

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 01/01/2023 To 01/31/2023; Pay Dates 01/01/2023 To 01/31/2023

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647; PO Refr Number 0 To 2147483647

Chester County Government

FY 2022-2023

Open & Paid Vouchers

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
100 GENERAL FUND					
100-101-5205 COMMUNICATIONS					
E 273170	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - COMMUNICATIONS		29422	01/13/2023	37.36
100-101-5205 COMMUNICATIONS Subtotal					\$37.36
100-101-5206 ADVERTISING					
E 273241	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	42715	29399	01/13/2023	23.38
100-101-5206 ADVERTISING Subtotal					\$23.38
100-101-5207 PROFESSIONAL DEVELOPMENT					
E 272879	103536 SAM'S CLUB/SYNCHRONY BANK COUNTY COUNCIL - SUPPLIES	44401	29310	01/06/2023	209.88
E 273009	103325 321 SIGNS & GRAPHICS LLC COUNTY COUNCIL - PROFESSIONAL DEVELOPMENT		29252	01/06/2023	256.00
E 273009	103325 321 SIGNS & GRAPHICS LLC COUNTY COUNCIL - PROFESSIONAL DEVELOPMENT - LABOR		29252	01/06/2023	95.00
E 273009	103325 321 SIGNS & GRAPHICS LLC COUNTY COUNCIL - PROFESSIONAL DEVELOPMENT - TAX		29252	01/06/2023	20.48
E 273357	102064 JOSEPH R BRANHAM COUNTY COUNCIL-GREENVILLE LEGISLATIVE CONFRENEC- BRANHAM- NOV 30-DEC 2, 2022		29336	01/13/2023	105.00
E 273762	100913 FIRST CITIZENS BANK-VISA COUNTY COUNCIL - SCAC LEGISLATIVE CONFRENCE - NOV 30- DEC 3, 2022 - BRANHAM- GREENVILLE, SC	44099	29527	01/27/2023	594.24
E 273767	100913 FIRST CITIZENS BANK-VISA COUNTY COUNCIL - RETIRMENT PARTY FOOD	44408	29527	01/27/2023	35.33
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,315.93
100-102-5205 COMMUNICATIONS					
E 273171	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE - COMMUNICATIONS		29422	01/13/2023	81.88
100-102-5205 COMMUNICATIONS Subtotal					\$81.88
100-105-5201 OFFICE SUPPLIES					
E 273308	100831 PAXTON MEDIA GROUP LLC COUNTY SUPERVISOR - OFFICE SUPPLIES	44715	29399	01/13/2023	46.99
100-105-5201 OFFICE SUPPLIES Subtotal					\$46.99
100-105-5205 COMMUNICATIONS					
E 273155	021375 TRUVISTA COMMUNICATIONS COUNTY SUPERVISOR -COMMUNICATIONS		29422	01/13/2023	455.53
100-105-5205 COMMUNICATIONS Subtotal					\$455.53
100-106-5202 OPERATING SUPPLIES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	0.00
E 273498	051251 THE HALL COMPANY FINANCE - SUPPLIES	43598	29454	01/18/2023	468.43
100-106-5202 OPERATING SUPPLIES Subtotal					\$468.43
100-106-5205 COMMUNICATIONS					
E 273152	021375 TRUVISTA COMMUNICATIONS FINANCE - COMMUNICATIONS		29422	01/13/2023	173.15

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100-106-5205 COMMUNICATIONS Subtotal					\$173.15
100-110-5205 COMMUNICATIONS					
E 273154	021375 TRUVISTA COMMUNICATIONS HUMAN RESOURCES - COMMUNICATIONS		29422	01/13/2023	85.80
100-110-5205 COMMUNICATIONS Subtotal					\$85.80
100-110-5213 BOOKS AND PUBLICATIONS					
272970	1000330 SC ASSOCIATION OF COUNTIES HUMAN RESOURCES - SUPPLIES		137056	01/06/2023	168.36
100-110-5213 BOOKS AND PUBLICATIONS Subtotal					\$168.36
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 272882	103536 SAM'S CLUB/SYNCHRONY BANK HUMAN RESOURCES - SUPPLIES	44426	29310	01/06/2023	54.24
E 273725	1000700 MIDWAY BBQ INC HUMAN RESOURCES - FOOD	44284	29539	01/27/2023	4,131.00
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$4,185.24
100-110-5228 MISCELLANEOUS EXPENSE					
E 272897	103536 SAM'S CLUB/SYNCHRONY BANK HUMAN RESOURCES - SUPPLIES	44395	29310	01/06/2023	90.64
E 273061	1000382 GREATLAND CORPORATION HUMAN RESOURCES - PERFORMANCE SOFTWARE RENEWAL	43690	29288	01/06/2023	106.92
E 273764	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - CHRISTMAS LUCHEON SUPPLIES	44394	29527	01/27/2023	142.73
E 273765	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - COUCIL RETIRMENT SUPPLIES	44407	29527	01/27/2023	14.85
E 273766	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - CHRISTMAS LUCHEON SUPPLIES	44394	29527	01/27/2023	85.19
E 273793	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - FUNERAL ARRAGEMENT	44578	29527	01/27/2023	64.10
100-110-5228 MISCELLANEOUS EXPENSE Subtotal					\$504.43
100-115-5205 COMMUNICATIONS					
E 273167	021375 TRUVISTA COMMUNICATIONS PURCHASING - COMMUNICATIONS		29422	01/13/2023	74.51
100-115-5205 COMMUNICATIONS Subtotal					\$74.51
100-120-5202 OPERATING SUPPLIES					
E 273070	100385 HERALD OFFICE SUPPLY INC TREASURER'S OFFICE - WATER COOLER REFILL	43307	29291	01/06/2023	22.18
E 273798	100385 HERALD OFFICE SUPPLY INC TREASURER'S OFFICE - WATER COOLER REFILL	43307	29529	01/27/2023	34.19
100-120-5202 OPERATING SUPPLIES Subtotal					\$56.37
100-120-5205 COMMUNICATIONS					
E 273150	021375 TRUVISTA COMMUNICATIONS TREASURER - COMMUNICATIONS		29422	01/13/2023	350.08
100-120-5205 COMMUNICATIONS Subtotal					\$350.08
100-120-5212 MARKETING & PRINTED MAT					

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100-120-5212 MARKETING & PRINTED MAT					
E 273560	100385 HERALD OFFICE SUPPLY INC TREASURER'S OFFICE - GENERAL OPERATING SUPPLIES	44101	29459	01/18/2023	255.90
100-120-5212 MARKETING & PRINTED MAT Subtotal					\$255.90
100-125-5202 OPERATING SUPPLIES					
E 272896	103536 SAM'S CLUB/SYNCHRONY BANK TAX COLLECTOR - SUPPLIES	44388	29310	01/06/2023	70.56
E 273797	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER COOLER REFILL	42723	29529	01/27/2023	34.19
100-125-5202 OPERATING SUPPLIES Subtotal					\$104.75
100-125-5204 PROFESSIONAL SERVICES					
E 273220	102812 PALMETTO POSTING INC TAX COLLECTOR - PROFESSIONAL SERVICES	43514	29398	01/13/2023	21,599.10
100-125-5204 PROFESSIONAL SERVICES Subtotal					\$21,599.10
100-125-5205 COMMUNICATIONS					
E 273151	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - COMMUNICATIONS		29422	01/13/2023	111.02
100-125-5205 COMMUNICATIONS Subtotal					\$111.02
100-125-5206 ADVERTISING					
E 273198	043750 THE HERALD TAX COLLECTOR - ADVERTISING	44369	29373	01/13/2023	7,306.20
E 273237	100831 PAXTON MEDIA GROUP LLC TAX COLLECTOR - ADVERTISING	44370	29399	01/13/2023	1,162.80
E 273238	100831 PAXTON MEDIA GROUP LLC TAX COLLECTOR - ADVERTISING	44370	29399	01/13/2023	523.26
100-125-5206 ADVERTISING Subtotal					\$8,992.26
100-130-5205 COMMUNICATIONS					
E 272930	1000758 AT&T MOBILITY II LLC AUDITOR - COMMUNICATIONS		29261	01/06/2023	14.67
E 273153	021375 TRUVISTA COMMUNICATIONS AUDITOR - COMMUNICATIONS		29422	01/13/2023	157.86
100-130-5205 COMMUNICATIONS Subtotal					\$172.53
100-135-5201 OFFICE SUPPLIES					
E 273815	100426 STAPLES ADVANTAGE ASSESSOR - OFFICE SUPPLIES	44847	29562	01/27/2023	76.40
100-135-5201 OFFICE SUPPLIES Subtotal					\$76.40
100-135-5205 COMMUNICATIONS					
E 273141	021375 TRUVISTA COMMUNICATIONS TAX ASSESSOR - COMMUNICATIONS		29422	01/13/2023	352.46
100-135-5205 COMMUNICATIONS Subtotal					\$352.46
100-135-5207 PROFESSIONAL DEVELOPMENT					
273757	078655 SOUTH CAROLINA ASSOCIATION OF ASSESSOR - DOR CONTINUING EDUCATION CLASS FEE - WELLS & BATCHLER - PROFESSIONAL DEVELOPMENT	44808	137099	01/27/2023	250.00
100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$250.00

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100-140-5205 COMMUNICATIONS					
E 273164	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING - COMMUNICATIONS		29422	01/13/2023	255.31
E 273801	100332 VERIZON WIRELESS BUILDING & ZONING - COMMUNICATIONS		29566	01/27/2023	76.02
100-140-5205 COMMUNICATIONS Subtotal					\$331.33
100-140-5206 ADVERTISING					
E 273240	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	42982	29399	01/13/2023	90.18
100-140-5206 ADVERTISING Subtotal					\$90.18
100-140-5207 PROFESSIONAL DEVELOPMENT					
273514	090434 UPPER STATE CODE ENFORCEMENT ASSOCIATIO BUILDING & ZONING - CODE ENFORCEMENT ASSOC. FEE - LEVISTER - PROFESSIONAL DEVELOPMENT	44420	137081	01/18/2023	40.00
100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$40.00
100-140-5208 MILEAGE REIMBURSEMENT					
E 273353	100849 AZZIE LEE HILL BUILDING AND ZONING- HILL - DECEMBER 2022		29374	01/13/2023	59.38
100-140-5208 MILEAGE REIMBURSEMENT Subtotal					\$59.38
100-145-5201 OFFICE SUPPLIES					
E 273229	100426 STAPLES ADVANTAGE ECONOMIC DEVELOPMENT - OFFICE SUPPLIES	44402	29413	01/13/2023	69.18
100-145-5201 OFFICE SUPPLIES Subtotal					\$69.18
100-145-5205 COMMUNICATIONS					
E 273137	021375 TRUVISTA COMMUNICATIONS ECONOMIC DEVELOPMENT		29422	01/13/2023	652.38
E 273374	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE	42877	29381	01/13/2023	187.50
100-145-5205 COMMUNICATIONS Subtotal					\$839.88
100-145-5207 PROFESSIONAL DEVELOPMENT					
E 273375	100604 GERMAN AMERICAN CHAMBER OF COMMERCE ECONOMIC DEVELOPMENT - MEMBERSHIP FEES		29369	01/13/2023	440.00
273742	101299 SC DEPARTMENT OF COMMERCE ECONOMIC DEVELOPMENT - SUMMIT REGISTRATION - LONG & PHILLIPS - PROFESSIONAL DEVELOPMENT	44834	137093	01/27/2023	500.00
100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$940.00
100-145-5212 MARKETING & PRINTED MAT					
E 273362	100327 DO IT PRINTING COMPANY INC ECONOMIC DEVELOPMENT - BUSINESS CARDS	44244	29358	01/13/2023	172.80
100-145-5212 MARKETING & PRINTED MAT Subtotal					\$172.80
100-150-5202 OPERATING SUPPLIES					
E 272889	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - SUPPLIES	44335	29310	01/06/2023	119.31
E 272894	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - SUPPLIES	44335	29310	01/06/2023	102.52
E 272959	1000448 ROCK COMMUNICATION LLC	43574	29309	01/06/2023	45.00

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100-150-5202 OPERATING SUPPLIES					
CORONER - COMMUNICATIONS					
100-150-5202 OPERATING SUPPLIES Subtotal					\$266.83
100-150-5204 PROFESSIONAL SERVICES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	1.06
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$1.06
100-150-5205 COMMUNICATIONS					
E 273146	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	207.20
CORONER - COMMUNICATIONS					
100-150-5205 COMMUNICATIONS Subtotal					\$207.20
100-150-5207 PROFESSIONAL DEVELOPMENT					
273741	078882 SC CORONERS ASSOCIATION	44810	137091	01/27/2023	400.00
CORONER - ACADEMY REGISTRATION FEE - PROFESSIONAL DEVELOPMENT					
100-150-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$400.00
100-155-5201 OFFICE SUPPLIES					
E 273763	100426 STAPLES ADVANTAGE	44805	29562	01/27/2023	177.76
VOTER REGISTRATION - OFFICE SUPPLIES					
100-155-5201 OFFICE SUPPLIES Subtotal					\$177.76
100-155-5205 COMMUNICATIONS					
E 273147	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	222.40
VOTER REGISTRATION - COMMUNICATIONS					
100-155-5205 COMMUNICATIONS Subtotal					\$222.40
100-155-5214 MAINT AND SERV CONTRACTS					
E 273735	100966 PRINTELECT	44835	29549	01/27/2023	21.13
VOTER REGISTRATION - SUPPLIES					
100-155-5214 MAINT AND SERV CONTRACTS Subtotal					\$21.13
100-160-5205 COMMUNICATIONS					
E 273143	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	71.16
MOTOR POOL - COMMUNICATIONS					
100-160-5205 COMMUNICATIONS Subtotal					\$71.16
100-160-5215 UNIFORMS					
E 273199	101461 UNIFIRST CORPORATION		29423	01/13/2023	37.85
MOTOR POOL - UNIFORMS					
E 273200	101461 UNIFIRST CORPORATION		29423	01/13/2023	45.14
MOTOR POOL - UNIFORMS					
E 273511	101461 UNIFIRST CORPORATION		29501	01/18/2023	37.04
MOTOR POOL - UNIFORMS					
E 273592	101461 UNIFIRST CORPORATION		29501	01/18/2023	37.04
MOTOR POOL - UNIFORMS					
E 273778	101461 UNIFIRST CORPORATION		29564	01/27/2023	223.74
MOTOR POOL - UNIFORMS					
100-160-5215 UNIFORMS Subtotal					\$380.81
100-160-5216 FUEL					
E 273347	026924 DARBY OIL, INC.		29357	01/13/2023	1,224.21

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100-160-5216 FUEL					
PUBLIC WORKS - FUEL					
E 273439	100904 MANSFIELD OIL COMPANY		29470	01/18/2023	10,126.34
MOTOR POOL - FUEL					
E 273624	026924 DARBY OIL, INC.		29449	01/18/2023	114.81
EMS - FUEL					
100-160-5216 FUEL Subtotal					\$11,465.36
100-160-5227 PARTS & SUPPLIES					
E 272946	102220 OREILLY AUTOMOTIVE INC.	43822	29303	01/06/2023	79.01
MOTOR POOL - SUPPLIES					
E 273059	004295 AUTO ZONE STORES INC	43817	29262	01/06/2023	9.08
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273071	044875 HY-GLOSS PAINT & BODY SHOP INC	44202	29292	01/06/2023	1,000.00
MOTOR POOL - GENERAL AUTO MAINTENANCE - CAR #589					
E 273189	102220 OREILLY AUTOMOTIVE INC.	44567	29397	01/13/2023	140.88
MOTOR POOL - SUPPLIES					
E 273330	102034 ADVANCE AUTO PARTS	44561	29326	01/13/2023	14.55
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273449	102220 OREILLY AUTOMOTIVE INC.	44567	29478	01/18/2023	40.22
MOTOR POOL - SUPPLIES					
E 273450	102220 OREILLY AUTOMOTIVE INC.	44567	29478	01/18/2023	50.23
MOTOR POOL - SUPPLIES					
E 273519	1001253 WAYNE R DAVIS TOOLS, LLC	44568	29505	01/18/2023	309.15
MOTOR POOL - SUPPLIES					
E 273552	004295 AUTO ZONE STORES INC	44562	29438	01/18/2023	122.03
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273553	004295 AUTO ZONE STORES INC	44562	29438	01/18/2023	150.12
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273554	004295 AUTO ZONE STORES INC	44562	29438	01/18/2023	64.74
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273555	004295 AUTO ZONE STORES INC	44562	29438	01/18/2023	31.27
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273612	1000329 BLACKS TIRE SERVICE	44563	29441	01/18/2023	190.43
MOTOR POOL - TIRES					
E 273613	1000329 BLACKS TIRE SERVICE	44563	29441	01/18/2023	35.62
MOTOR POOL - TIRES					
E 273731	102220 OREILLY AUTOMOTIVE INC.	44567	29545	01/27/2023	35.63
MOTOR POOL - SUPPLIES					
273802	102307 WILSON CHEVROLET INC	44801	137102	01/27/2023	511.84
MOTOR POOL - SUPPLIES					
273802	102307 WILSON CHEVROLET INC	44801	137102	01/27/2023	35.83
MOTOR POOL - SUPPLIES - TAX					
E 273820	102034 ADVANCE AUTO PARTS	44561	29511	01/27/2023	103.60
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273824	004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	153.62
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273825	004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	215.99
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 273826	004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	-215.99

