607.45
DSS - PROFESSIONAL SERVICES					
E 261260	103212 SERVPRO	41133	25448	02/11/2022	300.00
MAINTENANCE - DSS - PROFESSIONAL SERVICES					
E 261352	021000 CHESTER RENTAL UNIFORM		25485	02/18/2022	56.16
DSS - MATS					
E 261407	101241 SEGRA		25539	02/18/2022	341.58
DSS - COMMUNICATIONS					
E 261427	028750 DUKE ENERGY		25492	02/18/2022	1,503.88
DSS					
E 261434	101241 SEGRA		25539	02/18/2022	729.74
DSS - COMMUNICATIONS					
E 261497	028750 DUKE ENERGY		25492	02/18/2022	66.29
DSS					
E 261596	101241 SEGRA		25603	02/25/2022	1,115.50
DSS - COMMUNICATIONS					
E 261598	028640 DRENNAN EXTERMINATING, INC.		25566	02/25/2022	75.00
DSS - PEST CONTROL PROFESSIONAL SERVICES					

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100-510-5220 DIRECT ASSISTANCE					
E 261601	009570 MCNEELY BROTHERS PAINTING LLC DSS - PROFESSIONAL SERVICES	41416	25589	02/25/2022	3,111.00
261613	013175 CARTERS LANDSCAPE & DESIGN DSS - DISPOSAL FEES	41137	136674	02/25/2022	160.50
100-510-5220 DIRECT ASSISTANCE Subtotal					\$8,279.07
100-515-5220 DIRECT ASSISTANCE					
259690	013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPT - DISPOSAL FEES	40390	136646	02/04/2022	80.25
E 260959	021375 TRUVISTA COMMUNICATIONS DHEC - HEALTH DEPT - PHONES		25385	02/04/2022	1,029.11
261021	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - HEALTH DEPT		136647	02/04/2022	630.93
E 261158	999987 CLEANNET OF CHARLOTTE INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES	41316	25409	02/11/2022	600.00
E 261227	100499 NIXON POWER SERVICES COMPANY HEALTH DEPT - DHEC - GENERATOR MAINTENANCE	41322	25435	02/11/2022	200.00
E 261297	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPARTMENT		25484	02/18/2022	134.50
E 261352	021000 CHESTER RENTAL UNIFORM DHEC - HEALTH DEPT - MATS		25485	02/18/2022	93.32
E 261458	028750 DUKE ENERGY DHEC - HEALTH DEPT		25492	02/18/2022	951.62
E 261602	009570 MCNEELY BROTHERS PAINTING LLC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES	41416	25589	02/25/2022	4,838.00
261621	013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPT - DISPOSAL FEES	41137	136674	02/25/2022	80.25
100-515-5220 DIRECT ASSISTANCE Subtotal					\$8,637.98
100-515-5221 DHEC - GREAT FALLS					
E 260964	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - PHONES INTERNET		25385	02/04/2022	177.73
261048	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		136647	02/04/2022	228.31
E 261053	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		25343	02/04/2022	74.86
E 261160	999987 CLEANNET OF CHARLOTTE INC DHEC - GREAT FALLS - PROFESSIONAL SERVICES	41316	25409	02/11/2022	52.43
E 261453	028750 DUKE ENERGY DHEC - GREAT FALLS		25492	02/18/2022	46.66
E 261599	028640 DRENNAN EXTERMINATING, INC. DHEC - GREAT FALLS - PEST CONTROL - PROFESSIONAL SERVICES		25566	02/25/2022	25.00
100-515-5221 DHEC - GREAT FALLS Subtotal					\$604.99
100-601-5205 COMMUNICATIONS					
E 260974	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE - PHONE INTERNET		25385	02/04/2022	154.52
E 260976	021375 TRUVISTA COMMUNICATIONS RECREATION - PHONES		25385	02/04/2022	28.77
100-601-5205 COMMUNICATIONS Subtotal					\$183.29
100-601-5232 RECREATION EXPENSE					

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100-601-5232 RECREATION EXPENSE					
E 261577	103858 GREAT FALLS YOUTH SPORTS RECREATION	41408	25571	02/25/2022	4,500.00
100-601-5232 RECREATION EXPENSE Subtotal					\$4,500.00
Fund 100 Subtotal					\$615,144.41
201 CHESTER CTY. DEBT SERVICE					
201-000-5402 PRINCIPAL PAYMENTS					
261506	999843 ZIONS BANCORPORATION INTEREST EXPENSE		136673	02/18/2022	10,620.71
261664	103658 PNC BANK N A PRINCIPAL		136676	02/25/2022	350,000.00
