

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Chester County Government

Check Dates 07/01/2022 To 07/31/2022 Pay Dates 07/01/2022 To 07/31/2022

FY 2022-2023

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
100 GENERAL FUND					
100-101-5205 COMMUNICATIONS					
E 266594	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - PHONE		27316	07/08/2022	36.71
100-101-5205 COMMUNICATIONS Subtotal					\$36.71
100-101-5206 ADVERTISING					
E 267023	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	42716	27356	07/15/2022	50.03
E 267133	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41910	27461	07/22/2022	20.04 A
100-101-5206 ADVERTISING Subtotal					\$70.07
100-101-5214 MAINT AND SERV CONTRACTS					
E 267551	101824 MUNICIPAL CODE CORPORATION COUNTY COUNCIL - MUNICODE ADMINISTRATIVE SUPPORT FEE	42717	27548	07/29/2022	450.00 A
100-101-5214 MAINT AND SERV CONTRACTS Subtotal					\$450.00
100-102-5205 COMMUNICATIONS					
E 266595	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE - PHONES		27316	07/08/2022	81.87
100-102-5205 COMMUNICATIONS Subtotal					\$81.87
100-105-5202 OPERATING SUPPLIES					
E 267236	100913 FIRST CITIZENS BANK-VISA COUNTY SUPERVISOR - CLACK'S CONVENIENCE STORE	42701	27434	07/22/2022	71.45 A
100-105-5202 OPERATING SUPPLIES Subtotal					\$71.45
100-105-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS COUNTY SUPERVISOR - CELL PHONE		27241	07/01/2022	-39.20 A
E 266579	021375 TRUVISTA COMMUNICATIONS COUNTY SUPERVISOR - PHONES CABLE		27316	07/08/2022	462.54
E 267372	1000758 AT&T MOBILITY II LLC COUNTY SUPERVISOR - COMMUNICATIONS CREDIT		27481	07/21/2022	-2.40 A
100-105-5205 COMMUNICATIONS Subtotal					\$420.94
100-106-5202 OPERATING SUPPLIES					
E 266621	051251 THE HALL COMPANY FINANCE - SUPPLIES	42641	27276	07/08/2022	226.92 A
100-106-5202 OPERATING SUPPLIES Subtotal					\$226.92
100-106-5205 COMMUNICATIONS					
E 266576	021375 TRUVISTA COMMUNICATIONS FINANCE - PHONES		27316	07/08/2022	166.84
100-106-5205 COMMUNICATIONS Subtotal					\$166.84
100-110-5101 SALARIES					
E 267238	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - INDEED		27434	07/22/2022	261.36
100-110-5101 SALARIES Subtotal					\$261.36
100-110-5205 COMMUNICATIONS					
E 266578	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	75.54

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100-110-5205 COMMUNICATIONS					
HUMAN RESOURCES - PHONES					
E 267369	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	-2.40 A
HUMAN RESOURCES - COMMUNICATIONS CREDIT					
100-110-5205 COMMUNICATIONS Subtotal					\$73.14
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 266336	101847 JAMES EARL MOORE SR	42654	27212	07/01/2022	250.00 A
HUMAN RESOURCES - PROFESSIONAL SERVICES					
E 266609	103536 SAM'S CLUB/SYNCHRONY BANK	42645	27298	07/08/2022	173.05 A
HUMAN RESOURCES - DRINKS & FOOD					
E 266615	103536 SAM'S CLUB/SYNCHRONY BANK	42693	27298	07/08/2022	57.90 A
HUMAN RESOURCES - FOOD & DRINKS					
E 266616	103536 SAM'S CLUB/SYNCHRONY BANK	42693	27298	07/08/2022	250.66 A
HUMAN RESOURCES - FOOD & DRINKS					
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	0.83 A
SALES & USE TAX					
E 266934	100001 DANI DEASE		27345	07/15/2022	400.00 A
HUMAN RESOURCES - EMPLOYEE APPRECIATION DAY					
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$1,132.44
100-115-5201 OFFICE SUPPLIES					
E 266353	100426 STAPLES ADVANTAGE	42685	27234	07/01/2022	81.42 A
PURCHASING - SUPPLIES					
E 266774	100426 STAPLES ADVANTAGE	42685	27398	07/15/2022	15.68 A
PURCHASING - SUPPLIES					
E 267042	100426 STAPLES ADVANTAGE	42685	27398	07/15/2022	3.55 A
PURCHASING - SUPPLIES					
100-115-5201 OFFICE SUPPLIES Subtotal					\$100.65
100-115-5205 COMMUNICATIONS					
E 266591	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	78.34
PURCHASING - PHONES					
E 267311	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	322.43 A
PURCHASING - COMMUNICATIONS					
E 267320	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	-3.60 A
PURCHASING - COMMUNICATIONS CREDIT					
100-115-5205 COMMUNICATIONS Subtotal					\$397.17
100-120-5201 OFFICE SUPPLIES					
E 267291	051251 THE HALL COMPANY	42514	27529	07/29/2022	399.72 A
FINANCE - SUPPLIES					
100-120-5201 OFFICE SUPPLIES Subtotal					\$399.72
100-120-5205 COMMUNICATIONS					
E 266574	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	346.50
TREASURER - PHONES					
E 267327	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	-1.20 A
TREASURER - COMMUNICATIONS - CREDIT					
100-120-5205 COMMUNICATIONS Subtotal					\$345.30
100-120-5207 PROFESSIONAL DEVELOPMENT					
266724	100728 SOUTH CAROLINA ASSOCIATION OF COUNTYWIDE	42714	136821	07/08/2022	75.00
TREASURER - DARBY - MEMBERSHIP DUES					

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100-120-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$75.00
100-125-5204 PROFESSIONAL SERVICES					
E 266873	101411 KING KOZLAREK LAW LLC TAX COLLECTOR - PROFESSIONAL SERVICES		27365	07/15/2022	4,455.50 A
100-125-5204 PROFESSIONAL SERVICES Subtotal					\$4,455.50
100-125-5205 COMMUNICATIONS					
E 266575	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - PHONES		27316	07/08/2022	105.02
100-125-5205 COMMUNICATIONS Subtotal					\$105.02
100-125-5207 PROFESSIONAL DEVELOPMENT					
266749	078751 SCATT TAX COLLECTOR - ELMS - SCATT MEMBERSHIP 2022 - 2023	42962	136826	07/15/2022	75.00
100-125-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$75.00
100-130-5201 OFFICE SUPPLIES					
E 267561	1000617 AMAZON CAPITAL SERVICES INC AUDITOR - SUPPLIES	43224	27493	07/29/2022	16.17
100-130-5201 OFFICE SUPPLIES Subtotal					\$16.17
100-130-5205 COMMUNICATIONS					
E 266577	021375 TRUVISTA COMMUNICATIONS AUDITOR - PHONES		27316	07/08/2022	164.54
E 267329	1000758 AT&T MOBILITY II LLC AUDITOR - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
E 267526	1000758 AT&T MOBILITY II LLC AUDITOR - COMMUNICATIONS		27500	07/29/2022	34.14
100-130-5205 COMMUNICATIONS Subtotal					\$197.48
100-130-5207 PROFESSIONAL DEVELOPMENT					
266748	078751 SCATT AUDITOR - WADE - SCATT MEMBERSHIP 2022 - 2023	42963	136826	07/15/2022	75.00
267445	1000123 SC DEPARTMENT OF REVENUE AUDITOR - WADE - LEGISLATIVE WORKSHOP - 09/15/2022 - COLUMBIA SC	43175	136843	07/29/2022	50.00
100-130-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$125.00
100-135-5202 OPERATING SUPPLIES					
E 267058	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	42718	27437	07/22/2022	40.98
100-135-5202 OPERATING SUPPLIES Subtotal					\$40.98
100-135-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS ASSESSOR - CELL PHONE		27241	07/01/2022	-39.20 A
E 266565	021375 TRUVISTA COMMUNICATIONS ASSESSOR - PHONES		27316	07/08/2022	346.21
E 267333	1000758 AT&T MOBILITY II LLC ASSESSOR - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
100-135-5205 COMMUNICATIONS Subtotal					\$305.81
100-135-5207 PROFESSIONAL DEVELOPMENT					
267446	1000123 SC DEPARTMENT OF REVENUE ASSESSOR - ANDERSON - LEGISLATIVE WORKSHOP - 09/15/2022 - COLUMBIA SC	43176	136843	07/29/2022	50.00

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100-135-5207 PROFESSIONAL DEVELOPMENT					
267447	1000123 SC DEPARTMENT OF REVENUE ASSESSOR - WELLS - LEGISLATIVE WORKSHOP - 09/15/2022 - COLUMBIA SC	43176	136843	07/29/2022	50.00
267448	1000123 SC DEPARTMENT OF REVENUE ASSESSOR - CRYSTAL BLAKE - LEGISLATIVE WORKSHOP - 09/15/2022 - COLUMBIA SC	43176	136843	07/29/2022	50.00
100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$150.00
100-135-5214 MAINT AND SERV CONTRACTS					
E 266723	101443 CANOPY MLS ASSESSOR - 2022 - 2023 - MLS MEMBERSHIP FEES	42712	27256	07/08/2022	900.00 A
100-135-5214 MAINT AND SERV CONTRACTS Subtotal					\$900.00
100-140-5201 OFFICE SUPPLIES					
E 266284	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42640	27151	07/01/2022	23.79 A
E 266285	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42640	27151	07/01/2022	90.72 A
E 267120	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	43100	27413	07/22/2022	107.30
100-140-5201 OFFICE SUPPLIES Subtotal					\$221.81
100-140-5202 OPERATING SUPPLIES					
E 266284	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42640	27151	07/01/2022	435.78 A
E 266332	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42690	27151	07/01/2022	211.67 A
E 266333	100426 STAPLES ADVANTAGE BUILDING & ZONING - SUPPLIES	42689	27234	07/01/2022	23.21 A
100-140-5202 OPERATING SUPPLIES Subtotal					\$670.66
100-140-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS BUILDING & ZONING - CELL PHONES		27241	07/01/2022	76.02 A
E 266588	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING - PHONES		27316	07/08/2022	267.76
E 267347	1000758 AT&T MOBILITY II LLC BUILDING & ZONING - COMMUNICATIONS		27481	07/21/2022	52.98 A
E 267563	100332 VERIZON WIRELESS BUILDING & ZONING - IPAD		27583	07/29/2022	76.02
100-140-5205 COMMUNICATIONS Subtotal					\$472.78
100-140-5206 ADVERTISING					
E 267131	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	40554	27461	07/22/2022	73.48 A
100-140-5206 ADVERTISING Subtotal					\$73.48
100-140-5207 PROFESSIONAL DEVELOPMENT					
267167	999901 SOUTH CAROLINA PLUMBING GAS & MECHANICAL BUILDING & ZONING - LEVISTER - 2022 SOUTH CAROLINA PLUMBING, GAS, AND MECHANICAL INSPECTORS ASSOCIATION	43155	136837	07/22/2022	115.00
E 267431	100849 AZZIE LEE HILL BUILDING & ZONING - HILL - MILEAGE		27533	07/29/2022	31.01 A
E 267432	100849 AZZIE LEE HILL BUILDING & ZONING - HILL - MILEAGE		27533	07/29/2022	46.25

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100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$192.26
100-140-5208 MILEAGE REIMBURSEMENT					
E 266440	102573 CAROLYN B WILLIAMS BUILDING & ZONING - WILLIAMS - MILEAGE		27244	07/01/2022	92.49 A
100-140-5208 MILEAGE REIMBURSEMENT Subtotal					\$92.49
100-140-5214 MAINT AND SERV CONTRACTS					
E 266329	069500 PUBLIQ SOFTWARE LLC BUILDING & ZONING - TAX SOFTWARE - PROFESSIONAL SERVICES		27221	07/01/2022	11,297.28 A
100-140-5214 MAINT AND SERV CONTRACTS Subtotal					\$11,297.28
100-145-5201 OFFICE SUPPLIES					
E 267565	100327 DO IT PRINTING COMPANY INC ECONOMIC DEVELOPMENT - SUPPLIES	42288	27521	07/29/2022	86.40
100-145-5201 OFFICE SUPPLIES Subtotal					\$86.40
100-145-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS ECONOMIC DEVELOPMENT - CELL PHONE		27241	07/01/2022	41.37 A
E 266561	021375 TRUVISTA COMMUNICATIONS ECONOMIC DEVELOPMENT - PHONES CABLE		27316	07/08/2022	649.50
E 266758	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE	42877	27364	07/15/2022	187.50
E 267234	100913 FIRST CITIZENS BANK-VISA ECONOMIC DEVELOPMENT - GO DADDY.COM - RENEWAL	41777	27434	07/22/2022	143.88 A
E 267316	1000758 AT&T MOBILITY II LLC ECONOMIC DEVELOPMENT - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
E 267563	100332 VERIZON WIRELESS ECONOMIC DEVELOPMENT - CELL PHONE		27583	07/29/2022	41.46
100-145-5205 COMMUNICATIONS Subtotal					\$1,062.51
100-145-5206 ADVERTISING					
E 267557	100480 AREA DEVELOPMENT MAGAZINE ECONOMIC DEVELOPMENT - ADVERTISING	43061	27495	07/29/2022	3,000.00
100-145-5206 ADVERTISING Subtotal					\$3,000.00
100-145-5207 PROFESSIONAL DEVELOPMENT					
267125	079075 SC ECONOMIC DEVELOPERS ASSOCIATION ECONOMIC DEVELOPMENT - LONG - SC ECONOMIC DEVELOPERS ASSOCIATION - 07/01/2022	42876	136836	07/22/2022	295.00
267126	079075 SC ECONOMIC DEVELOPERS ASSOCIATION ECONOMIC DEVELOPMENT - PHILLIPS - SC ECONOMIC DEVELOPERS ASSOCIATION - 07/01/2022	42876	136836	07/22/2022	295.00
100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$590.00
100-145-5224 COUNTY ALLOCATION					
E 266757	100360 CHARLOTTE REGIONAL BUSINESS ALLIANCE ECONOMIC DEVELOPMENT - JULY 2022 - JUNE 2023	42879	27337	07/15/2022	9,688.20
E 266759	103627 SC I77 REGIONAL ALLIANCE ECONOMIC DEVELOPMENT - FY 22-23 MEMBERSHIP	42880	27391	07/15/2022	28,220.90 A
100-145-5224 COUNTY ALLOCATION Subtotal					\$37,909.10
100-145-5229 ECONOMIC PROSPECTS					
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	5.59 A

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100-145-5229 ECONOMIC PROSPECTS Subtotal					\$5.59
100-150-5202 OPERATING SUPPLIES					
E 266273	103117 CORONERME.COM CORONER - ANNUAL MAINTENANCE FEE 07-01-2022 TO 06-30-2023	39425	27174	07/01/2022	325.00
E 266610	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - CANDY	42660	27298	07/08/2022	43.55 A
E 266612	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - BOTTLED WATER	42660	27298	07/08/2022	43.31 A
E 266798	031610 EXTRA PACKAGING LLC CORONER - SUPPLIES	42384	27350	07/15/2022	132.79 A
100-150-5202 OPERATING SUPPLIES Subtotal					\$544.65
100-150-5204 PROFESSIONAL SERVICES					
E 267048	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	27455	07/22/2022	1,300.00
E 267227	100913 FIRST CITIZENS BANK-VISA CORONER - FARMER'S HOME FURNITURE - CORONER - LOVESEAT	42603	27434	07/22/2022	1,248.52 A
E 267393	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	27550	07/29/2022	1,300.00
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$3,848.52
100-150-5205 COMMUNICATIONS					
E 266462	1000448 ROCK COMMUNICATION LLC CORONER - COMMUNICATIONS		27226	07/01/2022	45.00
E 266570	021375 TRUVISTA COMMUNICATIONS CORONER - PHONES		27316	07/08/2022	208.31
E 266756	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		27374	07/15/2022	47.20
E 267314	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		27481	07/21/2022	27.20 A
100-150-5205 COMMUNICATIONS Subtotal					\$327.71
100-150-5207 PROFESSIONAL DEVELOPMENT					
266725	100728 SOUTH CAROLINA ASSOCIATION OF COUNTYWIDE CORONER - TINKER - MEMBERSHIP DUES	42713	136821	07/08/2022	75.00
100-150-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$75.00
100-155-5201 OFFICE SUPPLIES					
E 267257	100426 STAPLES ADVANTAGE VOTER REGISTRATION - SUPPLIES	43161	27574	07/29/2022	191.22
E 267264	1000617 AMAZON CAPITAL SERVICES INC VOTER REGISTRATION - SUPPLIES	43162	27493	07/29/2022	110.40
100-155-5201 OFFICE SUPPLIES Subtotal					\$301.62
100-155-5202 OPERATING SUPPLIES					
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	4.38 A
E 266953	100966 PRINTELECT VOTER REGISTRATION - SUPPLIES	42627	27379	07/15/2022	115.83 A
E 267471	102918 ANOTHER PRINTER INC VOTER REGISTRATION - EARLY VOTING YARD SIGNS	43094	27494	07/29/2022	98.83
100-155-5202 OPERATING SUPPLIES Subtotal					\$219.04

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100-155-5205 COMMUNICATIONS					
E 266571	021375 TRUVISTA COMMUNICATIONS VOTER REGISTRATION - PHONES		27316	07/08/2022	222.98
E 267321	1000758 AT&T MOBILITY II LLC VOTER REGISTRATION - COMMUNICATIONS CREDIT		27481	07/21/2022	-3.60 A
100-155-5205 COMMUNICATIONS Subtotal					\$219.38
100-155-5214 MAINT AND SERV CONTRACTS					
E 266961	031180 ELECTION SYSTEMS & SOFTWARE VOTER REGISTRATION - SOFTWARE	42977	27347	07/15/2022	25,633.80 A
E 266962	031180 ELECTION SYSTEMS & SOFTWARE VOTER REGISTRATION - SOFTWARE	42978	27347	07/15/2022	5,216.40 A
100-155-5214 MAINT AND SERV CONTRACTS Subtotal					\$30,850.20
100-155-5231 REIMBURSABLE EXPENSE					
E 266957	026690 MPMP LLC VOTER REGISTRATION - ELECTION STAFF - 06/28/2022	42268	27342	07/15/2022	157.30 A
E 267132	100831 PAXTON MEDIA GROUP LLC VOTER REGISTRATION - ADVERTISING	42576	27461	07/22/2022	174.00 A
E 267183	999823 DIANE'S KITCHEN LLC VOTER REGISTRATION - MEALS FOR ELECTION - STAFF AND BOARD	42269	27430	07/22/2022	63.54 A
E 267495	100611 JMAC SUPPLY VOTER REGISTRATION - KEYSKAN ACCESS CONTROL	43164	27537	07/29/2022	2,949.43
100-155-5231 REIMBURSABLE EXPENSE Subtotal					\$3,344.27
100-155-5234 DISPOSAL FEES					
E 267168	999875 CAROLINA SHRED LLC VOTER REGISTRATION - PROFESSIONAL SERVICES	43093	27418	07/22/2022	166.83
100-155-5234 DISPOSAL FEES Subtotal					\$166.83
100-160-5205 COMMUNICATIONS					
E 266567	021375 TRUVISTA COMMUNICATIONS MOTOR POOL - PHONES CABLE		27316	07/08/2022	70.86
E 267361	1000758 AT&T MOBILITY II LLC MOTOR POOL - COMMUNICATIONS CREDIT		27481	07/21/2022	-2.40 A
100-160-5205 COMMUNICATIONS Subtotal					\$68.46
100-160-5214 MAINT AND SERV CONTRACTS					
E 266831	999770 ALLDATA LLC MOTOR POOL - ANNUAL SUBSCRIPTION 2022-2023	42979	27324	07/15/2022	2,196.72
100-160-5214 MAINT AND SERV CONTRACTS Subtotal					\$2,196.72
100-160-5215 UNIFORMS					
E 266706	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		27317	07/08/2022	33.00 A
E 266833	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		27406	07/15/2022	33.00 A
E 266834	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		27406	07/15/2022	24.33
E 267187	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		27476	07/22/2022	33.00
E 267461	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		27581	07/29/2022	32.46
E 267550	101461 UNIFIRST CORPORATION		27581	07/29/2022	33.00

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100-160-5215 UNIFORMS					
MOTOR POOL - UNIFORMS					
E 267586	021000 CHESTER RENTAL UNIFORM		27514	07/29/2022	76.95 A
MOTOR POOL - UNIFORMS					
100-160-5215 UNIFORMS Subtotal					\$265.74
100-160-5216 FUEL					
E 266370	026924 DARBY OIL, INC.		27179	07/01/2022	1,624.88 A
MOTOR POOL - PUBLIC WORKS - FUEL					
E 266504	026924 DARBY OIL, INC.		27272	07/08/2022	579.98 A
MOTOR POOL - FUEL					
E 266628	1000451 JAMES BARKLEY RAMSEY JR		27295	07/08/2022	100.00 A
MOTOR POOL - RAMSEY - REIMBURSEMENT					
E 266788	100904 MANSFIELD OIL COMPANY		27370	07/15/2022	18,981.21 A
MOTOR POOL - FUEL					
E 266789	100904 MANSFIELD OIL COMPANY		27370	07/15/2022	-96.99 A
MOTOR POOL - FUEL - CREDIT					
E 267012	026924 DARBY OIL, INC.		27343	07/15/2022	510.72
MOTOR POOL - EMS - FUEL					
E 267472	026924 DARBY OIL, INC.		27519	07/29/2022	1,385.62
MOTOR POOL - PUBLIC WORKS - FUEL					
100-160-5216 FUEL Subtotal					\$23,085.42
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 266335	999775 TOOL MATTERS LLC	41921	27237	07/01/2022	147.96 A
MOTOR POOL - SUPPLIES					
E 267477	999775 TOOL MATTERS LLC	42749	27577	07/29/2022	982.80
MOTOR POOL - SUPPLIES					
100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$1,130.76
100-160-5227 PARTS & SUPPLIES					
E 266334	102220 OREILLY AUTOMOTIVE INC.	41923	27216	07/01/2022	14.02 A
MOTOR POOL - SUPPLIES					
E 266377	102220 OREILLY AUTOMOTIVE INC.	41923	27216	07/01/2022	64.78 A
MOTOR POOL - SUPPLIES					
E 266614	103536 SAM'S CLUB/SYNCHRONY BANK	42573	27298	07/08/2022	54.14 A
MOTOR POOL - BOTTLED WATER					
E 266708	102034 ADVANCE AUTO PARTS	42755	27248	07/08/2022	36.21 A
MOTOR POOL - SUPPLIES					
E 266712	102034 ADVANCE AUTO PARTS	42755	27248	07/08/2022	36.21 A
MOTOR POOL - SUPPLIES					
E 266713	013125 CARQUEST OF CHESTER	42754	27257	07/08/2022	11.75 A
MOTOR POOL - SUPPLIES					
E 266714	013125 CARQUEST OF CHESTER	42754	27257	07/08/2022	20.38 A
MOTOR POOL - SUPPLIES					
E 266829	004295 AUTO ZONE STORES INC	42753	27330	07/15/2022	187.29
MOTOR POOL - SUPPLIES					
E 267137	004295 AUTO ZONE STORES INC	42753	27414	07/22/2022	37.79
MOTOR POOL - SUPPLIES					
E 267192	004295 AUTO ZONE STORES INC	42753	27414	07/22/2022	12.96
MOTOR POOL - SUPPLIES					
E 267193	004295 AUTO ZONE STORES INC	42753	27414	07/22/2022	148.63
MOTOR POOL - SUPPLIES					