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100-160-5227 PARTS & SUPPLIES					
E 273827	MOTOR POOL - GENERAL AUTO MAINTENANCE 004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	30.22
E 273828	MOTOR POOL - GENERAL AUTO MAINTENANCE 004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	-15.11
E 273829	MOTOR POOL - GENERAL AUTO MAINTENANCE 004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	-15.11
E 273830	MOTOR POOL - GENERAL AUTO MAINTENANCE 004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	205.19
E 273831	MOTOR POOL - GENERAL AUTO MAINTENANCE 004295 AUTO ZONE STORES INC	44562	29512	01/27/2023	-205.19
E 273893	MOTOR POOL - GENERAL AUTO MAINTENANCE 013125 CARQUEST OF CHESTER	44565	29518	01/27/2023	168.16
E 273894	MOTOR POOL - GENERAL AUTO MAINTENANCE 013125 CARQUEST OF CHESTER	44565	29518	01/27/2023	55.08
E 273895	MOTOR POOL - GENERAL AUTO MAINTENANCE 013125 CARQUEST OF CHESTER	44565	29518	01/27/2023	-55.08
E 273896	MOTOR POOL - GENERAL AUTO MAINTENANCE 101488 BURNS FORD - MERCURY INC.	44564	29517	01/27/2023	157.42
100-160-5227 PARTS & SUPPLIES Subtotal					\$3,403.43
100-170-5202 OPERATING SUPPLIES					
E 273033	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - GENERAL CLEANING SUPPLIES	44315	29294	01/06/2023	468.72
E 273034	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - GENERAL CLEANING SUPPLIES	44425	29294	01/06/2023	1,656.27
E 273035	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - GENERAL CLEANING SUPPLIES	44425	29294	01/06/2023	326.70
100-170-5202 OPERATING SUPPLIES Subtotal					\$2,451.69
100-170-5203 GENERAL MAINTENANCE & REP					
E 273040	013125 CARQUEST OF CHESTER MAINTENANCE - GENERAL AUTO MAINTENANCE	44421	29266	01/06/2023	165.06
E 273064	032500 EZELL HARDWARE, INC. MAINTENANCE - GENERAL HARDWARE SUPPLIES	43968	29282	01/06/2023	262.07
E 273065	050601 JOES TOWING & RECOVERY MAINTENANCE - TOWING SERVICES	43772	29295	01/06/2023	138.50
E 273066	100163 ASSA ABLOY ENTRANCE SYSTEMS MAINTENANCE - EMS DOOR REPAIR	44300	29260	01/06/2023	1,841.94
E 273072	070390 GEXPRO MAINTENANCE - ELECTRIC SUPPLIES	44192	29285	01/06/2023	130.03
E 273073	070390 GEXPRO MAINTENANCE - ELECTRIC SUPPLIES	44192	29285	01/06/2023	420.69
E 273188	064860 NORTHERN TOOL & EQUIPMENT CO MAINTENANCE - SUPPLIES - TAX	44449	29396	01/13/2023	71.84
E 273188	064860 NORTHERN TOOL & EQUIPMENT CO MAINTENANCE - SUPPLIES	44449	29396	01/13/2023	798.00
E 273239	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	342.22

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100-170-5203 GENERAL MAINTENANCE & REP					
E 273242	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	766.10
E 273243	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	32.96
E 273244	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	1,944.00
E 273245	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	30.66
E 273246	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	223.48
E 273247	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES	44422	29370	01/13/2023	159.26
E 273248	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	38.30
E 273249	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	124.80
E 273250	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	22.65
E 273251	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	125.23
E 273252	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	164.06
E 273253	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	19.40
E 273254	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	621.96
E 273255	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	56.14
E 273256	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	178.71
E 273257	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	906.12
E 273258	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	4.83
E 273259	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	44615	29353	01/13/2023	19.95
E 273260	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	30.23
E 273261	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	207.32
E 273263	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	52.53
E 273264	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	84.22
E 273265	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	103.66
E 273266	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	5.56

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E 273267	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	48.14
E 273268	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	164.08
E 273269	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - GENERAL HARDWARE SUPPLIES	43953	29353	01/13/2023	155.46
E 273296	013125 CARQUEST OF CHESTER MAINTENANCE - GENERAL AUTO MAINTENANCE	44421	29340	01/13/2023	165.06
E 273319	101892 TRACTOR SUPPLY CREDIT PLAN MAINTENANCE - SUPPLIES	43977	29418	01/13/2023	75.57
E 273337	100669 CAL-GRAPHICS, INC. MAINTENANCE - SIGNS	44168	29338	01/13/2023	8.39
E 273337	100669 CAL-GRAPHICS, INC. MAINTENANCE - SIGNS	44168	29338	01/13/2023	119.85
E 273338	100669 CAL-GRAPHICS, INC. MAINTENANCE - SIGNS	44168	29338	01/13/2023	500.00
E 273338	100669 CAL-GRAPHICS, INC. MAINTENANCE - SIGNS	44168	29338	01/13/2023	35.00
E 273342	032500 EZELL HARDWARE, INC. MAINTENANCE - GENERAL HARDWARE SUPPLIES	43968	29361	01/13/2023	149.83
E 273351	1000258 FREEMAN GAS & ELEC CO INC MAINTENANCE - PROPANE TANKS	43896	29366	01/13/2023	110.16
E 273385	103777 GARLAND/DBS INC	44087	29367	01/13/2023	0.00
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	36.84
E 273590	059000 LOWES COMPANIES, INC MAINTENANCE - GENERAL HARDWARE SUPPLIES	43973	29469	01/18/2023	21.44
E 273590	059000 LOWES COMPANIES, INC MAINTENANCE - GENERAL HARDWARE SUPPLIES	43973	29469	01/18/2023	1.50
E 273593	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - GENERAL HARDWARE SUPPLIES	43970	29460	01/18/2023	8.86
E 273593	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - GENERAL HARDWARE SUPPLIES	43970	29460	01/18/2023	110.76
E 273664	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES		29453	01/18/2023	1,863.00
E 273665	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES		29453	01/18/2023	541.87
E 273666	070390 GEXPRO MAINTENANCE - GENERAL ELECTRICAL SUPPLIES		29453	01/18/2023	750.51
E 273837	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	12.41
E 273838	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	35.20
E 273839	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	63.55
E 273840	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	48.12
E 273841	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	17.14

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E 273842	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	725.61
E 273843	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	52.01
E 273844	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	75.02
E 273845	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	21.03
E 273846	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	97.17
E 273847	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	18.78
E 273848	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	17.27
E 273849	024000 CITY TRUE VALUE HARDWARE MAINTENANCE- GENERAL HARDWARE SUPPLIES	44615	29520	01/27/2023	8.96
E 273876	032500 EZELL HARDWARE, INC. MAINTENANCE - GENERAL HARDWARE SUPPLIES	44616	29525	01/27/2023	177.64
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$16,328.71
100-170-5204 PROFESSIONAL SERVICES					
E 273043	1001338 ALL FIRE SERVICES MAINTNENACE - FIRE ALARM MONITORING	44322	29257	01/06/2023	1,565.00
E 273052	026500 CUDD HEATING & AIR INC MAINTENANCE - HVAC SERVICE & REPAIR	43967	29279	01/06/2023	921.00
E 273218	009570 MCNEELY BROTHERS PAINTING LLC MAINTENANCE - PROFESSIONAL SERVICES	44414	29392	01/13/2023	2,839.00
E 273749	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - WINDOW CLEANING	44673	29522	01/27/2023	160.00
E 273750	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - WINDOW CLEANING	44673	29522	01/27/2023	165.00
E 273883	026500 CUDD HEATING & AIR INC MAINTENANCE - HVAC REPAIR	44744	29524	01/27/2023	200.00
E 273884	026500 CUDD HEATING & AIR INC MAINTENANCE - HVAC REPAIR	44744	29524	01/27/2023	200.00
E 273885	026500 CUDD HEATING & AIR INC MAINTENANCE - HVAC REPAIR	44744	29524	01/27/2023	630.00
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$6,680.00
100-170-5205 COMMUNICATIONS					
E 273145	021375 TRUVISTA COMMUNICATIONS MAINTENANCE - COMMUNICATIONS		29422	01/13/2023	103.62
100-170-5205 COMMUNICATIONS Subtotal					\$103.62
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 272971	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	487.60
E 272972	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	857.90

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 272973	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	612.60
E 272974	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	762.21
E 272975	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	751.80
E 272976	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	1,471.30
E 272977	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29317	01/06/2023	341.80
E 273003	088706 TK ELEVATOR MAINTENANCE - PROFESSIONAL SERVICES	43979	29319	01/06/2023	432.36
E 273004	088706 TK ELEVATOR MAINTENANCE - PROFESSIONAL SERVICES	43979	29319	01/06/2023	1,052.88
E 273046	999987 CLEANNET OF CHARLOTTE INC MAINTNENACE - FACILITIES CLEANING	44015	29276	01/06/2023	600.00
E 273047	999987 CLEANNET OF CHARLOTTE INC MAINTNENACE - FACILITIES CLEANING	44015	29276	01/06/2023	607.45
E 273048	999987 CLEANNET OF CHARLOTTE INC MAINTNENACE - FACILITIES CLEANING	44015	29276	01/06/2023	162.00
E 273049	999987 CLEANNET OF CHARLOTTE INC MAINTNENACE - FACILITIES CLEANING	44015	29276	01/06/2023	5,865.52
E 273349	100266 COMPORIUM COMMUNICATION EMA - TELEPHONES / SECURITY		29354	01/13/2023	261.89
E 273381	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - EXTERMINATING SERVICES	44016	29359	01/13/2023	895.00
E 273382	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - EXTERMINATING SERVICES	44016	29359	01/13/2023	75.00
E 273483	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29494	01/18/2023	550.10
E 273487	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273488	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273489	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273490	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273491	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273492	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273493	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273494	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - PROFESSIONAL SERVICES	44626	29496	01/18/2023	39.00
E 273502	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	29501	01/18/2023	63.56

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 273663	083250 JOHNSON CONTROLS FIRE PROTECTION LP MAINTENANCE - FIRE ALARM MONITORING	44624	29467	01/18/2023	1,682.91
E 273721	1000073 MAXIMUM FIRE & SECURITY INC MAINTENANCE - PROFESSIONAL SERVICES	44625	29536	01/27/2023	40.00
E 273760	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - PROFESSIONAL SERVICES	43975	29561	01/27/2023	739.41
E 273779	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	29564	01/27/2023	268.64
E 273780	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	29564	01/27/2023	185.06
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$19,078.99
100-170-5215 UNIFORMS & ACCESSORIES					
E 273076	021000 CHESTER RENTAL UNIFORM FACILITIES - MATS		29273	01/06/2023	758.69
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$758.69
100-170-5234 DISPOSAL FEES					
273281	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES	44014	137058	01/13/2023	321.00
273282	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - RODMAN - DISPOSAL FEES	44014	137058	01/13/2023	321.00
273283	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - MCAILEY- DISPOSAL FEES	44014	137058	01/13/2023	673.31
273284	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE -DAVID MINORS PARK- DISPOSAL FEES	44014	137058	01/13/2023	80.25
273285	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE -PUBLIC WORKS- DISPOSAL FEES	44014	137058	01/13/2023	321.00
273286	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE -CHESTER COUNTY BASEBALL FIELD- DISPOSAL FEES	44014	137058	01/13/2023	240.75
273287	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE -GREAT FALLS MEMORIAL BUILDING- DISPOSAL FEES	44014	137058	01/13/2023	80.25
273289	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE -BATON ROUGE PARK- DISPOSAL FEES	44014	137058	01/13/2023	80.25
273291	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE- RODDEY BUILDING- DISPOSAL FEES	44014	137058	01/13/2023	321.00
273292	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE- VOTER REGISTRATION - DISPOSAL FEES	44014	137058	01/13/2023	321.00
273851	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE- ANIMAL CONTROL - DISPOSAL FEES	44669	137084	01/27/2023	401.25
273853	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE- RODMAN- DISPOSAL FEES	44669	137084	01/27/2023	240.75
273854	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - MCALILEY- DISPOSAL FEES	44669	137084	01/27/2023	401.25
273855	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - DAVID MINORS- DISPOSAL FEES	44669	137084	01/27/2023	80.25
273856	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE- PUBLIC WORKS - DISPOSAL FEES	44669	137084	01/27/2023	401.25
273857	013175 CARTERS LANDSCAPE & DESIGN	44669	137084	01/27/2023	240.75

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MAINTENANCE- CHESTER COUNTY BASEBALL COMPLEX - DISPOSAL FEES					
273858	013175 CARTERS LANDSCAPE & DESIGN	44669	137084	01/27/2023	80.25
MAINTENANCE- GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					
273859	013175 CARTERS LANDSCAPE & DESIGN		137084	01/27/2023	80.25
MAINTENANCE- HEALTH DEPARTMENT - DISPOSAL FEES					
273860	013175 CARTERS LANDSCAPE & DESIGN	44669	137084	01/27/2023	80.25
MAINTENANCE- BATON ROUGE PARK - DISPOSAL FEES					
273862	013175 CARTERS LANDSCAPE & DESIGN	44669	137084	01/27/2023	401.25
MAINTENANCE- RODDEY BUILDING - DISPOSAL FEES					
273863	013175 CARTERS LANDSCAPE & DESIGN	44669	137084	01/27/2023	401.25
MAINTENANCE- VOTER REGISTRATION - DISPOSAL FEES					
100-170-5234 DISPOSAL FEES Subtotal					\$5,568.56
100-176-5204 PROFESSIONAL SERVICES					
E 273335	103821 BELLINGER COMMUNICATIONS LLC	43541	29332	01/13/2023	716.44
INFORMATION TECHNOLOGY - PROFESSIONAL SERVICES					
100-176-5204 PROFESSIONAL SERVICES Subtotal					\$716.44
100-176-5205 COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	154.96
IT - COMMUNICATIONS					
E 273140	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	110.45
IT - COMMUNICATIONS					
100-176-5205 COMMUNICATIONS Subtotal					\$265.41
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 272942	103674 MICROSOFT CORPORATION	43034	29300	01/06/2023	1,188.46
IT - SOFTWARE - PROFESSIONAL SERVICES					
E 273134	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	5,859.11
IT					
E 273366	999724 LOCKSTEP TECHNOLOGY GROUP	43701	29390	01/13/2023	4,586.58
INFORMATION TECHNOLOGY -SOFTWARE RENEWAL					
E 273367	1000474 INFOVISION SOFTWARE INC	43048	29377	01/13/2023	10,500.00
INFORMATION TECHNOLOGY -SOFTWARE MAINTENANCE					
E 273379	1000780 ADOBE INC		29325	01/13/2023	129.12
INFORMATION TECHNOLOGY - ADOBE SUBSCRIPTION					
E 273770	100913 FIRST CITIZENS BANK-VISA	43037	29527	01/27/2023	99.00
INFORMATION TECHNOLOGY - BUSINESS APP RENEWAL					
E 273776	100913 FIRST CITIZENS BANK-VISA	43038	29527	01/27/2023	99.00
INFORMATION TECHNOLOGY - DEVELOPMENT RENEWAL					
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$22,461.27
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	3.27
E 273463	1000617 AMAZON CAPITAL SERVICES INC	44693	29434	01/18/2023	49.42
INFORMATION TECHNOLOGY- GENERAL OPERATING SUPPLIES					
E 273475	1000617 AMAZON CAPITAL SERVICES INC	44543	29434	01/18/2023	113.28
INFORMATION TECHNOLOGY - GENERAL OPERATING SUPPLIES					
E 273477	1000617 AMAZON CAPITAL SERVICES INC	44479	29434	01/18/2023	101.32
INFORMATION TECHNOLOGY - GENERAL OPERATING SUPPLIES					

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100-176-5218 SPECIALIZED DEPT EXPENSE					
E 273604	102704 B&H FOTO & ELECTRONICS CORP INFORMATION TECHNOLOGY - CANON INK TANK	44714	29439	01/18/2023	156.88
E 273639	000435 ADI GLOBAL INFORMATION TECHNOLOGY - CAMERA LICENSE	44263	29430	01/18/2023	27.90
E 273761	100426 STAPLES ADVANTAGE IT - OFFICE SUPPLIES	44480	29562	01/27/2023	7.54
E 273771	100913 FIRST CITIZENS BANK-VISA INFORMATION TECHNOLOGY - GENERAL OFFICE SUPPLIES	44454	29527	01/27/2023	118.79
E 273792	100913 FIRST CITIZENS BANK-VISA INFORMATION TECHNOLOGY - GENERAL OPERATING SUPPLIES	44544	29527	01/27/2023	453.56
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$1,031.96
100-177-5211 PUBLIC UTILITY SERVICES					
E 272902	019750 CHESTER METROPOLITAN DISTRICT HAZMAT		29272	01/06/2023	63.46
E 272903	019750 CHESTER METROPOLITAN DISTRICT ANIMAL CONTROL		29272	01/06/2023	392.75
E 272904	019750 CHESTER METROPOLITAN DISTRICT PUBLIC WORKS		29272	01/06/2023	77.35
E 272908	019750 CHESTER METROPOLITAN DISTRICT EXIT 65 & HWY 9 SOUTH BOUND		29272	01/06/2023	27.15
E 272909	019750 CHESTER METROPOLITAN DISTRICT LEWISVILLE LIBRARY		29272	01/06/2023	82.22
E 272911	019750 CHESTER METROPOLITAN DISTRICT CHESTER BASEBALL COMPLEX		29272	01/06/2023	389.96
E 272912	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT		29272	01/06/2023	3,270.39
E 272913	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT - RICHBURG		29272	01/06/2023	25.63
E 272914	019750 CHESTER METROPOLITAN DISTRICT FAMILY COURT		29272	01/06/2023	193.80
E 272915	019750 CHESTER METROPOLITAN DISTRICT EXIT 65 & HWY 9 NORTH BOUND		29272	01/06/2023	27.15
E 272916	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		29272	01/06/2023	1,774.28
E 272917	019750 CHESTER METROPOLITAN DISTRICT EMS - RICHBURG		29272	01/06/2023	53.69
E 272918	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE		29272	01/06/2023	281.92
E 272919	019750 CHESTER METROPOLITAN DISTRICT ROADS DEPT		29272	01/06/2023	33.67
E 272921	019750 CHESTER METROPOLITAN DISTRICT CHESTER MEMORIAL BUILDING		29272	01/06/2023	285.52
273079	028750 DUKE ENERGY EMERGENCY SIREN		137061	01/13/2023	46.08
273080	028750 DUKE ENERGY PUBLIC WORKS		137061	01/13/2023	372.84
273081	028750 DUKE ENERGY EMS - EMERGENCY SIREN		137061	01/13/2023	45.82

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273082	028750 DUKE ENERGY SALUDA ROAD SIREN		137061	01/13/2023	44.00
273083	028750 DUKE ENERGY SHERIFF'S DEPT - RICHBURG SUBSTATION		137061	01/13/2023	244.83
273084	028750 DUKE ENERGY ANIMAL CONTROL		137061	01/13/2023	984.91
273085	028750 DUKE ENERGY PUBLIC WORKS		137061	01/13/2023	585.47
273086	028750 DUKE ENERGY PUBLIC WORKS		137061	01/13/2023	296.78
273087	028750 DUKE ENERGY SHERIFF'S DEPT		137061	01/13/2023	15.13
273089	028750 DUKE ENERGY VOTER REGISTRATION		137061	01/13/2023	45.75
273090	028750 DUKE ENERGY FEDERAL BUILDING		137061	01/13/2023	16.33
273092	028750 DUKE ENERGY LANCASTER HWY & I/77 - LIGHTS		137061	01/13/2023	36.92
273093	028750 DUKE ENERGY ECONOMIC DEVELOPMENT / GATEWAY		137061	01/13/2023	4,668.06
E 273094	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GOVERNMENT COMPLEX		29345	01/13/2023	746.45
E 273095	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS & CORONER COMPLEX		29345	01/13/2023	1,364.32
E 273096	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FEDERAL BUILDING		29345	01/13/2023	40.20
E 273097	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER COUNTY MEMORIAL BUILDING		29345	01/13/2023	860.65
E 273099	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FAMILY COURT		29345	01/13/2023	378.77
E 273100	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER COUNTY COURT HOUSE		29345	01/13/2023	897.18
E 273101	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MUSEUM		29345	01/13/2023	309.93
E 273102	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER MAINTENANCE SHOP		29345	01/13/2023	13.50
E 273103	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DEPT OF JUVENILE JUSTICE		29345	01/13/2023	262.17
E 273104	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FARMER'S MARKET		29345	01/13/2023	149.77
E 273105	018250 CHESTER COUNTY NATURAL GAS AUTHORITY VOTER REGISTRATION		29345	01/13/2023	280.27
E 273106	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		29345	01/13/2023	812.88
E 273107	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		29345	01/13/2023	803.04
E 273108	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		29345	01/13/2023	312.75