201-000-5402 PRINCIPAL PAYMENTS Subtotal					\$360,620.71
201-000-5403 INTEREST EXPENSE					
E 261565	101137 BB&T GOVERNMENTAL FINANCE GO BOND SERIES 2021		25474	02/18/2022	7,195.50
261664	103658 PNC BANK N A INTEREST		136676	02/25/2022	7,952.00
201-000-5403 INTEREST EXPENSE Subtotal					\$15,147.50
Fund 201 Subtotal					\$375,768.21
210 FORT LAWN FIRE BOND					
210-000-5403 INTEREST EXPENSE					
E 261559	101137 BB&T GOVERNMENTAL FINANCE INTEREST EXPENSE - FIRE DISTRICT FACILITIES IMPRV REV BOND		25474	02/18/2022	2,859.59
210-000-5403 INTEREST EXPENSE Subtotal					\$2,859.59
Fund 210 Subtotal					\$2,859.59
301 SOLID WASTE COLLECTION					
301-000-5202 OPERATING SUPPLIES					
E 261580	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	40995	25575	02/25/2022	19.73
301-000-5202 OPERATING SUPPLIES Subtotal					\$19.73
301-000-5205 TELEPHONES					
E 260956	021375 TRUVISTA COMMUNICATIONS RECYCLING CENTERS - PHONES		25385	02/04/2022	496.85
E 261153	100266 COMPORIUM COMMUNICATION RECYCLING - PHONE		25410	02/11/2022	66.80
301-000-5205 TELEPHONES Subtotal					\$563.65
301-000-5211 PUBLIC UTILITY SERVICES					
E 261057	028750 DUKE ENERGY RECYCLING CENTER #8		25351	02/04/2022	172.71
E 261179	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #9		25417	02/11/2022	243.00
E 261180	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #11		25417	02/11/2022	231.00
E 261291	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER # 2		25484	02/18/2022	115.68

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301-000-5211 PUBLIC UTILITY SERVICES					
E 261429	028750 DUKE ENERGY RECYCLING CENTER #4		25492	02/18/2022	285.12
E 261440	028750 DUKE ENERGY RECYCLING CENTER #10		25492	02/18/2022	171.29
E 261441	028750 DUKE ENERGY RECYCLING CENTER #6		25492	02/18/2022	177.26
E 261450	028750 DUKE ENERGY RECYCLING CENTER #1		25492	02/18/2022	149.14
E 261451	028750 DUKE ENERGY RECYCLING CENTER #1		25492	02/18/2022	210.31
E 261460	028750 DUKE ENERGY RECYCLING CENTER #3		25492	02/18/2022	164.00
E 261468	028750 DUKE ENERGY RECYCLING CENTER #7		25492	02/18/2022	179.90
E 261629	028750 DUKE ENERGY RECYCLING CENTER #1		25567	02/25/2022	50.27
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$2,149.68
301-000-5218 SPECIALIZED DEPT EXPENSE					
E 261091	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	41081	25331	02/04/2022	1,462.32
E 261386	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	41260	25468	02/18/2022	1,261.44
301-000-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,723.76
301-000-5235 TRANSPORTATION COST					
E 261164	014391 WASTE MANAGEMENT RECYCLING - TRANSPORTATION COST	40203	25461	02/11/2022	24,109.62
301-000-5235 TRANSPORTATION COST Subtotal					\$24,109.62
Fund 301 Subtotal					\$29,566.44
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 260968	021375 TRUVISTA COMMUNICATIONS VICTIMS ADVOCATE - PHONES SPECIAL CIRCUIT INTERNET		25385	02/04/2022	100.00
E 261069	1000758 AT&T MOBILITY II LLC VICTIM'S ADVOCATE - COMMUNICATIONS		25336	02/04/2022	45.09
302-000-5205 COMMUNICATIONS Subtotal					\$145.09
302-000-5214 MAINT AND SERV CONTRACTS					
E 261518	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - EMAIL		25517	02/18/2022	44.00
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$44.00
Fund 302 Subtotal					\$189.09
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 261277	016125 CHESTER CATAWBA REGIONAL AIRPORT AIRPORT - GRANT		25402	02/11/2022	30,346.00
304-000-5400 EXPENDITURES Subtotal					\$30,346.00

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Fund 304 Subtotal					\$30,346.00