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100-160-5227 PARTS & SUPPLIES					
E 267241	004295 AUTO ZONE STORES INC MOTOR POOL - SUPPLIES	42753	27501	07/29/2022	67.80
E 267242	004295 AUTO ZONE STORES INC MOTOR POOL - SUPPLIES	42753	27501	07/29/2022	193.80
E 267243	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	42755	27488	07/29/2022	38.31
E 267244	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	42755	27488	07/29/2022	51.24
E 267246	1000329 BLACKS TIRE SERVICE MOTOR POOL - SUPPLIES	42750	27506	07/29/2022	562.68
E 267278	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	42754	27507	07/29/2022	20.08 A
E 267279	013125 CARQUEST OF CHESTER MOTOR POOL - CREDIT - SUPPLIES	42754	27507	07/29/2022	-5.40
E 267390	004295 AUTO ZONE STORES INC MOTOR POOL - SUPPLIES	42753	27501	07/29/2022	57.67
E 267391	004295 AUTO ZONE STORES INC MOTOR POOL - SUPPLIES	42753	27501	07/29/2022	20.71
E 267405	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	42756	27552	07/29/2022	219.61
E 267474	004295 AUTO ZONE STORES INC MOTOR POOL - SUPPLIES	42753	27501	07/29/2022	5.06
100-160-5227 PARTS & SUPPLIES Subtotal					\$1,855.72
100-170-5202 OPERATING SUPPLIES					
E 267101	085250 STANDARD COFFEE SERVICE COMPANY MAINTENANCE - SUPPLIES		27471	07/22/2022	206.48 A
E 267115	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42965	27413	07/22/2022	37.79
E 267248	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - SUPPLIES	43007	27536	07/29/2022	2,035.63
100-170-5202 OPERATING SUPPLIES Subtotal					\$2,279.90
100-170-5203 GENERAL MAINTENANCE & REP					
E 266339	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES		27191	07/01/2022	6.12 A
E 266340	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES		27191	07/01/2022	15.08 A
E 266345	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	42043	27184	07/01/2022	355.29 A
E 266346	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27171	07/01/2022	4.64 A
E 266347	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27171	07/01/2022	37.78 A
E 266348	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27171	07/01/2022	18.94 A
E 266349	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27171	07/01/2022	16.19 A
E 266373	026500 CUDD HEATING & AIR INC MAINTENANCE - PROFESSIONAL SERVICES	42450	27178	07/01/2022	4,100.00 A
E 266418	026500 CUDD HEATING & AIR INC	42579	27178	07/01/2022	7,400.00 A

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - PROFESSIONAL SERVICES					
E 266425	024000 CITY TRUE VALUE HARDWARE	42042	27171	07/01/2022	142.02 A
MAINTENANCE - SUPPLIES					
E 266426	024000 CITY TRUE VALUE HARDWARE	42042	27171	07/01/2022	-79.80 A
MAINTENANCE - CREDIT - SUPPLIES					
E 266435	024000 CITY TRUE VALUE HARDWARE	42042	27171	07/01/2022	120.17 A
MAINTENANCE - RECYCLING - SUPPLIES					
E 266436	024000 CITY TRUE VALUE HARDWARE	42042	27171	07/01/2022	70.19 A
MAINTENANCE - COURT HOUSE - SUPPLIES					
E 266651	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	61.83 A
MAINTENANCE - SUPPLIES					
E 266661	026500 CUDD HEATING & AIR INC	42039	27270	07/08/2022	268.00 A
MAINTENANCE - PROFESSIONAL SERVICES					
E 266683	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	109.24 A
MAINTENANCE - SUPPLIES					
E 266684	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	35.63 A
MAINTENANCE - SUPPLIES					
E 266685	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	14.57 A
MAINTENANCE - SUPPLIES					
E 266686	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	5.18 A
MAINTENANCE - SUPPLIES					
E 266687	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	57.45 A
MAINTENANCE - SUPPLIES					
E 266688	024000 CITY TRUE VALUE HARDWARE	42042	27266	07/08/2022	150.61 A
MAINTENANCE - SUPPLIES					
E 266698	026500 CUDD HEATING & AIR INC	42039	27270	07/08/2022	268.00 A
MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES					
E 266699	102225 CITY ELECTRIC SUPPLY COMPANY	42133	27265	07/08/2022	61.54 A
MAINTENANCE - SUPPLIES					
E 266699	102225 CITY ELECTRIC SUPPLY COMPANY	42133	27265	07/08/2022	4.31 A
MAINTENANCE - SUPPLIES - TAX					
E 266699	102225 CITY ELECTRIC SUPPLY COMPANY	42133	27265	07/08/2022	1.00 A
MAINTENANCE - FEE					
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	0.11 A
SALES & USE TAX					
E 267047	101693 HOME DEPOT CREDIT SERVICES	42832	27438	07/22/2022	687.72
MAINTENANCE - SUPPLIES					
E 267047	101693 HOME DEPOT CREDIT SERVICES	42832	27438	07/22/2022	48.14
MAINTENANCE - SUPPLIES - TAX					
E 267047	101693 HOME DEPOT CREDIT SERVICES	42832	27438	07/22/2022	-13.75
MAINTENANCE - DISCOUNT					
E 267049	024000 CITY TRUE VALUE HARDWARE	42042	27425	07/22/2022	10.57 A
MAINTENANCE - SUPPLIES					
E 267050	024000 CITY TRUE VALUE HARDWARE	42042	27425	07/22/2022	33.25
MAINTENANCE - SUPPLIES					
E 267051	024000 CITY TRUE VALUE HARDWARE	42042	27425	07/22/2022	5.18
MAINTENANCE - SUPPLIES					
E 267052	024000 CITY TRUE VALUE HARDWARE	42042	27425	07/22/2022	-6.48
MAINTENANCE - SUPPLIES					
E 267053	024000 CITY TRUE VALUE HARDWARE	42042	27425	07/22/2022	138.70
MAINTENANCE - SUPPLIES					

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100-170-5203 GENERAL MAINTENANCE & REP					
E 267054	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27425	07/22/2022	42.09
E 267055	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27425	07/22/2022	11.57
E 267056	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27425	07/22/2022	17.68
E 267117	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	43008	27413	07/22/2022	323.85
E 267121	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27425	07/22/2022	5.72
E 267202	026500 CUDD HEATING & AIR INC MAINTENANCE - PROFESSIONAL SERVICES	42039	27429	07/22/2022	125.00
E 267271	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42823	27517	07/29/2022	8.40
E 267274	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27517	07/29/2022	10.79
E 267275	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27517	07/29/2022	23.73
E 267419	999997 BEST BUY BUSINESS ADVANTAGE MAINTENANCE - SUPPLIES	43121	27504	07/29/2022	805.81
E 267423	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES	42822	27515	07/29/2022	486.00
E 267423	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES - TAX	42822	27515	07/29/2022	34.02
E 267424	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES	42822	27515	07/29/2022	1,834.02
E 267424	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES - TAX	42822	27515	07/29/2022	128.39
E 267425	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - CREDIT - SUPPLIES	42822	27515	07/29/2022	-520.50
E 267425	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - CREDIT - TAX	42822	27515	07/29/2022	-36.44
E 267460	103777 GARLAND/DBS INC MAINTENANCE - PROFESSIONAL SERVICES	40887	27528	07/29/2022	2,903.00 A
E 267494	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	43135	27493	07/29/2022	183.55
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$20,534.10
100-170-5204 PROFESSIONAL SERVICES					
E 266419	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - EMS - PROFESSIONAL SERVICES	42192	27172	07/01/2022	100.00 A
E 266420	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES	42192	27172	07/01/2022	275.00 A
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES		27159	07/01/2022	100.00 A
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HIGHWAY 9 AND BALLYMENA LOT - PROFESSIONAL SERVICES		27159	07/01/2022	120.00 A
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HIGHWAY 9 UNDER STREET LIGHTS - PROFESSIONAL SERVICES		27159	07/01/2022	30.00 A
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE - PROFESSIONAL SERVICES		27159	07/01/2022	80.00 A

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100-170-5204 PROFESSIONAL SERVICES					
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY LOWER FIELD - PROFESSIONAL SERVICES		27159	07/01/2022	400.00 A
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - FIRE TRAINING CENTER - PROFESSIONAL SERVICES		27159	07/01/2022	175.00 A
E 266459	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES		27159	07/01/2022	150.00 A
E 267200	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HIGHWAY 9 AND BALLYMENA LOT - PROFESSIONAL SERVICES	42819	27417	07/22/2022	120.00
E 267200	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HIGHWAY 9 UNDER STREET LIGHTS - PROFESSIONAL SERVICES	42819	27417	07/22/2022	30.00
E 267200	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE - PROFESSIONAL SERVICES	42819	27417	07/22/2022	80.00
E 267200	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY - PROFESSIONAL SERVICES	42819	27417	07/22/2022	400.00
E 267200	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES	42819	27417	07/22/2022	150.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HIGHWAY 9 UNDER STREET LIGHTS - PROFESSIONAL SERVICES	42819	27417	07/22/2022	30.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE - PROFESSIONAL SERVICES	42819	27417	07/22/2022	80.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY - PROFESSIONAL SERVICES	42819	27417	07/22/2022	400.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES	42819	27417	07/22/2022	150.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES	42819	27417	07/22/2022	150.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - FIRE TRAINING CENTER - PROFESSIONAL SERVICES	42819	27417	07/22/2022	175.00
E 267453	103821 BELLINGER COMMUNICATIONS LLC MAINTENANCE - DJJ - PROFESSIONAL SERVICES	42549	27503	07/29/2022	1,349.22 A
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$4,544.22
100-170-5205 COMMUNICATIONS					
E 266569	021375 TRUVISTA COMMUNICATIONS MAINTENANCE - PHONES		27316	07/08/2022	104.63
E 266605	103536 SAM'S CLUB/SYNCHRONY BANK MAINTENANCE - OTTERBOX	42572	27298	07/08/2022	43.17 A
E 266606	103536 SAM'S CLUB/SYNCHRONY BANK MAINTENANCE - OTTERBOX	42572	27298	07/08/2022	86.31 A
E 267387	1000758 AT&T MOBILITY II LLC MAINTENANCE - COMMUNICATIONS		27481	07/21/2022	800.91 A
100-170-5205 COMMUNICATIONS Subtotal					\$1,035.02
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 266410	102779 H & H FIRE & SAFETY MAINTENANCE - PROFESSIONAL SERVICES		27196	07/01/2022	90.00 A
E 266411	102779 H & H FIRE & SAFETY MAINTENANCE - PROFESSIONAL SERVICES		27196	07/01/2022	500.00 A
E 266412	102779 H & H FIRE & SAFETY MAINTENANCE - PROFESSIONAL SERVICES		27196	07/01/2022	300.00 A
E 266413	102779 H & H FIRE & SAFETY		27196	07/01/2022	146.00 A

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
MAINTENANCE - PROFESSIONAL SERVICES					
E 266421	000195 ORACLE ELEVATOR COMPANY		27215	07/01/2022	232.40 A
MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES					
E 266457	1000362 HORIZON PEST MANAGEMENT LLC	42033	27198	07/01/2022	65.00 A
MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES					
E 266495	083250 JOHNSON CONTROLS FIRE PROTECTION LP	42034	27201	07/01/2022	1,803.42 A
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 266643	100266 COMPORIUM COMMUNICATION	42037	27268	07/08/2022	129.97
MAINTENANCE - EMA - SECURITY - PHONE					
E 266691	100952 STEPHENSON'S ELECTRIC & SECURITY	42036	27307	07/08/2022	1,165.00 A
MAINTENANCE - EMS - GREAT FALLS - PROFESSIONAL SERVICES					
E 266695	1000073 MAXIMUM FIRE & SECURITY INC	40411	27284	07/08/2022	40.00
MAINTENANCE - CORONER - PROFESSIONAL SERVICES					
E 266696	088706 TK ELEVATOR		27312	07/08/2022	417.74
MAINTENANCE - COURTHOUSE - PROFESSIONAL SERVICES					
E 266697	088706 TK ELEVATOR		27312	07/08/2022	1,052.88
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	1,449.42 A
MAINTENANCE - GOVERNMENT COMPLEX					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	1,675.80 A
MAINTENANCE - COURT HOUSE					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	839.71 A
MAINTENANCE - MEMORIAL BUILDING					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	256.76 A
MAINTENANCE - FAMILY COURT					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	177.28 A
MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	652.81 A
MAINTENANCE -VOTER REGISTRATION					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	184.78 A
MAINTENANCE - EMA					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	88.20 A
MAINTENANCE - DJJ					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	155.23 A
MAINTENANCE - AIRPORT					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	220.50 A
MAINTENANCE - PUBLIC WORKS					
E 266700	999987 CLEANNET OF CHARLOTTE INC	42031	27267	07/08/2022	165.03 A
MAINTENANCE - CLUB HOUSE BASEBALL ALLEY					
E 266701	999987 CLEANNET OF CHARLOTTE INC		27267	07/08/2022	600.00 A
MAINTENANCE - DHEC - HEALTH DEPT - PROFESSIONAL SERVICES					
E 266705	1000065 CARTER QUALITY PLUMBING LLC		27258	07/08/2022	802.00 A
MAINTENANCE - EMA - PROFESSIONAL SERVICES					
E 266842	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		27362	07/15/2022	1,390.50
MAINTENANCE - GOVERNMENT COMPLEX - TRIM MOW EDGE - PROFESSIONAL SERVICES					
E 266843	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		27362	07/15/2022	164.80
MAINTENANCE - DJJ - TRIM MOW EDGE - PROFESSIONAL SERVICES					
E 266846	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		27362	07/15/2022	82.40
MAINTENANCE - EMA - MOW EDGE TRIM - PROFESSIONAL SERVICES					
E 266847	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		27362	07/15/2022	1,921.41
MAINTENANCE - RECYCLING CENTERS - MOW TRIM BLOW PICK UP TRASH - PROFESSIONAL SERVICES					

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 266850	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - GREAT FALLS FIRE DEPT - PROFESSIONAL SERVICES		27362	07/15/2022	226.60
E 266851	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES		27362	07/15/2022	2,688.30
E 266852	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES		27362	07/15/2022	206.00
E 266853	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES		27362	07/15/2022	226.00
E 266855	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LIBRARY - MOW TRIM EDGE - PROFESSIONAL SERVICES		27362	07/15/2022	721.00
E 266857	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		27362	07/15/2022	679.80
E 266858	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		27362	07/15/2022	818.85
E 266859	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		27362	07/15/2022	818.85
E 266860	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		27362	07/15/2022	813.70
E 266861	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		27362	07/15/2022	813.70
E 266862	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - COUNTY PARKS - MOW TRIM BLOW - PROFESSIONAL SERVICES		27362	07/15/2022	422.30
E 266863	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - VOTERS REGISTRATION - MOW TRIM BLOW - PROFESSIONAL SERVICES		27362	07/15/2022	164.80
E 266864	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00 A
E 266865	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - ROADS - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00
E 266866	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00
E 266867	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - EMS - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00
E 266868	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00
E 266869	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - RURAL FIRE - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00
E 266871	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	42846	27400	07/15/2022	39.00
E 267199	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	42828	27431	07/22/2022	210.00
E 267200	103526 CAROLINA OUTDOORS LLC MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	42819	27417	07/22/2022	100.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	42819	27417	07/22/2022	100.00
E 267201	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HIGHWAY 9 AND BALLYMENA - PROFESSIONAL SERVICES	42819	27417	07/22/2022	120.00
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$26,171.94
100-170-5215 UNIFORMS & ACCESSORIES					
E 266404	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	42504	27238	07/01/2022	86.77 A

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100-170-5215 UNIFORMS & ACCESSORIES					
E 266407	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	42504	27238	07/01/2022	80.82 A
E 266660	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	42504	27317	07/08/2022	81.91 A
E 266689	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	42504	27317	07/08/2022	81.91 A
E 266973	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS		27406	07/15/2022	81.91
E 267185	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS		27476	07/22/2022	79.86
E 267583	021000 CHESTER RENTAL UNIFORM MAINTENANCE		27514	07/29/2022	715.27 A
E 267584	021000 CHESTER RENTAL UNIFORM MAINTENANCE - UNIFORMS		27514	07/29/2022	139.89 A
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,348.34
100-170-5218 SPECIALIZED DEPT. EXPENSE					
E 266963	101608 SITEONE LANDSCAPE SUPPLY LLC MAINTENANCE - SUPPLIES	42694	27396	07/15/2022	224.46 A
E 266963	101608 SITEONE LANDSCAPE SUPPLY LLC MAINTENANCE - SUPPLIES - TAX	42694	27396	07/15/2022	15.71 A
E 267025	102720 JB GREENHOUSES MAINTENANCE - NATURAL MULCH - PROFESSIONAL SERVICES	42837	27363	07/15/2022	1,118.40 A
E 267026	102720 JB GREENHOUSES MAINTENANCE - VOTER REGISTRATION BUILDING - NATURAL MULCH - PROFESSIONAL SERVICES	42837	27363	07/15/2022	102.40 A
E 267258	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42981	27493	07/29/2022	76.95
E 267458	101608 SITEONE LANDSCAPE SUPPLY LLC MAINTENANCE - SUPPLIES	43109	27572	07/29/2022	119.88
E 267458	101608 SITEONE LANDSCAPE SUPPLY LLC MAINTENANCE - SUPPLIES - TAX	43109	27572	07/29/2022	8.39
100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$1,666.19
100-170-5219 SMALL TOOLS/MINOR EQUIP					
E 267457	103389 NANCE TRACTOR MAINTENANCE - SUPPLIES	43111	27549	07/29/2022	162.27
E 267457	103389 NANCE TRACTOR MAINTENANCE - SUPPLIES - TAX	43111	27549	07/29/2022	11.84
E 267473	103389 NANCE TRACTOR MAINTENANCE - SHOP MATERIALS	43111	27549	07/29/2022	11.79
E 267473	103389 NANCE TRACTOR MAINTENANCE - ENVIRONMENTAL	43111	27549	07/29/2022	3.50
E 267473	103389 NANCE TRACTOR MAINTENANCE - LABOR	43111	27549	07/29/2022	142.50
E 267473	103389 NANCE TRACTOR MAINTENANCE - MATERIALS	43111	27549	07/29/2022	152.22
100-170-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$484.12
100-170-5226 VEHICLE/EQUIPMENT MAINT					
E 266456	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42447	27151	07/01/2022	329.39 A
E 266692	102034 ADVANCE AUTO PARTS	42590	27248	07/08/2022	133.02 A

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100-170-5226 VEHICLE/EQUIPMENT MAINT					
MAINTENANCE - SUPPLIES					
100-170-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$462.41
100-170-5234 DISPOSAL FEES					
E 266458	014391 WASTE MANAGEMENT	42029	27242	07/01/2022	335.43
MAINTENANCE - DISPOSAL FEES					
266483	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	321.00 A
MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES					
266484	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	80.25 A
MAINTENANCE - RODMAN BALL FIELDS - DISPOSAL FEES					
266485	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	321.00 A
MAINTENANCE - MCALILEY - DISPOSAL FEES					
266486	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	80.25 A
MAINTENANCE - DAVID MINORS PARK - DISPOSAL FEES					
266487	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	321.00 A
MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES					
266488	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	463.90 A
MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES					
266489	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	80.25 A
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					
266492	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	415.04 A
MAINTENANCE - FLOP EYE FISH FESTIVAL - DISPOSAL FEES					
E 266840	014391 WASTE MANAGEMENT	42850	27408	07/15/2022	306.69 A
MAINTENANCE - DISPOSAL FEES					
E 267297	075000 ROBERT W LEE JR	42395	27539	07/29/2022	350.00
MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES					
E 267298	075000 ROBERT W LEE JR	42395	27539	07/29/2022	125.00
MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES					
E 267299	075000 ROBERT W LEE JR	42395	27539	07/29/2022	250.00
MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES					
E 267300	075000 ROBERT W LEE JR	42395	27539	07/29/2022	200.00
MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES					
E 267301	075000 ROBERT W LEE JR	42395	27539	07/29/2022	1,000.00
MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES					
100-170-5234 DISPOSAL FEES Subtotal					\$4,649.81
100-170-5302 MACHINES AND EQUIPMENT					
E 267418	999779 ALTEC CAPITAL SERVICES LLC	43119	27491	07/29/2022	13,000.00
MAINTENANCE - MACHINES AND EQUIPMENT					
100-170-5302 MACHINES AND EQUIPMENT Subtotal					\$13,000.00
100-170-5509 Chester Library Roof Improvements					
E 267536	102676 ATD RESTORATION LLC	40993	27498	07/29/2022	30,400.00 A
CHESTER LIBRARY ROOF IMPROVEMENTS - PROFESSIONAL SERVICES					
100-170-5509 Chester Library Roof Improvements Subtotal					\$30,400.00
100-176-5204 PROFESSIONAL SERVICES					
E 266383	034686 FOUNDERS INNOVATIVE TECHNOLOGY LLC	42435	27188	07/01/2022	875.00 A
IT DEPT - PROFESSIONAL SERVICES					
E 266770	1000617 AMAZON CAPITAL SERVICES INC	42647	27326	07/15/2022	152.38 A
IT DEPT - SUPPLIES					
100-176-5204 PROFESSIONAL SERVICES Subtotal					\$1,027.38

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100-176-5205 COMMUNICATIONS					
E 266358	1000758 AT&T MOBILITY II LLC IT DEPT - COMMUNICATIONS		27155	07/01/2022	160.16 A
E 266414	100332 VERIZON WIRELESS IT DEPT - CELL PHONE CRADLEPOINT		27241	07/01/2022	88.37 A
E 266564	021375 TRUVISTA COMMUNICATIONS IT DEPT - PHONES		27316	07/08/2022	111.81
E 267310	1000758 AT&T MOBILITY II LLC IT DEPT - COMMUNICATIONS		27481	07/21/2022	198.44 A
E 267323	1000758 AT&T MOBILITY II LLC IT DEPT - COMMUNICATIONS		27481	07/21/2022	149.85 A
E 267563	100332 VERIZON WIRELESS IT DEPT - CELL PHONE CRADLEPOINT		27583	07/29/2022	90.79
E 267576	1000758 AT&T MOBILITY II LLC IT DEPT - COMMUNICATIONS		27500	07/29/2022	160.16
100-176-5205 COMMUNICATIONS Subtotal					\$959.58
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 266558	021375 TRUVISTA COMMUNICATIONS IT DEPT - SPECIAL CIRCUIT		27316	07/08/2022	5,870.46
E 267068	103674 MICROSOFT CORPORATION IT DEPT - AZURE STORAGE	39447	27451	07/22/2022	1,097.64 A
E 267069	103674 MICROSOFT CORPORATION IT DEPT - AZURE STORAGE	39447	27452	07/22/2022	1,168.38 A
E 267237	100913 FIRST CITIZENS BANK-VISA IT DEPT - GOOGLE LLC GUIE - GOOGLE WORKSPACE	43039	27434	07/22/2022	64.80
E 267239	100913 FIRST CITIZENS BANK-VISA IT DEPT - GOOGLE - GOOGLE CLOUD	43039	27434	07/22/2022	13.90
E 267307	1000778 NINJARMM LLC IT DEPT - SUBSCRIPTION	39444	27551	07/29/2022	726.00 A
E 267315	102988 SC JUDICIAL DEPARTMENT IT DEPT - COURT CMS SUPPORT	43044	27569	07/29/2022	40,000.00
E 267566	1000780 ADOBE INC IT DEPT - ADOBE PRO DC RENEWAL	43045	27487	07/29/2022	4,083.12
E 267567	103674 MICROSOFT CORPORATION IT DEPT - AZURE		27546	07/29/2022	1,072.05
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$54,096.35
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 266770	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	42647	27326	07/15/2022	2,060.00 A
E 267112	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - CREDIT	42647	27413	07/22/2022	-3.99 A
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,056.01
100-176-5219 SMALL TOOLS/MINOR EQUIP					
E 267204	024000 CITY TRUE VALUE HARDWARE IT DEPT - SUPPLIES	43058	27425	07/22/2022	82.05
100-176-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$82.05
100-177-5211 PUBLIC UTILITY SERVICES					
E 266287	028750 DUKE ENERGY PUBLIC WORKS		27182	07/01/2022	510.13 A