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E 273109	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER COUNTY LIBRARY		29345	01/13/2023	581.07
E 273110	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		29345	01/13/2023	137.13
E 273111	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		29345	01/13/2023	44.41
E 273112	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		29345	01/13/2023	1,029.24
E 273113	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER BASEBALL COMPLEX		29345	01/13/2023	45.81
E 273114	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER BASEBALL COMPLEX		29345	01/13/2023	14.90
E 273115	018250 CHESTER COUNTY NATURAL GAS AUTHORITY E-911 TOWER SITE		29345	01/13/2023	27.00
E 273116	018250 CHESTER COUNTY NATURAL GAS AUTHORITY ANIMAL CONTROL		29345	01/13/2023	78.13
E 273117	018250 CHESTER COUNTY NATURAL GAS AUTHORITY ROADS DEPT SHOP		29345	01/13/2023	433.57
E 273118	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DETENTION CENTER		29345	01/13/2023	831.34
E 273119	018250 CHESTER COUNTY NATURAL GAS AUTHORITY SHERIFF'S DEPT / DETENTION CENTER		29345	01/13/2023	8,558.86
E 273120	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - RICHBURG		29345	01/13/2023	83.74
E 273121	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LEWISVILLE COMMUNITY LIBRARY		29345	01/13/2023	316.96
E 273122	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GATEWAY / ECONOMIC DEVELOPMENT		29345	01/13/2023	1,049.82
E 273123	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GREAT FALLS MEMORIAL BUILDING		29345	01/13/2023	322.57
E 273124	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GREAT FALLS LIBRARY		29345	01/13/2023	405.46
E 273126	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - GREAT FALLS		29345	01/13/2023	67.36
E 273127	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE - GREAT FALLS		29345	01/13/2023	503.81
E 273128	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BASKETBALL COURT		29348	01/13/2023	18.11
E 273129	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS COURT HOUSE		29348	01/13/2023	73.66
E 273131	019750 CHESTER METROPOLITAN DISTRICT FIRE STATION - GREAT FALLS		29348	01/13/2023	243.34
E 273132	019750 CHESTER METROPOLITAN DISTRICT DAVID MINORS PARK		29348	01/13/2023	77.43
E 273133	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS MEMORIAL BUILDING		29348	01/13/2023	78.23
E 273208	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		29362	01/13/2023	602.00

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E 273209	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER - BALLFIELD		29362	01/13/2023	30.24
E 273212	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY STREET LIGHTS		29362	01/13/2023	90.00
E 273213	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS SITE RECREATION DEPT		29362	01/13/2023	214.00
E 273214	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		29362	01/13/2023	388.00
E 273215	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		29362	01/13/2023	108.00
E 273216	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911		29362	01/13/2023	34.00
E 273217	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911		29362	01/13/2023	32.00
273398	028750 DUKE ENERGY LIBRARY - GREAT FALLS		137070	01/18/2023	688.98
273399	028750 DUKE ENERGY SOUTH EXIT 65/I77 CHESTER COUNTY SIGN		137070	01/18/2023	90.08
273400	028750 DUKE ENERGY NORTH EXIT 65/I77 - CHESTER COUNTY SIGN		137070	01/18/2023	148.86
273402	028750 DUKE ENERGY DETENTION CENTER PRISON CAMP		137070	01/18/2023	3,264.02
273405	028750 DUKE ENERGY LIBRARY - LEWISVILLE		137070	01/18/2023	807.89
273406	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137070	01/18/2023	573.71
273407	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137070	01/18/2023	1,624.88
273408	028750 DUKE ENERGY COURT HOUSE		137070	01/18/2023	6,649.03
273409	028750 DUKE ENERGY LIBRARY - CHESTER COUNTY		137070	01/18/2023	2,067.50
273412	028750 DUKE ENERGY ANIMAL CONTROL		137070	01/18/2023	934.16
273414	028750 DUKE ENERGY CHESTER BASEBALL COMPLEX		137070	01/18/2023	124.00
273416	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		137070	01/18/2023	32.32
273417	028750 DUKE ENERGY REPUBLIC BASEBALL FIELD		137070	01/18/2023	85.64
273418	028750 DUKE ENERGY ECONOMIC DEVELOPMENT		137070	01/18/2023	525.84
273419	028750 DUKE ENERGY EMS/CORONER/HAZMAT BUILDING		137070	01/18/2023	4,511.82
273421	028750 DUKE ENERGY VOTER REGISTRATION		137070	01/18/2023	720.40
273423	028750 DUKE ENERGY CHESTER BASEBALL COMPLEX		137070	01/18/2023	1,376.11

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273424	028750 DUKE ENERGY GOVERNMENT COMPLEX		137070	01/18/2023	43.07
273425	028750 DUKE ENERGY DJJ		137070	01/18/2023	310.61
273426	028750 DUKE ENERGY ROADS DEPT		137070	01/18/2023	37.81
273427	028750 DUKE ENERGY ANIMAL CONTROL		137070	01/18/2023	1,096.80
273428	028750 DUKE ENERGY GAYLE SOFTBALL FIELD		137070	01/18/2023	93.14
273429	028750 DUKE ENERGY MAINTENANCE - GREAT FALLS		137070	01/18/2023	38.21
273430	028750 DUKE ENERGY MUSEUM		137070	01/18/2023	597.19
273431	028750 DUKE ENERGY CLUB HOUSE		137070	01/18/2023	166.92
273432	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137070	01/18/2023	42.46
273434	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137070	01/18/2023	27.32
E 273565	019750 CHESTER METROPOLITAN DISTRICT GAYLE SOFTBALL FIELD		29447	01/18/2023	53.20
E 273567	019750 CHESTER METROPOLITAN DISTRICT DEPARTMENT OF JUVENILE JUSTICE		29447	01/18/2023	180.22
E 273568	019750 CHESTER METROPOLITAN DISTRICT MUSEUM		29447	01/18/2023	58.16
E 273570	019750 CHESTER METROPOLITAN DISTRICT LIBRARY - CHESTER COUNTY		29447	01/18/2023	89.50
E 273571	019750 CHESTER METROPOLITAN DISTRICT RURAL FIRE		29447	01/18/2023	42.75
E 273572	019750 CHESTER METROPOLITAN DISTRICT MOTOR POOL		29447	01/18/2023	375.74
E 273573	019750 CHESTER METROPOLITAN DISTRICT MARKET / CLEMSON EXTENSION BUILDING		29447	01/18/2023	43.40
E 273574	019750 CHESTER METROPOLITAN DISTRICT EMA		29447	01/18/2023	85.94
E 273576	019750 CHESTER METROPOLITAN DISTRICT GATEWAY CONFERENCE CENTER		29447	01/18/2023	874.01
E 273579	019750 CHESTER METROPOLITAN DISTRICT EMS / CORONER		29447	01/18/2023	727.47
E 273580	019750 CHESTER METROPOLITAN DISTRICT DETENTION CENTER		29447	01/18/2023	3,469.86
E 273581	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BALL PARK		29447	01/18/2023	85.59
E 273582	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		29447	01/18/2023	723.97
E 273583	019750 CHESTER METROPOLITAN DISTRICT VOTER REGISTRATION		29447	01/18/2023	108.01

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273675	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137085	01/27/2023	993.05
273676	028750 DUKE ENERGY GOVERNMENT COMPLEX		137085	01/27/2023	5,418.27
273677	028750 DUKE ENERGY CLUB HOUSE		137085	01/27/2023	559.43
273678	028750 DUKE ENERGY E-911 TOWER		137085	01/27/2023	631.47
273679	028750 DUKE ENERGY FIRE COORDINATORS OFFICE		137085	01/27/2023	432.84
273681	028750 DUKE ENERGY EMS - GREAT FALLS		137085	01/27/2023	838.49
273682	028750 DUKE ENERGY SHERIFF'S DEPT		137085	01/27/2023	12,942.48
273683	028750 DUKE ENERGY DAVID MINORS PARK		137085	01/27/2023	33.69
273684	028750 DUKE ENERGY EMS - GREAT FALLS		137085	01/27/2023	1,240.61
273685	028750 DUKE ENERGY EMS - RICHBURG		137085	01/27/2023	356.45
273686	028750 DUKE ENERGY MEMORIAL BUILDING		137085	01/27/2023	662.33
273687	028750 DUKE ENERGY GREAT FALLS TOWN BASKETBALL COURT		137085	01/27/2023	103.76
273688	028750 DUKE ENERGY ROADS DEPT		137085	01/27/2023	331.15
273689	028750 DUKE ENERGY VOTER REGISTRATION		137085	01/27/2023	824.14
273690	028750 DUKE ENERGY CHESTER BASEBALL COMPLEX		137085	01/27/2023	374.69
273691	028750 DUKE ENERGY FEDERAL BUILDING		137085	01/27/2023	558.56
273692	028750 DUKE ENERGY MAINTENANCE SHOP		137085	01/27/2023	1,810.43
273693	028750 DUKE ENERGY MOTOR POOL		137085	01/27/2023	731.26
273695	028750 DUKE ENERGY EMA		137085	01/27/2023	1,882.27
273696	028750 DUKE ENERGY MAINTENANCE SHOP		137085	01/27/2023	44.53
273697	028750 DUKE ENERGY MARKET BUILDING / CLEMSON EXTENSION		137085	01/27/2023	139.93
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$102,640.35

100-179-5224 COUNTY ALLOCATION					
E 273608	103158 PITNEY BOWES INC POSTAGE		29482	01/18/2023	483.99
100-179-5224 COUNTY ALLOCATION Subtotal					\$483.99

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100-182-5209 INSURANCE					
273195	078878 SC COUNTIES WORKERS COMPENSATION TRUS INSURANCE		137064	01/13/2023	116,209.00
100-182-5209 INSURANCE Subtotal					\$116,209.00
100-185-5209 INSURANCE					
E 273001	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		29313	01/06/2023	207,592.50
E 273001	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		29313	01/06/2023	2,480.48
E 273001	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		29313	01/06/2023	1,385.80
E 273313	103242 USI INSURANCE SERVICES NATIONAL INC INSURANCE	43071	29425	01/13/2023	1,716.66
273772	101294 STANDARD INSURANCE COMPANY INSURANCE		137100	01/27/2023	132.27
100-185-5209 INSURANCE Subtotal					\$213,307.71
100-186-5204 PROFESSIONAL SERVICES					
E 273623	101749 FAULKNER AND THOMPSON P A PROFESSIONAL SERVICES		29452	01/18/2023	7,977.50
100-186-5204 PROFESSIONAL SERVICES Subtotal					\$7,977.50
100-187-5224 COUNTY ALLOCATION					
E 273015	014000 CATAWBA REGIONAL COUNCIL OF GOVTS CATAWBA REGIONAL COUNCIL OF GOVTS - QUARTER 3 - QUARTERLY ALLOCATION		29267	01/06/2023	9,942.25
100-187-5224 COUNTY ALLOCATION Subtotal					\$9,942.25
100-188-5224 COUNTY ALLOCATION					
273738	1000330 SC ASSOCIATION OF COUNTIES SC ASSOCIATION OF COUNTIES MEMBERSHIP FEE	44821	137089	01/27/2023	8,897.03
100-188-5224 COUNTY ALLOCATION Subtotal					\$8,897.03
100-189-5224 COUNTY ALLOCATION					
E 273056	103562 HARRISONS WORKWEAR SHERIFF'S OFFICE - UNIFORMS	44256	29290	01/06/2023	977.40
E 273390	072250 RICHBURG FIRE PROTECTION DISTRICT RICHBURG FIRE - FEMA FIRE ACT GRANT		29402	01/13/2023	4,509.84
E 273501	103562 HARRISONS WORKWEAR SHERIFF'S OFFICE -UNIFROMS	44149	29456	01/18/2023	270.00
E 273503	103562 HARRISONS WORKWEAR SHERIFF'S OFFICE -UNIFROMS	44149	29456	01/18/2023	707.40
E 273504	103562 HARRISONS WORKWEAR SHERIFF'S OFFICE -UNIFROMS	44149	29456	01/18/2023	707.40
E 273807	072250 RICHBURG FIRE PROTECTION DISTRICT RICHBURG FIRE - 2022 SC FORESTRY COMISSION GRANT MATCH		29552	01/27/2023	5,000.00
100-189-5224 COUNTY ALLOCATION Subtotal					\$12,172.04
100-190-5224 COUNTY ALLOCATION					
E 272900	103536 SAM'S CLUB/SYNCHRONY BANK PURCHASING - SUPPLIES	44522	29310	01/06/2023	210.52
E 272949	102486 BOUND TREE MEDICAL LLC	44316	29265	01/06/2023	1,534.45

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100-190-5224 COUNTY ALLOCATION					
EMS - MEDICAL OPERATING SUPPLIES					
E 272953	102486 BOUND TREE MEDICAL LLC	44316	29265	01/06/2023	806.66
EMS - MEDICAL OPERATING SUPPLIES					
E 272955	102486 BOUND TREE MEDICAL LLC	44316	29265	01/06/2023	0.95
EMS - MEDICAL OPERATING SUPPLIES					
E 272956	102486 BOUND TREE MEDICAL LLC	44316	29265	01/06/2023	426.98
EMS - MEDICAL OPERATING SUPPLIES					
E 272958	102486 BOUND TREE MEDICAL LLC	44316	29265	01/06/2023	533.50
EMS - MEDICAL OPERATING SUPPLIES					
E 272960	102486 BOUND TREE MEDICAL LLC	44316	29265	01/06/2023	266.75
EMS - MEDICAL OPERATING SUPPLIES					
E 273162	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	166.91
GREAT FALLS HOME TOWN ASSOCIATION - COMMUNICATIONS					
E 273163	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	428.71
CHESTER COUNTY ALARM LINE - COMMUNICATIONS					
E 273385	103777 GARLAND/DBS INC	44087	29367	01/13/2023	5,437.67
2 AIRPORT HANGER ROOF PROJECT					
E 273444	1000700 MIDWAY BBQ INC	44389	29472	01/18/2023	3,993.30
COUNTY XMAS LUNCHEON					
E 273496	100246 THE GALLERY COLLECTION	44178	29497	01/18/2023	962.32
HUMAN RESOURCES - EMPLOYEE HOLIDAY CARDS					
E 273813	070100 QUILL CORPORATION	44491	29551	01/27/2023	1,805.39
PROBATE - CONFERENCE TABLE					
100-190-5224 COUNTY ALLOCATION Subtotal					\$16,574.11
100-194-5217 CAPITAL LEASE PAYMENT					
E 273756	100056 SHARP BUSINESS SYSTEMS	43051	29558	01/27/2023	2,391.12
IT - PROFESSIONAL SERVICES					
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$2,391.12
100-199-5201 OFFICE SUPPLIES					
E 273484	100426 STAPLES ADVANTAGE	44730	29495	01/18/2023	51.62
CODE ENFORCEMENT - OFFICE SUPPLIES					
100-199-5201 OFFICE SUPPLIES Subtotal					\$51.62
100-199-5205 COMMUNICATIONS					
E 272929	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	14.67
CODE ENFORCEMENT - COMMUNICATIONS					
100-199-5205 COMMUNICATIONS Subtotal					\$14.67
100-199-5219 SMALL TOOLS/MINOR EQUIPMENT					
E 273456	102641 RECONYX INC	44213	29485	01/18/2023	1,735.40
CODE ENFORCEMENT - SUPPLIES					
E 273457	102641 RECONYX INC	44227	29485	01/18/2023	1,735.40
CODE ENFORCEMENT - SUPPLIES					
100-199-5219 SMALL TOOLS/MINOR EQUIPMENT Subtotal					\$3,470.80
100-215-5214 MAINT AND SERV CONTRACTS					
E 273451	069500 PUBLIQ SOFTWARE LLC		29483	01/18/2023	500.04
TAX COLLECTOR - TAX SOFTWARE - PROFESSIONAL SERVICES					

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100-215-5214 MAINT AND SERV CONTRACTS					
E 273452	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		29483	01/18/2023	2,194.55
E 273453	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		29483	01/18/2023	730.50
E 273454	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		29483	01/18/2023	76.61
E 273736	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		29550	01/27/2023	185.00
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$3,686.70
100-220-5221 MEDICAL SERVICES					
E 273011	1000538 DANIEL RAY CROW MEDICAL SERVICES - DETENTION CENTER		29278	01/06/2023	17,040.00
E 273232	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER	42924	29415	01/13/2023	143.19
E 273331	006750 BLACKS DRUG STORE, INC. DETENTION CENTER - INMATE MEDICATION	43832	29333	01/13/2023	1,822.65
E 273356	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - HUMAN RESOURCES	43070	29389	01/13/2023	850.00
E 273440	101498 MEDICAL UNIVERSITY HOSPITAL AUTHORITY MEDICAL SERVICES - DETENTION CENTER		29474	01/18/2023	284.00
E 273441	101498 MEDICAL UNIVERSITY HOSPITAL AUTHORITY MEDICAL SERVICES - DETENTION CENTER		29474	01/18/2023	568.00
E 273442	101498 MEDICAL UNIVERSITY HOSPITAL AUTHORITY MEDICAL SERVICES - DETENTION CENTER		29474	01/18/2023	3,602.00
E 273443	101498 MEDICAL UNIVERSITY HOSPITAL AUTHORITY MEDICAL SERVICES - DETENTION CENTER		29474	01/18/2023	932.00
100-220-5221 MEDICAL SERVICES Subtotal					\$25,241.84
100-255-5201 OFFICE SUPPLIES					
E 273196	100426 STAPLES ADVANTAGE CLERK OF COURT - OFFICE SUPPLIES	44539	29413	01/13/2023	170.37
E 273795	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - WATER COOLER REFILL	43088	29529	01/27/2023	34.19
100-255-5201 OFFICE SUPPLIES Subtotal					\$204.56
100-255-5202 OPERATING SUPPLIES					
E 273615	999875 CAROLINA SHRED LLC CLERK OF COURT - SHRED SERVICES	43085	29442	01/18/2023	44.91
100-255-5202 OPERATING SUPPLIES Subtotal					\$44.91
100-255-5204 PROFESSIONAL SERVICES					
E 273369	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - SOFTWARE MANAGEMENT	43084	29330	01/13/2023	3,969.00
E 273878	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - RECORDING & SOFTWARE MAINTENANCE	43084	29513	01/27/2023	420.70
100-255-5204 PROFESSIONAL SERVICES Subtotal					\$4,389.70
100-255-5205 COMMUNICATIONS					
E 273149	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	427.41