309 FAMILY COURT UNIT cfd a 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 261221	999875 CAROLINA SHRED LLC FAMILY COURT - PROFESSIONAL SERVICES	41244	25399	02/11/2022	41.60
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$41.60
Fund 309 Subtotal					\$41.60
312 ATAX-STATE					
312-000-5400 EXPENDITURES (65%)					
E 261625	102255 LANDO-MANETTA MILLS HISTORY CENTER ATAX - LANDO - MANETTA MILLS HISTORY CENTER - LANDO DAYS		25582	02/25/2022	8,500.00
312-000-5400 EXPENDITURES (65%) Subtotal					\$8,500.00
Fund 312 Subtotal					\$8,500.00
313 911 FRANCHISE FEES					
313-000-5205 COMMUNICATIONS					
E 260955	021375 TRUVISTA COMMUNICATIONS E-911 - SPECIAL CIRCUIT		25385	02/04/2022	6,711.61
E 261472	101241 SEGRA E-911 - COMMUNICATIONS		25539	02/18/2022	807.75
E 261531	100755 LANGUAGE LINE SERVICES E-911 - COMMUNICATIONS	39467	25508	02/18/2022	24.25
313-000-5205 COMMUNICATIONS Subtotal					\$7,543.61
Fund 313 Subtotal					\$7,543.61
314 LANDO FIRE DISTRICT					
314-000-5400 EXPENDITURES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	449.78
314-000-5400 EXPENDITURES Subtotal					\$449.78
Fund 314 Subtotal					\$449.78
315 CHESTER FIRE DISTRICT					
315-000-5401 GENERAL DISBURSEMENTS					
E 261282	102060 CHESTER FIRE DISTRICT DECEMBER COLLECTIONS		25404	02/11/2022	1,745.39
E 261282	102060 CHESTER FIRE DISTRICT JANUARY COLLECTIONS		25404	02/11/2022	162,397.32
315-000-5401 GENERAL DISBURSEMENTS Subtotal					\$164,142.71
Fund 315 Subtotal					\$164,142.71
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	0.73
317-000-5400 EXPENDITURES Subtotal					\$0.73
Fund 317 Subtotal					\$0.73

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320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 261363	101138 CHARM-TEX INC DETENTION CENTER - SUPPLIES	41306	25482	02/18/2022	183.60
E 261371	101138 CHARM-TEX INC DETENTION CENTER - SUPPLIES	41306	25482	02/18/2022	387.00
E 261379	101138 CHARM-TEX INC DETENTION CENTER - SUPPLIES	41064	25482	02/18/2022	619.20
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	188.35
320-000-5400 EXPENDITURES Subtotal					\$1,378.15
Fund 320 Subtotal					\$1,378.15
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 261498	102289 DENNIS CORPORATION C FUNDS - CHESTER COUNTY FEMA DRAINAGE PROJECTS - PROFESSIONAL SERVICES		25464	02/16/2022	4,475.92
E 261499	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES	39456	25465	02/16/2022	3,195.30
E 261500	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER CTC SCDOT SHIRLEY ROAD - PROFESSIONAL SERVICES	39456	25465	02/16/2022	675.00
E 261501	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER CTC 2022 PAVING PROGRAM - PROFESSIONAL SERVICES	39456	25465	02/16/2022	1,304.12
E 261502	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER CTC 2022 RESURFACING PROGRAM - PROFESSIONAL SERVICES	39456	25465	02/16/2022	225.00
E 261503	1000581 LYNCHES RIVER CONTRACTING INC C FUNDS - SHIRLEY ROAD - PROFESSIONAL SERVICES		25466	02/16/2022	29,616.97
E 261504	1000581 LYNCHES RIVER CONTRACTING INC C FUNDS - SHIRLEY ROAD - PROFESSIONAL SERVICES		25466	02/16/2022	9,855.42
E 261505	100747 MARTIN & SON CONTRACTING INC C FUNDS - BRITT LANE PIPE WASHOUT - PROFESSIONAL SERVICES		25467	02/16/2022	42,880.40
324-000-5400 EXPENDITURES Subtotal					\$92,228.13
Fund 324 Subtotal					\$92,228.13
327 Animal Control Donations					
327-000-5400 EXPENDITURES					
E 261236	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	41474	25393	02/11/2022	283.64
327-000-5400 EXPENDITURES Subtotal					\$283.64
Fund 327 Subtotal					\$283.64
328 Animal Control-Lutz Grant					
328-022-5400 EXPENDITURES					
E 261310	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25524	02/18/2022	144.71