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100-177-5211 PUBLIC UTILITY SERVICES					
E 266288	028750 DUKE ENERGY PUBLIC WORKS		27182	07/01/2022	615.29 A
E 266289	028750 DUKE ENERGY PUBLIC WORKS		27182	07/01/2022	517.16 A
E 266290	028750 DUKE ENERGY ANIMAL CONTROL		27182	07/01/2022	595.74 A
E 266291	028750 DUKE ENERGY SIREN		27182	07/01/2022	34.78 A
E 266292	028750 DUKE ENERGY SIREN		27182	07/01/2022	34.46 A
E 266293	028750 DUKE ENERGY SIREN		27182	07/01/2022	34.35 A
E 266294	028750 DUKE ENERGY SHERIFF'S DEPT - RICHBURG SUBSTATION		27182	07/01/2022	306.21 A
E 266391	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT - RIHCBURG SUBSTATION		27168	07/01/2022	27.44 A
E 266392	019750 CHESTER METROPOLITAN DISTRICT NORTH BOUND NEAR QT		27168	07/01/2022	26.36 A
E 266393	019750 CHESTER METROPOLITAN DISTRICT SOUTH BOUND NEAR BURGER KING		27168	07/01/2022	26.36 A
E 266394	019750 CHESTER METROPOLITAN DISTRICT EMS - RICHBURG		27168	07/01/2022	46.87 A
E 266395	019750 CHESTER METROPOLITAN DISTRICT LIBRARY - LEWSVILLE		27168	07/01/2022	71.35 A
E 266397	019750 CHESTER METROPOLITAN DISTRICT BASEBALL COMPLEX		27168	07/01/2022	836.73 A
E 266398	019750 CHESTER METROPOLITAN DISTRICT BASEBALL COMPLEX		27168	07/01/2022	51.60 A
E 266399	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT - DETENTION CENTER		27168	07/01/2022	7,606.49 A
E 266400	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE		27168	07/01/2022	207.46 A
E 266402	019750 CHESTER METROPOLITAN DISTRICT FAMILY COURT		27168	07/01/2022	173.31 A
E 266403	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING		27168	07/01/2022	309.01 A
E 266405	019750 CHESTER METROPOLITAN DISTRICT ROADS		27168	07/01/2022	23.60 A
E 266406	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		27168	07/01/2022	244.86 A
E 266467	028750 DUKE ENERGY LANCASTER HIGHWAY & I-77		27182	07/01/2022	34.04 A
E 266494	028750 DUKE ENERGY ECONOMIC DEVELOPMENT		27182	07/01/2022	4,798.93 A
E 266513	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BASKETTBALL COURT		27264	07/08/2022	17.58 A
E 266514	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE - GREAT FALLS		27264	07/08/2022	71.76 A
E 266520	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GOVERNMENT COMPLEX		27263	07/08/2022	46.80 A
E 266521	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	136.48 A

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100-177-5211 PUBLIC UTILITY SERVICES					
EMS & CORONER COMPLEX					
E 266522	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
FEDERAL BUILDING					
E 266523	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	28.78 A
MEMORIAL BUILDING					
E 266525	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
FAMILY COURT					
E 266526	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	14.68 A
COURT HOUSE					
E 266527	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
MUSEUM					
E 266528	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
MAINTENANCE					
E 266529	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	14.68 A
DJJ					
E 266530	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	20.55 A
FARMER'S MARKET - CLEMSON EXTENTION CENTER					
E 266531	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	31.65 A
VOTER REGISTRATION					
E 266532	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	15.85 A
PUBLIC WORKS					
E 266533	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	44.06 A
PUBLIC WORKS					
E 266534	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
PUBLIC WORKS					
E 266535	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
LIBRARY					
E 266536	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
MOTOR POOL					
E 266537	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	62.88 A
MOTOR POOL					
E 266538	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	40.54 A
MOTOR POOL					
E 266539	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
BASEBALL COMPLEX					
E 266540	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	14.68 A
BASEBALL COMPLEX					
E 266541	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	30.49 A
E-911 TOWER					
E 266542	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	34.67 A
ANIMAL CONTROL					
E 266543	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	26.43 A
ROADS					
E 266544	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	640.76 A
DETENTION CENTER					
E 266545	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	4,039.17 A
SHERIFF'S DEPT					
E 266546	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	20.55 A
EMS - RICHBURG					
E 266547	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		27263	07/08/2022	13.50 A
LIBRARY - LEWISVILLE					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 266548	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GATEWAY CONFERENCE CENTER		27263	07/08/2022	40.98 A
E 266549	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING - GREAT FALLS		27263	07/08/2022	14.68 A
E 266550	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - GREAT FALLS		27263	07/08/2022	13.50 A
E 266552	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - GREAT FALLS		27263	07/08/2022	65.44 A
E 266553	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE - GREAT FALLS		27263	07/08/2022	22.91 A
E 266555	019750 CHESTER METROPOLITAN DISTRICT MAINT / FIRE / EMS - GREAT FALLS		27264	07/08/2022	141.48 A
E 266556	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING - GREAT FALLS		27264	07/08/2022	77.86 A
E 266557	019750 CHESTER METROPOLITAN DISTRICT DAVID MINORS PARK		27264	07/08/2022	76.23 A
E 266707	019750 CHESTER METROPOLITAN DISTRICT HAZMAT		27264	07/08/2022	56.82 A
E 266778	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		27352	07/15/2022	182.00
E 266779	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		27352	07/15/2022	30.24
E 266782	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY STREET LIGHTS		27352	07/15/2022	91.00
E 266783	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS RECREATION SITE		27352	07/15/2022	41.69
E 266784	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		27352	07/15/2022	77.00
E 266785	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		27352	07/15/2022	189.00
E 266786	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		27352	07/15/2022	34.00
E 266787	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		27352	07/15/2022	32.00
E 266875	028750 DUKE ENERGY MOTOR POOL		27346	07/15/2022	480.13
E 266877	028750 DUKE ENERGY EMS		27346	07/15/2022	462.42
E 266879	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		27346	07/15/2022	36.30
E 266881	028750 DUKE ENERGY VOTER REGISTRATION		27346	07/15/2022	509.62
E 266882	028750 DUKE ENERGY MUSEUM		27346	07/15/2022	459.94
E 266883	028750 DUKE ENERGY CLUB HOUSE		27346	07/15/2022	78.62
E 266884	028750 DUKE ENERGY MAINTENANCE - GREAT FALLS		27346	07/15/2022	20.66
E 266885	028750 DUKE ENERGY ROADS		27346	07/15/2022	330.97
E 266886	028750 DUKE ENERGY		27346	07/15/2022	2,280.19

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100-177-5211 PUBLIC UTILITY SERVICES					
DETENTION CENTER					
E 266888	028750 DUKE ENERGY		27346	07/15/2022	187.45
MARKET BUILDING / CLEMSON EXENTION CENTER					
E 266889	028750 DUKE ENERGY		27346	07/15/2022	776.12
ANIMAL CONTROL					
E 266890	028750 DUKE ENERGY		27346	07/15/2022	56.80
BASEBALL COMPLEX					
E 266892	028750 DUKE ENERGY		27346	07/15/2022	17.18
ROADS					
E 266893	028750 DUKE ENERGY		27346	07/15/2022	1,887.72
LIBRARY					
E 266894	028750 DUKE ENERGY		27346	07/15/2022	12,865.00
SHERIFF'S DEPT					
E 266897	028750 DUKE ENERGY		27346	07/15/2022	149.79
RODMAN SPORTS COMPLEX					
E 266898	028750 DUKE ENERGY		27346	07/15/2022	379.34
RODMAN SPORTS COMPLEX					
E 266899	028750 DUKE ENERGY		27346	07/15/2022	478.95
LIBRARY - LEWISVILLE					
E 266900	028750 DUKE ENERGY		27346	07/15/2022	715.77
LIBRARY - GREAT FALLS					
E 266901	028750 DUKE ENERGY		27346	07/15/2022	1,052.95
MAINTENANCE SHOP					
E 266902	028750 DUKE ENERGY		27346	07/15/2022	341.78
FIRE COORDINATORS OFFICE					
E 266903	028750 DUKE ENERGY		27346	07/15/2022	422.56
ANIMAL CONTROL					
E 266904	028750 DUKE ENERGY		27346	07/15/2022	483.25
FEDERAL BUILDING					
E 266905	028750 DUKE ENERGY		27346	07/15/2022	500.91
RODMAN SPORTS COMPLEX					
E 266906	028750 DUKE ENERGY		27346	07/15/2022	355.84
DJJ					
E 266907	028750 DUKE ENERGY		27346	07/15/2022	4,569.56
COURT HOUSE					
E 266908	028750 DUKE ENERGY		27346	07/15/2022	1,153.70
RODMAN SPORTS COMPLEX					
E 266909	028750 DUKE ENERGY		27346	07/15/2022	44.59
NORTH EXIT 65 / I 77					
E 266910	028750 DUKE ENERGY		27346	07/15/2022	621.99
VOTER REGISTRATION					
E 266911	028750 DUKE ENERGY		27346	07/15/2022	152.48
MAINTENANCE SHOP					
E 266912	028750 DUKE ENERGY		27346	07/15/2022	692.47
EMA					
E 266913	028750 DUKE ENERGY		27346	07/15/2022	17.68
GOVERNMENT COMPLEX					
E 266914	028750 DUKE ENERGY		27346	07/15/2022	3,865.63
GOVERNMENT COMPLEX					
E 266915	028750 DUKE ENERGY		27346	07/15/2022	353.46
ECONOMIC DEVELOPMENT					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 266916	028750 DUKE ENERGY REPUBLIC BASEBALL FIELD		27346	07/15/2022	83.87
E 266917	028750 DUKE ENERGY BASKETBALL COURT		27346	07/15/2022	37.14
E 266919	028750 DUKE ENERGY GAYLE SOFTBALL FIELD		27346	07/15/2022	101.84
E 266920	028750 DUKE ENERGY CLUB HOUSE		27346	07/15/2022	498.84
E 266921	028750 DUKE ENERGY BASEBALL COMPLEX		27346	07/15/2022	1,172.93
E 266922	028750 DUKE ENERGY BASEBALL COMPLEX		27346	07/15/2022	238.84
E 266923	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		27346	07/15/2022	15.49
E 266924	028750 DUKE ENERGY EMS & CORONER COMPLEX		27346	07/15/2022	1,637.98
E 266925	028750 DUKE ENERGY E-911 TOWER		27346	07/15/2022	455.37
E 266928	028750 DUKE ENERGY EMS - RICHBURG		27346	07/15/2022	291.05
E 266930	028750 DUKE ENERGY MEMORIAL BUILDING - GREAT FALLS		27346	07/15/2022	520.88
E 266932	028750 DUKE ENERGY DAVID MINORS PARK		27346	07/15/2022	16.26
E 266933	028750 DUKE ENERGY EMS & FIRE - GREAT FALLS		27346	07/15/2022	174.64
E 267074	028750 DUKE ENERGY VOTER REGISTRATION		27432	07/22/2022	12.60
E 267075	028750 DUKE ENERGY VOTER REGISTRATION		27432	07/22/2022	12.60
E 267076	028750 DUKE ENERGY RESEARCH & DEVELOPMENT		27432	07/22/2022	197.42
E 267077	028750 DUKE ENERGY RODMAN SPORTS COMPLEX - LIGHTS		27432	07/22/2022	162.43
E 267079	019750 CHESTER METROPOLITAN DISTRICT GAYLE SOFTBALL FIELD		27423	07/22/2022	60.32
E 267080	019750 CHESTER METROPOLITAN DISTRICT RURAL FIRE		27423	07/22/2022	45.31
E 267081	019750 CHESTER METROPOLITAN DISTRICT LIBRARY		27423	07/22/2022	140.06
E 267082	019750 CHESTER METROPOLITAN DISTRICT MOTOR POOL		27423	07/22/2022	43.63
E 267083	019750 CHESTER METROPOLITAN DISTRICT DJJ		27423	07/22/2022	61.36
E 267085	019750 CHESTER METROPOLITAN DISTRICT MUSEUM		27423	07/22/2022	58.62
E 267086	019750 CHESTER METROPOLITAN DISTRICT EMA		27423	07/22/2022	85.44
E 267087	019750 CHESTER METROPOLITAN DISTRICT MARKET BUILDING / CLEMSON EXTENTION CENTER		27423	07/22/2022	44.90
E 267088	019750 CHESTER METROPOLITAN DISTRICT		27423	07/22/2022	849.61

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100-177-5211 PUBLIC UTILITY SERVICES					
GATEWAY CONFERENCE CENTER					
E 267089	019750 CHESTER METROPOLITAN DISTRICT DETENTION CENTER		27423	07/22/2022	3,728.71
E 267090	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		27423	07/22/2022	702.88
E 267091	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BALL PARK		27423	07/22/2022	241.68
E 267092	019750 CHESTER METROPOLITAN DISTRICT EMS & CORONER COMPLEX		27423	07/22/2022	720.74
E 267094	019750 CHESTER METROPOLITAN DISTRICT VOTER REGISTRATION		27423	07/22/2022	105.99
E 267269	019750 CHESTER METROPOLITAN DISTRICT PUBLIC WORKS		27513	07/29/2022	78.75
E 267270	019750 CHESTER METROPOLITAN DISTRICT ANIMAL CONTROL		27513	07/29/2022	595.34
E 267498	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		27513	07/29/2022	91.92
E 267500	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT - RICHBURG SUBSTATION		27513	07/29/2022	24.35
E 267501	019750 CHESTER METROPOLITAN DISTRICT NORTH BOUND NEAR QT		27513	07/29/2022	26.36
E 267502	019750 CHESTER METROPOLITAN DISTRICT SOUTH BOUND NEAR BURGER KING		27513	07/29/2022	26.36
E 267503	019750 CHESTER METROPOLITAN DISTRICT EMS - RICHBURG		27513	07/29/2022	44.48
E 267504	019750 CHESTER METROPOLITAN DISTRICT LIBRARY - LEWISVILLE		27513	07/29/2022	72.69
E 267506	019750 CHESTER METROPOLITAN DISTRICT BASEBALL COMPLEX		27513	07/29/2022	1,225.58
E 267507	019750 CHESTER METROPOLITAN DISTRICT BASEBALL COMPLEX		27513	07/29/2022	51.60
E 267508	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT		27513	07/29/2022	6,902.44
E 267509	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE		27513	07/29/2022	219.87
E 267510	019750 CHESTER METROPOLITAN DISTRICT FAMILY COURT		27513	07/29/2022	166.83
E 267511	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING		27513	07/29/2022	288.02
E 267512	019750 CHESTER METROPOLITAN DISTRICT ROADS		27513	07/29/2022	22.91
E 267513	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		27513	07/29/2022	255.54
E 267514	028750 DUKE ENERGY VOTER REGISTRATION		27523	07/29/2022	42.79
E 267515	028750 DUKE ENERGY FEDERAL BUILDING		27523	07/29/2022	15.34
E 267516	028750 DUKE ENERGY SHERIFF'S DEPT - DETENTION CENTER		27523	07/29/2022	13.65
E 267518	028750 DUKE ENERGY PUBLIC WORKS		27523	07/29/2022	552.11

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100-177-5211 PUBLIC UTILITY SERVICES					
E 267519	028750 DUKE ENERGY PUBLIC WORKS		27523	07/29/2022	609.24
E 267520	028750 DUKE ENERGY PUBLIC WORKS		27523	07/29/2022	555.79
E 267521	028750 DUKE ENERGY ANIMAL CONTROL		27523	07/29/2022	632.17
E 267522	028750 DUKE ENERGY SIREN		27523	07/29/2022	33.25
E 267523	028750 DUKE ENERGY SIREN		27523	07/29/2022	32.70
E 267524	028750 DUKE ENERGY EMERGENCY SIREN NEAR EMS		27523	07/29/2022	32.73
E 267525	028750 DUKE ENERGY SHERIFF'S DEPT - RICHBURG SUBSTATION		27523	07/29/2022	295.15
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$86,023.11
100-179-5224 COUNTY ALLOCATION					
E 266416	068000 PITNEY BOWES POSTAGE - GOVERNMENT COMPLEX		27220	07/01/2022	252.90 A
E 266417	068000 PITNEY BOWES POSTAGE - VOTER REGISTRATION - POSTAGE REFILL		27220	07/01/2022	402.50 A
E 266872	068000 PITNEY BOWES POSTAGE - GOVERNMENT COMPLEX - POSTAGE REFILL		27378	07/15/2022	3,300.00
E 267455	103158 PITNEY BOWES INC POSTAGE - SUPPLIES	42452	27558	07/29/2022	252.90 A
E 267488	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC POSTAGE - LEASE		27560	07/29/2022	613.01
E 267572	101324 FED EX POSTAGE - IT DEPT - SHIPPING	43024	27524	07/29/2022	15.14
100-179-5224 COUNTY ALLOCATION Subtotal					\$4,836.45
100-181-5209 INSURANCE					
266359	078879 SC COUNTIES PROPERTY & LIABILITY TRUST INSURANCE		136813	07/01/2022	919,490.00
267549	078879 SC COUNTIES PROPERTY & LIABILITY TRUST INSURANCE		136839	07/29/2022	16,850.00
100-181-5209 INSURANCE Subtotal					\$936,340.00
100-182-5209 INSURANCE					
266726	078878 SC COUNTIES WORKERS COMPENSATION TRUS INSURANCE	42708	136817	07/08/2022	116,211.00
100-182-5209 INSURANCE Subtotal					\$116,211.00
100-185-5209 INSURANCE					
E 266519	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		27303	07/08/2022	168,574.56
E 266519	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		27303	07/08/2022	2,139.40
E 266519	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		27303	07/08/2022	2,351.96
E 266948	1000066 FLORES & ASSOCIATES LLC INSURANCE	43072	27353	07/15/2022	963.30

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100-185-5209 INSURANCE					
E 266952	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE - ADVANCE DEPOSIT		27393	07/15/2022	168,478.10
E 267568	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		27570	07/29/2022	171,319.14
E 267568	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		27570	07/29/2022	1,675.34
E 267568	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		27570	07/29/2022	1,539.98
100-185-5209 INSURANCE Subtotal					\$517,041.78
100-187-5224 COUNTY ALLOCATION					
E 266312	014000 CATAWBA REGIONAL COUNCIL OF GOVTS QUARTERLY ALLOCATION		27161	07/01/2022	9,942.25
E 267552	014000 CATAWBA REGIONAL COUNCIL OF GOVTS QUARTERLY ALLOCATION		27509	07/29/2022	1,541.38 A
100-187-5224 COUNTY ALLOCATION Subtotal					\$11,483.63
100-189-5224 COUNTY ALLOCATION					
E 266502	1000779 PROJECT SAFE PET INC GRANT MATCH FUND		27294	07/08/2022	7,000.00 A
266680	101722 FIRST CITIZENS BANK COUNTY ALLOCATION - LEWIS FIRE PROTECTION ASSOCIATION - PAYOFF		136816	07/08/2022	103,456.98
E 266728	103562 HARRISONS WORKWEAR JAG - DETENTION CENTER STAB VEST	41094	27277	07/08/2022	126.68 A
100-189-5224 COUNTY ALLOCATION Subtotal					\$110,583.66
100-190-5224 COUNTY ALLOCATION					
E 266586	021375 TRUVISTA COMMUNICATIONS GREAT FALLS HOME TOWN ASSOCIATION - PHONES INTERNET		27316	07/08/2022	169.47
E 266587	021375 TRUVISTA COMMUNICATIONS ALARM LINE - PHONES INTERNET		27316	07/08/2022	425.07
E 266629	103596 MCKENNEY'S INC DETENTION CENTER - CHESTER COUNTY DETENTION RFP2021-04 CONTROLS - PROFESSIONAL SERVICES	39237	27285	07/08/2022	58,060.00 A
E 266630	103596 MCKENNEY'S INC DETENTION CENTER - CHESTER COUNTY BOILER AND CHILLER REPLACEMENT - PROFESSIONAL SERVICES	39237	27285	07/08/2022	167,205.60 A
E 267097	085250 STANDARD COFFEE SERVICE COMPANY COUNTY SUPERVISOR - SUPPLIES		27471	07/22/2022	84.50 A
E 267184	999886 FERN CREEK GROUP LLC I -77 CHESTER COUNTY SIGN - MAINTENANCE	43136	27433	07/22/2022	3,125.00 A
267240	999759 CARLTON SEGARS & THE LAW FIRM OF CROMER,		136834	07/22/2022	5,000.00
100-190-5224 COUNTY ALLOCATION Subtotal					\$234,069.64
100-194-5217 CAPITAL LEASE PAYMENT					
E 266351	100056 SHARP BUSINESS SYSTEMS LEASE	39453	27230	07/01/2022	3,035.76 A
E 267245	100056 SHARP BUSINESS SYSTEMS LEASE		27571	07/29/2022	2,391.12
E 267459	100056 SHARP BUSINESS SYSTEMS LEASE		27571	07/29/2022	3,918.33
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$9,345.21
100-199-5205 COMMUNICATIONS					

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100-199-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS CODE ENFORCEMENT - CELL PHONE		27241	07/01/2022	-39.23 A
E 267325	1000758 AT&T MOBILITY II LLC CODE ENFORCEMENT - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
E 267528	1000758 AT&T MOBILITY II LLC CODE ENFORCEMENT - COMMUNICATIONS		27500	07/29/2022	34.14
100-199-5205 COMMUNICATIONS Subtotal					-\$6.29
100-199-5207 PROFESSIONAL DEVELOPMENT					
E 266791	081301 SC LITTER CONTROL ASSOCIATION CODE ENFORCEMENT - MARTIN - 2022 LITTER SUMMIT 09/7-9 2022 - MYRTLE BEACH SC	42997	27392	07/15/2022	185.00
100-199-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$185.00
100-210-5400 EXPENDITURES					
E 267553	014000 CATAWBA REGIONAL COUNCIL OF GOVTS GIS SERVICES PER MOU		27509	07/29/2022	12,450.00 A
100-210-5400 EXPENDITURES Subtotal					\$12,450.00
100-215-5214 MAINT AND SERV CONTRACTS					
E 266441	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27221	07/01/2022	141.55 A
E 266442	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27221	07/01/2022	17,504.68
E 266443	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27221	07/01/2022	6,005.16
E 266949	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27380	07/15/2022	834.60 A
E 266950	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27380	07/15/2022	19,146.36 A
E 266951	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27380	07/15/2022	835.50 A
E 266989	069500 PUBLIQ SOFTWARE LLC DELINQUENT TAX COLLECTOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27380	07/15/2022	5,229.84 A
E 267070	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27464	07/22/2022	111.17 A
E 267071	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27464	07/22/2022	2,658.48 A
E 267538	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27561	07/29/2022	1,147.06
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$53,614.40
100-220-5221 MEDICAL SERVICES					
E 266374	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER	39437	27235	07/01/2022	143.19
E 266428	1000538 DANIEL RAY CROW MEDICAL SERVICES - DETENTION CENTER - PROFESSIONAL SERVICES		27177	07/01/2022	14,200.00
E 266964	086301 STERICYCLE, INC. MEDICAL SERVICES - EMS	39437	27401	07/15/2022	422.10 A
E 267018	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER	42933	27331	07/15/2022	691.24 A
100-220-5221 MEDICAL SERVICES Subtotal					\$15,456.53