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100-255-5205 COMMUNICATIONS					
CLERK OF COURT - COMMUNICATIONS					
100-255-5205 COMMUNICATIONS Subtotal					\$427.41
100-255-5208 MILEAGE REIMBURSEMENT					
E 273192	1000401 RENEE' T RAWLS		29401	01/13/2023	27.50
CLERK OF COURT - RAWLS - MILEAGE REIMBURSEMENT					
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$27.50
100-255-5218 SPECIALIZED DEPT EXPENSE					
E 273769	100913 FIRST CITIZENS BANK-VISA	43090	29527	01/27/2023	50.83
CLERK OF COURT - FOOD FOR JURORS					
100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$50.83
100-260-5202 OPERATING SUPPLIES					
E 273363	100801 CHESTER COUNTY TREASURER		29342	01/13/2023	80.17
FAMILY COURT - DEPOSIT SLIPS					
E 273619	999875 CAROLINA SHRED LLC	43257	29442	01/18/2023	44.91
FAMILY COURT - SHRED SERVICES					
100-260-5202 OPERATING SUPPLIES Subtotal					\$125.08
100-260-5205 COMMUNICATIONS					
E 273142	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	306.94
FAMILY COURT - COMMUNICATIONS					
100-260-5205 COMMUNICATIONS Subtotal					\$306.94
100-260-5208 MILEAGE REIMBURSEMENT					
E 273352	027752 DEQUITTA M. KENNEDY		29382	01/13/2023	40.00
FAMILY COURT MILEAGE EXPENSE - KENNEDY - DECEMBER 2022					
100-260-5208 MILEAGE REIMBURSEMENT Subtotal					\$40.00
100-265-5202 OPERATING SUPPLIES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	1.87
100-265-5202 OPERATING SUPPLIES Subtotal					\$1.87
100-265-5205 COMMUNICATIONS					
E 273148	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	216.95
PROBATE - COMMUNICATIONS					
100-265-5205 COMMUNICATIONS Subtotal					\$216.95
100-265-5207 PROFESSIONAL DEVELOPMENT					
273739	100527 SC ASSOCIATION OF PROBATE JUDGES	44804	137090	01/27/2023	250.00
PROBATE - ZION & SCHUELKE - REGISTRATION FEE - PROFESSIONAL DEVELOPMENT					
100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$250.00
100-275-5202 OPERATING SUPPLIES					
E 273651	100426 STAPLES ADVANTAGE	44746	29495	01/18/2023	222.56
MAGISTRATE - OFFICE SUPPLIES					
100-275-5202 OPERATING SUPPLIES Subtotal					\$222.56
100-275-5205 COMMUNICATIONS					
E 273175	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	529.36
MAGISTRATE - COMMUNICATIONS					

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100-275-5205 COMMUNICATIONS					
273474	102819 SC SUMMARY COURT JUDGES ASSOCIATION	44653	137078	01/18/2023	900.00
MAGISTRATE - WILLIFORD, UNDERWOOD, BAGLEY, LANGLEY - CONFERENCE FEE - PROFESSIONAL DEVELOPMENT					
100-275-5205 COMMUNICATIONS Subtotal					\$1,429.36
100-295-5224 COUNTY ALLOCATION					
E 273029	100180 SIXTH CIRCUIT PUBLIC DEFENDERS OFFICE		29315	01/06/2023	35,378.00
SIXTH CIRCUIT PUBLIC DEFENDERS OFFICE - QUARTER 3 - QUARTERLY ALLOCATION					
100-295-5224 COUNTY ALLOCATION Subtotal					\$35,378.00
100-301-5201 OFFICE SUPPLIES					
E 272983	100426 STAPLES ADVANTAGE	44559	29318	01/06/2023	272.16
SHERIFF'S DEPT - OFFICE SUPPLIES					
E 273231	100426 STAPLES ADVANTAGE	44519	29413	01/13/2023	518.89
SHERIFF'S DEPT - OFFICE SUPPLIES					
100-301-5201 OFFICE SUPPLIES Subtotal					\$791.05
100-301-5202 OPERATING SUPPLIES					
E 273279	024000 CITY TRUE VALUE HARDWARE	43843	29353	01/13/2023	37.77
SHERIFF'S OFFICE- GENERAL HARDWARE SUPPLIES					
E 273317	101892 TRACTOR SUPPLY CREDIT PLAN	43840	29418	01/13/2023	112.34
SHERIFFS OFFICE- SUPPLIES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	1.30
E 273447	064860 NORTHERN TOOL & EQUIPMENT CO	44599	29475	01/18/2023	139.96
SHERIFF'S DEPT - SUPPLIES					
E 273447	064860 NORTHERN TOOL & EQUIPMENT CO	44599	29475	01/18/2023	9.80
SHERIFF'S DEPT - SUPPLIES - TAXES					
E 273462	1000617 AMAZON CAPITAL SERVICES INC	44651	29434	01/18/2023	138.95
SHERIFF'S OFFICE- GENERAL OPERATING SUPPLIES					
E 273566	024000 CITY TRUE VALUE HARDWARE	44597	29448	01/18/2023	63.15
SHERIFF'S OFFICE - GENERAL HARDWARE SUPPLIES					
E 273595	064860 NORTHERN TOOL & EQUIPMENT CO	44749	29475	01/18/2023	1,194.92
SHERIFF'S DEPT - SUPPLIES					
E 273800	100385 HERALD OFFICE SUPPLY INC	42956	29529	01/27/2023	147.90
SHERIFF'S OFFICE - WATER COOLER REFILL					
100-301-5202 OPERATING SUPPLIES Subtotal					\$1,846.09
100-301-5205 COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	1,993.64
SHERIFF'S DEPT - COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	1,542.51
SHERIFF'S DEPT - COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	501.50
SHERIFF'S DEPT - COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	45.13
SHERIFF'S DEPT - COMMUNICATIONS					
273053	001655 DEPARTMENT OF ADMINISTRATION		137054	01/06/2023	112.00
SHERIFF'S OFFICE - ROUTER SUPPORT					
E 273166	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	1,137.85
SHERIFF'S DEPT - COMMUNICATIONS					
E 273722	1000800 MOBILE COMMUNICATIONS AMERICA INC	44361	29540	01/27/2023	175.00

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100-301-5205 COMMUNICATIONS					
E-911 - COMMUNICATIONS					
E 273723	1000800 MOBILE COMMUNICATIONS AMERICA INC	44361	29540	01/27/2023	50.00
E-911 - COMMUNICATIONS					
E 273801	100332 VERIZON WIRELESS		29566	01/27/2023	38.01
SHERIFF'S DEPT - COMMUNICATIONS					
E 273808	1000800 MOBILE COMMUNICATIONS AMERICA INC	44816	29540	01/27/2023	208.03
SHERIFF'S DEPT - COMMUNICATIONS EQUIPMENT					
100-301-5205 COMMUNICATIONS Subtotal					\$5,803.67
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 273598	094250 THOMSON REUTERS	44759	29498	01/18/2023	383.30
SHERIFF'S DEPT - SOFTWARE - PROFESSIONAL SERVICES					
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$383.30
100-301-5210 RENTALS					
E 272954	031689 PMP DADDY LLC	42952	29306	01/06/2023	1,200.00
SHERIFF'S DEPT - RICHBURG SUBSTATION RENTAL					
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5212 MARKETING & PRINTED MAT					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	18.36
100-301-5212 MARKETING & PRINTED MAT Subtotal					\$18.36
100-301-5214 MAINT AND SERV CONTRACTS					
E 273386	1000799 LAYER 3 COMMUNICATIONS LLC	43587	29385	01/13/2023	19,958.40
DETENTION CENTER - SOFTWARE					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	148.89
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$20,107.29
100-301-5215 UNIFORMS & ACCESSORIES					
E 273005	036437 GALLS LLC	44475	29284	01/06/2023	313.95
SHERIFF'S OFFICE - UNIFORMS					
E 273057	100838 ACCURATE DESIGN SPECIALTIES INC	44432	29254	01/06/2023	483.56
SHERIFF'S OFFICE - UNIFORMS					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	2.77
E 273505	103562 HARRISONS WORKWEAR		29456	01/18/2023	280.80
SHERIFF'S OFFICE - UNIFORMS					
E 273507	103562 HARRISONS WORKWEAR		29456	01/18/2023	977.40
SHERIFF'S OFFICE - UNIFORMS					
E 273508	103562 HARRISONS WORKWEAR		29456	01/18/2023	121.93
SHERIFF'S OFFICE - UNIFORMS					
E 273509	103562 HARRISONS WORKWEAR		29456	01/18/2023	270.00
SHERIFF'S OFFICE - UNIFORMS					
E 273510	103562 HARRISONS WORKWEAR		29456	01/18/2023	812.93
SHERIFF'S OFFICE - UNIFORMS					
E 273513	103562 HARRISONS WORKWEAR		29456	01/18/2023	103.68
SHERIFF'S OFFICE - UNIFORMS					
E 273515	103562 HARRISONS WORKWEAR		29456	01/18/2023	388.80
SHERIFF'S OFFICE - UNIFORMS					
E 273517	103562 HARRISONS WORKWEAR		29456	01/18/2023	172.80

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100-301-5215 UNIFORMS & ACCESSORIES					
E 273518	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	78.84
E 273520	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	977.40
E 273521	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	1,063.00
E 273522	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	458.69
E 273523	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	270.00
E 273524	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	1,648.03
E 273526	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	977.40
E 273527	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	338.64
E 273528	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	507.10
E 273530	SHERIFF'S OFFICE -UNIFROMS 103562 HARRISONS WORKWEAR		29456	01/18/2023	1,281.80
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$11,529.52
100-301-5216 FUEL					
E 273439	SHERIFF'S DEPT - FUEL 100904 MANSFIELD OIL COMPANY		29470	01/18/2023	18,929.40
100-301-5216 FUEL Subtotal					\$18,929.40
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 273318	SHERIFF'S OFFICE- SUPPLIES 101892 TRACTOR SUPPLY CREDIT PLAN	43839	29418	01/13/2023	17.26
E 273321	SHERIFF'S DEPT - SUPPLIES 101892 TRACTOR SUPPLY CREDIT PLAN	43839	29418	01/13/2023	165.21
E 273350	SHERIFF'S OFFICE - GENERAL OPERATING SUPPLIES 057375 LAWMENS SAFETY SUPPLY, INC.	41426	29384	01/13/2023	1,063.48
E 273790	SHERIFF'S OFFICE - WEBSITE HOSTING 100913 FIRST CITIZENS BANK-VISA	44371	29527	01/27/2023	272.16
E 273794	SHERIFF'S OFFICE - MALWAREBYTES SUBSCRIPTION 100913 FIRST CITIZENS BANK-VISA	44372	29527	01/27/2023	129.99
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$1,648.10
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 273000	SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE 013125 CARQUEST OF CHESTER	43808	29266	01/06/2023	49.13
E 273294	SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE 013125 CARQUEST OF CHESTER	44583	29340	01/13/2023	51.19
E 273295	SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE 013125 CARQUEST OF CHESTER	44583	29340	01/13/2023	49.13
273323	SHERIFF'S DEPT - VEHICLE MAINTENANCE 01600 SPARTANBURG DODGE INC	44587	137066	01/13/2023	425.65

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 273328	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE - CAR 142	44580	29329	01/13/2023	37.34
E 273329	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE - CAR 99	44580	29329	01/13/2023	90.71
E 273376	014274 CHADS BODY SHOP & TOWING SHERIFF'S OFFICE - CAR TOWING		29341	01/13/2023	250.00
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	12.69
E 273437	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES	43467	29429	01/18/2023	508.56
273486	103864 STATELINE CHRYSLER JEEP DODGE INC SHERIFF'S DEPT - VEHICLE MAINTENANCE	44513	137080	01/18/2023	175.00
E 273547	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29431	01/18/2023	51.24
E 273548	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29431	01/18/2023	182.34
E 273549	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29431	01/18/2023	30.37
E 273550	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29438	01/18/2023	37.34
E 273551	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29438	01/18/2023	170.63
E 273557	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29438	01/18/2023	17.27
E 273558	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29438	01/18/2023	28.83
E 273607	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44585	29462	01/18/2023	13.20
E 273607	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44585	29462	01/18/2023	219.94
E 273641	013125 CARQUEST OF CHESTER SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44583	29444	01/18/2023	21.59
E 273642	013125 CARQUEST OF CHESTER SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44583	29444	01/18/2023	51.24
E 273818	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29511	01/27/2023	182.34
E 273819	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29511	01/27/2023	49.13
E 273822	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29512	01/27/2023	30.22
E 273823	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29512	01/27/2023	8.63
E 273890	013125 CARQUEST OF CHESTER SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44583	29518	01/27/2023	54.92
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$2,798.63
100-301-5301 VEHICLES					
E 273470	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - 2022 FORD EXPLORER	44662	29490	01/18/2023	16,522.66
273743	081150 SC DEPARTMENT OF MOTOR VEHICLES	44833	137096	01/27/2023	40.00

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100-301-5301 VEHICLES					
SHERIFF'S DEPT - VEHICLE #28					
100-301-5301 VEHICLES Subtotal					\$16,562.66
100-340-5201 OFFICE SUPPLIES					
E 273230	100426 STAPLES ADVANTAGE	44520	29413	01/13/2023	345.92
DETENTION CENTER - OFFICE SUPPLIES					
100-340-5201 OFFICE SUPPLIES Subtotal					\$345.92
100-340-5202 OPERATING SUPPLIES					
E 272890	103536 SAM'S CLUB/SYNCHRONY BANK	44429	29310	01/06/2023	83.14
DETENTION CENTER - SUPPLIES					
E 273316	101892 TRACTOR SUPPLY CREDIT PLAN	43833	29418	01/13/2023	399.07
DETENTION CENTER - SUPPLIES					
E 273465	1000617 AMAZON CAPITAL SERVICES INC	44577	29434	01/18/2023	202.39
DETENTION CENTER- GENERAL OPERATING SUPPLIES					
100-340-5202 OPERATING SUPPLIES Subtotal					\$684.60
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 272945	064860 NORTHERN TOOL & EQUIPMENT CO	44061	29301	01/06/2023	320.81
DETENTION CENTER - SUPPLIES					
E 273055	007000 BLANCHARD MACHINERY CO.	44397	29263	01/06/2023	2,855.77
DETENTION CENTER - GENERATOR MAINTENANCE					
E 273270	024000 CITY TRUE VALUE HARDWARE	43838	29353	01/13/2023	80.97
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273271	024000 CITY TRUE VALUE HARDWARE	43838	29353	01/13/2023	76.12
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273272	024000 CITY TRUE VALUE HARDWARE	43838	29353	01/13/2023	24.07
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273273	024000 CITY TRUE VALUE HARDWARE	44500	29353	01/13/2023	309.96
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273306	064860 NORTHERN TOOL & EQUIPMENT CO	44605	29396	01/13/2023	189.97
DETENTION CENTER - SUPPLIES					
E 273306	064860 NORTHERN TOOL & EQUIPMENT CO	44605	29396	01/13/2023	13.30
DETENTION CENTER - SUPPLIES - TAX					
E 273368	102704 B&H FOTO & ELECTRONICS CORP	44523	29331	01/13/2023	2,047.56
DETENTION CENTER - GENERAL OPERATING SUPPLIES					
E 273370	102768 FIRST FIRE & SAFETY ENTERPRISES LLC	42925	29364	01/13/2023	1,031.01
DETENTION CENTER - EXTINGUISHER INSPECTION					
E 273371	102768 FIRST FIRE & SAFETY ENTERPRISES LLC	42926	29364	01/13/2023	190.60
DETENTION CENTER - FIRE INSPECTION					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	19.00
E 273591	059000 LOWES COMPANIES, INC	43835	29469	01/18/2023	152.09
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273591	059000 LOWES COMPANIES, INC	43835	29469	01/18/2023	10.65
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273594	101693 HOME DEPOT CREDIT SERVICES	44233	29460	01/18/2023	160.34
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 273594	101693 HOME DEPOT CREDIT SERVICES	44233	29460	01/18/2023	11.62
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 273609	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - GENERAL CLEANING SUPPLIES		29464	01/18/2023	49.90
E 273653	1000625 TOTAL MAINTENANCE SOLUTIONS SOUTH INC DETENTION CENTER - SUPPLIES	44663	29499	01/18/2023	735.85
E 273727	999747 MR CLEAN PRESSURE CLEANING LLC DETENTION CENTER - PROFESSIONAL SERVICES	42929	29542	01/27/2023	845.00
E 273809	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	44605	29544	01/27/2023	4.83
E 273809	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	44605	29544	01/27/2023	68.93
E 273836	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER- GENERAL HARDWARE SUPPLIES	44602	29520	01/27/2023	12.92
E 273873	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29530	01/27/2023	0.35
E 273873	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29530	01/27/2023	4.98
E 273874	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29530	01/27/2023	64.67
E 273874	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29530	01/27/2023	4.53
E 273877	999886 FERN CREEK GROUP LLC DETENTION CENTER - CONFRENCE ROOM CONSTRUCTION	43502	29526	01/27/2023	9,553.30
E 273880	999886 FERN CREEK GROUP LLC DETENTION CENTER - CONFRENCE ROOM REPAIR	43795	29526	01/27/2023	1,800.00
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$20,639.10
100-340-5205 COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		29261	01/06/2023	240.86
E 273166	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - COMMUNICATIONS		29422	01/13/2023	1,700.00
E 273168	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - COMMUNICATIONS		29422	01/13/2023	551.25
100-340-5205 COMMUNICATIONS Subtotal					\$2,492.11
100-340-5214 MAINT AND SERV CONTRACTS					
E 273386	1000799 LAYER 3 COMMUNICATIONS LLC SHERIFF'S OFFICE - SOFTWARE	43587	29385	01/13/2023	13,115.52
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$13,115.52
100-340-5215 UNIFORMS & ACCESSORIES					
E 273007	036437 GALLS LLC DETENTION CENTER - UNIFORMS	44111	29284	01/06/2023	103.31
E 273008	036437 GALLS LLC DETENTION CENTER - UNIFORMS	44111	29284	01/06/2023	135.58
100-340-5215 UNIFORMS & ACCESSORIES Subtotal					\$238.89
100-340-5216 FUEL					
E 273439	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		29470	01/18/2023	991.40