E 261311	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25524	02/18/2022	36.00
E 261312	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25524	02/18/2022	36.00
E 261313	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25524	02/18/2022	36.00

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328-022-5400 EXPENDITURES					
E 261669	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261670	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261671	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261672	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	86.00
E 261673	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	28.00
E 261674	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	86.00
E 261675	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	86.00
E 261676	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261677	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261678	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	113.50
E 261679	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	113.50
E 261680	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	86.00
E 261681	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261682	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261683	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261684	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261694	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	314.00
E 261697	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41185	25574	02/25/2022	194.00
E 261698	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41185	25574	02/25/2022	85.00
E 261699	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41185	25574	02/25/2022	987.00
E 261704	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41185	25574	02/25/2022	356.00
E 261708	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	1,291.00
E 261709	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	76.00
E 261710	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	6.00
E 261711	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	80.00

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328-022-5400 EXPENDITURES					
E 261712	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	86.00
E 261713	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	86.00
E 261715	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41188	25593	02/25/2022	240.20
328-022-5400 EXPENDITURES Subtotal					\$5,336.91
Fund 328 Subtotal					\$5,336.91
333 LAW ENFORCEMENT NETWORK(LEN)					
333-021-5400 021 LEN					
E 260949	1000559 SAFE KIDS WORLDWIDE 021 LEN - SAFE KIDS WORLDWIDE COURSE - HOUSER - SC HIGHWAY PATROL	41041	25374	02/04/2022	95.00
E 260957	1000559 SAFE KIDS WORLDWIDE 021 LEN - SAFE KIDS WORLDWIDE COURSE - HOLLAND - SC HIGHWAY PATROL	41041	25374	02/04/2022	95.00
E 260958	1000559 SAFE KIDS WORLDWIDE 021 LEN - SAFE KIDS WORLDWIDE COURSE - HODGE - FAIRFIELD COUNTY SHERIFF'S DEPT	41041	25374	02/04/2022	95.00
E 260960	1000559 SAFE KIDS WORLDWIDE 021 LEN - SAFE KIDS WORLDWIDE COURSE - DUNCAN - FAIRFIELD COUNTY SHERIFF'S DEPT	41041	25374	02/04/2022	95.00
E 260961	1000559 SAFE KIDS WORLDWIDE 021 LEN - SAFE KIDS WORLDWIDE COURSE - CORTES - CHESTER COUNTY SHERIFF'S DEPT	41041	25374	02/04/2022	95.00
E 260963	1000559 SAFE KIDS WORLDWIDE 021 LEN - SAFE KIDS WORLDWIDE COURSE - CAUTHEN - CHESTER COUNTY SHERIFF'S DEPT	41041	25374	02/04/2022	95.00
333-021-5400 021 LEN Subtotal					\$570.00
Fund 333 Subtotal					\$570.00
336 SHERIFF DEPT IV-D cfda 93.563					
336-000-5400 EXPENDITURES					
E 260968	021375 TRUVISTA COMMUNICATIONS 4D - SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET		25385	02/04/2022	250.00