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100-255-5201 OFFICE SUPPLIES					
E 266622	051251 THE HALL COMPANY CLERK OF COURT - SUPPLIES	42636	27276	07/08/2022	363.10 A
E 267104	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	43099	27472	07/22/2022	381.74
100-255-5201 OFFICE SUPPLIES Subtotal					\$744.84
100-255-5202 OPERATING SUPPLIES					
E 266664	103325 321 SIGNS & GRAPHICS LLC CLERK OF COURT - PROFESSIONAL SERVICES		27246	07/08/2022	51.60 A
E 267100	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	42125	27471	07/22/2022	45.13 A
E 267268	058500 LESLEY B STEWART CLERK OF COURT - PROFESSIONAL SERVICES	42668	27575	07/29/2022	168.00 A
100-255-5202 OPERATING SUPPLIES Subtotal					\$264.73
100-255-5204 PROFESSIONAL SERVICES					
E 267288	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	43084	27502	07/29/2022	236.10
100-255-5204 PROFESSIONAL SERVICES Subtotal					\$236.10
100-255-5205 COMMUNICATIONS					
E 266573	021375 TRUVISTA COMMUNICATIONS CLERK OF COURT - PHONES		27316	07/08/2022	437.04
100-255-5205 COMMUNICATIONS Subtotal					\$437.04
100-255-5208 MILEAGE REIMBURSEMENT					
E 266771	1000401 RENEE' T RAWLS CLERK OF COURT - RAWLS - MILEAGE		27381	07/15/2022	28.08 A
E 266772	1000669 BETTY JO C LAWSON CLERK OF COURT - LAWSON - MILEAGE		27366	07/15/2022	2.34 A
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$30.42
100-260-5202 OPERATING SUPPLIES					
E 266967	100385 HERALD OFFICE SUPPLY INC FAMILY COURT - WATER	42725	27357	07/15/2022	33.58
E 267098	085250 STANDARD COFFEE SERVICE COMPANY FAMILY COURT - SUPPLIES	41927	27471	07/22/2022	228.82 A
E 267546	070100 QUILL CORPORATION FAMILY COURT - SUPPLIES	43122	27562	07/29/2022	141.44
100-260-5202 OPERATING SUPPLIES Subtotal					\$403.84
100-260-5205 COMMUNICATIONS					
E 266566	021375 TRUVISTA COMMUNICATIONS FAMILY COURT - PHONES		27316	07/08/2022	309.22
100-260-5205 COMMUNICATIONS Subtotal					\$309.22
100-260-5208 MILEAGE REIMBURSEMENT					
E 267095	027752 DEQUITTA M. KENNEDY FAMILY COURT - KENNEDY - MILEAGE		27443	07/22/2022	32.76 A
100-260-5208 MILEAGE REIMBURSEMENT Subtotal					\$32.76
100-265-5201 OFFICE SUPPLIES					
E 267059	1000617 AMAZON CAPITAL SERVICES INC	43026	27413	07/22/2022	43.69

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100-265-5201 OFFICE SUPPLIES					
PROBATE - SUPPLIES					
E 267537	1000617 AMAZON CAPITAL SERVICES INC	43126	27493	07/29/2022	29.47
PROBATE - SUPPLIES					
100-265-5201 OFFICE SUPPLIES Subtotal					\$73.16
100-265-5205 COMMUNICATIONS					
E 266572	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	294.02
PROBATE - PHONES					
100-265-5205 COMMUNICATIONS Subtotal					\$294.02
100-275-5202 OPERATING SUPPLIES					
E 266965	100426 STAPLES ADVANTAGE	42607	27398	07/15/2022	108.85 A
MAGISTRATE - SUPPLIES					
E 267437	100385 HERALD OFFICE SUPPLY INC	42790	27531	07/29/2022	48.39
MAGISTRATE - WATER					
100-275-5202 OPERATING SUPPLIES Subtotal					\$157.24
100-275-5205 COMMUNICATIONS					
E 266599	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	533.69
MAGISTRATE - PHONES					
E 267317	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	-1.20 A
MAGISTRATE - COMMUNICATIONS CREDIT					
E 267357	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	19.97 A
MAGISTRATE - COMMUNICATIONS					
100-275-5205 COMMUNICATIONS Subtotal					\$552.46
100-275-5213 BOOKS AND PUBLICATIONS					
E 266719	078755 SC COMMISSION ON CLE	42789	27299	07/08/2022	53.00
MAGISTRATE - BOYD - FILING FEES - 21-21 MMJCLE COMPLIANCE REPORT					
E 266720	078755 SC COMMISSION ON CLE	42789	27299	07/08/2022	53.00
MAGISTRATE - UNDERWOOD - FILING FEES - 21-21 MMJCLE COMPLIANCE REPORT					
E 266721	078755 SC COMMISSION ON CLE	42789	27299	07/08/2022	53.00
MAGISTRATE - GREENLEAF - FILING FEES - 21-21 MMJCLE COMPLIANCE REPORT					
E 266722	078755 SC COMMISSION ON CLE	42789	27299	07/08/2022	53.00
MAGISTRATE - WILLIFORD - FILING FEES - 21-21 MMJCLE COMPLIANCE REPORT					
100-275-5213 BOOKS AND PUBLICATIONS Subtotal					\$212.00
100-275-5218 SPECIALIZED DEPT EXPENSE					
E 266618	103536 SAM'S CLUB/SYNCHRONY BANK	42699	27298	07/08/2022	28.62 A
MAGISTRATE - DRINKS & SNACKS					
E 267024	1000572 CHESTER COUNTY MAGISTRATE JURY		27339	07/15/2022	275.25 A
MAGISTRATE - JURY TRIAL - FEBRUARY 28, 2022 - 10 AM					
100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$303.87
100-295-5224 COUNTY ALLOCATION					
E 266325	100180 SIXTH CIRCUIT PUBLIC DEFENDERS OFFICE		27231	07/01/2022	35,378.00
QUARTERLY ALLOCATION					
100-295-5224 COUNTY ALLOCATION Subtotal					\$35,378.00
100-301-5201 OFFICE SUPPLIES					
E 266355	100426 STAPLES ADVANTAGE	42675	27234	07/01/2022	92.47 A
SHERIFF'S DEPT - SUPPLIES					
100-301-5201 OFFICE SUPPLIES Subtotal					\$92.47

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100-301-5202 OPERATING SUPPLIES					
E 266278	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	42674	27151	07/01/2022	91.46 A
E 266352	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	40849	27195	07/01/2022	147.96 A
E 266650	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	41941	27266	07/08/2022	13.34 A
E 266652	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	41941	27266	07/08/2022	1.21 A
E 266653	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	41941	27266	07/08/2022	15.60 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	2.10 A
E 266837	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	42946	27369	07/15/2022	69.73
E 266837	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES - TAX	42946	27369	07/15/2022	4.88
E 266838	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	42946	27369	07/15/2022	534.85
E 266838	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES - TAX	42946	27369	07/15/2022	37.44
E 267046	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	42945	27425	07/22/2022	48.32
E 267093	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	42946	27448	07/22/2022	371.86
E 267093	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES - TAX	42946	27448	07/22/2022	26.03
E 267273	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	42945	27517	07/29/2022	21.23
E 267283	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	42956	27531	07/29/2022	147.96
E 267486	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	42945	27517	07/29/2022	12.36

100-301-5202 OPERATING SUPPLIES Subtotal \$1,546.33

100-301-5205 COMMUNICATIONS					
E 266358	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		27155	07/01/2022	1,912.68 A
E 266358	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		27155	07/01/2022	756.20 A
E 266358	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - SRO - COMMUNICATIONS		27155	07/01/2022	235.36 A
E 266358	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		27155	07/01/2022	45.04 A
E 266414	100332 VERIZON WIRELESS SHERIFF'S DEPT - MOBILE MODEM		27241	07/01/2022	38.01 A
266497	001655 DEPARTMENT OF ADMINISTRATION SHERIFF'S DEPT - COMMUNICATIONS		136812	07/01/2022	112.00 A
E 266590	021375 TRUVISTA COMMUNICATIONS SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET		27316	07/08/2022	1,141.50
E 266753	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		27374	07/15/2022	3,379.76

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100-301-5205 COMMUNICATIONS					
E 266756	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		27374	07/15/2022	23.60
E 267563	100332 VERIZON WIRELESS SHERIFF'S DEPT - MOBILE MODEM		27583	07/29/2022	38.01
E 267576	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		27500	07/29/2022	1,914.99
E 267576	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		27500	07/29/2022	759.65
E 267576	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - SRO - COMMUNICATIONS		27500	07/29/2022	236.44
E 267576	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		27500	07/29/2022	45.26
100-301-5205 COMMUNICATIONS Subtotal					\$10,638.50
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 266449	1000541 THE FMRT GROUP SHERIFF'S DEPT - PROFESSIONAL DEVELOPMENT	41942	27236	07/01/2022	445.00 A
266638	081375 SCLEOA SHERIFF'S DEPT - MEMBERSHIP RENEWAL 06/30/2022	42071	136819	07/08/2022	1,890.00 A
E 266750	101968 WANDA W ALEXANDER SHERIFF'S DEPT - SRO - ALEXANDER - MILEAGE		27323	07/15/2022	205.92 A
267581	103062 LAW ENFORCEMENT TRAINING COUNCIL SHERIFF'S DEPT - TISCHUK - PROFESSIONAL DEVELOPMENT	42948	136838	07/29/2022	20.00
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$2,560.92
100-301-5210 RENTALS					
E 266619	031689 PMP DADDY LLC SHERIFF'S DEPT - JULY 2022 - RENT		27293	07/08/2022	1,200.00
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5212 MARKETING & PRINTED MAT					
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	3.19 A
100-301-5212 MARKETING & PRINTED MAT Subtotal					\$3.19
100-301-5213 BOOKS AND PUBLICATIONS					
E 267402	100301 POWERDMS INC SHERIFF'S DEPT - DETENTION CENTER - RENEWAL LICENSE	42973	27559	07/29/2022	8,431.99
E 267403	100301 POWERDMS INC SHERIFF'S DEPT - DETENTION CENTER - RENEWAL LICENSE	42973	27559	07/29/2022	918.00
E 267441	1000290 LEADSONLINE LLC SHERIFF'S DEPT - RENEWAL - 07/15/22 - 07/14/2023	42949	27538	07/29/2022	4,870.00 A
100-301-5213 BOOKS AND PUBLICATIONS Subtotal					\$14,219.99
100-301-5214 MAINT AND SERV CONTRACTS					
E 266447	1000799 LAYER 3 COMMUNICATIONS LLC SHERIFF'S DEPT - PROFESSIONAL SERVICES	42286	27204	07/01/2022	14,240.58
E 267036	103674 MICROSOFT CORPORATION SHERIFF'S DEPT - EMAIL	42958	27372	07/15/2022	808.00
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$15,048.58
100-301-5215 UNIFORMS & ACCESSORIES					
E 266278	1000617 AMAZON CAPITAL SERVICES INC	42674	27151	07/01/2022	1,666.24 A

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100-301-5215 UNIFORMS & ACCESSORIES					
SHERIFF'S DEPT - SUPPLIES					
E 266382	036437 GALLS LLC	42272	27189	07/01/2022	15.47 A
SHERIFF'S DEPT - SUPPLIES					
E 266635	036437 GALLS LLC	42272	27275	07/08/2022	46.45 A
SHERIFF'S DEPT - SUPPLIES					
E 266636	036437 GALLS LLC	42272	27275	07/08/2022	114.02 A
SHERIFF'S DEPT - SUPPLIES					
E 266711	103562 HARRISONS WORKWEAR	42349	27277	07/08/2022	1,308.80 A
SHERIFF'S DEPT - UNIFORMS					
E 267006	103562 HARRISONS WORKWEAR		27355	07/15/2022	725.24 A
SHERIFF'S DEPT - UNIFORMS					
E 267007	103562 HARRISONS WORKWEAR		27355	07/15/2022	338.64 A
SHERIFF'S DEPT - UNIFORMS					
E 267008	103562 HARRISONS WORKWEAR		27355	07/15/2022	1,097.58 A
SHERIFF'S DEPT - UNIFORMS					
E 267009	103562 HARRISONS WORKWEAR		27355	07/15/2022	1,233.20
SHERIFF'S DEPT - UNIFORMS					
E 267119	1000617 AMAZON CAPITAL SERVICES INC	43064	27413	07/22/2022	1,822.74
SHERIFF'S DEPT - SUPPLIES					
E 267163	1000617 AMAZON CAPITAL SERVICES INC	43116	27413	07/22/2022	1,899.24
SHERIFF'S DEPT - SUPPLIES					
E 267386	036437 GALLS LLC	43079	27527	07/29/2022	343.85
SHERIFF'S DEPT - UNIFORMS					
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$10,611.47
100-301-5216 FUEL					
E 266788	100904 MANSFIELD OIL COMPANY		27370	07/15/2022	29,836.44 A
SHERIFF'S DEPT - FUEL					
100-301-5216 FUEL Subtotal					\$29,836.44
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 266279	1000617 AMAZON CAPITAL SERVICES INC	42659	27151	07/01/2022	566.31 A
SHERIFF'S DEPT - SUPPLIES					
E 266302	102683 PCN STRATEGIES INC	42635	27218	07/01/2022	450.60 A
SHERIFF'S DEPT - SUPPLIES					
E 266740	1000541 THE FMRT GROUP	41942	27310	07/08/2022	445.00 A
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 266802	101892 TRACTOR SUPPLY CREDIT PLAN	41936	27404	07/15/2022	64.77 A
SHERIFF'S DEPT - SUPPLIES					
E 266803	101892 TRACTOR SUPPLY CREDIT PLAN	41936	27404	07/15/2022	38.86 A
SHERIFF'S DEPT - SUPPLIES					
E 266804	101892 TRACTOR SUPPLY CREDIT PLAN	41936	27404	07/15/2022	421.69 A
SHERIFF'S DEPT - SUPPLIES					
E 266807	101892 TRACTOR SUPPLY CREDIT PLAN	41935	27404	07/15/2022	72.34 A
SHERIFF'S DEPT - SUPPLIES					
E 266808	101892 TRACTOR SUPPLY CREDIT PLAN	41936	27404	07/15/2022	68.59 A
SHERIFF'S DEPT - SUPPLIES					
E 266809	101892 TRACTOR SUPPLY CREDIT PLAN	41936	27404	07/15/2022	66.93 A
SHERIFF'S DEPT - SUPPLIES					
E 266810	101892 TRACTOR SUPPLY CREDIT PLAN	41936	27404	07/15/2022	115.53 A
SHERIFF'S DEPT - SUPPLIES					

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100-301-5218 SPECIALIZED DEPT EXPENSE					
E 266811	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - SUPPLIES	41936	27404	07/15/2022	63.67 A
E 266813	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - DOG FOOD	41935	27404	07/15/2022	46.43 A
E 266814	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - DOG FOOD	41935	27404	07/15/2022	46.43 A
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,467.15
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 266331	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41915	27160	07/01/2022	101.92 A
E 266337	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41918	27216	07/01/2022	198.63 A
266375	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41914	136815	07/01/2022	212.20 A
266375	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	41914	136815	07/01/2022	14.85 A
266376	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41914	136815	07/01/2022	64.68 A
266376	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	41914	136815	07/01/2022	4.53 A
E 266666	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41918	27291	07/08/2022	10.00 A
E 266667	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	27248	07/08/2022	49.77 A
E 266715	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	42738	27257	07/08/2022	74.37 A
E 266729	999718 THRIFTS WRECKER SERVICE LLC SHERIFF'S DEPT - PROFESSIONAL SERVICES		27311	07/08/2022	242.00 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	3.78 A
266822	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	42733	136832	07/15/2022	64.68
266822	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	42733	136832	07/15/2022	4.53
266823	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	42733	136832	07/15/2022	77.94
266823	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	42733	136832	07/15/2022	5.46
266824	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	42733	136832	07/15/2022	-77.94
266824	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	42733	136832	07/15/2022	-5.46
266825	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	42733	136832	07/15/2022	120.00
266825	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	42733	136832	07/15/2022	8.40
E 266826	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	42735	27333	07/15/2022	194.52
E 266827	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	42735	27333	07/15/2022	793.02

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 266828	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	42735	27333	07/15/2022	588.00
E 266832	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	42739	27321	07/15/2022	50.73
E 266956	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	42738	27336	07/15/2022	29.01
E 267045	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27414	07/22/2022	78.25
E 267136	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	42738	27419	07/22/2022	66.23
E 267138	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	42740	27458	07/22/2022	24.87
E 267139	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	42739	27409	07/22/2022	70.46
E 267140	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	42739	27409	07/22/2022	51.24
E 267194	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27414	07/22/2022	60.53
E 267195	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	42739	27409	07/22/2022	38.74
E 267221	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - BURNS FORD OF YORK - BODY CONTROL MODULE REPROGRAMMING	42477	27434	07/22/2022	155.00 A
267319	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	42733	136844	07/29/2022	77.70
267319	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	42733	136844	07/29/2022	5.44
E 267389	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27501	07/29/2022	25.34
E 267392	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27501	07/29/2022	20.62
E 267404	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27501	07/29/2022	98.34
E 267406	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	42739	27488	07/29/2022	12.10
E 267407	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27501	07/29/2022	64.74
E 267409	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	42738	27507	07/29/2022	12.92
E 267433	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	42738	27507	07/29/2022	190.12
E 267434	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CREDIT - SUPPLIES	42738	27507	07/29/2022	-23.76
E 267475	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27501	07/29/2022	17.75
E 267531	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	42739	27488	07/29/2022	29.79
E 267532	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	42740	27552	07/29/2022	17.10
E 267533	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - SUPPLIES	42737	27501	07/29/2022	37.35
E 267541	102220 OREILLY AUTOMOTIVE INC.	42740	27552	07/29/2022	64.68

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 267542	SHERIFF'S DEPT - SUPPLIES 1000329 BLACKS TIRE SERVICE	42735	27506	07/29/2022	734.27
	SHERIFF'S DEPT - SUPPLIES				
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,759.44
100-301-5233 VICE CONTROL					
266330	081000 SC DEPARTMENT OF CORRECTIONS	42360	136814	07/01/2022	1,024.92 A
	SHERIFF'S DEPT - SUPPLIES				
266747	101260 ROCIC	42972	136825	07/15/2022	300.00 A
	SHERIFF'S DEPT - JULY 2022 - 2023				
266937	101121 STATE OF SOUTH CAROLINA	42947	136833	07/15/2022	1,000.00
	SHERIFF'S DEPT - 1033 ANNUAL SUPPORT CHARGES FY 2023				
100-301-5233 VICE CONTROL Subtotal					\$2,324.92
100-301-5303 COMPUTER/CJIS COMPLIANCE					
E 266447	1000799 LAYER 3 COMMUNICATIONS LLC	42286	27204	07/01/2022	4,816.62
	SHERIFF'S DEPT - PROFESSIONAL SERVICES				
100-301-5303 COMPUTER/CJIS COMPLIANCE Subtotal					\$4,816.62
100-340-5201 OFFICE SUPPLIES					
E 267293	070100 QUILL CORPORATION	43014	27562	07/29/2022	58.03
	DETENTION CENTER - SUPPLIES				
100-340-5201 OFFICE SUPPLIES Subtotal					\$58.03
100-340-5202 OPERATING SUPPLIES					
E 266280	1000617 AMAZON CAPITAL SERVICES INC	42657	27151	07/01/2022	416.13 A
	DETENTION CENTER - SUPPLIES				
E 266306	045625 INTERSTATE SOLUTIONS INC.	42492	27200	07/01/2022	1,384.71 A
	DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES				
E 266309	101693 HOME DEPOT CREDIT SERVICES	42596	27197	07/01/2022	279.00 A
	DETENTION CENTER - SUPPLIES				
E 266309	101693 HOME DEPOT CREDIT SERVICES	42596	27197	07/01/2022	19.53 A
	DETENTION CENTER - SUPPLIES - TAX				
E 266309	101693 HOME DEPOT CREDIT SERVICES	42596	27197	07/01/2022	-5.58 A
	DETENTION CENTER - DISCOUNT				
E 266310	101693 HOME DEPOT CREDIT SERVICES	42596	27197	07/01/2022	429.93 A
	DETENTION CENTER - SUPPLIES				
E 266310	101693 HOME DEPOT CREDIT SERVICES	42596	27197	07/01/2022	30.10 A
	DETENTION CENTER - SUPPLIES - TAX				
E 266310	101693 HOME DEPOT CREDIT SERVICES	42596	27197	07/01/2022	-8.60 A
	DETENTION CENTER - DISCOUNT				
E 266372	102425 CAROLINA ELECTRICAL RESOURCES LLC	42551	27158	07/01/2022	7,175.69 A
	DETENTION CENTER - PROFESSIONAL SERVICES				
E 266415	026500 CUDD HEATING & AIR INC	42261	27178	07/01/2022	5,313.00 A
	DETENTION CENTER - PROFESSIONAL SERVICES				
E 266431	059000 LOWES COMPANIES, INC	42598	27209	07/01/2022	1,543.04 A
	DETENTION CENTER - SUPPLIES				
E 266431	059000 LOWES COMPANIES, INC	42598	27209	07/01/2022	108.01 A
	DETENTION CENTER - SUPPLIES - TAX				
E 266432	064860 NORTHERN TOOL & EQUIPMENT CO	42595	27214	07/01/2022	523.95 A
	DETENTION CENTER - SUPPLIES				
E 266432	064860 NORTHERN TOOL & EQUIPMENT CO	42595	27214	07/01/2022	36.68 A

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100-340-5202 OPERATING SUPPLIES					
E 266433	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	42595	27214	07/01/2022	465.85
E 266433	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	42595	27214	07/01/2022	32.61
E 266434	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	42595	27214	07/01/2022	269.99 A
E 266434	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	42595	27214	07/01/2022	19.57 A
E 266446	1000799 LAYER 3 COMMUNICATIONS LLC DETENTION CENTER - SUBSCRIPTION LICENSE - PROFESSIONAL SERVICES	42019	27204	07/01/2022	27,384.00 A
E 266448	1000799 LAYER 3 COMMUNICATIONS LLC DETENTION CENTER - PROFESSIONAL SERVICES	42552	27204	07/01/2022	5,496.44 A
E 266450	103596 MCKENNEY'S INC DETENTION CENTER - PROFESSIONAL SERVICES	42593	27210	07/01/2022	550.00 A
E 266451	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	42595	27214	07/01/2022	315.94 A
E 266451	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	42595	27214	07/01/2022	22.12 A
E 266480	102425 CAROLINA ELECTRICAL RESOURCES LLC DETENTION CENTER - PROFESSIONAL SERVICES	42223	27158	07/01/2022	1,600.00 A
E 266654	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41991	27283	07/08/2022	17.37 A
E 266654	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41991	27283	07/08/2022	1.22 A
E 266655	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42597	27283	07/08/2022	148.70 A
E 266655	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42597	27283	07/08/2022	10.41 A
E 266709	103596 MCKENNEY'S INC DETENTION CENTER - PROFESSIONAL SERVICES	42593	27285	07/08/2022	1,500.00 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	878.61 A
E 267014	102027 TRITEK FIRE & SECURITY, LLC DETENTION CENTER - SUPPLIES	42592	27405	07/15/2022	376.26 A
E 267116	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42999	27413	07/22/2022	561.91
E 267118	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	43066	27413	07/22/2022	52.19
E 267410	999997 BEST BUY BUSINESS ADVANTAGE DETENTION CENTER - SUPPLIES	43067	27504	07/29/2022	318.55