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100-340-5216 FUEL Subtotal					\$991.40
100-340-5222 ADULT CORRECTIONAL EXP					
E 272950	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - SUPPLIES	43836	29305	01/06/2023	1,091.89
E 272951	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - SUPPLIES	43836	29305	01/06/2023	1,244.74
E 272952	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - SUPPLIES	43836	29305	01/06/2023	1,425.35
E 272995	090948 US FOODS INC DETENTION CENTER - SUPPLIES	43831	29322	01/06/2023	4,974.68
E 272997	090948 US FOODS INC DETENTION CENTER - SUPPLIES	43831	29322	01/06/2023	4,073.31
E 272999	090948 US FOODS INC DETENTION CENTER - SUPPLIES	43831	29322	01/06/2023	4,976.14
E 273221	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - SUPPLIES	44611	29400	01/13/2023	1,085.56
E 273225	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - SUPPLIES		29400	01/13/2023	23.81
E 273235	090948 US FOODS INC DETENTION CENTER - SUPPLIES	44608	29424	01/13/2023	4,573.80
E 273516	090948 US FOODS INC DETENTION CENTER - SUPPLIES	44608	29504	01/18/2023	4,389.84
E 273648	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - SUPPLIES	44611	29481	01/18/2023	1,244.36
E 273782	090948 US FOODS INC DETENTION CENTER - SUPPLIES	44608	29565	01/27/2023	5,170.69
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$34,274.17
100-340-5223 JUVENILE CORRECTIONAL EX					
273472	081125 SC DEPT OF JUVENILE JUSTICE DETENTION CENTER - JUVENILE CORRECTIONAL EXPENSE	42922	137077	01/18/2023	100.00
100-340-5223 JUVENILE CORRECTIONAL EX Subtotal					\$100.00
100-340-5234 DISPOSAL FEES					
273290	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER- DISPOSAL FEES		137058	01/13/2023	930.95
273861	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER - DISPOSAL FEES		137084	01/27/2023	802.50
100-340-5234 DISPOSAL FEES Subtotal					\$1,733.45
100-345-5205 COMMUNICATIONS					
E 273165	021375 TRUVISTA COMMUNICATIONS FIRE COORDINATOR - COMMUNICATIONS		29422	01/13/2023	344.79
100-345-5205 COMMUNICATIONS Subtotal					\$344.79
100-345-5215 UNIFORMS & ACCESSORIES					
E 273333	000218 ACE SCREEN PRINT & EMBROIDERY, INC. RURAL FIRE - UNIFORMS	43658	29324	01/13/2023	1,365.66
100-345-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,365.66
100-350-5202 OPERATING SUPPLIES					

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100-350-5202 OPERATING SUPPLIES					
E 273201	094126 WEST END TIRE RURAL FIRE - SUPPLIES	44537	29428	01/13/2023	1,414.20
E 273276	024000 CITY TRUE VALUE HARDWARE RURAL FIRE- GENERAL HARDWARE SUPPLIES	43903	29353	01/13/2023	36.96
E 273277	024000 CITY TRUE VALUE HARDWARE RURAL FIRE- GENERAL HARDWARE SUPPLIES	43903	29353	01/13/2023	30.36
E 273278	024000 CITY TRUE VALUE HARDWARE RURAL FIRE- GENERAL HARDWARE SUPPLIES	43903	29353	01/13/2023	27.52
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	56.30
E 273563	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - GENERAL HARDWARE SUPPLIES	44675	29448	01/18/2023	7.54
E 273777	102786 ULINE INC RURAL FIRE - SUPPLIES	44799	29563	01/27/2023	585.68
100-350-5202 OPERATING SUPPLIES Subtotal					\$2,158.56
100-350-5203 GENERAL MAINTENANCE & REP					
E 272961	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES RURAL FIRE - SUPPLIES	43899	29311	01/06/2023	44.49
E 272961	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES RURAL FIRE - SUPPLIES - TAXES	43899	29311	01/06/2023	3.56
E 272961	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES RURAL FIRE - SUPPLIES - LABOR	43899	29311	01/06/2023	195.00
E 273190	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	43900	29397	01/13/2023	102.39
E 273202	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - MAINTENANCE	44681	29397	01/13/2023	51.86
E 273203	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - MAINTENANCE	44681	29397	01/13/2023	5.71
E 273204	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - MAINTENANCE	44681	29397	01/13/2023	26.98
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	17.81
E 273468	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES RURAL FIRE - SUPPLIES	44682	29489	01/18/2023	35.00
E 273469	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES RURAL FIRE - SUPPLIES	44682	29489	01/18/2023	221.20
E 273531	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	44681	29478	01/18/2023	13.74
E 273640	050601 JOES TOWING & RECOVERY RURAL FIRE - TOWING SERVICES	44678	29466	01/18/2023	260.00
E 273654	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MAINTENANCE SERVICES	43897	29468	01/18/2023	301.38
E 273654	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MAINTENANCE SERVICES	43897	29468	01/18/2023	403.30
E 273655	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MAINTENANCE SERVICES	43897	29468	01/18/2023	50.72
E 273655	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MAINTENANCE SERVICES	43897	29468	01/18/2023	637.55
E 273659	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE MAINTENANCE	44680	29468	01/18/2023	569.98

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100-350-5203 GENERAL MAINTENANCE & REP					
E 273659	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE MAINTENANCE	44680	29468	01/18/2023	343.50
E 273660	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE MAINTENANCE	44680	29468	01/18/2023	1,838.97
E 273660	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE MAINTENANCE	44680	29468	01/18/2023	891.73
E 273661	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE MAINTENANCE	44680	29468	01/18/2023	16.28
E 273661	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE MAINTENANCE	44680	29468	01/18/2023	204.27
E 273811	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	44681	29545	01/27/2023	69.85
E 273812	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	44681	29545	01/27/2023	298.73
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$6,604.00
100-350-5204 PROFESSIONAL SERVICES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	46.89
100-350-5204 PROFESSIONAL SERVICES Subtotal					\$46.89
100-350-5205 COMMUNICATIONS					
E 273193	1000448 ROCK COMMUNICATION LLC RURAL FIRE - COMMUNICATIONS	42795	29405	01/13/2023	180.00
E 273197	085280 STARCOM 2 WAY RADIO RURAL FIRE - COMMUNICATIONS	43906	29414	01/13/2023	190.08
100-350-5205 COMMUNICATIONS Subtotal					\$370.08
100-350-5207 PROFESSIONAL DEVELOPMENT					
273747	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - FUNDAMENTALS OF FF - STELL - PROFESSIONAL DEVELOPMENT	44685	137095	01/27/2023	5.00
273753	102780 SC INTERNATIONAL ASSOCIATION OF RURAL FIRE - FRST QUARTER TRAINING - RAMSEY - PROFESSIONAL DEVELOPMENT	44686	137097	01/27/2023	35.00
273754	102780 SC INTERNATIONAL ASSOCIATION OF RURAL FIRE - FRST QUARTER TRAINING - BREWER - PROFESSIONAL DEVELOPMENT	44686	137097	01/27/2023	35.00
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$75.00
100-350-5209 INSURANCE					
E 273871	025400 CORRELL INSURANCE GROUP RURAL FIRE - ACCIDENTAL HEALTH INSURANCE		29523	01/27/2023	613.00
E 273872	025400 CORRELL INSURANCE GROUP RURAL FIRE - ACCIDENTAL HEALTH INSURANCE		29523	01/27/2023	187.00
100-350-5209 INSURANCE Subtotal					\$800.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 273156	021375 TRUVISTA COMMUNICATIONS RURAL FIRE - COMMUNICATIONS		29422	01/13/2023	160.59
273401	028750 DUKE ENERGY RURAL FIRE		137070	01/18/2023	35.02
273404	028750 DUKE ENERGY FIRE TRAINING CENTER		137070	01/18/2023	69.36

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100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$264.97
100-350-5219 SMALL TOOLS/MINOR EQUIPMENT					
E 273069	999786 LED EMERGENCY VEHICLE LIGHTING INC	44271	29298	01/06/2023	1,069.87
	RURAL FIRE - GENERAL OPERATING SUPPLIES				
100-350-5219 SMALL TOOLS/MINOR EQUIPMENT Subtotal					\$1,069.87
100-350-5224 COUNTY ALLOCATION					
E 273176	019275 CHESTER FIRE DEPARTMENT		29346	01/13/2023	1,200.00
	RURAL FIRE - CHESTER CITY				
E 273177	100497 CROSSROADS RURAL FIRE DEPARTMENT		29356	01/13/2023	1,000.00
	RURAL FIRE - CROSSROADS				
E 273178	1000091 FORT LAWN FIRE PROTECTION DISTRICT		29365	01/13/2023	3,562.50
	RURAL FIRE - FORT LAWN				
E 273179	040437 GREAT FALLS FIRE ASSOCIATION		29371	01/13/2023	1,525.00
	RURAL FIRE - GREAT FALLS FIRE ASSOCIATION				
E 273180	056250 LANDO FIRE PROTECTION DISTRICT		29383	01/13/2023	5,204.25
	RURAL FIRE - LANDO FIRE PROTECTION DISTRICT				
E 273181	014395 LEEDS RURAL FIRE DEPARTMENT		29386	01/13/2023	1,000.00
	RURAL FIRE - LEEDS RURAL FIRE DEPT				
E 273182	058595 LEWIS FIRE PROTECTION DISTRICT		29388	01/13/2023	4,298.25
	RURAL FIRE - LEWIS FIRE PROTECTION DISTRICT				
E 273183	030300 NORTH CHESTER RURAL FIRE DEPARTMENT		29395	01/13/2023	3,401.25
	RURAL FIRE - NORTH CHESTER RURAL FIRE DEPT				
E 273184	072250 RICHBURG FIRE PROTECTION DISTRICT		29402	01/13/2023	3,401.25
	RURAL FIRE - RICHBURG FIRE PROTECTION DISTRICT				
E 273185	054500 ROSSVILLE RURAL FIRE DEPARTMENT		29406	01/13/2023	10,156.25
	RURAL FIRE - ROSSVILLE RURAL FIRE DEPT				
E 273186	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT		29411	01/13/2023	2,559.75
	RURAL FIRE - SOUTH CHESTER RURAL FIRE DEPT				
E 273187	094125 WEST CHESTER FIRE ASSOCIATION		29427	01/13/2023	2,552.00
	RURAL FIRE - WEST CHESTER FIRE ASSOCIATION				
100-350-5224 COUNTY ALLOCATION Subtotal					\$39,860.50
100-355-5203 GENERAL MAINTENANCE & REP					
273768	103215 STREAMLIGHT INC	44739	137101	01/27/2023	29.48
	EMA - SUPPLIES				
273768	103215 STREAMLIGHT INC	44739	137101	01/27/2023	1.77
	EMA - SUPPLIES - TAXES				
100-355-5203 GENERAL MAINTENANCE & REP Subtotal					\$31.25
100-355-5205 COMMUNICATIONS					
E 273139	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	806.03
	EMA - COMMUNICATIONS				
E 273801	100332 VERIZON WIRELESS		29566	01/27/2023	76.02
	EMA - COMMUNICATIONS				
100-355-5205 COMMUNICATIONS Subtotal					\$882.05
100-360-5202 OPERATING SUPPLIES					
E 273062	100385 HERALD OFFICE SUPPLY INC	42909	29291	01/06/2023	33.57
	E-911 - WATER COOLER REFILL				

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100-360-5202 OPERATING SUPPLIES					
E 273559	100385 HERALD OFFICE SUPPLY INC E911- WATER COOLER REFILL	42909	29459	01/18/2023	33.57
E 273799	100385 HERALD OFFICE SUPPLY INC E-911 - WATER COOLER REFILL	42909	29529	01/27/2023	33.57
100-360-5202 OPERATING SUPPLIES Subtotal					\$100.71
100-360-5203 GENERAL MAINTENANCE & REP					
E 273870	102704 B&H FOTO & ELECTRONICS CORP E-911- GENERAL OPERATING SUPPLIES	44778	29514	01/27/2023	2,048.64
100-360-5203 GENERAL MAINTENANCE & REP Subtotal					\$2,048.64
100-360-5205 COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		29261	01/06/2023	651.44
E 273438	103617 AT&T CORP E-911 - COMMUNICATIONS		29437	01/18/2023	284.45
E 273801	100332 VERIZON WIRELESS E-911 - COMMUNICATIONS		29566	01/27/2023	38.01
100-360-5205 COMMUNICATIONS Subtotal					\$973.90
100-360-5210 RENTALS					
273054	1000180 JEFFREY C SIGMON SR E-911 - JANUARY		137057	01/06/2023	2,000.00
273814	1000180 JEFFREY C SIGMON SR E-911 - TOWER SPACE RENTAL		137098	01/27/2023	2,000.00
100-360-5210 RENTALS Subtotal					\$4,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 273219	101398 MOTOROLA SOLUTIONS INC E-911 - APX RADIO SERVICE AGREEMENT	43300	29393	01/13/2023	8,012.53
E 273386	1000799 LAYER 3 COMMUNICATIONS LLC SHERIFF'S OFFICE - SOFTWARE	43587	29385	01/13/2023	2,787.84
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$10,800.37
100-365-5202 OPERATING SUPPLIES					
E 272886	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - SUPPLIES	44457	29310	01/06/2023	287.70
E 272887	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL -SUPPLIES	44464	29310	01/06/2023	48.84
E 272888	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL -SUPPLIES	44493	29310	01/06/2023	14.90
E 272891	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - SUPPLIES	44478	29310	01/06/2023	115.34
E 272895	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - SUPPLIES	44387	29310	01/06/2023	203.87
E 272932	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - CREDIT	44319	29310	01/06/2023	-45.82
E 273455	999948 PYLE SOLUTIONS LLC ANIMAL CONTROL - SUPPLIES	44716	29484	01/18/2023	201.48
E 273478	1000617 AMAZON CAPITAL SERVICES INC	44139	29434	01/18/2023	221.55

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100-365-5202 OPERATING SUPPLIES					
ANIMAL CONTROL - GENERAL OPERATING SUPPLIES					
E 273480	1000617 AMAZON CAPITAL SERVICES INC	44546	29434	01/18/2023	212.19
ANIMAL CONTROL - GENERAL OPERATING SUPPLIES					
E 273482	999821 SIGNAGE INNOVATIONS GROUP INC	44477	29492	01/18/2023	171.20
ANIMAL CONTROL - SUPPLIES					
E 273596	101693 HOME DEPOT CREDIT SERVICES	44465	29460	01/18/2023	63.84
ANIMAL CONTROL - GENERAL HARDWARE SUPPLIES					
E 273596	101693 HOME DEPOT CREDIT SERVICES	44465	29460	01/18/2023	798.00
ANIMAL CONTROL - GENERAL HARDWARE SUPPLIES					
E 273610	101478 DELL MARKETING L.P.	43530	29450	01/18/2023	2,944.40
ANIMAL CONTROL - GENERAL OPERATING SUPPLIES					
E 273733	1001292 CHRISTINA MENEFFEE		29537	01/27/2023	93.07
ANIMAL CONTROL - TRAVEL REIMBURSEMENT - NEW HAMPSHIRE TRANSPORT - MENEFFEE- JANUARY 12-15 -					
E 273734	068229 PNEU DART INC	44228	29548	01/27/2023	107.14
ANIMAL CONTROL - SUPPLIES					
E 273740	1001424 MOLLY DAWN KNOWLTON		29534	01/27/2023	94.42
ANIMAL CONTROL - TRAVEL REIMBURSEMENT - NEW HAMPSHIRE TRANSPORT - KNOWLTON- JANUARY 12-15, 2023					
E 273773	100913 FIRST CITIZENS BANK-VISA	44459	29527	01/27/2023	96.08
ANIMAL CONTROL - ANIMAL CONTROL LAW BOOKS					
E 273775	100913 FIRST CITIZENS BANK-VISA	44460	29527	01/27/2023	401.63
ANIMAL CONTROL - DOGFOOD					
100-365-5202 OPERATING SUPPLIES Subtotal					\$6,029.83
100-365-5203 GENERAL MAINTENANCE & REP					
E 273320	101892 TRACTOR SUPPLY CREDIT PLAN	44027	29418	01/13/2023	64.77
ANIMAL CONTROL - SUPPLIES					
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$64.77
100-365-5205 COMMUNICATIONS					
E 273173	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	226.92
ANIMAL CONTROL - COMMUNICATIONS					
100-365-5205 COMMUNICATIONS Subtotal					\$226.92
100-365-5207 PROFESSIONAL DEVELOPMENT					
E 273041	999863 JUSTICE CLEARINGHOUSE LLC	44476	29296	01/06/2023	669.00
ANIMAL CONTROL - NACA ACO 1 & 2 ONLINE TRAINING - KNOWLTON					
100-365-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$669.00
100-365-5214 MAINT AND SERV CONTRACTS					
273744	103047 SC DHEC	44825	137094	01/27/2023	125.00
ANIMAL CONTROL - REGISTRATION RENEWAL FEE - PROFESSIONAL DEVELOPMENT					
100-365-5214 MAINT AND SERV CONTRACTS Subtotal					\$125.00
100-365-5215 UNIFORMS & ACCESSORIES					
E 273006	036437 GALLS LLC	43531	29284	01/06/2023	-223.56
ANIMAL CONTROL - UNIFORMS					
E 273586	999821 SIGNAGE INNOVATIONS GROUP INC	44386	29492	01/18/2023	590.00
ANIMAL CONTROL - UNIFORMS					
E 273586	999821 SIGNAGE INNOVATIONS GROUP INC	44386	29492	01/18/2023	41.30
ANIMAL CONTROL - UNIFORMS - TAXES					

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100-365-5215 UNIFORMS & ACCESSORIES					
E 273587	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - UNIFORMS	44386	29492	01/18/2023	339.00
E 273587	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - UNIFORMS - TAXES	44386	29492	01/18/2023	23.73
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$770.47
100-365-5216 FUEL					
E 273439	100904 MANSFIELD OIL COMPANY ANIMAL CONTROL - FUEL		29470	01/18/2023	959.05
100-365-5216 FUEL Subtotal					\$959.05
100-365-5221 MEDICAL SERVICES					
E 273037	090300 CAROLINA VETERINARY SERVICE ANIMAL CONTROL - VETERINARY MEDICAL SERVICES	43870	29320	01/06/2023	663.89
273039	100200 ANIMAL ALLIES INC ANIMAL CONTROL - VETERINARY MEDICAL SERVICES	44197	137051	01/06/2023	1,090.00
E 273611	103449 IDEXX LABORATORIES INC ANIMAL CONTROL - MONTHLY ANIMAL SERVICE FEES	43957	29463	01/18/2023	21.23
E 273614	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273616	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273617	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273620	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	106.00
E 273621	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	360.25
E 273626	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273627	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	263.47
E 273628	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273629	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	263.47
E 273630	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273631	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273632	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273633	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	18.75
E 273634	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	227.40
E 273635	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	29480	01/18/2023	6.00
E 273636	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29480	01/18/2023	106.00