E 261069	1000758 AT&T MOBILITY II LLC 4D - SHERIFF'S DEPT - COMMUNICATIONS		25336	02/04/2022	140.33
336-000-5400 EXPENDITURES Subtotal					\$390.33
Fund 336 Subtotal					\$390.33
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 261065	100000 CHESTER COUNTY LIBRARY LIBRARY - FEBRUARY 2022		25342	02/04/2022	65,833.33
355-000-5224 COUNTY ALLOCATION Subtotal					\$65,833.33
Fund 355 Subtotal					\$65,833.33
356 CORONAVIRUS COVID-19					
356-000-5401 GENERAL DISBURSEMENTS					
E 261121	1000617 AMAZON CAPITAL SERVICES INC PURCHASING - SUPPLIES	41357	25393	02/11/2022	107.16
E 261205	999996 MORTUARY MALLCOM LLC CORONER - SUPPLIES	41310	25432	02/11/2022	2,107.80
E 261266	1000121 SAFEWARE INC	41424	25444	02/11/2022	1,578.54

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356-000-5401 GENERAL DISBURSEMENTS					
SHERIFF'S DEPT - SUPPLIES					
E 261333	1000617 AMAZON CAPITAL SERVICES INC	41507	25472	02/18/2022	105.73
PUBLIC WORKS - SUPPLIES					
E 261351	1000121 SAFEWARE INC	41424	25532	02/18/2022	948.03
SHERIFF'S DEPT - SUPPLIES					
E 261474	1000617 AMAZON CAPITAL SERVICES INC	41506	25472	02/18/2022	21.14
MAGISTRATE - SUPPLIES					
E 261475	1000617 AMAZON CAPITAL SERVICES INC	41506	25472	02/18/2022	31.71
MAGISTRATE - SUPPLIES					
E 261583	100385 HERALD OFFICE SUPPLY INC	41399	25575	02/25/2022	162.00
PURCHASING DEPT - WATER					
E 261584	100385 HERALD OFFICE SUPPLY INC	41407	25575	02/25/2022	215.78
EMA - WATER					
E 261604	100385 HERALD OFFICE SUPPLY INC	41407	25575	02/25/2022	1,015.20
EMA - SUPPLIES					
E 261666	024000 CITY TRUE VALUE HARDWARE	38233	25562	02/25/2022	23.74
MAINTENANCE - SUPPLIES					
356-000-5401 GENERAL DISBURSEMENTS Subtotal					\$6,316.83
Fund 356 Subtotal					\$6,316.83
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					
E 261001	102786 ULINE INC	41327	25386	02/04/2022	1,113.03
RURAL FIRE - SUPPLIES					
E 261265	102645 SAFE INDUSTRIES	41360	25443	02/11/2022	248.40
RURAL FIRE - SUPPLIES					
E 261532	100009 LESSLIE WELDING & FABRICATING, INC.	41400	25510	02/18/2022	2,925.00
RURAL FIRE - HAZMAT - LABOR					
E 261532	100009 LESSLIE WELDING & FABRICATING, INC.	41400	25510	02/18/2022	3,233.82
RURAL FIRE - HAZMAT - SUPPLIES					
E 261532	100009 LESSLIE WELDING & FABRICATING, INC.	41400	25510	02/18/2022	184.16
RURAL FIRE - HAZMAT - FUEL					
E 261532	100009 LESSLIE WELDING & FABRICATING, INC.	41400	25510	02/18/2022	146.25
RURAL FIRE - HAZMAT - SHOP SUPPLIES					
E 261532	100009 LESSLIE WELDING & FABRICATING, INC.	41400	25510	02/18/2022	2,166.56
RURAL FIRE - HAZMAT - FUEL TANK & FUEL STRAPS					
E 261532	100009 LESSLIE WELDING & FABRICATING, INC.	41400	25510	02/18/2022	249.50
RURAL FIRE - HAZMAT - TAX					
357-000-5400 EXPENDITURES Subtotal					\$10,266.72
Fund 357 Subtotal					\$10,266.72
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 260918	024000 CITY TRUE VALUE HARDWARE	41072	25344	02/04/2022	73.43
EMA - SUPPLIES					
E 260919	024000 CITY TRUE VALUE HARDWARE	41072	25344	02/04/2022	22.65
EMA - SUPPLIES					
E 260985	999966 RANGER INDUSTRIES LLC	40934	25370	02/04/2022	955.37
EMA - SUPPLIES					
E 261076	1000705 BUTTERMILKS BBQ	41376	25339	02/04/2022	182.25

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358-000-5400 EXPENDITURES					
EMA - BUTTERMILK'S BBQ - 01/28/2022 - LUNCHEON WITH DUKE REPRESENTATIVES					
E 261543	103536 SAM'S CLUB/SYNCHRONY BANK		25533	02/18/2022	42.80
EMA - RENEWAL FEE					
E 261545	103536 SAM'S CLUB/SYNCHRONY BANK	41071	25533	02/18/2022	37.32
EMA - TORCH KIT					
E 261549	103536 SAM'S CLUB/SYNCHRONY BANK	41071	25533	02/18/2022	106.81
EMA - FOOD FOR MEETINGS AND OFFICE VISITS					