100-340-5202 OPERATING SUPPLIES Subtotal \$57,267.33

100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 266281	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42633	27151	07/01/2022	1,032.34 A
E 266283	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42633	27151	07/01/2022	120.66 A
E 266369	102425 CAROLINA ELECTRICAL RESOURCES LLC DETENTION CENTER - PROFESSIONAL SERVICES	42634	27158	07/01/2022	2,450.00 A
E 266481	102425 CAROLINA ELECTRICAL RESOURCES LLC	41679	27158	07/01/2022	5,289.00 A

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DETENTION CENTER - PROFESSIONAL SERVICES					
E 266505	1000799 LAYER 3 COMMUNICATIONS LLC	42020	27280	07/08/2022	1,193.40 A
DETENTION CENTER - PROFESSIONAL SERVICES					
E 266624	007000 BLANCHARD MACHINERY CO.		27253	07/08/2022	260.00 A
DETENTION CENTER - MILEAGE					
E 266624	007000 BLANCHARD MACHINERY CO.		27253	07/08/2022	720.00 A
DETENTION CENTER - LABOR					
E 266624	007000 BLANCHARD MACHINERY CO.		27253	07/08/2022	63.13 A
DETENTION CENTER - TAX					
E 266634	1000800 MOBILE COMMUNICATIONS AMERICA INC	42683	27286	07/08/2022	4,536.00 A
DETENTION CENTER - SUPPLIES					
E 266649	024000 CITY TRUE VALUE HARDWARE	41940	27266	07/08/2022	35.91 A
DETENTION CENTER - SUPPLIES					
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	10.16 A
SALES & USE TAX					
E 266800	101892 TRACTOR SUPPLY CREDIT PLAN	41934	27404	07/15/2022	68.45 A
DETENTION CENTER - SUPPLIES					
E 266801	101892 TRACTOR SUPPLY CREDIT PLAN	41934	27404	07/15/2022	8.55 A
DETENTION CENTER - SUPPLIES					
E 266812	101892 TRACTOR SUPPLY CREDIT PLAN	41934	27404	07/15/2022	431.98 A
DETENTION CENTER - SUPPLIES					
E 266836	024000 CITY TRUE VALUE HARDWARE	42935	27341	07/15/2022	26.98
DETENTION CENTER - SUPPLIES					
E 266938	024000 CITY TRUE VALUE HARDWARE	42935	27341	07/15/2022	11.86
DETENTION CENTER - SUPPLIES					
E 266939	1000617 AMAZON CAPITAL SERVICES INC	42976	27326	07/15/2022	1,027.55
DETENTION CENTER - SUPPLIES					
E 266946	064860 NORTHERN TOOL & EQUIPMENT CO	42921	27375	07/15/2022	29.98
DETENTION CENTER - SUPPLIES					
E 266946	064860 NORTHERN TOOL & EQUIPMENT CO	42921	27375	07/15/2022	2.10
DETENTION CENTER - SUPPLIES - TAX					
E 266959	101693 HOME DEPOT CREDIT SERVICES	42919	27359	07/15/2022	39.94
DETENTION CENTER - SUPPLIES					
E 266959	101693 HOME DEPOT CREDIT SERVICES	42919	27359	07/15/2022	2.80
DETENTION CENTER - SUPPLIES - TAX					
E 266959	101693 HOME DEPOT CREDIT SERVICES	42919	27359	07/15/2022	-0.80
DETENTION CENTER - DISCOUNT					
E 266974	102425 CAROLINA ELECTRICAL RESOURCES LLC	41678	27334	07/15/2022	1,486.00 A
DETENTION CENTER - PROFESSIONAL SERVICES					
E 267057	059000 LOWES COMPANIES, INC	42934	27448	07/22/2022	188.97
DETENTION CENTER - SUPPLIES					
E 267057	059000 LOWES COMPANIES, INC	42934	27448	07/22/2022	13.23
DETENTION CENTER - SUPPLIES - TAX					
E 267060	024000 CITY TRUE VALUE HARDWARE	42935	27425	07/22/2022	30.20
DETENTION CENTER - SUPPLIES					
E 267061	024000 CITY TRUE VALUE HARDWARE	42935	27425	07/22/2022	17.26
DETENTION CENTER - SUPPLIES					
E 267157	024000 CITY TRUE VALUE HARDWARE	42935	27425	07/22/2022	25.49
DETENTION CENTER - SUPPLIES					
E 267158	024000 CITY TRUE VALUE HARDWARE	42935	27425	07/22/2022	8.41
DETENTION CENTER - SUPPLIES					

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 267159	1000625 TOTAL MAINTENANCE SOLUTIONS SOUTH INC DETENTION CENTER - SUPPLIES	43131	27475	07/22/2022	1,596.46
E 267161	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	42921	27456	07/22/2022	178.58
E 267161	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	42921	27456	07/22/2022	12.50
E 267164	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	43117	27413	07/22/2022	291.98
E 267165	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	42993	27440	07/22/2022	853.07
E 267186	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	42993	27440	07/22/2022	4,800.06
E 267260	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	43065	27493	07/29/2022	1,960.78
E 267388	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	42935	27517	07/29/2022	20.51
E 267398	1000198 ZORO TOOLS INC DETENTION CENTER - SUPPLIES	43118	27585	07/29/2022	561.12
E 267401	1000625 TOTAL MAINTENANCE SOLUTIONS SOUTH INC DETENTION CENTER - SUPPLIES	43141	27578	07/29/2022	1,269.13
E 267415	101648 A-1 FENCE COMPANY INC DETENTION CENTER - PROFESSIONAL SERVICES		27485	07/29/2022	285.00
E 267440	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42934	27544	07/29/2022	60.06
E 267440	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42934	27544	07/29/2022	4.20
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$31,023.00
100-340-5205 COMMUNICATIONS					
E 266358	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		27155	07/01/2022	290.56 A
E 266590	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - PHONES SPECIAL CIRCUIT INTERNET		27316	07/08/2022	1,700.00
E 266590	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - VICTIMS ADVOCATE - PHONES SPECIAL CIRCUIT INTERNET		27316	07/08/2022	100.00
E 266592	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - CABLE INTERNET		27316	07/08/2022	550.96
E 267576	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		27500	07/29/2022	291.84
100-340-5205 COMMUNICATIONS Subtotal					\$2,933.36
100-340-5214 MAINT AND SERV CONTRACTS					
E 267037	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL	42917	27372	07/15/2022	610.00
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$610.00
100-340-5215 UNIFORMS & ACCESSORIES					
E 266381	036437 GALLS LLC DETENTION CENTER - UNIFORMS	42563	27189	07/01/2022	1,190.03 A
E 266384	103562 HARRISONS WORKWEAR DETENTION CENTER - UNIFORMS	40761	27194	07/01/2022	100.00 A
E 266637	036437 GALLS LLC	42563	27275	07/08/2022	571.20 A

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100-340-5215 UNIFORMS & ACCESSORIES					
DETENTION CENTER - SUPPLIES					
100-340-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,861.23
100-340-5216 FUEL					
E 266788	100904 MANSFIELD OIL COMPANY		27370	07/15/2022	2,354.81 A
DETENTION CENTER - FUEL					
100-340-5216 FUEL Subtotal					\$2,354.81
100-340-5222 ADULT CORRECTIONAL EXP					
E 266361	1000509 REINHART FOODSERVICE LLC	41929	27222	07/01/2022	1,688.23 A
DETENTION CENTER - INMATE FOOD					
E 266362	1000509 REINHART FOODSERVICE LLC	41929	27222	07/01/2022	1,073.66 A
DETENTION CENTER - INMATE FOOD					
E 266363	1000509 REINHART FOODSERVICE LLC	41929	27222	07/01/2022	893.28 A
DETENTION CENTER - INMATE FOOD					
E 266364	090948 US FOODS INC	41932	27239	07/01/2022	5,411.91 A
DETENTION CENTER - INMATE FOOD					
E 266365	090948 US FOODS INC	41932	27239	07/01/2022	367.93 A
DETENTION CENTER - INMATE FOOD					
E 266366	090948 US FOODS INC	41932	27239	07/01/2022	4,162.92 A
DETENTION CENTER - INMATE FOOD					
E 266367	090948 US FOODS INC	41932	27239	07/01/2022	3,958.85 A
DETENTION CENTER - INMATE FOOD					
E 266940	1000509 REINHART FOODSERVICE LLC		27382	07/15/2022	904.55 A
DETENTION CENTER - INMATE FOOD					
E 266941	1000509 REINHART FOODSERVICE LLC	42932	27382	07/15/2022	1,132.45
DETENTION CENTER - INMATE FOOD					
E 266942	090948 US FOODS INC		27407	07/15/2022	4,490.44 A
DETENTION CENTER - INMATE FOOD					
E 266943	090948 US FOODS INC	42931	27407	07/15/2022	4,115.65
DETENTION CENTER - INMATE FOOD					
E 267484	090948 US FOODS INC	42931	27582	07/29/2022	4,141.05
DETENTION CENTER - INMATE FOOD					
E 267485	090948 US FOODS INC	42931	27582	07/29/2022	4,106.68
DETENTION CENTER - INMATE FOOD					
E 267487	1000509 REINHART FOODSERVICE LLC	42932	27563	07/29/2022	1,283.83
DETENTION CENTER - INMATE FOOD					
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$37,731.43
100-340-5226 VEHICLE/EQUIPMENT MAINT					
E 266633	101398 MOTOROLA SOLUTIONS INC	42345	27287	07/08/2022	213.45 A
DETENTION CENTER - COMMUNICATIONS					
100-340-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$213.45
100-340-5234 DISPOSAL FEES					
266491	013175 CARTERS LANDSCAPE & DESIGN	42044	136810	07/01/2022	626.25 A
DETENTION CENTER - DISPOSAL FEES					
100-340-5234 DISPOSAL FEES Subtotal					\$626.25
100-345-5202 OPERATING SUPPLIES					
E 266343	1000617 AMAZON CAPITAL SERVICES INC	42600	27151	07/01/2022	2,114.70 A
FIRE COORDINATOR - SUPPLIES					

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100-345-5202 OPERATING SUPPLIES					
E 267021	103091 ALL HANDS FIRE EQUIPMENT LLC FIRE COORDINATOR - SUPPLIES	42599	27325	07/15/2022	3,336.76 A
E 267021	103091 ALL HANDS FIRE EQUIPMENT LLC FIRE COORDINATOR - SHIPPING	42599	27325	07/15/2022	50.00 A
E 267144	103091 ALL HANDS FIRE EQUIPMENT LLC FIRE COORDINATOR - SUPPLIES	42586	27411	07/22/2022	6,381.66 A
E 267228	100913 FIRST CITIZENS BANK-VISA FIRE COORDINATOR - ACADEMY SPORTS - MCCLAIN SINGLE AXLE BOAT TRAILER	42578	27434	07/22/2022	1,711.99 A
E 267229	100913 FIRST CITIZENS BANK-VISA FIRE COORDINATOR - ACADEMY SPORTS - MCCLAIN SINGLE AXLE BOAT TRAILER	42578	27434	07/22/2022	1,711.99 A
E 267259	1000617 AMAZON CAPITAL SERVICES INC FIRE COORDINATOR - SUPPLIES	42994	27493	07/29/2022	1,792.09
100-345-5202 OPERATING SUPPLIES Subtotal					\$17,099.19
100-345-5205 COMMUNICATIONS					
E 266589	021375 TRUVISTA COMMUNICATIONS FIRE COORDINATOR - PHONES		27316	07/08/2022	344.16
E 267365	1000758 AT&T MOBILITY II LLC FIRE COORDINATOR - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
100-345-5205 COMMUNICATIONS Subtotal					\$342.96
100-350-5202 OPERATING SUPPLIES					
E 266344	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42666	27151	07/01/2022	409.87 A
E 266360	1000329 BLACKS TIRE SERVICE RURAL FIRE - SUPPLIES	42198	27157	07/01/2022	885.04 A
E 266437	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - SUPPLIES	42560	27197	07/01/2022	1,734.00 A
E 266437	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - SUPPLIES - TAX	42560	27197	07/01/2022	138.72 A
E 266454	102645 SAFE INDUSTRIES RURAL FIRE - SUPPLIES	42500	27228	07/01/2022	1,677.24 A
	266496 013175 CARTERS LANDSCAPE & DESIGN RURAL FIRE - DISPOSAL FEES	42338	136810	07/01/2022	433.40 A
E 266672	085280 STARCOM 2 WAY RADIO RURAL FIRE - PROFESSIONAL SERVICES	41821	27306	07/08/2022	48.60 A
	266763 080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	77.17 A
E 267230	100913 FIRST CITIZENS BANK-VISA RURAL FIRE - ACADEMY SPORTS & OUTDOORS - MAGELLAN OUTDOOR PRO 25 QT HARD COOLER	42614	27434	07/22/2022	111.27 A
E 267231	100913 FIRST CITIZENS BANK-VISA RURAL FIRE - ACADEMY SPORTS & OUTDOORS - MAGELLAN OUTDOOR PRO 55 QT HARD COOLER	42614	27434	07/22/2022	320.29 A
E 267232	100913 FIRST CITIZENS BANK-VISA RURAL FIRE - ACADEMY SPORTS & OUTDOORS - MAGELLAN OUTDOOR PRO COOLER - REORDER	42614	27434	07/22/2022	197.68 A
E 267442	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	43174	27493	07/29/2022	36.70
E 267545	102645 SAFE INDUSTRIES RURAL FIRE - SUPPLIES	41249	27567	07/29/2022	259.20 A
100-350-5202 OPERATING SUPPLIES Subtotal					\$6,329.18
100-350-5203 GENERAL MAINTENANCE & REP					
	266763 080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	9.16 A

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SALES & USE TAX					
E 267156	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	42800	27466	07/22/2022	106.80 A
RURAL FIRE - PROFESSIONAL SERVICES					
E 267205	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	630.00 A
RURAL FIRE - LABOR					
E 267205	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	1,412.81 A
RURAL FIRE - MATERIALS					
E 267205	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	31.50 A
RURAL FIRE - SUPPLIES					
E 267205	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	68.75 A
RURAL FIRE - SHIPPING					
E 267205	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	101.10 A
RURAL FIRE - TAX					
E 267206	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	600.00 A
RURAL FIRE - LABOR					
E 267206	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	96.25 A
RURAL FIRE - STOCK					
E 267206	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	72.16 A
RURAL FIRE - MATERIALS					
E 267206	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	30.00 A
RURAL FIRE - SUPPLIES					
E 267206	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	13.89 A
RURAL FIRE - TAX					
E 267207	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	517.50
RURAL FIRE - LABOR					
E 267207	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	436.58
RURAL FIRE - MATERIALS					
E 267207	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	25.88
RURAL FIRE - SUPPLIES					
E 267207	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	23.44
RURAL FIRE - SHIPPING					
E 267207	100009 LESSLIE WELDING & FABRICATING, INC.	42802	27447	07/22/2022	32.37
RURAL FIRE - TAX					
E 267266	013125 CARQUEST OF CHESTER	42805	27507	07/29/2022	37.50
RURAL FIRE - SUPPLIES					
E 267267	013125 CARQUEST OF CHESTER	42805	27507	07/29/2022	30.88
RURAL FIRE - SUPPLIES					
E 267444	004295 AUTO ZONE STORES INC	42804	27501	07/29/2022	123.09
RURAL FIRE - SUPPLIES					
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$4,399.66
100-350-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS		27241	07/01/2022	38.01 A
RURAL FIRE - MODEM					
E 266460	1000448 ROCK COMMUNICATION LLC		27226	07/01/2022	165.00
RURAL FIRE - COMMUNICATIONS					
E 267123	085280 STARCOM 2 WAY RADIO	42797	27473	07/22/2022	70.00
RURAL FIRE - LABOR					
E 267123	085280 STARCOM 2 WAY RADIO	42797	27473	07/22/2022	140.00
RURAL FIRE - SUPPLIES					
E 267123	085280 STARCOM 2 WAY RADIO	42797	27473	07/22/2022	11.20

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100-350-5205 COMMUNICATIONS					
RURAL FIRE - SUPPLIES - TAX					
100-350-5205 COMMUNICATIONS Subtotal					\$424.21
100-350-5207 PROFESSIONAL DEVELOPMENT					
E 266627	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	27300	07/08/2022	5.00 A
RURAL FIRE - NORTH CHESTER RURAL FIRE - PROFESSIONAL DEVELOPMENT					
E 266739	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	27300	07/08/2022	5.00 A
RURAL FIRE - PROFESSIONAL DEVELOPMENT					
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$10.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 266580	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	159.95
RURAL FIRE - FIRE TRAINING CENTER - PHONE INTERNET					
E 266874	028750 DUKE ENERGY		27346	07/15/2022	17.02
RURAL FIRE - FIRE TRAINING CENTER					
E 266880	028750 DUKE ENERGY		27346	07/15/2022	40.55
RURAL FIRE - FIRE TRAINING CENTER					
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$217.52
100-350-5219 SMALL TOOLS/MINOR EQUIPMENT					
E 267263	1000617 AMAZON CAPITAL SERVICES INC	43142	27493	07/29/2022	749.95
RURAL FIRE - SUPPLIES					
100-350-5219 SMALL TOOLS/MINOR EQUIPMENT Subtotal					\$749.95
100-350-5221 MEDICAL SERVICES					
E 266507	102486 BOUND TREE MEDICAL LLC	42530	27254	07/08/2022	362.15 A
RURAL FIRE - MEDICAL SUPPLIES					
100-350-5221 MEDICAL SERVICES Subtotal					\$362.15
100-350-5224 COUNTY ALLOCATION					
E 266468	019275 CHESTER FIRE DEPARTMENT		27166	07/01/2022	1,200.00
QUARTERLY ALLOCATION					
E 266469	100497 CROSSROADS RURAL FIRE DEPARTMENT		27176	07/01/2022	1,000.00
QUARTERLY ALLOCATION					
E 266470	1000091 FORT LAWN FIRE PROTECTION DISTRICT		27187	07/01/2022	3,562.50
QUARTERLY ALLOCATION					
E 266471	040437 GREAT FALLS FIRE ASSOCIATION		27190	07/01/2022	1,525.00
QUARTERLY ALLOCATION					
E 266472	056250 LANDO FIRE PROTECTION DISTRICT		27203	07/01/2022	5,204.25
QUARTERLY ALLOCATION					
E 266473	014395 LEEDS RURAL FIRE DEPARTMENT		27205	07/01/2022	1,000.00
QUARTERLY ALLOCATION					
E 266474	058595 LEWIS FIRE PROTECTION DISTRICT		27207	07/01/2022	4,298.25
QUARTERLY ALLOCATION					
E 266475	030300 NORTH CHESTER RURAL FIRE DEPARTMENT		27213	07/01/2022	3,401.25
QUARTERLY ALLOCATION					
E 266476	072250 RICHBURG FIRE PROTECTION DISTRICT		27223	07/01/2022	10,156.25
QUARTERLY ALLOCATION					
E 266477	054500 ROSSVILLE RURAL FIRE DEPARTMENT		27227	07/01/2022	2,559.75
QUARTERLY ALLOCATION					
E 266478	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT		27232	07/01/2022	1,728.00
QUARTERLY ALLOCATION					

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100-350-5224 COUNTY ALLOCATION					
E 266479	094125 WEST CHESTER FIRE ASSOCIATION QUARTERLY ALLOCATION		27243	07/01/2022	2,552.00
100-350-5224 COUNTY ALLOCATION Subtotal					\$38,187.25
100-350-5302 MACHINERY AND EQUIPMENT					
E 266341	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42665	27151	07/01/2022	160.26 A
	266763 080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	117.84 A
E 267001	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	41980	27367	07/15/2022	3,060.00 A
E 267001	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MATERIALS	41980	27367	07/15/2022	4,712.60 A
E 267001	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	41980	27367	07/15/2022	13.50 A
E 267001	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - TAX	41980	27367	07/15/2022	330.83 A
E 267145	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SUPPLIES	42445	27411	07/22/2022	760.00
E 267145	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SHIPPING	42445	27411	07/22/2022	31.99
E 267428	1000542 DOUBLE L TIRE LLC RURAL FIRE - PROFESSIONAL SERVICES	42798	27522	07/29/2022	105.40
E 267465	102645 SAFE INDUSTRIES RURAL FIRE - SUPPLIES	43173	27567	07/29/2022	39.56
E 267465	102645 SAFE INDUSTRIES RURAL FIRE - LABOR	43173	27567	07/29/2022	65.00
E 267465	102645 SAFE INDUSTRIES RURAL FIRE - TAX	43173	27567	07/29/2022	3.16
E 267592	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SUPPLIES	42613	27489	07/29/2022	1,148.35 A
100-350-5302 MACHINERY AND EQUIPMENT Subtotal					\$10,548.49
100-355-5201 OFFICE SUPPLIES					
E 266958	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42991	27398	07/15/2022	54.90
100-355-5201 OFFICE SUPPLIES Subtotal					\$54.90
100-355-5202 OPERATING SUPPLIES					
E 267150	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	43021	27413	07/22/2022	283.46
E 267217	100913 FIRST CITIZENS BANK-VISA EMA - ROUGH COUNTRY - STEP BARS	42525	27434	07/22/2022	285.89 A
E 267280	100385 HERALD OFFICE SUPPLY INC EMA - WATER	43022	27531	07/29/2022	26.18
100-355-5202 OPERATING SUPPLIES Subtotal					\$595.53
100-355-5203 GENERAL MAINTENANCE & REP					
E 267217	100913 FIRST CITIZENS BANK-VISA EMA - ROUGH COUNTRY - STEP BARS	42525	27434	07/22/2022	92.06 A
100-355-5203 GENERAL MAINTENANCE & REP Subtotal					\$92.06

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100-355-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS EMA - MFI LAPTOP		27241	07/01/2022	152.04 A
E 266563	021375 TRUVISTA COMMUNICATIONS EMA - PHONES CABLE		27316	07/08/2022	804.15
E 266754	101398 MOTOROLA SOLUTIONS INC EMA - COMMUNICATIONS		27374	07/15/2022	314.67
E 267216	100913 FIRST CITIZENS BANK-VISA EMA - JOTFORM INC - SUBSCRIPTION	42523	27434	07/22/2022	375.84 A
E 267340	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		27481	07/21/2022	78.30 A
E 267344	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		27481	07/21/2022	152.20 A
E 267563	100332 VERIZON WIRELESS EMA - MFI LAPTOP		27583	07/29/2022	152.04
100-355-5205 COMMUNICATIONS Subtotal					\$2,029.24
100-360-5201 OFFICE SUPPLIES					
E 267547	070100 QUILL CORPORATION E-911 - SUPPLIES	43151	27562	07/29/2022	139.31
100-360-5201 OFFICE SUPPLIES Subtotal					\$139.31
100-360-5202 OPERATING SUPPLIES					
E 267282	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	42909	27531	07/29/2022	33.58
100-360-5202 OPERATING SUPPLIES Subtotal					\$33.58
100-360-5205 COMMUNICATIONS					
E 266358	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		27155	07/01/2022	630.84 A
E 266737	103617 AT&T CORP E-911 - COMMUNICATION		27252	07/08/2022	284.45
E 266755	101398 MOTOROLA SOLUTIONS INC E-911 - COMMUNICATIONS		27374	07/15/2022	359.02
E 267309	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		27481	07/21/2022	17.62 A
E 267313	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		27481	07/21/2022	72.34 A
E 267563	100332 VERIZON WIRELESS E-911 - TOWER MODEM		27583	07/29/2022	38.01
E 267576	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		27500	07/29/2022	655.59
100-360-5205 COMMUNICATIONS Subtotal					\$2,057.87
100-360-5210 RENTALS					
266620	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136820	07/08/2022	2,000.00
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 267039	103674 MICROSOFT CORPORATION E-911 - SHERIFF'S DEPT - EMAIL	42910	27372	07/15/2022	318.88
E 267416	063900 MOTOROLA SOLUTIONS CREDIT COMPANY	42913	27547	07/29/2022	103,074.79