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100-365-5221 MEDICAL SERVICES					
ANIMAL CONTROL - MEDICAL SERVICES					
E 273637	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29480	01/18/2023	56.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273700	102979 PALMETTO VETERINARY MEDICINE & SURGERY	43868	29547	01/27/2023	241.56
ANIMAL CONTROL - MEDICAL SERVICES					
E 273701	102979 PALMETTO VETERINARY MEDICINE & SURGERY	43868	29547	01/27/2023	83.16
ANIMAL CONTROL - MEDICAL SERVICES					
E 273702	102979 PALMETTO VETERINARY MEDICINE & SURGERY	43868	29547	01/27/2023	2,384.34
ANIMAL CONTROL - MEDICAL SERVICES					
E 273703	102979 PALMETTO VETERINARY MEDICINE & SURGERY	43868	29547	01/27/2023	632.65
ANIMAL CONTROL - MEDICAL SERVICES					
E 273704	102979 PALMETTO VETERINARY MEDICINE & SURGERY	43868	29547	01/27/2023	1,153.10
ANIMAL CONTROL - MEDICAL SERVICES					
E 273705	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	234.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273706	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	48.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 273707	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	28.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273708	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	200.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273709	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	33.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 273710	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273711	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	75.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273712	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	93.74
ANIMAL CONTROL - MEDICAL SERVICES					
E 273713	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	29547	01/27/2023	106.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273724	1000712 MIDLANDS PET CARE INC	44720	29538	01/27/2023	375.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273875	999995 HEALTHY PETS SPAY NEUTER AND	44721	29528	01/27/2023	1,691.80
ANIMAL CONTROL					
100-365-5221 MEDICAL SERVICES Subtotal					\$10,719.31
100-370-5224 COUNTY ALLOCATION					
E 273016	018750 CHESTER COUNTY RESCUE SQUAD		29270	01/06/2023	3,000.00
CHESTER COUNTY RESCUE SQUAD - QUARTER 3 - QUARTERLY ALLOCATION					
100-370-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-375-5224 COUNTY ALLOCATION					
E 273024	040415 GREAT FALLS RESCUE SQUAD		29287	01/06/2023	3,000.00
GREAT FALLS RESCUE SQUAD - QUARTER 3 - QUARTERLY ALLOCATION					
100-375-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-401-5205 COMMUNICATIONS					
E 273135	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	131.50
ROADS DEPT					

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100-401-5205 COMMUNICATIONS Subtotal					\$131.50
100-401-5215 UNIFORMS & ACCESSORIES					
E 273074	021000 CHESTER RENTAL UNIFORM ROADS - MATS		29273	01/06/2023	172.64
100-401-5215 UNIFORMS & ACCESSORIES Subtotal					\$172.64
100-401-5225 ROAD MAINTENANCE					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	21.71
E 273584	041505 HEIDELBERG MATERIALS ROADS DEPARTMENT - GRAVEL	44632	29458	01/18/2023	1,196.60
E 273584	041505 HEIDELBERG MATERIALS ROADS DEPARTMENT - GRAVEL	44632	29458	01/18/2023	83.77
E 273585	041505 HEIDELBERG MATERIALS ROADS DEPARTMENT - GRAVEL	44632	29458	01/18/2023	1,635.51
E 273585	041505 HEIDELBERG MATERIALS ROADS DEPARTMENT - GRAVEL	44632	29458	01/18/2023	114.49
100-401-5225 ROAD MAINTENANCE Subtotal					\$3,052.08
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 273377	007000 BLANCHARD MACHINERY CO. ROADS DEPARTMENT - EQUIPMENT RENTAL	43947	29334	01/13/2023	216.00
E 273378	007000 BLANCHARD MACHINERY CO. ROADS DEPARTMENT - EQUIPMENT RENTAL	43947	29334	01/13/2023	3,107.31
E 273387	103081 JAMES RIVER EQUIPMENT ROADS DEPARTMENT - MAINTENANCE	44226	29379	01/13/2023	3,362.14
E 273387	103081 JAMES RIVER EQUIPMENT ROADS DEPARTMENT - MAINTENANCE	44226	29379	01/13/2023	4,959.21
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$11,644.66
100-401-5227 PARTS & SUPPLIES					
E 272968	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES ROADS DEPT - SUPPLIES	43878	29311	01/06/2023	25.00
	273336 056500 LANDS TIRE CENTER ROADS DEPARTMENT - TIRES & MAINTENANCE	44631	137062	01/13/2023	59.12
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	7.28
	273625 056500 LANDS TIRE CENTER ROADS DEPARTMENT - TIRE MAINTENANCE	44631	137073	01/18/2023	144.58
100-401-5227 PARTS & SUPPLIES Subtotal					\$235.98
100-402-5215 UNIFORMS & ACCESSORIES					
E 273075	021000 CHESTER RENTAL UNIFORM PUBLIC WORKS - MATS		29273	01/06/2023	89.52
100-402-5215 UNIFORMS & ACCESSORIES Subtotal					\$89.52
100-405-5215 UNIFORMS & ACCESSORIES					
E 272985	101461 UNIFIRST CORPORATION LITTER - UNIFORMS	42882	29321	01/06/2023	23.36
E 272989	101461 UNIFIRST CORPORATION LITTER - UNIFORMS	42882	29321	01/06/2023	23.36
E 273506	101461 UNIFIRST CORPORATION LITTER - UNIFORMS	42882	29501	01/18/2023	23.36

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100-405-5215 UNIFORMS & ACCESSORIES					
E 273781	101461 UNIFIRST CORPORATION LITTER - UNIFORMS	42882	29564	01/27/2023	23.36
E 273816	101461 UNIFIRST CORPORATION LITTER - UNIFORMS	42882	29564	01/27/2023	23.36
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$116.80
100-501-5201 OFFICE SUPPLIES					
E 272892	103536 SAM'S CLUB/SYNCHRONY BANK EMS - OFFICE SUPPLIES	44474	29310	01/06/2023	26.94
E 272899	103536 SAM'S CLUB/SYNCHRONY BANK EMS - OFFICE SUPPLIES	44474	29310	01/06/2023	67.91
E 273311	100426 STAPLES ADVANTAGE EMS - OFFICE SUPPLIES	44660	29413	01/13/2023	59.66
E 273485	100426 STAPLES ADVANTAGE EMS - OFFICE SUPPLIES	44473	29495	01/18/2023	44.26
100-501-5201 OFFICE SUPPLIES Subtotal					\$198.77
100-501-5202 OPERATING SUPPLIES					
E 272893	103536 SAM'S CLUB/SYNCHRONY BANK EMS - SUPPLIES	44526	29310	01/06/2023	121.24
E 273032	045625 INTERSTATE SOLUTIONS INC. EMS - GENERAL CLEANING SUPPLIES	44525	29294	01/06/2023	98.76
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	1.82
E 273796	100385 HERALD OFFICE SUPPLY INC EMS - WATER COOLER REFILL	42724	29529	01/27/2023	119.66
100-501-5202 OPERATING SUPPLIES Subtotal					\$341.48
100-501-5204 PROFESSIONAL SERVICES					
E 273012	1000616 CALE DAVIS EMS - JANUARY 2023 - MONTHLY ALLOCATIONS		29280	01/06/2023	1,283.33
E 273013	1000615 TREVOR G ROBINSON LLC EMS - JANUARY 2023 - MONTHLY ALLOCATIONS		29308	01/06/2023	1,283.33
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.66
100-501-5205 COMMUNICATIONS					
E 273136	021375 TRUVISTA COMMUNICATIONS EMS-COMMUNICATIONS		29422	01/13/2023	1,750.12
E 273464	1000448 ROCK COMMUNICATION LLC EMS - COMMUNICATIONS	42776	29488	01/18/2023	825.00
E 273466	1000448 ROCK COMMUNICATION LLC EMS - COMMUNICATIONS	42776	29488	01/18/2023	825.00
E 273801	100332 VERIZON WIRELESS EMS - COMMUNICATIONS		29566	01/27/2023	342.09
100-501-5205 COMMUNICATIONS Subtotal					\$3,742.21
100-501-5207 PROFESSIONAL DEVELOPMENT					
273063	1001367 COUNTY OF GREENVILLE EMS - CERTIFICATION CARDS	44541	137053	01/06/2023	30.00
273532	100197 MID-CAROLINA AHEC INC EMS - CTC CARDS - CAUTHEN, WAITS, FAULKNER - PROFESSIONAL DEVELOPMENT	42767	137074	01/18/2023	30.00

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100-501-5207 PROFESSIONAL DEVELOPMENT					
273718	100197 MID-CAROLINA AHEC INC	42767	137087	01/27/2023	138.00
	EMS - CTC CARDS - FAULKNER, PERRY, HARDESTY - PROFESSIONAL DEVELOPMENT				
E 273728	1001421 NATIONAL ASSOCIATION OF EMS EDUCATORS	44837	29543	01/27/2023	95.00
	EMS - NAEMSE REGISTRATION FEE - PROFESSIONAL DEVELOPMENT				
E 273729	1001421 NATIONAL ASSOCIATION OF EMS EDUCATORS	44837	29543	01/27/2023	95.00
	EMS - NAEMSE REGISTRATION FEE - PROFESSIONAL DEVELOPMENT				
273745	100576 SC DIVISION OF FIRE & LIFE SAFETY	42768	137095	01/27/2023	5.00
	EMS - FUNDAMENTALS OF FF TRAINING - STURGIS - PROFESSIONAL DEVELOPMENT				
273746	100576 SC DIVISION OF FIRE & LIFE SAFETY	42768	137095	01/27/2023	5.00
	EMS - HAZARDOUS MATERIALS - SCHMITTLE - PROFESSIONAL DEVELOPMENT				
E 273789	100913 FIRST CITIZENS BANK-VISA	44385	29527	01/27/2023	156.64
	EMS - TRAINING CLASS HOTEL STAY - GREENVILLE, SC - DEC 19-20, 2022 - FAULKNER				
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$554.64
100-501-5215 UNIFORMS & ACCESSORIES					
E 273002	036437 GALLS LLC	44355	29284	01/06/2023	129.80
	EMS - UNIFORMS				
E 273339	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	43877	29324	01/13/2023	1,353.01
	EMS - UNIFORMS				
100-501-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,482.81
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 272943	102486 BOUND TREE MEDICAL LLC	43420	29265	01/06/2023	113.91
	EMS - MEDICAL OPERATING SUPPLIES				
E 272944	102486 BOUND TREE MEDICAL LLC	43420	29265	01/06/2023	503.70
	EMS - MEDICAL OPERATING SUPPLIES				
E 272957	1000718 ROBERTS OXYGEN COMPANY INC	42771	29307	01/06/2023	157.38
	EMS - SUPPLIES				
E 272962	102486 BOUND TREE MEDICAL LLC	43738	29265	01/06/2023	1,108.05
	EMS - MEDICAL OPERATING SUPPLIES				
E 272963	102486 BOUND TREE MEDICAL LLC	43738	29265	01/06/2023	180.35
	EMS - MEDICAL OPERATING SUPPLIES				
E 272964	102486 BOUND TREE MEDICAL LLC	43738	29265	01/06/2023	3,146.69
	EMS - MEDICAL OPERATING SUPPLIES				
E 272965	102486 BOUND TREE MEDICAL LLC	44141	29265	01/06/2023	1,032.65
	EMS - MEDICAL OPERATING SUPPLIES				
E 272966	102486 BOUND TREE MEDICAL LLC	44141	29265	01/06/2023	164.15
	EMS - MEDICAL OPERATING SUPPLIES				
E 272967	102486 BOUND TREE MEDICAL LLC	44141	29265	01/06/2023	513.26
	EMS - MEDICAL OPERATING SUPPLIES				
E 272978	102486 BOUND TREE MEDICAL LLC	44312	29265	01/06/2023	299.71
	EMS - MEDICAL OPERATING SUPPLIES				
E 272979	102486 BOUND TREE MEDICAL LLC	44312	29265	01/06/2023	9,205.20
	EMS - MEDICAL OPERATING SUPPLIES				
E 272980	102486 BOUND TREE MEDICAL LLC	44312	29265	01/06/2023	45.58
	EMS - MEDICAL OPERATING SUPPLIES				
E 272982	102486 BOUND TREE MEDICAL LLC	44312	29265	01/06/2023	237.03
	EMS - MEDICAL OPERATING SUPPLIES				
E 272984	102486 BOUND TREE MEDICAL LLC	44312	29265	01/06/2023	503.70
	EMS - MEDICAL OPERATING SUPPLIES				

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100-501-5218 SPECIALIZED DEPT EXPENSE					
EMS - MEDICAL OPERATING SUPPLIES					
E 273222	1000718 ROBERTS OXYGEN COMPANY INC	42771	29404	01/13/2023	203.21
EMS - SUPPLIES					
E 273223	1000718 ROBERTS OXYGEN COMPANY INC	42771	29404	01/13/2023	367.03
EMS - SUPPLIES					
E 273310	1000718 ROBERTS OXYGEN COMPANY INC	42771	29404	01/13/2023	175.74
EMS - SUPPLIES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	168.93
E 273461	1000718 ROBERTS OXYGEN COMPANY INC	42771	29487	01/18/2023	264.38
EMS - SUPPLIES					
E 273600	102486 BOUND TREE MEDICAL LLC	44590	29440	01/18/2023	2,344.91
EMS - GENERAL MEDICAL SUPPLIES					
E 273737	1000718 ROBERTS OXYGEN COMPANY INC	42771	29553	01/27/2023	365.99
EMS - SUPPLIES					
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$21,101.55
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 272996	013125 CARQUEST OF CHESTER	43983	29266	01/06/2023	69.98
EMS - GENERAL AUTO MAINTENANCE					
E 272998	013125 CARQUEST OF CHESTER	43983	29266	01/06/2023	14.77
EMS - GENERAL AUTO MAINTENANCE					
E 273058	102034 ADVANCE AUTO PARTS	43823	29255	01/06/2023	154.94
EMS - GENERAL AUTO MAINTENANCE					
E 273060	004295 AUTO ZONE STORES INC	43824	29262	01/06/2023	63.71
EMS - GENERAL AUTO MAINTENANCE					
E 273274	024000 CITY TRUE VALUE HARDWARE	43984	29353	01/13/2023	15.11
EMS- GENERAL HARDWARE SUPPLIES					
E 273275	024000 CITY TRUE VALUE HARDWARE	43984	29353	01/13/2023	16.19
EMS- GENERAL HARDWARE SUPPLIES					
E 273293	013125 CARQUEST OF CHESTER	44570	29340	01/13/2023	41.95
EMS - GENERAL AUTO MAINTENANCE					
E 273322	102220 OREILLY AUTOMOTIVE INC.	44573	29397	01/13/2023	298.73
EMS - SUPPLIES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	10.25
E 273436	103325 321 SIGNS & GRAPHICS LLC	44278	29429	01/18/2023	62.40
EMS - SUPPLIES					
E 273473	1000617 AMAZON CAPITAL SERVICES INC	44510	29434	01/18/2023	1,401.80
EMS - GENERAL OPERATING SUPPLIES					
E 273556	004295 AUTO ZONE STORES INC	44712	29438	01/18/2023	272.03
EMS - GENERAL AUTO MAINTENANCE					
E 273564	024000 CITY TRUE VALUE HARDWARE	43984	29448	01/18/2023	5.51
EMS - GENERAL HARDWARE SUPPLIES					
273603	101600 SPARTANBURG DODGE INC	44574	137079	01/18/2023	101.08
EMS - VEHICLE MAINTENANCE					
273603	101600 SPARTANBURG DODGE INC	44574	137079	01/18/2023	7.08
EMS - VEHICLE MAINTENANCE - TAXES					
E 273730	102220 OREILLY AUTOMOTIVE INC.	44573	29545	01/27/2023	296.94
EMS - SUPPLIES					
E 273817	102034 ADVANCE AUTO PARTS	44711	29511	01/27/2023	108.10

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
EMS - GENERAL AUTO MAINTENANCE					
E 273821	004295 AUTO ZONE STORES INC	44712	29512	01/27/2023	51.31
EMS - GENERAL AUTO MAINTENANCE					
E 273865	1000150 KINEQUIP INC	44470	29533	01/27/2023	39.42
EMS - GENERAL MAINTENANCE SUPPLIES					
E 273866	1000150 KINEQUIP INC	44470	29533	01/27/2023	787.86
EMS - GENERAL MAINTENANCE SUPPLIES					
E 273867	1000150 KINEQUIP INC	44470	29533	01/27/2023	206.00
EMS - GENERAL MAINTENANCE SUPPLIES					
E 273891	013125 CARQUEST OF CHESTER	44570	29518	01/27/2023	17.05
EMS - GENERAL AUTO MAINTENANCE					
E 273892	013125 CARQUEST OF CHESTER	44570	29518	01/27/2023	207.12
EMS- GENERAL AUTO MAINTENANCE					
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,249.33
100-501-5234 DISPOSAL FEES					
E 273233	086301 STERICYCLE, INC.	42777	29415	01/13/2023	540.32
EMS - DISPOSAL FEES					
100-501-5234 DISPOSAL FEES Subtotal					\$540.32
100-501-5305 MEDICAL EQUIPMENT					
E 273868	999997 BEST BUY BUSINESS ADVANTAGE	44786	29516	01/27/2023	269.99
EMS - GENERAL OPERATING SUPPLIES					
E 273869	999997 BEST BUY BUSINESS ADVANTAGE	44786	29516	01/27/2023	269.99
EMS - GENERAL OPERATING SUPPLIES					
100-501-5305 MEDICAL EQUIPMENT Subtotal					\$539.98
100-505-5205 COMMUNICATIONS					
E 273160	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	214.53
VETERANS AFFAIRS - COMMUNICATIONS					
100-505-5205 COMMUNICATIONS Subtotal					\$214.53
100-510-5220 DIRECT ASSISTANCE					
E 272920	019750 CHESTER METROPOLITAN DISTRICT		29272	01/06/2023	240.61
DEPARTMENT OF SOCIAL SERVICES					
E 273076	021000 CHESTER RENTAL UNIFORM		29273	01/06/2023	58.08
DSS - MATS					
E 273144	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	51.93
DSS - CHESTER COUNTY - COMMUNICATIONS					
E 273226	101241 SEGRA		29410	01/13/2023	93.80
DSS - COMMUNICATIONS					
273280	013175 CARTERS LANDSCAPE & DESIGN		137058	01/13/2023	160.50
MAINTENANCE - DSS- DISPOSAL FEES					
273411	028750 DUKE ENERGY		137070	01/18/2023	2,949.61
DSS - CHESTER					
E 273597	070390 GEXPRO	44194	29453	01/18/2023	1,296.00
MAINTENANCE - ELECTRICAL WORK - DSS					
E 273751	101921 CLEAN WINDOWS UNLIMITED		29522	01/27/2023	500.00
MAINTENANCE - WINDOW CLEANING					
273852	013175 CARTERS LANDSCAPE & DESIGN		137084	01/27/2023	160.50