E 261572	043750 THE HERALD	41504	25502	02/18/2022	214.24
EMA - HERALD SUBSCRIPTION					
E 261573	080875 SC DEPT OF REVENUE & TAXATION		25535	02/18/2022	2.23
SALES & USE TAX					
E 261655	024000 CITY TRUE VALUE HARDWARE	41072	25562	02/25/2022	28.80
EMA - SUPPLIES					
358-000-5400 EXPENDITURES Subtotal					\$1,665.90
Fund 358 Subtotal					\$1,665.90
360 HMEP CFDA 20.703					
360-022-5400 EXPENDITURES					
E 261637	1000008 DQE INC	41475	25565	02/25/2022	859.88
EMA - SUPPLIES					
360-022-5400 EXPENDITURES Subtotal					\$859.88
Fund 360 Subtotal					\$859.88
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 261188	1000789 RICHBURG FIRE PROTECTION DISTRICT		25441	02/11/2022	3,364.65
RICHBURG FIRE PROTECTION DISTRICT - JANUARY 2022 - LIFEQUEST EOM EFT					
378-000-5510 Special Department Expenditure Subtotal					\$3,364.65
Fund 378 Subtotal					\$3,364.65
387 Public Defender					
387-000-5400 EXPENDITURES					
E 261221	999875 CAROLINA SHRED LLC	41244	25399	02/11/2022	41.60
PUBLIC DEFENDER - PROFESSIONAL SERVICES					
387-000-5400 EXPENDITURES Subtotal					\$41.60
Fund 387 Subtotal					\$41.60
394 Lewis Fire District					
394-000-5400 EXPENDITURES					
E 261667	058595 LEWIS FIRE PROTECTION DISTRICT		25586	02/25/2022	22,700.92
COUNTY COUNCIL - REIMBURSEMENT					
394-000-5400 EXPENDITURES Subtotal					\$22,700.92
Fund 394 Subtotal					\$22,700.92
401 CAPITAL PROJECT SALES TAX BOND					
401-026-5400 EXPENDITURES-GITI Sewer Line					
E 261660	101228 SUMMIT ENGINEERING LAB & TESTING INC		25608	02/25/2022	4,000.00
TOWN OF GREAT FALLS - ASBESTOS AND LEAD INSPECTION - PROFESSIONAL SERVICES					

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401-026-5400 EXPENDITURES-GITI Sewer Line Subtotal					\$4,000.00
Fund 401 Subtotal					\$4,000.00
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-002-5400 North Chester Substation					
E 261398	004482 BRUN COMPANY LLC		25476	02/18/2022	2,637.00
NORTH CHESTER SUBSTATION - PROFESSIONAL SERVICES					
402-002-5400 North Chester Substation Subtotal					\$2,637.00
402-013-5400 ATL School-Multipurpose Facility					
E 261400	100018 MARSH BELL CONSTRUCTION COMPANY INC		25514	02/18/2022	65,167.34
ACADEMY OF TEACHING & LEARNING - MULTIPURPOSE FACILITY - PROFESSIONAL SERVICES					
402-013-5400 ATL School-Multipurpose Facility Subtotal					\$65,167.34
402-014-5400 Sheriff's Dept-Deputy Protection Eq					
E 261529	103562 HARRISONS WORKWEAR	40810	25501	02/18/2022	16,372.80
SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT - UNIFORMS					
E 261530	103562 HARRISONS WORKWEAR	40728	25501	02/18/2022	17,020.80
SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT - UNIFORMS					
402-014-5400 Sheriff's Dept-Deputy Protection Eq Subtotal					\$33,393.60
402-016-5400 Countywide Emergency Comm Project					
E 261612	101398 MOTOROLA SOLUTIONS INC	40722	25590	02/25/2022	1,892,522.49
COUNTYWIDE EMERGENCY COMM PROJECT - PAL800 USER AGREEMENT IMPACT FEES					
402-016-5400 Countywide Emergency Comm Project Subtotal					\$1,892,522.49
402-036-5400 Courthouse Building Improvements					
E 261399	004482 BRUN COMPANY LLC	40466	25476	02/18/2022	6,005.00
COURT HOUSE BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES					
402-036-5400 Courthouse Building Improvements Subtotal					\$6,005.00
Fund 402 Subtotal					\$1,999,725.43
428 2022 GO Bond					
428-007-5400 4 Utility Bed Work Trucks					
E 260998	091675 VIC BAILEY FORD INC	39767	25387	02/04/2022	30,377.00
4 UTILITY BED WORK TRUCKS - MAINTENANCE - 2021 FORD RANGER					
E 261063	091675 VIC BAILEY FORD INC	39767	25387	02/04/2022	34,955.00
4 UTILITY BED WORK TRUCKS - MAINTENANCE - 2021 FORD RANGER					