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100-360-5214 MAINT AND SERV CONTRACTS					
E-911 - RADIO SYSTEM LEASE - 4 OF 7					
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$103,393.67
100-365-5201 OFFICE SUPPLIES					
E 266499	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42624	27251	07/08/2022	98.15 A
E 266500	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42655	27251	07/08/2022	102.55 A
E 267103	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	42623	27472	07/22/2022	90.80 A
E 267383	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	43189	27574	07/29/2022	100.70
100-365-5201 OFFICE SUPPLIES Subtotal					\$392.20
100-365-5202 OPERATING SUPPLIES					
E 266604	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - MOXQUITO REPELLENT	42536	27298	07/08/2022	47.35 A
E 266611	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - BOTTLED WATER	42656	27298	07/08/2022	21.65 A
E 266716	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27292	07/08/2022	440.00 A
E 266717	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27292	07/08/2022	651.08 A
E 266718	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27292	07/08/2022	130.45 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	10.22 A
E 266815	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - DOG FOOD	42181	27404	07/15/2022	167.29 A
E 266816	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - DOG FOOD	42181	27404	07/15/2022	9.17 A
E 266817	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - DOG FOOD	42181	27404	07/15/2022	494.96 A
E 266818	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - DOG FOOD	42181	27404	07/15/2022	133.83 A
E 266990	041870 HLP INC ANIMAL CONTROL - SOFTWARE - PROFESSIONAL SERVICES	42373	27358	07/15/2022	4,500.00 A
E 267102	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	43006	27472	07/22/2022	626.38
E 267130	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	43006	27472	07/22/2022	25.37
E 267146	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	43004	27413	07/22/2022	84.06
100-365-5202 OPERATING SUPPLIES Subtotal					\$7,341.81
100-365-5203 GENERAL MAINTENANCE & REP					
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	43.04 A
E 266960	1000712 MIDLANDS PET CARE INC ANIMAL CONTROL - PROFESSIONAL SERVICES		27373	07/15/2022	455.00 A
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$498.04

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100-365-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS ANIMAL CONTROL - CELL PHONES		27241	07/01/2022	-78.43 A
E 266463	1000448 ROCK COMMUNICATION LLC ANIMAL CONTROL - COMMUNICATIONS		27226	07/01/2022	180.00
E 266597	021375 TRUVISTA COMMUNICATIONS ANIMAL CONTROL - PHONES CABLE		27316	07/08/2022	234.90
E 267394	1000758 AT&T MOBILITY II LLC ANIMAL CONTROL - COMMUNICATIONS		27481	07/21/2022	69.65 A
E 267527	1000758 AT&T MOBILITY II LLC ANIMAL CONTROL - COMMUNICATIONS		27500	07/29/2022	245.12
100-365-5205 COMMUNICATIONS Subtotal					\$651.24
100-365-5221 MEDICAL SERVICES					
E 266501	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - SUPPLIES	42681	27269	07/08/2022	3,209.15 A
E 266607	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - ALUMINUM PANS	42620	27298	07/08/2022	395.00 A
E 266977	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	185.75 A
E 266978	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	121.00 A
E 266979	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	78.00 A
E 266980	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	188.98 A
E 266981	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	25.00 A
E 266982	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	347.47 A
E 266983	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	347.47 A
E 266984	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	347.47 A
E 266988	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27377	07/15/2022	205.14 A
E 267170	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	27.10 A
E 267171	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	34.65 A
E 267172	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	11.55 A
E 267173	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	16.50 A
E 267174	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	33.00 A
E 267175	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	16.50 A
E 267176	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	34.65 A
E 267177	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	50.05 A

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100-365-5221 MEDICAL SERVICES					
E 267178	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	32.29 A
E 267179	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	39.60 A
E 267180	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	30.00
E 267181	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	192.10
E 267182	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	41.25
E 267190	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27460	07/22/2022	34.65 A
E 267197	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	43098	27427	07/22/2022	5,930.61
E 267198	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	43098	27427	07/22/2022	935.28
E 267342	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	68.38 A
E 267345	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27556	07/29/2022	48.89 A
E 267346	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	27556	07/29/2022	54.04 A
E 267348	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267350	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267351	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267353	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267354	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267355	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267356	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267358	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	347.47
E 267359	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267360	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267362	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267363	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267364	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267366	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42986	27556	07/29/2022	6.00
E 267367	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00

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100-365-5221 MEDICAL SERVICES					
ANIMAL CONTROL - MEDICAL SERVICES					
E 267368	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267371	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	117.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 267373	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	397.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267374	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	52.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 267375	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267376	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	50.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267377	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267378	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267379	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267380	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	47.93
ANIMAL CONTROL - MEDICAL SERVICES					
E 267381	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267382	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	27556	07/29/2022	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 267574	999986 PETHEALTH SERVICES (USA) INC	42637	27557	07/29/2022	2,500.00 A
ANIMAL CONTROL - MEDICAL SERVICES					
100-365-5221 MEDICAL SERVICES Subtotal					\$16,719.92
100-370-5224 COUNTY ALLOCATION					
E 266313	018750 CHESTER COUNTY RESCUE SQUAD		27164	07/01/2022	3,000.00
QUARTERLY ALLOCATION					
100-370-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-375-5224 COUNTY ALLOCATION					
E 266321	040415 GREAT FALLS RESCUE SQUAD		27193	07/01/2022	3,000.00
QUARTERLY ALLOCATION					
100-375-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-401-5202 OPERATING SUPPLIES					
E 266601	103536 SAM'S CLUB/SYNCHRONY BANK	42509	27298	07/08/2022	54.14 A
ROADS - BOTTLED WATER					
E 266603	103536 SAM'S CLUB/SYNCHRONY BANK	42516	27298	07/08/2022	40.35 A
ROADS - GATORADE					
100-401-5202 OPERATING SUPPLIES Subtotal					\$94.49
100-401-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS		27241	07/01/2022	-22.54 A
ROADS - CELL PHONE					
E 266559	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	132.30
ROADS - PHONES					
E 267349	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	19.86 A

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100-401-5205 COMMUNICATIONS					
ROADS - COMMUNICATIONS					
100-401-5205 COMMUNICATIONS Subtotal					\$129.62
100-401-5215 UNIFORMS & ACCESSORIES					
E 267587	021000 CHESTER RENTAL UNIFORM		27514	07/29/2022	342.07 A
ROADS - UNIFORMS					
100-401-5215 UNIFORMS & ACCESSORIES Subtotal					\$342.07
100-401-5219 SMALL TOOLS/MINOR EQUIP					
E 266511	101693 HOME DEPOT CREDIT SERVICES	42601	27278	07/08/2022	322.25 A
ROADS - SUPPLIES					
E 266511	101693 HOME DEPOT CREDIT SERVICES	42601	27278	07/08/2022	22.56 A
ROADS - SUPPLIES - TAX					
E 266511	101693 HOME DEPOT CREDIT SERVICES	42601	27278	07/08/2022	-6.45 A
ROADS - DISCOUNT					
E 266512	101693 HOME DEPOT CREDIT SERVICES	42601	27278	07/08/2022	119.00 A
ROADS - SUPPLIES					
E 266512	101693 HOME DEPOT CREDIT SERVICES	42601	27278	07/08/2022	8.33 A
ROADS - SUPPLIES - TAX					
E 266512	101693 HOME DEPOT CREDIT SERVICES	42601	27278	07/08/2022	-2.38 A
ROADS - DISCOUNT					
100-401-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$463.31
100-401-5225 ROAD MAINTENANCE					
E 266274	101875 4S SIGN & SUPPLY INC	42535	27149	07/01/2022	567.00 A
ROADS - SUPPLIES					
E 266275	101875 4S SIGN & SUPPLY INC	42502	27149	07/01/2022	1,697.22 A
ROADS - SUPPLIES					
E 266276	101875 4S SIGN & SUPPLY INC	42519	27149	07/01/2022	1,712.61 A
ROADS - SUPPLIES					
E 266510	041505 LEHIGH HANSON	42093	27281	07/08/2022	1,262.93 A
ROADS - SUPPLIES					
E 266510	041505 LEHIGH HANSON	42093	27281	07/08/2022	88.41 A
ROADS - SUPPLIES - TAX					
E 266647	101875 4S SIGN & SUPPLY INC	42642	27247	07/08/2022	1,186.65 A
ROADS - SUPPLIES					
E 266675	041505 LEHIGH HANSON	42093	27281	07/08/2022	815.32 A
ROADS - SUPPLIES					
E 266675	041505 LEHIGH HANSON	42093	27281	07/08/2022	57.07 A
ROADS - SUPPLIES					
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	16.13 A
SALES & USE TAX					
E 266769	101875 4S SIGN & SUPPLY INC	42456	27320	07/15/2022	1,947.62 A
ROADS - SUPPLIES					
E 267010	101875 4S SIGN & SUPPLY INC	42273	27320	07/15/2022	5,585.22 A
ROADS - SUPPLIES					
E 267151	041505 LEHIGH HANSON	43016	27445	07/22/2022	249.39
ROADS - SUPPLIES					
E 267151	041505 LEHIGH HANSON	43016	27445	07/22/2022	17.46
ROADS - SUPPLIES - TAX					
E 267430	041505 LEHIGH HANSON	43016	27541	07/29/2022	495.38
ROADS - SUPPLIES					

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100-401-5225 ROAD MAINTENANCE					
E 267430	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	43016	27541	07/29/2022	34.68
E 267558	041505 LEHIGH HANSON ROADS - SUPPLIES	43016	27541	07/29/2022	767.04
E 267558	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	43016	27541	07/29/2022	53.69
E 267559	041505 LEHIGH HANSON ROADS - SUPPLIES	43016	27541	07/29/2022	508.13
E 267559	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	43016	27541	07/29/2022	35.57
E 267560	041505 LEHIGH HANSON ROADS - SUPPLIES	43016	27541	07/29/2022	516.46
E 267560	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	43016	27541	07/29/2022	36.15
100-401-5225 ROAD MAINTENANCE Subtotal					\$17,650.13
100-401-5227 PARTS & SUPPLIES					
E 266509	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES	42050	27290	07/08/2022	339.99 A
E 266509	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES - TAX	42050	27290	07/08/2022	23.80 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	6.99 A
E 266819	101892 TRACTOR SUPPLY CREDIT PLAN ROADS - TOOLS	42212	27404	07/15/2022	246.18 A
E 266820	101892 TRACTOR SUPPLY CREDIT PLAN ROADS - SUPPLIES	42212	27404	07/15/2022	236.42 A
E 266821	101892 TRACTOR SUPPLY CREDIT PLAN ROADS - SUPPLIES	42212	27404	07/15/2022	144.69 A
E 267162	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES	43074	27456	07/22/2022	1,053.95
E 267162	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES - TAX	43074	27456	07/22/2022	73.78
E 267166	024000 CITY TRUE VALUE HARDWARE ROADS - SUPPLIES	43076	27425	07/22/2022	62.45
100-401-5227 PARTS & SUPPLIES Subtotal					\$2,188.25
100-402-5201 OFFICE SUPPLIES					
E 267289	1000617 AMAZON CAPITAL SERVICES INC PUBLIC WORKS - SUPPLIES	43128	27493	07/29/2022	98.25
E 267290	1000617 AMAZON CAPITAL SERVICES INC PUBLIC WORKS - SUPPLIES	43125	27493	07/29/2022	89.54
100-402-5201 OFFICE SUPPLIES Subtotal					\$187.79
100-402-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS PUBLIC WORKS - CELL PHONES		27241	07/01/2022	-39.20 A
E 267322	1000758 AT&T MOBILITY II LLC PUBLIC WORKS - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
100-402-5205 COMMUNICATIONS Subtotal					-\$40.40
100-402-5215 UNIFORMS & ACCESSORIES					

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100-402-5215 UNIFORMS & ACCESSORIES					
E 267588	021000 CHESTER RENTAL UNIFORM PUBLIC WORKS - UNIFORMS		27514	07/29/2022	205.47 A
100-402-5215 UNIFORMS & ACCESSORIES Subtotal					\$205.47
100-405-5205 COMMUNICATIONS					
E 267308	1000758 AT&T MOBILITY II LLC LITTER CONTROL - COMMUNICATIONS		27481	07/21/2022	28.41 A
E 267352	1000758 AT&T MOBILITY II LLC LITTER CONTROL - COMMUNICATIONS		27481	07/21/2022	59.28 A
100-405-5205 COMMUNICATIONS Subtotal					\$87.69
100-405-5215 UNIFORMS & ACCESSORIES					
E 266453	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		27238	07/01/2022	11.68 A
E 266645	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS	42882	27317	07/08/2022	11.68 A
E 266976	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		27406	07/15/2022	11.68 A
E 267188	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		27476	07/22/2022	11.68 A
E 267414	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS	42882	27581	07/29/2022	11.68
E 267589	021000 CHESTER RENTAL UNIFORM LITTER CONTROL - UNIFORMS		27514	07/29/2022	137.88 A
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$196.28
100-501-5201 OFFICE SUPPLIES					
E 267147	100426 STAPLES ADVANTAGE EMS - SUPPLIES	43139	27472	07/22/2022	180.22
100-501-5201 OFFICE SUPPLIES Subtotal					\$180.22
100-501-5202 OPERATING SUPPLIES					
E 266423	007900 WARD BRITTON LINEBERGER III EMS - LINEBERGER - REIMBURSEMENT		27208	07/01/2022	207.67 A
E 266608	103536 SAM'S CLUB/SYNCHRONY BANK EMS - BOTTLED WATER	42621	27298	07/08/2022	117.76 A
E 266968	100385 HERALD OFFICE SUPPLY INC EMS - WATER	42724	27357	07/15/2022	147.96
E 267099	085250 STANDARD COFFEE SERVICE COMPANY EMS - SUPPLIES	39474	27471	07/22/2022	99.53 A
E 267222	100913 FIRST CITIZENS BANK-VISA EMS - DELTA AIR - LINEBERGER - AMBULANCE INSPECTION FLIGHT	42542	27434	07/22/2022	554.95 A
E 267247	100426 STAPLES ADVANTAGE EMS - SUPPLIES	43163	27574	07/29/2022	65.72
E 267261	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	43120	27493	07/29/2022	696.32
E 267265	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	43137	27493	07/29/2022	43.70
100-501-5202 OPERATING SUPPLIES Subtotal					\$1,933.61
100-501-5204 PROFESSIONAL SERVICES					
E 266429	1000616 CALE DAVIS		27180	07/01/2022	1,283.33

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100-501-5204 PROFESSIONAL SERVICES					
EMS - JULY 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES					
E 266430	1000615 TREVOR G ROBINSON LLC		27225	07/01/2022	1,283.33
EMS - JULY 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES					
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.66
100-501-5205 COMMUNICATIONS					
E 266414	100332 VERIZON WIRELESS		27241	07/01/2022	342.13 A
EMS - SIERRA WIRELESS					
E 266461	1000448 ROCK COMMUNICATION LLC		27226	07/01/2022	825.00
EMS - COMMUNICATIONS					
E 266560	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	1,328.22
EMS - PHONES CABLE					
E 266756	101398 MOTOROLA SOLUTIONS INC		27374	07/15/2022	165.18
EMS - COMMUNICATIONS					
E 267395	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	850.71 A
EMS - COMMUNICATIONS					
E 267563	100332 VERIZON WIRELESS		27583	07/29/2022	342.09
EMS - SIERRA WIRELESS					
100-501-5205 COMMUNICATIONS Subtotal					\$3,853.33
100-501-5207 PROFESSIONAL DEVELOPMENT					
E 266498	1000715 IDEMIA IDENTITY & SECURITY USA LLC		27279	07/08/2022	69.50 A
EMS - PROFESSIONAL DEVELOPMENT					
267003	100197 MID-CAROLINA AHEC INC		136824	07/15/2022	50.00 A
EMS - AMERICAN HEART CTC CARDS					
E 267417	1000715 IDEMIA IDENTITY & SECURITY USA LLC	42770	27534	07/29/2022	69.50
EMS - PROFESSIONAL DEVELOPMENT					
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$189.00
100-501-5209 INSURANCE					
E 266727	103147 NFP PROPERTY & CASUALTY SERVICES INC	42765	27289	07/08/2022	7,084.00
EMS - INSURANCE					
100-501-5209 INSURANCE Subtotal					\$7,084.00
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS					
E 266342	1000419 ESO SOLUTIONS INC		27183	07/01/2022	613.44 A
EMS - JULY 2022 - MONTHLY SERVICE					
E 266736	1000419 ESO SOLUTIONS INC	42769	27274	07/08/2022	613.44 A
EMS - SOFTWARE					
E 266945	1000419 ESO SOLUTIONS INC	42769	27349	07/15/2022	613.44
EMS - AUGUST 2022 - MONTHLY SERVICE					
E 267127	101007 KNOX ASSOCIATES, INC.	43025	27444	07/22/2022	622.08
EMS - KNOX CONNECT - CLOUD LICENSE					
E 267129	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC	43107	27463	07/22/2022	48.00
EMS - SIERRA WIRELESS					
267436	103047 SC DHEC	43182	136842	07/29/2022	125.00
EMS - ROBINSON MD - CONTROLLED SUBSTANCES REGISTRATION					
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS Subtotal					\$2,635.40
100-501-5215 UNIFORMS & ACCESSORIES					
E 266380	036437 GALLS LLC	42495	27189	07/01/2022	945.80 A
EMS - UNIFORMS					

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100-501-5215 UNIFORMS & ACCESSORIES					
E 267105	036437 GALLS LLC EMS - UNIFORMS	41555	27435	07/22/2022	103.53 A
E 267114	036437 GALLS LLC EMS - UNIFORMS	41554	27435	07/22/2022	119.88
E 267384	036437 GALLS LLC EMS - UNIFORMS	43138	27527	07/29/2022	63.72
E 267385	036437 GALLS LLC EMS - UNIFORMS	43138	27527	07/29/2022	573.34
E 267420	036437 GALLS LLC EMS - UNIFORMS	43106	27527	07/29/2022	646.27
E 267556	036437 GALLS LLC EMS - SUPPLIES	42495	27527	07/29/2022	134.14 A
100-501-5215 UNIFORMS & ACCESSORIES Subtotal					\$2,586.68
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 266368	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42478	27156	07/01/2022	397.44 A
E 266693	102486 BOUND TREE MEDICAL LLC EMS - SUPPLIES	42425	27254	07/08/2022	238.21 A
E 266694	102486 BOUND TREE MEDICAL LLC EMS - SUPPLIES	42478	27254	07/08/2022	60.43 A
E 266944	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	27384	07/15/2022	180.83 A
E 266972	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	27384	07/15/2022	154.14 A
E 267022	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	27384	07/15/2022	80.18
E 267067	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42995	27415	07/22/2022	6,813.50
E 267107	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	27465	07/22/2022	157.96
E 267128	1000506 TELEFLEX MEDICAL INCORPORATED EMS - SUPPLIES	43019	27474	07/22/2022	4,158.00
E 267449	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42995	27505	07/29/2022	940.71
E 267450	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42995	27505	07/29/2022	613.23
E 267539	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42995	27505	07/29/2022	994.55
E 267548	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41578	27505	07/29/2022	1,665.30
E 267554	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41118	27505	07/29/2022	1,665.30
E 267555	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	27565	07/29/2022	143.29
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$18,263.07
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 266354	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	27171	07/01/2022	50.39 A
E 266371	1000718 ROBERTS OXYGEN COMPANY INC	41702	27224	07/01/2022	137.87 A

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
	EMS - SUPPLIES				
E 266379	013125 CARQUEST OF CHESTER	41957	27160	07/01/2022	33.78 A
	EMS - SUPPLIES				
E 266508	013125 CARQUEST OF CHESTER	41957	27257	07/08/2022	336.83 A
	EMS - SUPPLIES				
E 266665	102220 OREILLY AUTOMOTIVE INC.	41958	27291	07/08/2022	32.92 A
	EMS - SUPPLIES				
E 266668	102034 ADVANCE AUTO PARTS	41955	27248	07/08/2022	28.32 A
	EMS - SUPPLIES				
E 266669	102034 ADVANCE AUTO PARTS	41955	27248	07/08/2022	291.60 A
	EMS - SUPPLIES				
E 266670	102034 ADVANCE AUTO PARTS	41955	27248	07/08/2022	70.79 A
	EMS - SUPPLIES				
E 266671	1000329 BLACKS TIRE SERVICE	41960	27255	07/08/2022	1,399.73 A
	EMS - SUPPLIES				
E 266681	1000718 ROBERTS OXYGEN COMPANY INC	41702	27297	07/08/2022	204.18 A
	EMS - SUPPLIES				
E 266682	013125 CARQUEST OF CHESTER	41957	27257	07/08/2022	32.17 A
	EMS - SUPPLIES				
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	6.59 A
	SALES & USE TAX				
E 266830	102220 OREILLY AUTOMOTIVE INC.	42747	27376	07/15/2022	34.03
	EMS - SUPPLIES				
E 267106	024000 CITY TRUE VALUE HARDWARE	41704	27425	07/22/2022	6.47
	EMS - SUPPLIES				
E 267135	013125 CARQUEST OF CHESTER	42746	27419	07/22/2022	95.80
	EMS - SUPPLIES				
E 267189	102220 OREILLY AUTOMOTIVE INC.	42747	27458	07/22/2022	306.90
	EMS - SUPPLIES				
E 267272	024000 CITY TRUE VALUE HARDWARE	41704	27517	07/29/2022	16.04
	EMS - SUPPLIES				
E 267476	102034 ADVANCE AUTO PARTS	42748	27488	07/29/2022	59.66
	EMS - SUPPLIES				
E 267529	013125 CARQUEST OF CHESTER	42783	27507	07/29/2022	3.88
	EMS - SUPPLIES				
E 267530	013125 CARQUEST OF CHESTER	42783	27507	07/29/2022	65.02
	EMS - SUPPLIES				
E 267534	102220 OREILLY AUTOMOTIVE INC.	42747	27552	07/29/2022	463.06
	EMS - SUPPLIES				
267540	101600 SPARTANBURG DODGE INC	42745	136844	07/29/2022	97.58
	EMS - SUPPLIES				
267540	101600 SPARTANBURG DODGE INC	42745	136844	07/29/2022	6.83
	EMS - SUPPLIES - TAX				
E 267543	1000329 BLACKS TIRE SERVICE	42744	27506	07/29/2022	691.72
	EMS - SUPPLIES				
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,472.16

100-501-5305 MEDICAL EQUIPMENT					
E 266455	1000617 AMAZON CAPITAL SERVICES INC	42697	27151	07/01/2022	301.19 A
	EMS - SUPPLIES				
E 267443	101487 STRYKER MEDICAL	42788	27576	07/29/2022	375.39