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100-510-5220 DIRECT ASSISTANCE					
MAINTENANCE- DSS - DISPOSAL FEES					
100-510-5220 DIRECT ASSISTANCE Subtotal					\$5,511.03
100-515-5220 DIRECT ASSISTANCE					
E 273076	021000 CHESTER RENTAL UNIFORM DHEC - MATS		29273	01/06/2023	79.84
E 273098	018250 CHESTER COUNTY NATURAL GAS AUTHORITY CHESTER DHEC		29345	01/13/2023	711.73
E 273159	021375 TRUVISTA COMMUNICATIONS DHEC - MIDLANDS - COMMUNICATIONS		29422	01/13/2023	1,132.09
	273288 013175 CARTERS LANDSCAPE & DESIGN DHEC-MAINTENANCE -DISPOSAL FEES		137058	01/13/2023	80.25
	273410 028750 DUKE ENERGY DHEC - CHESTER		137070	01/18/2023	2,416.99
E 273569	019750 CHESTER METROPOLITAN DISTRICT DHEC - CHESTER COUNTY		29447	01/18/2023	81.72
E 273599	070390 GEXPRO DHEC-MAINTENANCE - ELECTRICAL WORK -	44193	29453	01/18/2023	1,053.00
100-515-5220 DIRECT ASSISTANCE Subtotal					\$5,555.62
100-515-5221 DHEC - GREAT FALLS					
E 273125	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		29345	01/13/2023	87.96
E 273130	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		29348	01/13/2023	89.70
E 273161	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - COMMUNICATIONS		29422	01/13/2023	179.11
	273699 028750 DUKE ENERGY DHEC - GREAT FALLS		137085	01/27/2023	75.55
100-515-5221 DHEC - GREAT FALLS Subtotal					\$432.32
100-530-5224 COUNTY ALLOCATION					
E 273027	082156 SENIOR SERVICES, INC. SENIOR SERVICES, INC - QUARTER 3 - QUARTERLY ALLOCATION		29314	01/06/2023	4,050.00
100-530-5224 COUNTY ALLOCATION Subtotal					\$4,050.00
100-540-5224 COUNTY ALLOCATION					
E 273018	016500 CHESTER/LANCASTER DSN CHESTER/LANCASTER DISABILITIES DSN - QUARTER 3 - QUARTERLY ALLOCATION		29268	01/06/2023	1,012.50
100-540-5224 COUNTY ALLOCATION Subtotal					\$1,012.50
100-545-5224 COUNTY ALLOCATION					
E 273017	021250 CHESTER SOIL & WATER CHESTER SOIL & WATER CONSERVATION DISTRICT - QUARTER 3 - QUARTERLY ALLOCATION		29274	01/06/2023	2,750.00
100-545-5224 COUNTY ALLOCATION Subtotal					\$2,750.00
100-555-5224 COUNTY ALLOCATION					
E 273021	085750 DEPT. OF HEALTH & HUMAN SERVICES DEPT. OF HEALTH & HUMAN SERVICES-INDIGENT - QUARTER 3 - QUARTERLY ALLOCATION		29281	01/06/2023	14,507.50
100-555-5224 COUNTY ALLOCATION Subtotal					\$14,507.50

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100-560-5224 COUNTY ALLOCATION					
E 273025	055000 KEYSTONE SUBSTANCE ABUSE SERVICES KEYSTONE SUBSTANCE ABUSE SERVICES - QUARTER 3 - QUARTERLY ALLOCATION		29297	01/06/2023	1,250.00
100-560-5224 COUNTY ALLOCATION Subtotal					\$1,250.00
100-601-5205 COMMUNICATIONS					
E 273172	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE - COMMUNICATIONS		29422	01/13/2023	155.32
E 273174	021375 TRUVISTA COMMUNICATIONS RECREATION DEPT - COMMUNICATIONS		29422	01/13/2023	28.77
100-601-5205 COMMUNICATIONS Subtotal					\$184.09
100-601-5232 RECREATION EXPENSE					
E 273345	022062 CHESTER YOUTH BASEBALL LEAGUE CHESTER YOUTH BASEBALL LEAGUE - 2023 SEASON		29349	01/13/2023	12,000.00
100-601-5232 RECREATION EXPENSE Subtotal					\$12,000.00
100-615-5224 COUNTY ALLOCATION					
E 273020	999828 CLEMSON EXTENSION SERVICE CLEMSON EXTENSION SERVICE - QUARTER 3 - QUARTERLY ALLOCATION		29277	01/06/2023	3,037.50
100-615-5224 COUNTY ALLOCATION Subtotal					\$3,037.50
100-625-5224 COUNTY ALLOCATION					
E 273023	040418 GREAT FALLS HOME TOWN ASSOCIATION INC GREAT FALLS HOMETOWN ASSOCIATION - QUARTER 3 - QUARTERLY ALLOCATION		29286	01/06/2023	3,000.00
100-625-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-626-5224 COUNTY ALLOCATION					
E 273026	101281 PALMETTO CITIZENS AGAINST SEXUAL ASSAULT PALMETTO CITIZNES AGAINST SEXUAL ASSUALT - QUARTER 3 - QUARTERLY ALLOCATION		29304	01/06/2023	1,250.00
100-626-5224 COUNTY ALLOCATION Subtotal					\$1,250.00
100-627-5224 COUNTY ALLOC - SUMMER FEEDING					
E 273019	1000551 CITY OF CHESTER CHESTER SUMMER FEEDING PROGRAM - QUARTER 3 - QUARTERLY ALLOCATION		29275	01/06/2023	2,500.00
100-627-5224 COUNTY ALLOC - SUMMER FEEDING Subtotal					\$2,500.00
100-629-5224 COUNTY ALLOCATION					
273014	013750 CATAWBA COMMUNITY MENTAL HEALTH CLINIC CATAWBA COMMUNITY MENTAL HEALTH - QUARTER 3 - QUARTERLY ALLOCATION		137052	01/06/2023	750.00
100-629-5224 COUNTY ALLOCATION Subtotal					\$750.00
100-630-5224 COUNTY ALLOCATION					
E 273022	101033 FORT LAWN COMMUNITY CENTER FORT LAWN COMMUNITY CENTER - QUARTER 3 - QUARTERLY ALLOCATION		29283	01/06/2023	1,012.50
100-630-5224 COUNTY ALLOCATION Subtotal					\$1,012.50
Fund 100 Subtotal					\$1,064,096.83
301 SOLID WASTE COLLECTION					
301-000-5202 OPERATING SUPPLIES					
E 273561	100385 HERALD OFFICE SUPPLY INC RECYCLING DEPARTMENT - WATER COOLER REFILL	42996	29459	01/18/2023	26.17

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301-000-5202 OPERATING SUPPLIES					
E 273562	100385 HERALD OFFICE SUPPLY INC RECYCLING DEPARTMENT - WATER COOLER REFILL	42996	29459	01/18/2023	33.57
E 273601	032500 EZELL HARDWARE, INC. RECYCLING DEPARTMENT - GENERAL HARDWARE SUPPLIES	44050	29451	01/18/2023	52.46
E 273602	032500 EZELL HARDWARE, INC. RECYCLING DEPARTMENT - GENERAL HARDWARE SUPPLIES	44050	29451	01/18/2023	14.10
301-000-5202 OPERATING SUPPLIES Subtotal					\$126.30
301-000-5205 TELEPHONES					
E 273158	021375 TRUVISTA COMMUNICATIONS RECYCLING CENTER - COMMUNICATIONS		29422	01/13/2023	506.25
E 273348	100266 COMPORIUM COMMUNICATION RECYCLING - TELEPHONES		29354	01/13/2023	136.51
301-000-5205 TELEPHONES Subtotal					\$642.76
301-000-5211 PUBLIC UTILITY SERVICES					
E 272905	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		29272	01/06/2023	50.90
E 272906	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		29272	01/06/2023	268.83
E 272907	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		29272	01/06/2023	92.83
E 272910	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		29272	01/06/2023	1,436.05
	273088 028750 DUKE ENERGY RECYCLING CENTER #1		137061	01/13/2023	54.03
	273091 028750 DUKE ENERGY RECYCLING CENTER #8		137061	01/13/2023	240.23
E 273210	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER		29362	01/13/2023	260.00
E 273211	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER		29362	01/13/2023	231.00
	273403 028750 DUKE ENERGY RECYCLING CENTER #3		137070	01/18/2023	360.45
	273413 028750 DUKE ENERGY RECYCLING CENTER #4		137070	01/18/2023	580.97
	273420 028750 DUKE ENERGY RECYCLING CENTER		137070	01/18/2023	418.20
	273422 028750 DUKE ENERGY RECYCLING CENTER		137070	01/18/2023	278.92
	273433 028750 DUKE ENERGY RECYCLING CENTER		137070	01/18/2023	373.47
E 273575	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER		29447	01/18/2023	43.96
	273680 028750 DUKE ENERGY RECYCLING CENTER #5		137085	01/27/2023	424.68
	273694 028750 DUKE ENERGY RECYCLING CENTER #6		137085	01/27/2023	390.63
	273698 028750 DUKE ENERGY		137085	01/27/2023	325.59

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301-000-5211 PUBLIC UTILITY SERVICES					
RECYCLING CENTER #7					
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$5,830.74
301-000-5214 MAINT AND SERV CONTRACTS					
E 273386	1000799 LAYER 3 COMMUNICATIONS LLC	43587	29385	01/13/2023	570.24
SHERIFF'S OFFICE - SOFTWARE					
301-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$570.24
301-000-5235 TRANSPORTATION COST					
E 273344	999765 CAROLINA METALS GROUP LLC	44025	29339	01/13/2023	6,203.68
SOLID WASTE COLLECTION - SCRAP METAL TRANSPORT					
E 273458	101632 REPUBLIC SERVICES OF CHARLOTTE	44049	29486	01/18/2023	25,712.67
SOLID WASTE COLLECTION - TRANSPORTATION COST					
301-000-5235 TRANSPORTATION COST Subtotal					\$31,916.35
Fund 301 Subtotal					\$39,086.39
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	45.13
VICITMS ADVOCATE - COMMUNICATIONS					
E 273166	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	100.00
VICITMS ADVOCATE - COMMUNICATIONS					
302-000-5205 COMMUNICATIONS Subtotal					\$145.13
302-000-5216 FUEL					
E 273439	100904 MANSFIELD OIL COMPANY		29470	01/18/2023	937.85
VICTIM'S ADVOCATE - FUEL					
302-000-5216 FUEL Subtotal					\$937.85
Fund 302 Subtotal					\$1,082.98
309 FAMILY COURT UNIT cfda 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 273228	103692 STALLINGS REFRIGERATION COMPANY INC		29412	01/13/2023	487.60
FAMILY COURT - MAINTENANCE					
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$487.60
Fund 309 Subtotal					\$487.60
311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 272898	103536 SAM'S CLUB/SYNCHRONY BANK	44413	29310	01/06/2023	5,340.60
MAINTENANCE - SUPPLIES					
E 272901	103536 SAM'S CLUB/SYNCHRONY BANK	44502	29310	01/06/2023	2,644.92
MAINTENANCE - SUPPLIES					
272940	999956 MILLSAPS SERVICES LLC	43989	137055	01/06/2023	91.80
MAINTENANCE - PROFESSIONAL SERVICES					
272941	999956 MILLSAPS SERVICES LLC	43989	137055	01/06/2023	91.80
MAINTENANCE - PROFESSIONAL SERVICES					
E 273028	100628 INTERSTATE FACILITY SERVICES	44496	29293	01/06/2023	928.00
MAINTENANCE - BALL FIELD CLUBHOUSE CLEANING					

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311-000-5400 EXPENDITURES					
E 273031	100628 INTERSTATE FACILITY SERVICES MAINTENANCE - WAR MEMORIAL BUILDING	44495	29293	01/06/2023	2,623.40
E 273050	101648 A-1 FENCE COMPANY INC MAINTNENACE - SOFTBALL FIELD FENCING	44450	29253	01/06/2023	2,400.00
E 273340	102490 BURNETT ATHLETICS INC MAINTENANCE - SOCCER GOALS	43687	29337	01/13/2023	3,646.73
E 273341	102490 BURNETT ATHLETICS INC MAINTENANCE - SOCCER GOALS	43374	29337	01/13/2023	3,646.73
E 273343	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE -LAWN CARE		29380	01/13/2023	2,677.50
273445	999956 MILLSAPS SERVICES LLC MAINTENANCE - PROFESSIONAL SERVICES	44629	137075	01/18/2023	91.40
E 273500	102786 ULINE INC ATAX - MAINTENANCE - PROFESSIONAL SERVICES	44734	29500	01/18/2023	504.85
E 273512	038100 UNITED RENTALS (NORTH AMERICA), INC. ATAX - MAINTENANCE - PROFESSIONAL SERVICES - EQUIPMENT RENTAL	44195	29502	01/18/2023	2,748.67
E 273656	103081 JAMES RIVER EQUIPMENT MAINTENANCE - TRACTOR REAPIR	44299	29465	01/18/2023	1,187.59
E 273656	103081 JAMES RIVER EQUIPMENT MAINTENANCE - TRACTOR REAPIR	44299	29465	01/18/2023	692.91
273719	999956 MILLSAPS SERVICES LLC MAINTENANCE - PROFESSIONAL SERVICES	44629	137088	01/27/2023	275.40
E 273882	004326 BAGWELL FENCE COMPANY, INC MAINTENANCE - CHAIN FENCING INSTALLATION	44247	29515	01/27/2023	9,500.00
311-000-5400 EXPENDITURES Subtotal					\$39,092.30
Fund 311 Subtotal					\$39,092.30
313 911 FRANCHISE FEES					
313-000-5205 COMMUNICATIONS					
E 273157	021375 TRUVISTA COMMUNICATIONS E-911 COORDINATOR - COMMUNICATIONS		29422	01/13/2023	6,700.79
E 273227	101241 SEGRA E-911		29410	01/13/2023	807.75
E 273935	100488 AT&T DATACOMM LLC E-911 - COMMUNICATIONS		29567	01/27/2023	13,101.33
313-000-5205 COMMUNICATIONS Subtotal					\$20,609.87
313-000-5214 MAINT AND SERV CONTRACTS					
E 273219	101398 MOTOROLA SOLUTIONS INC E-911 - PROFESSIONAL SERVICES	43300	29393	01/13/2023	4,467.54
313-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$4,467.54
Fund 313 Subtotal					\$25,077.41
315 CHESTER FIRE DISTRICT					
315-000-5401 GENERAL DISBURSEMENTS					
E 273300	102060 CHESTER FIRE DISTRICT TAX COLLECTIONS - NOVEMBER & DCEMBER 2022		29347	01/13/2023	405,074.66
315-000-5401 GENERAL DISBURSEMENTS Subtotal					\$405,074.66

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Fund 315 Subtotal					\$405,074.66
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 272883	103536 SAM'S CLUB/SYNCHRONY BANK EMS - SUPPLIES	44428	29310	01/06/2023	1,128.96
E 272884	103536 SAM'S CLUB/SYNCHRONY BANK EMS - SUPPLIES	44446	29310	01/06/2023	142.91
E 273358	1000040 JOHN LYNN FAULKNER JR MILEAGE EXPENSE -ESCAPING VIOLENT ENCOUNTERS- GREENVILLE- FAULKNER- DECEMBER 19-20, 2022		29363	01/13/2023	122.50
E 273748	081037 SC EMERGENCY MEDICAL SERVICE ASSOCIATION EMS - LINEBERGER - COST COLLECTION WORKSHOP - 2023 SC EMS SYMPOSIUM - 03/01/2023	44773	29555	01/27/2023	25.00
E 273752	079130 SC EMS NETWORK, INC. EMS - PERRYK FAULKNER, LINEBERGER, SHANNON - 2023 SC EMS SYMPOSIUM	44486	29556	01/27/2023	796.00
E 273785	100913 FIRST CITIZENS BANK-VISA EMS - 2023 EMS SYMPOSIUM HOTEL STAY - MYRTLE BEACH FEB 28- MAR 5 - PERRY	44487	29527	01/27/2023	183.68
E 273786	100913 FIRST CITIZENS BANK-VISA EMS - 2023 EMS SYMPOSIUM HOTEL STAY - MYRTLE BEACH FEB 28- MAR 5 - FAULKNER	44488	29527	01/27/2023	183.68
E 273787	100913 FIRST CITIZENS BANK-VISA EMS - 2023 EMS SYMPOSIUM HOTEL STAY - MYRTLE BEACH FEB 28- MAR 5 - LINEBERGER	44489	29527	01/27/2023	183.68
E 273788	100913 FIRST CITIZENS BANK-VISA EMS - 2023 EMS SYMPOSIUM HOTEL STAY - MYRTLE BEACH FEB 28- MAR 5 - SHANNON	44490	29527	01/27/2023	183.68
E 273791	100913 FIRST CITIZENS BANK-VISA EMS - FUNERAL ARRAGEMENT	44547	29527	01/27/2023	208.65
317-000-5400 EXPENDITURES Subtotal					\$3,158.74
Fund 317 Subtotal					\$3,158.74
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	349.73
E 273644	101138 CHARM-TEX INC DETENTION CENTER - INMATE SUPPLIES	44348	29445	01/18/2023	1,299.90
320-000-5400 EXPENDITURES Subtotal					\$1,649.63
Fund 320 Subtotal					\$1,649.63
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 273534	030230 E & D CONTRACTING SERVICES INC C FUNDS - CARLISLE WHITE BRIDGE	44057	29507	01/19/2023	4,857.80
E 273536	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CARLISLE WHITE BRIDGE	42730	29508	01/19/2023	200.00
E 273537	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CTC 2022 ONE TIME MONEY	43397	29508	01/19/2023	200.00
E 273538	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER COUNTY RESURFACING PROGRAM - PROFESSIONAL SERVICES		29508	01/19/2023	260.63
E 273539	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CTC 2022 PAVING PROGRAM	43397	29508	01/19/2023	11,565.65
E 273541	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES		29508	01/19/2023	300.00
E 273646	100801 CHESTER COUNTY TREASURER		29506	01/19/2023	13,794.73