E 261103	091675 VIC BAILEY FORD INC	39767	25387	02/04/2022	40,573.00
4 UTILITY BED WORK TRUCKS - MAINTENANCE - 2021 FORD RANGER					
E 261213	091675 VIC BAILEY FORD INC	39767	25460	02/11/2022	34,095.00
4 UTILITY BED WORK TRUCKS - MAINTENANCE - 2021 FORD F-250					
428-007-5400 4 Utility Bed Work Trucks Subtotal					\$140,000.00
428-012-5400 Detention Center Training Equip					
E 261126	101678 EZ FLEX SPORT MATS	40615	25416	02/11/2022	2,500.42
DETENTION CENTER TRAINING EQUIPMENT - SUPPLIES					
428-012-5400 Detention Center Training Equip Subtotal					\$2,500.42
Fund 428 Subtotal					\$142,500.42
441 Rural Infrastructure Fund Grants					
441-000-5402 Fort Lawn Pump Station					

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441-000-5402 Fort Lawn Pump Station					
E 261332	999714 CCS OF YORK COUNTY LLC FORT LAWN PUMP STATION - PROFESSIONAL SERVICES	41440	25481	02/18/2022	7,780.00
441-000-5402 Fort Lawn Pump Station Subtotal					\$7,780.00
Fund 441 Subtotal					\$7,780.00
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 261166	020750 CHESTER PAINT COURT HOUSE IMPROVEMENTS - CLERK OF COURT - PROFESSIONAL SERVICES	41226	25405	02/11/2022	1,502.00
443-000-5400 EXPENDITURES Subtotal					\$1,502.00
Fund 443 Subtotal					\$1,502.00
501 SOLID WASTE DISPOSAL					
501-000-5202 OPERATING SUPPLIES					
E 261542	103536 SAM'S CLUB/SYNCHRONY BANK LANDFILL - BOTTLED WATER	41272	25533	02/18/2022	16.08
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	47.04
501-000-5202 OPERATING SUPPLIES Subtotal					\$63.12
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 261125	013125 CARQUEST OF CHESTER LANDFILL - SUPPLIES	40557	25400	02/11/2022	23.74
E 261306	032500 EZELL HARDWARE, INC. LANDFILL - SUPPLIES	41298	25493	02/18/2022	7.78
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	5.45
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$36.97
501-000-5205 TELECOMMUNICATIONS					
E 260935	021375 TRUVISTA COMMUNICATIONS LANDFILL - PHONE		25385	02/04/2022	60.86
501-000-5205 TELECOMMUNICATIONS Subtotal					\$60.86
501-000-5208 MILEAGE REIMBURSEMENT					
E 261719	101943 CLAUDE LAMAR MATHEWS LANDFILL - MATHEWS - MILEAGE		25588	02/25/2022	55.57
E 261720	999803 TERRY WAYNE SANDERS LANDFILL - SANDERS - MILEAGE		25598	02/25/2022	11.70
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$67.27
501-000-5211 PUBLIC UTILITY SERVICES					
E 261176	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		25417	02/11/2022	33.00
E 261177	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		25417	02/11/2022	137.00
E 261178	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		25417	02/11/2022	204.00
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$374.00
501-000-5215 UNIFORMS					
E 261355	021000 CHESTER RENTAL UNIFORM		25485	02/18/2022	52.65

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501-000-5215 UNIFORMS					
LANDFILL - UNIFORMS					
501-000-5215 UNIFORMS Subtotal					\$52.65
501-000-5216 FUEL					
E 260930	026924 DARBY OIL, INC.	39755	25349	02/04/2022	5,303.57
LANDFILL - PROFESSIONAL SERVICES					
501-000-5216 FUEL Subtotal					\$5,303.57
501-000-5234 DISPOSAL FEES					
E 261163	014391 WASTE MANAGEMENT	40204	25461	02/11/2022	81,904.67
LANDFILL - DISPOSAL FEES					
501-000-5234 DISPOSAL FEES Subtotal					\$81,904.67
501-000-5240 CLOSURE/POST CLOSURE EXPENSE					
E 261372	041505 LEHIGH HANSON	41508	25509	02/18/2022	476.68
ROADS - SUPPLIES					
E 261372	041505 LEHIGH HANSON	41508	25509	02/18/2022	33.37
ROADS - SUPPLIES					
E 261375	041505 LEHIGH HANSON	41508	25509	02/18/2022	246.16
ROADS - SUPPLIES					
E 261375	041505 LEHIGH HANSON	41508	25509	02/18/2022	17.23