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100-501-5305 MEDICAL EQUIPMENT					
EMS - SUPPLIES					
100-501-5305 MEDICAL EQUIPMENT Subtotal					\$676.58
100-505-5202 OPERATING SUPPLIES					
E 266966	100385 HERALD OFFICE SUPPLY INC	42726	27357	07/15/2022	66.58
VETERAN AFFAIRS - WATER					
100-505-5202 OPERATING SUPPLIES Subtotal					\$66.58
100-505-5205 COMMUNICATIONS					
E 266584	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	207.84
VETERANS AFFAIRS - PHONES					
100-505-5205 COMMUNICATIONS Subtotal					\$207.84
100-510-5220 DIRECT ASSISTANCE					
E 266350	024000 CITY TRUE VALUE HARDWARE		27171	07/01/2022	343.37 A
DSS - SUPPLIES					
E 266396	019750 CHESTER METROPOLITAN DISTRICT		27168	07/01/2022	235.33 A
DSS					
E 266408	102779 H & H FIRE & SAFETY		27196	07/01/2022	50.00 A
DSS - PROFESSIONAL SERVICES					
266482	013175 CARTERS LANDSCAPE & DESIGN		136810	07/01/2022	160.50 A
DSS - DISPOSAL FEES					
E 266493	009570 MCNEELY BROTHERS PAINTING LLC	42256	27211	07/01/2022	4,150.00 A
DSS - PROFESSIONAL SERVICES					
E 266568	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	51.29
DSS - PHONE					
E 266690	100952 STEPHENSON'S ELECTRIC & SECURITY		27307	07/08/2022	281.75 A
DSS - PROFESSIONAL SERVICES					
E 266702	999987 CLEANNET OF CHARLOTTE INC		27267	07/08/2022	607.45 A
DSS - PROFESSIONAL SERVICES					
E 266845	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		27362	07/15/2022	309.00
DSS - TRIM MOW EDGE - PROFESSIONAL SERVICES					
E 266870	100952 STEPHENSON'S ELECTRIC & SECURITY	42846	27400	07/15/2022	39.00
DSS - PROFESSIONAL SERVICES					
E 266876	028750 DUKE ENERGY		27346	07/15/2022	1,686.85
DSS					
E 266954	101241 SEGRA		27394	07/15/2022	744.86
DSS - COMMUNICATIONS					
E 266955	101241 SEGRA		27394	07/15/2022	116.34
DSS - COMMUNICATIONS					
E 267017	045625 INTERSTATE SOLUTIONS INC.	42700	27360	07/15/2022	229.78
MAINTENANCE - SUPPLIES					
E 267073	028750 DUKE ENERGY		27432	07/22/2022	66.64
DSS					
E 267154	009570 MCNEELY BROTHERS PAINTING LLC	42297	27450	07/22/2022	3,851.00 A
DSS - PROFESSIONAL SERVICES					
E 267505	019750 CHESTER METROPOLITAN DISTRICT		27513	07/29/2022	230.93
DSS					
E 267583	021000 CHESTER RENTAL UNIFORM		27514	07/29/2022	93.32 A
DSS - HEALTH DEPT					
100-510-5220 DIRECT ASSISTANCE Subtotal					\$13,247.41

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100-515-5220 DIRECT ASSISTANCE					
E 266409	102779 H & H FIRE & SAFETY DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		27196	07/01/2022	50.00 A
266490	013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPT - DISPOSAL FEES		136810	07/01/2022	80.25 A
E 266524	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - HEALTH DEPT		27263	07/08/2022	107.56 A
E 266583	021375 TRUVISTA COMMUNICATIONS DHEC - HEALTH DEPT - PHONES		27316	07/08/2022	1,022.48
E 266844	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - HEALTH DEPT - TRIM MOW EDGE - PROFESSIONAL SERVICES		27362	07/15/2022	144.20
E 266895	028750 DUKE ENERGY DHEC - HEALTH DEPT		27346	07/15/2022	1,136.86
E 267084	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPT		27423	07/22/2022	91.36
E 267152	009570 MCNEELY BROTHERS PAINTING LLC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES	42257	27450	07/22/2022	3,041.00 A
E 267153	009570 MCNEELY BROTHERS PAINTING LLC DHEC - MAINTENANCE - PROFESSIONAL SERVICES	42257	27450	07/22/2022	514.00
E 267155	009570 MCNEELY BROTHERS PAINTING LLC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES	42257	27450	07/22/2022	2,571.00 A
E 267583	021000 CHESTER RENTAL UNIFORM DHEC		27514	07/29/2022	56.15 A
100-515-5220 DIRECT ASSISTANCE Subtotal					\$8,814.86
100-515-5221 DHEC - GREAT FALLS					
E 266551	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		27263	07/08/2022	13.50 A
E 266554	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		27264	07/08/2022	74.86 A
E 266585	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - PHONES		27316	07/08/2022	177.19
E 266854	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - GREAT FALLS - PROFESSIONAL SERVICES		27362	07/15/2022	103.00
E 266926	028750 DUKE ENERGY DHEC - GREAT FALLS		27346	07/15/2022	23.46
100-515-5221 DHEC - GREAT FALLS Subtotal					\$392.01
100-530-5224 COUNTY ALLOCATION					
E 266324	082156 SENIOR SERVICES, INC. QUARTERLY ALLOCATION		27229	07/01/2022	4,050.00
100-530-5224 COUNTY ALLOCATION Subtotal					\$4,050.00
100-540-5224 COUNTY ALLOCATION					
E 266315	016500 CHESTER/LANCASTER DSN QUARTERLY ALLOCATION		27162	07/01/2022	1,012.50
100-540-5224 COUNTY ALLOCATION Subtotal					\$1,012.50
100-545-5224 COUNTY ALLOCATION					
E 266314	021250 CHESTER SOIL & WATER QUARTERLY ALLOCATION		27169	07/01/2022	2,750.00
100-545-5224 COUNTY ALLOCATION Subtotal					\$2,750.00

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100-555-5224 COUNTY ALLOCATION					
E 266318	085750 DEPT. OF HEALTH & HUMAN SERVICES QUARTERLY ALLOCATION		27181	07/01/2022	14,507.50
100-555-5224 COUNTY ALLOCATION Subtotal					\$14,507.50
100-560-5224 COUNTY ALLOCATION					
E 266322	055000 KEYSTONE SUBSTANCE ABUSE SERVICES QUARTERLY ALLOCATION		27202	07/01/2022	1,250.00
100-560-5224 COUNTY ALLOCATION Subtotal					\$1,250.00
100-601-5205 COMMUNICATIONS					
E 266596	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE - PHONE INTERNET		27316	07/08/2022	155.32
E 266598	021375 TRUVISTA COMMUNICATIONS RECREATION DEPT - PHONES		27316	07/08/2022	28.77
E 267318	1000758 AT&T MOBILITY II LLC RECREATION - COMMUNICATIONS CREDIT		27481	07/21/2022	-1.20 A
100-601-5205 COMMUNICATIONS Subtotal					\$182.89
100-601-5232 RECREATION EXPENSE					
E 267004	103388 BLISS PRODUCTS AND SERVICES INC RECREATION - PROFESSIONAL SERVICES		27332	07/15/2022	70.00 A
100-601-5232 RECREATION EXPENSE Subtotal					\$70.00
100-615-5224 COUNTY ALLOCATION					
E 266317	999828 CLEMSON EXTENSION SERVICE QUARTERLY ALLOCATION		27173	07/01/2022	3,037.50
100-615-5224 COUNTY ALLOCATION Subtotal					\$3,037.50
100-625-5224 COUNTY ALLOCATION					
E 266320	040418 GREAT FALLS HOME TOWN ASSOCIATION INC QUARTERLY ALLOCATION		27192	07/01/2022	3,000.00
100-625-5224 COUNTY ALLOCATION Subtotal					\$3,000.00
100-626-5224 COUNTY ALLOCATION					
E 266323	101281 PALMETTO CITIZENS AGAINST SEXUAL ASSAULT QUARTERLY ALLOCATION		27217	07/01/2022	1,250.00
100-626-5224 COUNTY ALLOCATION Subtotal					\$1,250.00
100-627-5224 COUNTY ALLOC - SUMMER FEEDING					
E 266316	1000551 CITY OF CHESTER QUARTERLY ALLOCATION		27170	07/01/2022	2,500.00
100-627-5224 COUNTY ALLOC - SUMMER FEEDING Subtotal					\$2,500.00
100-629-5224 COUNTY ALLOCATION					
266311	013750 CATAWBA COMMUNITY MENTAL HEALTH CLINIC QUARTERLY ALLOCATION		136811	07/01/2022	750.00
100-629-5224 COUNTY ALLOCATION Subtotal					\$750.00
100-630-5224 COUNTY ALLOCATION					
E 266319	101033 FORT LAWN COMMUNITY CENTER QUARTERLY ALLOCATION		27186	07/01/2022	1,012.50
100-630-5224 COUNTY ALLOCATION Subtotal					\$1,012.50
Fund 100 Subtotal					\$3,026,238.02

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201 CHESTER CTY. DEBT SERVICE					
201-000-5403 INTEREST EXPENSE					
E 266947	1000791 CHASE BANK NA INTEREST EXPENSE		27338	07/15/2022	11,255.40
201-000-5403 INTEREST EXPENSE Subtotal					\$11,255.40
Fund 201 Subtotal					\$11,255.40
301 SOLID WASTE COLLECTION					
301-000-5201 OFFICE SUPPLIES					
E 266602	103536 SAM'S CLUB/SYNCHRONY BANK RECYCLING - FABULOSO & LAVENDAR	42506	27298	07/08/2022	90.46 A
E 267544	100385 HERALD OFFICE SUPPLY INC RECYCLING - SUPPLIES	43096	27531	07/29/2022	81.65
301-000-5201 OFFICE SUPPLIES Subtotal					\$172.11
301-000-5202 OPERATING SUPPLIES					
E 266444	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	27184	07/01/2022	265.55 A
E 266969	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	42996	27357	07/15/2022	26.18
E 267438	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	42996	27531	07/29/2022	26.18
E 267439	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	42996	27531	07/29/2022	26.18
301-000-5202 OPERATING SUPPLIES Subtotal					\$344.09
301-000-5205 TELEPHONES					
E 266582	021375 TRUVISTA COMMUNICATIONS RECYCLING - PHONES		27316	07/08/2022	500.62
E 266644	100266 COMPORIUM COMMUNICATION RECYCLING - PHONE	42037	27268	07/08/2022	68.17
E 267308	1000758 AT&T MOBILITY II LLC RECYCLING - COMMUNICATIONS		27481	07/21/2022	-1.20 A
301-000-5205 TELEPHONES Subtotal					\$567.59
301-000-5211 PUBLIC UTILITY SERVICES					
E 266295	028750 DUKE ENERGY RECYCLING CENTER #1		27182	07/01/2022	50.51 A
E 266387	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		27168	07/01/2022	82.55 A
E 266388	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		27168	07/01/2022	52.12 A
E 266389	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		27168	07/01/2022	91.35 A
E 266390	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		27168	07/01/2022	1,081.81 A
E 266600	028750 DUKE ENERGY RECYCLING CENTER # 8		27273	07/08/2022	133.13 A
E 266780	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #11		27352	07/15/2022	129.00
E 266781	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #11		27352	07/15/2022	178.00

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301-000-5211 PUBLIC UTILITY SERVICES					
E 266878	028750 DUKE ENERGY RECYCLING CENTER #4		27346	07/15/2022	185.24
E 266887	028750 DUKE ENERGY RECYCLING CENTER #10		27346	07/15/2022	142.79
E 266891	028750 DUKE ENERGY RECYCLING CENTER #1		27346	07/15/2022	82.66
E 266896	028750 DUKE ENERGY RECYCLING CENTER #3		27346	07/15/2022	112.59
E 266918	028750 DUKE ENERGY RECYCLING CENTER #2		27346	07/15/2022	136.90
E 266927	028750 DUKE ENERGY RECYCLING CENTER #6		27346	07/15/2022	132.15
E 266929	028750 DUKE ENERGY RECYCLING CENTER #7		27346	07/15/2022	122.26
E 266931	028750 DUKE ENERGY RECYCLING CENTER #5		27346	07/15/2022	99.94
E 267078	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #2		27423	07/22/2022	54.20
E 267496	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		27513	07/29/2022	196.17
E 267497	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		27513	07/29/2022	52.63
E 267499	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		27513	07/29/2022	1,110.12
E 267517	028750 DUKE ENERGY RECYCLING CENTER #1		27523	07/29/2022	48.01
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$4,274.13
301-000-5218 SPECIALIZED DEPT EXPENSE					
E 266503	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	42513	27247	07/08/2022	3,254.04 A
E 266646	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	42550	27247	07/08/2022	1,654.02 A
E 267426	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	42562	27484	07/29/2022	1,995.30 A
301-000-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$6,903.36
301-000-5235 TRANSPORTATION COST					
E 267016	014391 WASTE MANAGEMENT RECYCLING - TRANSPORTATION		27408	07/15/2022	31,359.71 A
301-000-5235 TRANSPORTATION COST Subtotal					\$31,359.71
Fund 301 Subtotal					\$43,620.99
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 266358	1000758 AT&T MOBILITY II LLC VICTIM'S ADVOCATE - COMMUNICATIONS		27155	07/01/2022	45.04 A
E 267576	1000758 AT&T MOBILITY II LLC VICTIM'S ADVOCATE - COMMUNICATIONS		27500	07/29/2022	45.26
302-000-5205 COMMUNICATIONS Subtotal					\$90.30

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302-000-5207 PROFESSIONAL DEVELOPMENT					
E 267223	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - WATSON - 2022 SCLEVA CONFERENCE - EMBASSY SUITES BY HILTON - MYRTLE BEACH SC 09/26-30, 2022	42555	27434	07/22/2022	141.57 A
E 267224	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - CROCKETT - 2022 SCLEVA CONFERENCE - EMBASSY SUITES BY HILTON - MYRTLE BEACH SC 09/26-30, 2022	42556	27434	07/22/2022	141.57 A
E 267225	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - CRAWFORD - 2022 SCLEVA CONFERENCE - EMBASSY SUITES BY HILTON - MYRTLE BEACH SC 09/26-30, 2022	42557	27434	07/22/2022	141.57 A
E 267226	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - BOULWARE - 2022 SCLEVA CONFERENCE - EMBASSY SUITES BY HILTON - MYRTLE BEACH SC 09/26-30, 2022	42558	27434	07/22/2022	141.57 A
302-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$566.28
302-000-5214 MAINT AND SERV CONTRACTS					
E 267038	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - EMAIL	42957	27372	07/15/2022	44.00
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$44.00
302-000-5216 FUEL					
E 266788	100904 MANSFIELD OIL COMPANY VICTIM'S ADVOCATE - FUEL		27370	07/15/2022	1,187.07 A
E 267481	999738 ETHEL D FORD VICTIM'S ADVOCATE - SHERIFF'S DEPT - FORD - MILEAGE		27526	07/29/2022	61.78 A
E 267482	999738 ETHEL D FORD VICTIM'S ADVOCATE - SHERIFF'S DEPT - FORD - MILEAGE		27526	07/29/2022	66.00
302-000-5216 FUEL Subtotal					\$1,314.85
Fund 302 Subtotal					\$2,015.43
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 267564	016125 CHESTER CATAWBA REGIONAL AIRPORT AIRPORT - GRANT		27511	07/29/2022	2,190.00
304-000-5400 EXPENDITURES Subtotal					\$2,190.00
Fund 304 Subtotal					\$2,190.00
309 FAMILY COURT UNIT cfda 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 267233	100913 FIRST CITIZENS BANK-VISA FAMILY COURT - STAPLES - HP 27" LED MONITOR	42669	27434	07/22/2022	226.79 A
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$226.79
Fund 309 Subtotal					\$226.79
311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 266735	038100 UNITED RENTALS (NORTH AMERICA), INC. ATAX - MAINTENANCE	42561	27318	07/08/2022	2,406.64 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	5.21 A
E 266848	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - I-77 - PROFESSIONAL SERVICES	42836	27362	07/15/2022	1,133.00
E 266849	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - I-77 - PROFESSIONAL SERVICES	42836	27362	07/15/2022	1,596.50
E 266856	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	42836	27362	07/15/2022	396.55

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311-000-5400 EXPENDITURES					
ATAX - WELCOME SIGNS - PROFESSIONAL SERVICES					
E 267219	100913 FIRST CITIZENS BANK-VISA	42488	27434	07/22/2022	-1,389.28 A
ATAX - PUBLIC WORKS - ANTHEM SPORTS - CREDIT					
311-000-5400 EXPENDITURES Subtotal					\$4,148.62
Fund 311 Subtotal					\$4,148.62
312 ATAX-STATE					
312-000-5400 EXPENDITURES (65%)					
E 266439	016062 CHESTER DOWNTOWN DEVELOPMENT ASSOCIAT		27165	07/01/2022	3,520.00 A
ATAX - FY 2021-2022 - HOG ON THE HILL					
E 267215	102223 SL FINLEY RESTORATION ASSOCIATION		27469	07/22/2022	1,000.00 A
ATAX - FY 2021-2022 - SAVING FINLEY HIGH SCHOOL					
312-000-5400 EXPENDITURES (65%) Subtotal					\$4,520.00
Fund 312 Subtotal					\$4,520.00
313 911 FRANCHISE FEES					
313-000-5205 COMMUNICATIONS					
E 266465	100488 AT&T DATACOMM LLC		27154	07/01/2022	242.47 A
E-911 - COMMUNICATIONS					
E 266466	100488 AT&T DATACOMM LLC		27154	07/01/2022	4,367.11 A
E-911 - COMMUNICATIONS					
E 266581	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	6,715.09
E-911 - SHERIFF'S DEPT - SPECIAL CIRCUIT					
E 266936	101241 SEGRA		27394	07/15/2022	807.75
E-911 - COMMUNICATIONS					
313-000-5205 COMMUNICATIONS Subtotal					\$12,132.42
313-000-5207 PROFESSIONAL DEVELOPMENT					
E 266760	100199 APCO INTERNATIONAL INC	42971	27327	07/15/2022	318.00
E-911 - WESTBROOK - INSTRUCTOR UPGRADE					
E 266761	100199 APCO INTERNATIONAL INC	42971	27327	07/15/2022	318.00
E-911 - WESTBROOK - INSTRUCTOR UPGRADE					
E 266762	100199 APCO INTERNATIONAL INC	42971	27327	07/15/2022	318.00
E-911 - WESTBROOK - INSTRUCTOR UPGRADE					
313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$954.00
313-000-5214 MAINT AND SERV CONTRACTS					
E 266935	101811 DC GROUP INC	42911	27344	07/15/2022	2,352.00
E-911 - MAINTENANCE CONTRACT - 07/01/2022 - 06/30/2023					
E 267160	100970 PRIORITY DISPATCH	42915	27462	07/22/2022	7,305.52
E-911 - LICENSE RENEWAL - 08/28/2022 - 08/28/2023					
E 267590	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		27509	07/29/2022	1,715.43 A
E-911 - GIS SERVICES - PROFESSIONAL SERVICES					
313-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$11,372.95
Fund 313 Subtotal					\$24,459.37
314 LANDO FIRE DISTRICT					
314-000-5400 EXPENDITURES					
E 266673	1000297 STEVE'S GARAGE DOOR REPAIR	42687	27308	07/08/2022	8,000.00 A
RURAL FIRE - PROFESSIONAL SERVICES					

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314-000-5400 EXPENDITURES Subtotal					\$8,000.00
Fund 314 Subtotal					\$8,000.00
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 266424	090442 TYANNE PERRY		27219	07/01/2022	227.08 A
EMS - PERRY - REIMBURSEMENT - SC ASSOCIATION OF SCHOOL RESOURCE OFFICERS IN PARTNERSHIP WITH D.A.R.E ASSOCIATION OF SC - MYRTLE BEACH SC 06/14/2022 - 16/16/2022					
E 266424	090442 TYANNE PERRY		27219	07/01/2022	74.81 A
EMS - PERRY - REIMBURSEMENT - SC ASSOCIATION OF SCHOOL RESOURCE OFFICERS IN PARTNERSHIP WITH D.A.R.E ASSOCIATION OF SC - MYRTLE BEACH SC 06/14/2022 - 16/16/2022					
E 266464	1000040 JOHN LYNN FAULKNER JR		27185	07/01/2022	199.30 A
EMS - FAULKNER - MILEAGE - SC ASSOCIATION OF SCHOOL RESOURCE OFFICERS IN PARTNERSHIP WITH D.A.R.E. ASSOC OF SC - MYRTLE BEACH SC - 06/14/2022-06/16/2022					
E 266464	1000040 JOHN LYNN FAULKNER JR		27185	07/01/2022	100.00 A
EMS - FAULKNER - REIMBURSEMENT - SC ASSOCIATION OF SCHOOL RESOURCE OFFICERS IN PARTNERSHIP WITH D.A.R.E. ASSOC OF SC - MYRTLE BEACH SC - 06/14/2022-06/16/2022					
317-000-5400 EXPENDITURES Subtotal					\$601.19
Fund 317 Subtotal					\$601.19
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 266625	101138 CHARM-TEX INC	42453	27260	07/08/2022	1,822.50 A
DETENTION CENTER - SUPPLIES					
	266763 080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	25.11 A
SALES & USE TAX					
E 267148	101138 CHARM-TEX INC	42262	27421	07/22/2022	141.90 A
DETENTION CENTER - SUPPLIES					
320-000-5400 EXPENDITURES Subtotal					\$1,989.51
Fund 320 Subtotal					\$1,989.51
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 267463	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	200.00 A
C FUNDS - CHESTER CTC 2022 RESURFACING PROGRAM - PROFESSIONAL SERVICES					
E 267464	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	1,792.96 A
C FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES					
E 267466	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	237.50 A
C FUNDS - CHESTER COUNTY WHITE STREET AND COCHRAN BY PASS - PROFESSIONAL SERVICES					
E 267467	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	1,032.00 A
C FUNDS - CHESTER COUNTY CTC 2022 PAVING PROGRAM - PROFESSIONAL SERVICES					
E 267468	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	7,016.89 A
C FUNDS - CHESTER COUNTY CTC 2022 ONE TIME MONEY PREM WORK - PROFESSIONAL SERVICES					
E 267469	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	13,280.00 A
C FUNDS - CHESTER COUNTY BASEBALL ALLEY PARKING LOT - PROFESSIONAL SERVICES					
E 267470	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27482	07/25/2022	636.64 A
C FUNDS - CHESTER 2021 CTC PAVING PROGRAM - PROFESSIONAL SERVICES					
324-000-5400 EXPENDITURES Subtotal					\$24,195.99
Fund 324 Subtotal					\$24,195.99
327 Animal Control Donations					

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327-000-5400 EXPENDITURES					
E 266992	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - PROFESSIONAL SERVICES	42467	27395	07/15/2022	333.00 A
E 266992	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - TAX	42467	27395	07/15/2022	23.31 A
E 267326	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	90.00 A
E 267328	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	90.00 A
E 267330	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	90.00 A
E 267331	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	90.00 A
E 267332	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	90.00 A
E 267334	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	90.00 A
E 267335	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	347.47 A
E 267336	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	11.89 A
E 267337	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	344.11 A
E 267338	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	444.79 A
E 267339	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	258.83 A
E 267341	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	27556	07/29/2022	14.50 A
327-000-5400 EXPENDITURES Subtotal					\$2,317.90
Fund 327 Subtotal					\$2,317.90
328 Animal Control-Lutz Grant					
328-022-5401 Sheriffs Lutz Grant Drone					
E 267262	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S LUTZ GRANT DRONE - SUPPLIES	43132	27493	07/29/2022	112.49
328-022-5401 Sheriffs Lutz Grant Drone Subtotal					\$112.49
Fund 328 Subtotal					\$112.49
336 SHERIFF DEPT IV-D cfda 93.563					
336-000-5400 EXPENDITURES					
E 266358	1000758 AT&T MOBILITY II LLC 4D - SHERIFF'S DEPT - COMMUNICATIONS		27155	07/01/2022	95.16 A
E 266414	100332 VERIZON WIRELESS 4D - SHERIFF'S DEPT - MODEM		27241	07/01/2022	-36.76 A
E 266590	021375 TRUVISTA COMMUNICATIONS 4D - SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET		27316	07/08/2022	250.00
E 267324	1000758 AT&T MOBILITY II LLC 4D - SHERIFF'S DEPT - COURT SECURITY MODEM		27481	07/21/2022	26.10 A
E 267576	1000758 AT&T MOBILITY II LLC 4D - SHERIFF'S DEPT - COMMUNICATIONS		27500	07/29/2022	95.59