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324-000-5400 EXPENDITURES					
RECYCLING DEPARTMENT REIMBURSEMENT					
E 273647	100801 CHESTER COUNTY TREASURER		29506	01/19/2023	20,604.83
ROADS DEPARTMENT REIMBURSEMNT					
E 273670	1000581 LYNCHES RIVER CONTRACTING INC	44269	29510	01/19/2023	323,423.04
C FUNDS - 2022 PAVING PROGRAM					
E 273671	1000581 LYNCHES RIVER CONTRACTING INC	44269	29510	01/19/2023	19,000.00
C FUNDS - 2023 PAVING PROGRAM					
E 273672	057752 LCI LINEBERGER CONSTRUCTION INC	44270	29509	01/19/2023	23,702.50
C FUNDS - ONE-TIME MONEY					
324-000-5400 EXPENDITURES Subtotal					\$417,909.18
Fund 324 Subtotal					\$417,909.18
327 Animal Control Donations					
327-000-5400 EXPENDITURES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	2.61
E 273714	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44718	29547	01/27/2023	173.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 273715	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44718	29547	01/27/2023	56.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273716	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44718	29547	01/27/2023	106.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273717	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44718	29547	01/27/2023	56.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 273886	102629 CLASSIC METALS INC	44368	29521	01/27/2023	1,296.00
ANIMAL CONTROL - METAL FOR PUPPY HOUSE					
E 273887	102629 CLASSIC METALS INC	44368	29521	01/27/2023	1,468.26
ANIMAL CONTROL - METAL FOR PUPPY HOUSE					
327-000-5400 EXPENDITURES Subtotal					\$3,158.37
Fund 327 Subtotal					\$3,158.37
328 Animal Control Grants					
328-001-5400 HALFWAY THERE RESCUE GRANT					
E 273038	090300 CAROLINA VETERINARY SERVICE	43866	29320	01/06/2023	1,168.30
ANIMAL CONTROL - VETERINARY MEDICAL SERVICES					
328-001-5400 HALFWAY THERE RESCUE GRANT Subtotal					\$1,168.30
Fund 328 Subtotal					\$1,168.30
336 SHERIFF DEPT IV-D cfd 93.563					
336-000-5400 EXPENDITURES					
E 272931	1000758 AT&T MOBILITY II LLC		29261	01/06/2023	50.20
4D - SHERIFF'S DEPT - COMMUNICATIONS					
E 273166	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	250.00
4D - SHERIFF'S DEPT - COMMUNICATIONS					
336-000-5400 EXPENDITURES Subtotal					\$300.20
Fund 336 Subtotal					\$300.20
337 EMA DONATIONS					
337-000-5400 EXPENDITURES					

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337-000-5400 EXPENDITURES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	255.35
337-000-5400 EXPENDITURES Subtotal					\$255.35
Fund 337 Subtotal					\$255.35
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 273010	100000 CHESTER COUNTY LIBRARY LIBRARY - JANUARY 2023 - MONTHLY ALLOCATION		29269	01/06/2023	70,000.00
355-000-5224 COUNTY ALLOCATION Subtotal					\$70,000.00
Fund 355 Subtotal					\$70,000.00
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	264.53
E 273471	1000617 AMAZON CAPITAL SERVICES INC HAZMAT - GENERAL OPERATING SUPPLIES	44538	29434	01/18/2023	473.47
E 273774	102786 ULINE INC HAZMAT - SUPPLIES	44800	29563	01/27/2023	1,067.36
357-000-5400 EXPENDITURES Subtotal					\$1,805.36
Fund 357 Subtotal					\$1,805.36
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 272880	103536 SAM'S CLUB/SYNCHRONY BANK EMERGENCY MGMT - SUPPLIES	43850	29310	01/06/2023	9.13
E 272881	103536 SAM'S CLUB/SYNCHRONY BANK EMERGENCY MGMT - SUPPLIES	43850	29310	01/06/2023	85.02
E 272885	103536 SAM'S CLUB/SYNCHRONY BANK EMERGENCY MGMT - SUPPLIES	43850	29310	01/06/2023	147.39
E 272981	100426 STAPLES ADVANTAGE EMERGENCY MANAGEMENT- SUPPLIES	44533	29318	01/06/2023	66.83
E 273191	100831 PAXTON MEDIA GROUP LLC EMERGENCY MANAGEMENT- SUPPLIES	44531	29399	01/13/2023	46.99
E 273304	1000719 NORTH AMERICAN RESCUE LLC EMERGENCY MANAGEMENT- SUPPLIES	44296	29394	01/13/2023	302.26
E 273312	100426 STAPLES ADVANTAGE EMERGENCY MANAGEMENT - OFFICE SUPPLIES	44729	29413	01/13/2023	74.46
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	21.16
E 273467	1000617 AMAZON CAPITAL SERVICES INC EMERGENCY MANAGEMENT - GENERAL OPERATING SUPPLIES	44612	29434	01/18/2023	91.77
E 273578	024000 CITY TRUE VALUE HARDWARE EMERGENCY MANAGEMENT - GENERAL HARDWARE SUPPLIES	44550	29448	01/18/2023	64.62
E 273755	100913 FIRST CITIZENS BANK-VISA EMA - STAFF CHRISTMAS MEAL	44376	29527	01/27/2023	217.29
E 273758	100913 FIRST CITIZENS BANK-VISA EMA - STAFF LUNCH	44575	29527	01/27/2023	58.82
E 273832	024000 CITY TRUE VALUE HARDWARE EMA - GENERAL HARDWARE SUPPLIES	44550	29520	01/27/2023	38.60

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358-000-5400 EXPENDITURES					
E 273833	024000 CITY TRUE VALUE HARDWARE EMA - GENERAL HARDWARE SUPPLIES	44550	29520	01/27/2023	18.35
E 273834	024000 CITY TRUE VALUE HARDWARE EMA - GENERAL HARDWARE SUPPLIES	44550	29520	01/27/2023	39.40
E 273835	024000 CITY TRUE VALUE HARDWARE EMA - GENERAL HARDWARE SUPPLIES	44550	29520	01/27/2023	33.75
E 273850	024000 CITY TRUE VALUE HARDWARE EMA- GENERAL HARDWARE SUPPLIES		29520	01/27/2023	9.80
358-000-5400 EXPENDITURES Subtotal					\$1,325.64
Fund 358 Subtotal					\$1,325.64
365 YORK TECH					
365-000-5224 COUNTY ALLOCATION					
E 273030	099250 YORK TECHNICAL COLLEGE YORK TECHNICAL COLLEGE - QUARTER 3 - QUARTERLY ALLOCATION		29323	01/06/2023	63,925.00
365-000-5224 COUNTY ALLOCATION Subtotal					\$63,925.00
Fund 365 Subtotal					\$63,925.00
374 EMPG01 MULTIPLE FYS CFDA #97.042 & G					
374-022-5400 EXPENDITURES					
E 272969	100411 SC EMERGENCY MANAGEMENT ASSOCIATION EMA - CONFERENCE REGISTRATION FEE - PROFESSIONAL DEVELOPMENT	44096	29312	01/06/2023	400.00
374-022-5400 EXPENDITURES Subtotal					\$400.00
Fund 374 Subtotal					\$400.00
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 273383	1000789 RICHBURG FIRE PROTECTION DISTRICT RICHBURG EOM EFT - DECEMBER 2022		29403	01/13/2023	3,307.30
378-000-5510 Special Department Expenditure Subtotal					\$3,307.30
Fund 378 Subtotal					\$3,307.30
381 State SRO Program Grant					
381-000-5400 EXPENDITURES					
E 273726	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATION EQUIPMENT	42707	29541	01/27/2023	537.13
381-000-5400 EXPENDITURES Subtotal					\$537.13
Fund 381 Subtotal					\$537.13
384 Economic Development 4% FILOT					
384-000-5400 EXPENDITURES					
E 273373	100686 BLUE AVENUE LLC ECONOMIC DEVELOPMENT - SIGN LOGO	43297	29335	01/13/2023	9,000.00
384-000-5400 EXPENDITURES Subtotal					\$9,000.00
Fund 384 Subtotal					\$9,000.00
387 Public Defender					
387-000-5400 EXPENDITURES					

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387-000-5400 EXPENDITURES					
E 273618	999875 CAROLINA SHRED LLC PUBLIC DEFENDER - SHRED SERVICES		29442	01/18/2023	44.91
387-000-5400 EXPENDITURES Subtotal					\$44.91
Fund 387 Subtotal					\$44.91
391 SEX OFFENDER REGISTRY					
391-000-5400 EXPENDITURES					
273325	081300 SC LAW ENFORCEMENT DIVISION SLED'S SEX OFFENDER REGISTRATION FEES		137065	01/13/2023	550.00
391-000-5400 EXPENDITURES Subtotal					\$550.00
Fund 391 Subtotal					\$550.00
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-001-5400 Lewis Fire South Fork Substation					
E 273302	102849 ALLIANCE CONSULTING ENGINEERS INC LEWIS FIRE STATION IMPROVMENTS	44218	29327	01/13/2023	25,000.00
402-001-5400 Lewis Fire South Fork Substation Subtotal					\$25,000.00
402-006-5400 Rodman Sports Complex Improvements					
E 273301	102849 ALLIANCE CONSULTING ENGINEERS INC RODMAN SPORTS COMPLEX IMPROVMENTS	44325	29327	01/13/2023	62,250.00
E 273643	102849 ALLIANCE CONSULTING ENGINEERS INC RODMAN SPORTS COMPLEX IMPROVMENTS	44325	29433	01/18/2023	3,000.00
402-006-5400 Rodman Sports Complex Improvements Subtotal					\$65,250.00
402-010-5400 FL Walking Track Improvement					
E 273881	999886 FERN CREEK GROUP LLC FORT LAWN WALKING TRAIL - CONCRETE		29526	01/27/2023	40,000.00
402-010-5400 FL Walking Track Improvement Subtotal					\$40,000.00
402-027-5400 EMA Building Improvements					
E 273303	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC EMA PARKING LOT IMPROVEMENTS	43662	29378	01/13/2023	37.50
402-027-5400 EMA Building Improvements Subtotal					\$37.50
402-038-5400 Gateway I77 High Mast Lighting					
E 273364	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HIGH MAST LIGHTING PROJECT	41279	29378	01/13/2023	18,079.88
E 273365	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HIGH MAST LIGHTING PROJECT	41279	29378	01/13/2023	12,687.75
402-038-5400 Gateway I77 High Mast Lighting Subtotal					\$30,767.63
402-039-5400 El Bethel FD Paving					
273533	002425 ARMSTRONG CONTRACTORS LLC EL BETHEL FIRE DEPT SUBSTATION PARKING LOT		137082	01/19/2023	9,380.58
273535	002425 ARMSTRONG CONTRACTORS LLC C FUNDS - EL BETHEL FIRE DEPT SUBSTATION PARKING LOT		137082	01/19/2023	110,160.51
E 273540	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC EL BETHEL FIRE DEPARTMENT PAVING	43661	29531	01/27/2023	1,071.88
402-039-5400 El Bethel FD Paving Subtotal					\$120,612.97

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Fund 402 Subtotal					\$281,668.10
403 COVID RECOVERY FUNDS					
403-001-5400 Gallo/Fort Lawn Wastewater Project					
E 273346	100792 SC DHEC		29408	01/13/2023	350.00
TOWN OF FORT LAWN PUMP STATION - DHEC PERMIT					
403-001-5400 Gallo/Fort Lawn Wastewater Project Subtotal					\$350.00
Fund 403 Subtotal					\$350.00
423 Vehicle Replacement for Public Safety					
423-000-5400 EXPENDITURES					
E 273470	1000784 SANTEE AUTOMOTIVE LLC	44662	29490	01/18/2023	14,400.34
SHERIFF'S DEPT - 2022 FORD EXPLORER					
423-000-5400 EXPENDITURES Subtotal					\$14,400.34
Fund 423 Subtotal					\$14,400.34
428 2021 GO Bond					
428-011-5400 Law Enforcement Office Richburg					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	133.12
428-011-5400 Law Enforcement Office Richburg Subtotal					\$133.12
Fund 428 Subtotal					\$133.12
429 2022 GO Bond					
429-006-5400 Health Dept HVAC Replacement					
E 273388	037250 GATEWAY SUPPLY CO INC	44323	29368	01/13/2023	24,964.48
HEALTH DEPARTMENT FURNACES & AIR CONDITIONERS					
429-006-5400 Health Dept HVAC Replacement Subtotal					\$24,964.48
429-009-5400 2 Airport Hanger Roof Repairs					
E 273385	103777 GARLAND/DBS INC	44087	29367	01/13/2023	42,715.43
429-009-5400 2 Airport Hanger Roof Repairs Subtotal					\$42,715.43
429-013-5400 Sheriff - 5 Patrol Vehicles					
273435	075675 SOUTHEAST WARNING LLC	44485	137067	01/13/2023	3,597.02
SHERIFF'S DEPT - VEHICLE MAINT.					
E 273662	1000800 MOBILE COMMUNICATIONS AMERICA INC	44747	29473	01/18/2023	281.64
SHERIFF - 5 PATROL VEHICLES - SUPPLIES					
429-013-5400 Sheriff - 5 Patrol Vehicles Subtotal					\$3,878.66
Fund 429 Subtotal					\$71,558.57
501 SOLID WASTE DISPOSAL					
501-000-5202 OPERATING SUPPLIES					
E 273359	041505 HEIDELBERG MATERIALS	44234	29387	01/13/2023	531.59
TRANSFER STATION / LANDFILL - GRAVEL					
E 273359	041505 HEIDELBERG MATERIALS	44234	29387	01/13/2023	37.21
TRANSFER STATION / LANDFILL - GRAVEL					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	84.10
E 273606	013062 CAROLINA SOFTWARE INC	42890	29443	01/18/2023	600.00
TRANSFER STATION / LANDFILL - SOFTWARE RENEWAL					
501-000-5202 OPERATING SUPPLIES Subtotal					\$1,252.90

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501-000-5203 GENERAL MAINTENANCE AND REPAIR					
273446	999956 MILLSAPS SERVICES LLC	43710	137075	01/18/2023	500.00
	LANDFILL - PROFESSIONAL SERVICES				
E 273657	103081 JAMES RIVER EQUIPMENT	44433	29465	01/18/2023	4,788.86
	MAINTENANCE - TRACTOR REAPIR				
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$5,288.86
501-000-5205 TELECOMMUNICATIONS					
E 273138	021375 TRUVISTA COMMUNICATIONS		29422	01/13/2023	53.51
	LANDFILL - COMMUNICATIONS				
501-000-5205 TELECOMMUNICATIONS Subtotal					\$53.51
501-000-5208 MILEAGE REIMBURSEMENT					
E 273354	101943 CLAUDE LAMAR MATHEWS		29391	01/13/2023	50.00
	MILEAGE EXPENSE -MATHEWS- DECEMBER 2022				
E 273355	999803 TERRY WAYNE SANDERS		29407	01/13/2023	31.25
	MILEAGE EXPENSE -SANDERS- DECEMBER 2022				
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$81.25
501-000-5211 PUBLIC UTILITY SERVICES					
E 273205	033000 FAIRFIELD ELECTRIC COOPERATIVE		29362	01/13/2023	32.00
	LANDFILL				
E 273206	033000 FAIRFIELD ELECTRIC COOPERATIVE		29362	01/13/2023	156.00
	LANDFILL				
E 273207	033000 FAIRFIELD ELECTRIC COOPERATIVE		29362	01/13/2023	306.00
	LANDFILL				
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$494.00
501-000-5215 UNIFORMS					
E 272991	101461 UNIFIRST CORPORATION	44038	29321	01/06/2023	254.94
	LANDFILL - UNIFORMS				
E 272993	101461 UNIFIRST CORPORATION	44038	29321	01/06/2023	24.74
	LANDFILL - UNIFORMS				
E 273234	101461 UNIFIRST CORPORATION	44038	29423	01/13/2023	24.74
	LANDFILL - UNIFORMS				
501-000-5215 UNIFORMS Subtotal					\$304.42
501-000-5234 DISPOSAL FEES					
E 273067	100717 LIBERTY TIRE RECYCLING LLC	44039	29299	01/06/2023	1,775.41
	TRNASFER STATION / LANDFILL - TIRE RECYCLING				
E 273460	101632 REPUBLIC SERVICES OF CHARLOTTE	43242	29486	01/18/2023	83,889.08
	LANDFILL - DISPOSAL FEES				
E 273759	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS	44040	29559	01/27/2023	2,000.25
	LANDFILL - DISPOSAL FEES				
501-000-5234 DISPOSAL FEES Subtotal					\$87,664.74
Fund 501 Subtotal					\$95,139.68
502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 273236	014391 WASTE MANAGEMENT	42858	29426	01/13/2023	306.20
	GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				

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R = Reference PO Number

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
502-000-5203 GENERAL MAINTENANCE & REP					
E 273415	080875 SC DEPT OF REVENUE & TAXATION		29491	01/18/2023	15.52
E 273459	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFRENCE CENTER - GENERAL OPERATING SUPPLIES	44529	29434	01/18/2023	401.87
E 273577	024000 CITY TRUE VALUE HARDWARE GATEWAY CONFRENCE CENTER - GENERAL HARDWARE SUPPLIES	44702	29448	01/18/2023	38.84
E 273888	045625 INTERSTATE SOLUTIONS INC. GATEWAY CONFRENCE CENTER - GENERAL MAINTENANCE SUPPLIES		29532	01/27/2023	102.56
E 273889	045625 INTERSTATE SOLUTIONS INC. GATEWAY CONFRENCE CENTER - GENERAL MAINTENANCE SUPPLIES		29532	01/27/2023	138.55
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$1,003.54
502-000-5204 PROFESSIONAL SERVICES					
E 273169	021375 TRUVISTA COMMUNICATIONS GATEWAY CONFERENCE CENTER - COMMUNICATIONS		29422	01/13/2023	1,012.61
E 273380	1000453 ENVIRASCAPE LLC GATEWAY CONFRENCE CENTER - LANDSCAPING - DECEMBER 2022	42860	29360	01/13/2023	1,327.45
E 273448	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	44709	29477	01/18/2023	840.00
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$3,180.06
Fund 502 Subtotal					\$4,183.60
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 273297	023600 CITY OF CHESTER TAX COLLECTIONS - NOVEMBER & DCEMBER 2022		29350	01/13/2023	32,090.46
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$32,090.46
Fund 604 Subtotal					\$32,090.46
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 273298	090062 TOWN OF GREAT FALLS TAX COLLECTIONS - NOVEMBER & DCEMBER 2022		29417	01/13/2023	33,653.25
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$33,653.25
Fund 605 Subtotal					\$33,653.25
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 273299	089875 TOWN OF FORT LAWN TAX COLLECTIONS - NOVEMBER & DCEMBER 2022		29416	01/13/2023	18,813.10
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$18,813.10
Fund 606 Subtotal					\$18,813.10
GRAND TOTAL					\$2,704,483.50