ROADS - SUPPLIES					
E 261376	041505 LEHIGH HANSON	41508	25509	02/18/2022	252.62
ROADS - SUPPLIES					
E 261376	041505 LEHIGH HANSON	41508	25509	02/18/2022	17.68
ROADS - SUPPLIES					
501-000-5240 CLOSURE/POST CLOSURE EXPENSE Subtotal					\$1,043.74
Fund 501 Subtotal					\$88,906.85
502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 261093	1000453 ENVIRASCAPE LLC	39705	25352	02/04/2022	755.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 261162	014391 WASTE MANAGEMENT	40664	25461	02/11/2022	276.82
GATEWAY CONFERENCE CENTER - DISPOSAL FEES					
E 261207	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	70.87
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 261207	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	4.97
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 261208	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	48.14
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 261208	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	3.37
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 261209	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	-2.92
GATEWAY CONFERENCE CENTER - SUPPLIES - RETURN					
E 261209	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	-0.21
GATEWAY CONFERENCE CENTER - SUPPLIES - RETURN					
E 261210	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	-24.07
GATEWAY CONFERENCE CENTER - SUPPLIES - RETURN					
E 261210	102225 CITY ELECTRIC SUPPLY COMPANY	40658	25406	02/11/2022	-1.69
GATEWAY CONFERENCE CENTER - SUPPLIES - RETURN					

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502-000-5203 GENERAL MAINTENANCE & REP					
E 261211	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES - RETURN	40658	25406	02/11/2022	-24.07
E 261211	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES - RETURN	40658	25406	02/11/2022	-1.69
E 261573	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25535	02/18/2022	6.80
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$1,111.32
502-000-5204 PROFESSIONAL SERVICES					
E 260971	021375 TRUVISTA COMMUNICATIONS GATEWAY CONFERENCE CENTER - PHONES CABLE SPECIAL CIRCUIT		25385	02/04/2022	1,008.17
E 261094	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	41108	25352	02/04/2022	20.00
E 261251	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES		25437	02/11/2022	800.00
E 261257	103736 STEELES MECHANICAL LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	41110	25452	02/11/2022	1,494.00
E 261258	103811 CONTROL MANAGEMENT INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	39723	25411	02/11/2022	1,908.00
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$5,230.17
Fund 502 Subtotal					\$6,341.49
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 261279	023600 CITY OF CHESTER DECEMBER COLLECTIONS		25407	02/11/2022	1,926.26
E 261279	023600 CITY OF CHESTER JANUARY COLLECTIONS		25407	02/11/2022	552,379.14
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$554,305.40
Fund 604 Subtotal					\$554,305.40
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 261280	090062 TOWN OF GREAT FALLS DECEMBER COLLECTIONS		25458	02/11/2022	544.87
E 261280	090062 TOWN OF GREAT FALLS JANUARY COLLECTIONS		25458	02/11/2022	23,816.56
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$24,361.43
Fund 605 Subtotal					\$24,361.43
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 261278	089875 TOWN OF FORT LAWN DECEMBER COLLECTIONS		25457	02/11/2022	121.92
E 261278	089875 TOWN OF FORT LAWN JANUARY COLLECTIONS		25457	02/11/2022	26,114.97
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$26,236.89
Fund 606 Subtotal					\$26,236.89
GRAND TOTAL					\$4,301,449.07