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336-000-5400 EXPENDITURES Subtotal					\$430.09
Fund 336 Subtotal					\$430.09
337 EMA DONATIONS					
337-000-5400 EXPENDITURES					
E 267124	044875 HY-GLOSS PAINT & BODY SHOP INC EMA - 2022 CHEV SILVERADO 2500 - PARTS	42966	27439	07/22/2022	1,666.60
E 267124	044875 HY-GLOSS PAINT & BODY SHOP INC EMA - 2022 CHEV SILVERADO 2500 - LABOR	42966	27439	07/22/2022	1,595.00
E 267124	044875 HY-GLOSS PAINT & BODY SHOP INC EMA - 2022 CHEV SILVERADO 2500 - SUPPLIES	42966	27439	07/22/2022	432.00
E 267124	044875 HY-GLOSS PAINT & BODY SHOP INC EMA - 2022 CHEV SILVERADO 2500 - MISCELLANEOUS	42966	27439	07/22/2022	5.00
E 267124	044875 HY-GLOSS PAINT & BODY SHOP INC EMA - 2022 CHEV SILVERADO 2500 - TAX	42966	27439	07/22/2022	133.33
337-000-5400 EXPENDITURES Subtotal					\$3,831.93
Fund 337 Subtotal					\$3,831.93
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 266427	100000 CHESTER COUNTY LIBRARY LIBRARY - JULY 2022 - MONTHLY ALLOCATION		27163	07/01/2022	65,833.33
E 266626	100000 CHESTER COUNTY LIBRARY LIBRARY - JULY 2022 - MONTHLY ALLOCATION		27259	07/08/2022	4,166.67
355-000-5224 COUNTY ALLOCATION Subtotal					\$70,000.00
Fund 355 Subtotal					\$70,000.00
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 266277	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42632	27151	07/01/2022	412.56 A
E 266452	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41962	27171	07/01/2022	71.25 A
E 266613	103536 SAM'S CLUB/SYNCHRONY BANK EMA - BOTTLED WATER	41967	27298	07/08/2022	25.38 A
E 266617	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	41967	27298	07/08/2022	24.74 A
E 266662	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42678	27251	07/08/2022	114.11 A
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	19.34 A
E 266794	100411 SC EMERGENCY MANAGEMENT ASSOCIATION EMA - DARBY - MEMBERSHIP 2023-2023 - SC EMERGENCY MANAGEMENT ASSOCIATION	42989	27390	07/15/2022	50.00 A
E 266795	100411 SC EMERGENCY MANAGEMENT ASSOCIATION EMA - KUNZIE - MEMBERSHIP 2023-2023 - SC EMERGENCY MANAGEMENT ASSOCIATION	42989	27390	07/15/2022	50.00 A
E 266796	100411 SC EMERGENCY MANAGEMENT ASSOCIATION EMA - GRANT - MEMBERSHIP 2023-2023 - SC EMERGENCY MANAGEMENT ASSOCIATION	42989	27390	07/15/2022	50.00 A
E 266797	100411 SC EMERGENCY MANAGEMENT ASSOCIATION EMA - DOTSON - MEMBERSHIP 2023-2023 - SC EMERGENCY MANAGEMENT ASSOCIATION	42989	27390	07/15/2022	50.00 A
E 266806	101892 TRACTOR SUPPLY CREDIT PLAN EMA - SUPPLIES	41963	27404	07/15/2022	86.39 A

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358-000-5400 EXPENDITURES					
E 266841	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	42758	27341	07/15/2022	31.25
E 267020	103090 AED SUPERSTORE EMA - SUPPLIES	42677	27322	07/15/2022	914.76 A
E 267108	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	42758	27425	07/22/2022	39.92
E 267109	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	42758	27425	07/22/2022	2.88
E 267110	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	42758	27425	07/22/2022	7.11
E 267408	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	42758	27517	07/29/2022	43.50
358-000-5400 EXPENDITURES Subtotal					\$1,993.19
Fund 358 Subtotal					\$1,993.19
365 YORK TECH					
365-000-5224 COUNTY ALLOCATION					
E 266326	099250 YORK TECHNICAL COLLEGE QUARTERLY ALLOCATION		27245	07/01/2022	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					
374-021-5400 EXPENDITURES					
E 267573	100352 LINEX OF ROCK HILL EMA - PROFESSIONAL SERVICES	43158	27543	07/29/2022	1,212.53
374-021-5400 EXPENDITURES Subtotal					\$1,212.53
374-022-5400 EXPENDITURES					
E 267411	1000450 MACKAY MARINE EMA - COMMUNICATIONS	43105	27545	07/29/2022	72.15 A
E 267573	100352 LINEX OF ROCK HILL EMA - PROFESSIONAL SERVICES	43158	27543	07/29/2022	892.87
374-022-5400 EXPENDITURES Subtotal					\$965.02
Fund 374 Subtotal					\$2,177.55
375 Recreation Grants					
375-000-5400 EXPENDITURES-SC PRT GRANT					
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	245.00 A
375-000-5400 EXPENDITURES-SC PRT GRANT Subtotal					\$245.00
375-000-5402 RODMAN EXPANSION					
266763	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		136828	07/15/2022	262.25 A
375-000-5402 RODMAN EXPANSION Subtotal					\$262.25
Fund 375 Subtotal					\$507.25
378 RICHBURG FIRE DISTRICT					
378-000-5401 GENERAL DISBURSEMENTS					

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378-000-5401 GENERAL DISBURSEMENTS					
E 266639	072250 RICHBURG FIRE PROTECTION DISTRICT		27296	07/08/2022	25,978.00 A
	RICHBURG FIRE PROTECTION DISTRICT - FY 21-22 BUDGET FUNDS REQUEST DISTRIBUTION				
E 266640	072250 RICHBURG FIRE PROTECTION DISTRICT		27296	07/08/2022	368,874.00
	RIGHBURG FIRE PROTECTION DISTRICT - FY 22-23 BUDGET FUNDS REQUEST DISTRIBUTION				
378-000-5401 GENERAL DISBURSEMENTS Subtotal					\$394,852.00
378-000-5510 Special Department Expenditure					
E 266764	1000789 RICHBURG FIRE PROTECTION DISTRICT		27383	07/15/2022	5,769.96 A
	RICHBURG FIRE PROTECTION DISTRICT - JUNE 2022 - LIFEQUEST EOM EFT				
378-000-5510 Special Department Expenditure Subtotal					\$5,769.96
Fund 378 Subtotal					\$400,621.96
379 JAG GRANTS CFDA#16.738					
379-022-5400 JAG-Detention Center Stab Vest					
E 266728	103562 HARRISONS WORKWEAR	41094	27277	07/08/2022	19,440.00 A
	JAG - DETENTION CENTER STAB VEST				
379-022-5400 JAG-Detention Center Stab Vest Subtotal					\$19,440.00
Fund 379 Subtotal					\$19,440.00
381 State SRO Program Grant					
381-000-5400 EXPENDITURES					
E 266356	103562 HARRISONS WORKWEAR	41894	27194	07/01/2022	977.40 A
	SHERIFF'S DEPT - UNIFORMS				
E 266357	101636 CRAIGS FIREARM SUPPLY, INC.	41840	27175	07/01/2022	441.72 A
	SHERIFF'S DEPT - SUPPLIES				
E 267043	101398 MOTOROLA SOLUTIONS INC	41841	27453	07/22/2022	318.00 A
	SHERIFF'S DEPT - COMMUNICATIONS EQUIPMENT				
E 267072	101398 MOTOROLA SOLUTIONS INC	41841	27454	07/22/2022	268.56
	SHERIFF'S DEPT - COMMUNICATIONS EQUIPMENT				
E 267209	101636 CRAIGS FIREARM SUPPLY, INC.	42102	27428	07/22/2022	441.72 A
	SHERIFF'S DEPT - SUPPLIES				
381-000-5400 EXPENDITURES Subtotal					\$2,447.40
Fund 381 Subtotal					\$2,447.40
391 SEX OFFENDER REGISTRY					
391-000-5400 EXPENDITURES					
267005	081300 SC LAW ENFORCEMENT DIVISION		136829	07/15/2022	550.00 A
	SLED - SEX OFFENDER REGISTRATION FEES				
391-000-5400 EXPENDITURES Subtotal					\$550.00
Fund 391 Subtotal					\$550.00
392 VETERANS AFFAIRS-AID TO COUNTIES					
392-000-5400 EXPENDITURES					
E 267220	100913 FIRST CITIZENS BANK-VISA	42534	27434	07/22/2022	499.95 A
	VETERAN'S AFFAIRS - NASHVILLE METAL ART - PLEDGE OF ALLEGIANCE FLAG				
392-000-5400 EXPENDITURES Subtotal					\$499.95
Fund 392 Subtotal					\$499.95
394 Lewis Fire District					

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394-000-5401 GENERAL DISBURSEMENTS					
E 266674	1000076 LEWIS FIRE PROTECTION DISTRICT LEWIS FIRE PROTECTION - TAX DISTRICT FUNDS - DISTRIBUTION REQUEST		27282	07/08/2022	10,000.00 A
E 267041	1000076 LEWIS FIRE PROTECTION DISTRICT LEWIS FIRE PROTECTION DISTRICT - DISTRIBUTION REQUEST -		27368	07/15/2022	25,237.77
394-000-5401 GENERAL DISBURSEMENTS Subtotal					\$35,237.77
Fund 394 Subtotal					\$35,237.77
395 Fort Lawn Fire District					
395-000-5401 GENERAL DISBURSEMENTS					
E 266799	1000091 FORT LAWN FIRE PROTECTION DISTRICT FORT LAWN FIRE PROTECTION DISTRICT - TAX DISTRICT FUNDS - DISTRIBUTION REQUEST		27354	07/15/2022	95,000.00
395-000-5401 GENERAL DISBURSEMENTS Subtotal					\$95,000.00
Fund 395 Subtotal					\$95,000.00
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-004-5400 Detention Center Access Control					
E 267142	052937 JOHNSON CONTROLS INC. DETENTION CENTER ACCESS CONTROL	40875	27441	07/22/2022	12,833.62 A
402-004-5400 Detention Center Access Control Subtotal					\$12,833.62
402-014-5400 Sheriff's Dept-Deputy Protection Eq					
E 266385	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT	40814	27194	07/01/2022	4,860.00 A
E 266386	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT	40865	27194	07/01/2022	1,944.00 A
402-014-5400 Sheriff's Dept-Deputy Protection Eq Subtotal					\$6,804.00
402-027-5400 EMA Building Improvements					
E 267451	102676 ATD RESTORATION LLC EMA BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40994	27498	07/29/2022	14,250.00
402-027-5400 EMA Building Improvements Subtotal					\$14,250.00
402-028-5400 Richburg Park-Parking Lot Impr					
E 267252	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT IMPROVEMENTS - PROFESSIONAL SERVICES		27520	07/29/2022	1,630.00 A
E 267253	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT IMPROVEMENTS - PROFESSIONAL SERVICES		27520	07/29/2022	5,630.57 A
E 267254	1000777 RNF CONSTRUCTION LLC RICHBURG PARK - PARKING LOT IMPROVEMENTS - PROFESSIONAL SERVICES		27564	07/29/2022	16,949.52 A
402-028-5400 Richburg Park-Parking Lot Impr Subtotal					\$24,210.09
402-038-5400 Gateway I77 High Mast Lighting					
E 267249	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY I77 HIGH MAST LIGHTING - PROFESSIONAL SERVICES		27535	07/29/2022	10,010.00 A
402-038-5400 Gateway I77 High Mast Lighting Subtotal					\$10,010.00
402-039-5400 El Bethel FD Paving					
E 266438	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC EL BETHEL FD PAVING - PROFESSIONAL SERVICES		27199	07/01/2022	3,055.15 A
E 267250	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC EL BETHEL FD PAVING - PROFESSIONAL SERVICES		27535	07/29/2022	187.50 A

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402-039-5400 El Bethel FD Paving Subtotal					\$3,242.65
402-047-5400 Gateway Hwy 9 Masterplan-lighting					
E 267251	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27535	07/29/2022	600.00 A
GATEWAY HWY 9 MASTERPLAN - LIGHTING - PROFESSIONAL SERVICES					
E 267535	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC	41278	27535	07/29/2022	1,036.27 A
GATEWAY10 HWY 9 MASTERPLAN - LIGHTING - PROFESSIONAL SERVICES					
402-047-5400 Gateway Hwy 9 Masterplan-lighting Subtotal					\$1,636.27
402-048-5400 Courthouse-Access Control Impr					
E 267255	075678 ROCK HILL GLASS COMPANY INC	40916	27566	07/29/2022	16,183.00 A
COURT HOUSE - ACCESS CONTROL IMPROVEMENTS - PROFESSIONAL SERVICES					
402-048-5400 Courthouse-Access Control Impr Subtotal					\$16,183.00
Fund 402 Subtotal					\$89,169.63
403 COVID RECOVERY FUNDS					
403-001-5400 Gallo/Fort Lawn Wastewater Project					
E 267113	102849 ALLIANCE CONSULTING ENGINEERS INC		27412	07/22/2022	10,000.00 A
GALLO/FORT LAWN WASTEWATER PROJECT					
403-001-5400 Gallo/Fort Lawn Wastewater Project Subtotal					\$10,000.00
403-002-5400 Countywide Emergency Comm Project					
E 267492	102849 ALLIANCE CONSULTING ENGINEERS INC		27490	07/29/2022	80,000.00 A
COUNTYWIDE EMERGENCY COMM PROJECT					
403-002-5400 Countywide Emergency Comm Project Subtotal					\$80,000.00
403-003-5400 Premium Pay					
E 267208	100000 CHESTER COUNTY LIBRARY		27420	07/22/2022	19,000.00
LIBRARY - ALLOCATION					
403-003-5400 Premium Pay Subtotal					\$19,000.00
Fund 403 Subtotal					\$109,000.00
427 2021 BOND					
427-002-5400 Ambulance					
E 267294	1000511 ATLANTIC EMERGENCY SOLUTIONS INC	37680	27499	07/29/2022	258,305.00
EMS - DODGE 5500 ROAD RESCUE - ULTRAMEDIC AMBULANCE					
427-002-5400 Ambulance Subtotal					\$258,305.00
Fund 427 Subtotal					\$258,305.00
429 2023 GO Bond					
429-004-5400 Maintenance - Boom Lift					
E 267418	999779 ALTEC CAPITAL SERVICES LLC	43119	27491	07/29/2022	52,000.00
MAINTENANCE - BOOM LIFT					
429-004-5400 Maintenance - Boom Lift Subtotal					\$52,000.00
429-007-5400 Maintenance - Boom Lift					
E 267418	999779 ALTEC CAPITAL SERVICES LLC	43119	27491	07/29/2022	20,000.00
MAINTENANCE - BOOM LIFT					
429-007-5400 Maintenance - Boom Lift Subtotal					\$20,000.00
429-012-5400 IT - Computer Upgrades					
E 267096	101710 GOVCONNECTION, INC.	43115	27436	07/22/2022	1,416.10
IT DEPT - MICROSOFT SURFACE PRO 8					

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429-012-5400 IT - Computer Upgrades Subtotal					\$1,416.10
Fund 429 Subtotal					\$73,416.10
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 266623	026690 MPMP LLC	42688	27271	07/08/2022	797.00 A
CLERK OF COURT - RETIREMENT PARTY MEAL - PROFESSIONAL SERVICES					
E 267493	1000617 AMAZON CAPITAL SERVICES INC	43194	27493	07/29/2022	988.77
CLERK OF COURT - FIJITSU SCANNER					
443-000-5400 EXPENDITURES Subtotal					\$1,785.77
Fund 443 Subtotal					\$1,785.77
501 SOLID WASTE DISPOSAL					
501-000-5202 OPERATING SUPPLIES					
E 266805	101892 TRACTOR SUPPLY CREDIT PLAN	42570	27404	07/15/2022	118.78 A
LANDFILL - SUPPLIES					
E 266986	013062 CAROLINA SOFTWARE INC	42890	27335	07/15/2022	600.00
LANDFILL - WASTEWORXKS - SOFTWARE					
E 267235	100913 FIRST CITIZENS BANK-VISA	42631	27434	07/22/2022	213.72 A
LANDFILL - FOOD LION - CONVENIENCE SITE MEETING					
E 267435	102922 SC DHEC - BLWM	43180	136841	07/29/2022	550.00
LANDFILL - WADE - CLASS 2 LANDFILL OPERATOR TRAINING - 08/22-25/2022					
501-000-5202 OPERATING SUPPLIES Subtotal					\$1,482.50
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 266793	032500 EZELL HARDWARE, INC.	42901	27351	07/15/2022	31.77
LANDFILL - SUPPLIES					
E 267141	013125 CARQUEST OF CHESTER	42897	27419	07/22/2022	324.11
LANDFILL - SUPPLIES					
E 267397	1000065 CARTER QUALITY PLUMBING LLC	42898	27508	07/29/2022	1,000.00
LANDFILL - PROFESSIONAL SERVICES					
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$1,355.88
501-000-5204 PROFESSIONAL SERVICES					
E 267429	103211 FIRE SYSTEMS INC	42900	27525	07/29/2022	661.50 A
LANDFILL - INSPECTION					
E 267489	101663 ADC ENGINEERING INC	40561	27486	07/29/2022	845.00 A
LANDFILL - LANDFILL EXPANSION					
E 267490	101663 ADC ENGINEERING INC	40561	27486	07/29/2022	2,430.06 A
LANDFILL - LANDFILL EXPANSION					
E 267491	101663 ADC ENGINEERING INC	40561	27486	07/29/2022	14,542.88 A
LANDFILL - LANDFILL EXPANSION					
501-000-5204 PROFESSIONAL SERVICES Subtotal					\$18,479.44
501-000-5205 TELECOMMUNICATIONS					
E 266562	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	60.78
LANDFILL - PHONE					
E 267370	1000758 AT&T MOBILITY II LLC		27481	07/21/2022	29.61 A
LANDFILL - COMMUNICATIONS					
501-000-5205 TELECOMMUNICATIONS Subtotal					\$90.39
501-000-5208 MILEAGE REIMBURSEMENT					

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501-000-5208 MILEAGE REIMBURSEMENT					
E 266970	101943 CLAUDE LAMAR MATHEWS LANDFILL - MATHEWS - MILEAGE		27371	07/15/2022	49.73 A
E 266971	999803 TERRY WAYNE SANDERS LANDFILL - SANDERS - MILEAGE		27385	07/15/2022	26.33 A
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$76.06
501-000-5211 PUBLIC UTILITY SERVICES					
E 266775	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		27352	07/15/2022	32.00
E 266776	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		27352	07/15/2022	102.00
E 266777	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		27352	07/15/2022	183.00
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$317.00
501-000-5215 UNIFORMS					
E 266453	101461 UNIFIRST CORPORATION LANDFILL - DICKERHOFF - UNIFORMS		27238	07/01/2022	11.68 A
E 266645	101461 UNIFIRST CORPORATION LANDFILL - DICKERHOFF - UNIFORMS	42882	27317	07/08/2022	11.68 A
E 266976	101461 UNIFIRST CORPORATION LANDFILL - DICKERHOFF - UNIFORMS		27406	07/15/2022	11.68 A
E 267188	101461 UNIFIRST CORPORATION LANDFILL - DICKERHOFF - UNIFORMS		27476	07/22/2022	11.68 A
E 267413	101461 UNIFIRST CORPORATION LANDFILL - DICKERHOFF - UNIFORMS	42904	27581	07/29/2022	11.68
E 267585	021000 CHESTER RENTAL UNIFORM LANDFILL - UNIFORMS		27514	07/29/2022	122.31 A
501-000-5215 UNIFORMS Subtotal					\$180.71
501-000-5216 FUEL					
E 266792	026924 DARBY OIL, INC. LANDFILL - FUEL	42892	27343	07/15/2022	7,291.46
501-000-5216 FUEL Subtotal					\$7,291.46
501-000-5234 DISPOSAL FEES					
E 267000	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS LANDFILL - DISPOSAL FEES	41859	27397	07/15/2022	2,895.80 A
E 267015	014391 WASTE MANAGEMENT LANDFILL - DISPOSAL FEES		27408	07/15/2022	71,937.54 A
E 267277	100717 LIBERTY TIRE RECYCLING LLC LANDFILL - DISPOSAL FEES	42903	27542	07/29/2022	1,624.00
501-000-5234 DISPOSAL FEES Subtotal					\$76,457.34
Fund 501 Subtotal					\$105,730.78
502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 266656	103325 321 SIGNS & GRAPHICS LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	42112	27246	07/08/2022	150.00 A
E 266657	103325 321 SIGNS & GRAPHICS LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	42112	27246	07/08/2022	170.38 A
E 266658	1000134 NEWGEN RESTORES INC	42671	27288	07/08/2022	5,322.50 A

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502-000-5203 GENERAL MAINTENANCE & REP					
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 266659	014391 WASTE MANAGEMENT	40664	27319	07/08/2022	308.72 A
GATEWAY CONFERENCE CENTER - DISPOSAL FEES					
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	9.28 A
SALES & USE TAX					
E 266998	102425 CAROLINA ELECTRICAL RESOURCES LLC	42358	27334	07/15/2022	2,600.00 A
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 267019	045625 INTERSTATE SOLUTIONS INC.	42574	27360	07/15/2022	392.56 A
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 267063	1000454 VSC FIRE & SECURITY INC	42111	27478	07/22/2022	100.00 A
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 267064	103630 OFFICE PRIDE	42673	27457	07/22/2022	720.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 267065	103630 OFFICE PRIDE	42673	27457	07/22/2022	840.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 267111	024000 CITY TRUE VALUE HARDWARE	38156	27425	07/22/2022	30.61
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 267295	102867 CLEANERS CONNECTION OF AR	43060	27518	07/29/2022	101.83
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 267562	045625 INTERSTATE SOLUTIONS INC.	43154	27536	07/29/2022	395.83
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 267591	1000104 CENTRAL RESTAURANT PRODUCTS	42602	27510	07/29/2022	96.41 A
GATEWAY CONFERENCE CENTER - SUPPLIES					
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$11,238.12
502-000-5204 PROFESSIONAL SERVICES					
E 266593	021375 TRUVISTA COMMUNICATIONS		27316	07/08/2022	1,015.42
GATEWAY CONFERENCE CENTER - CABLE SPECIAL CIRCUIT PHONES					
266763	080875 SC DEPT OF REVENUE & TAXATION		136828	07/15/2022	1.20 A
SALES & USE TAX					
E 266991	1000453 ENVIRASCAPE LLC	42116	27348	07/15/2022	1,280.00 A
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 266996	103736 STEELES MECHANICAL LLC	42117	27399	07/15/2022	273.00 A
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 266999	1000453 ENVIRASCAPE LLC	42116	27348	07/15/2022	795.00 A
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 267062	103811 CONTROL MANAGEMENT INC	39723	27426	07/22/2022	1,908.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 267143	1000635 KEL-SAN INC & SUBSIDIARIES	42302	27442	07/22/2022	110.40
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$5,383.02
502-000-5207 PROFESSIONAL DEVELOPMENT					
267066	010245 CORNELL UNIVERSITY	43011	136835	07/22/2022	2,625.00
GATEWAY CONFERENCE CENTER - STARNES - MARKETING COURSE					
502-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$2,625.00
502-000-5215 UNIFORMS & ACCESSORIES					
E 267462	021000 CHESTER RENTAL UNIFORM	42480	27514	07/29/2022	438.48
GATEWAY CONFERENCE CENTER - UNIFORMS					
502-000-5215 UNIFORMS & ACCESSORIES Subtotal					\$438.48

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Fund 502 Subtotal					\$19,684.62
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 267033	023600 CITY OF CHESTER CITY OF CHESTER		27340	07/15/2022	24,447.00 A
E 267577	023600 CITY OF CHESTER CITY OF CHESTER - 2018		27516	07/29/2022	2,921.52 A
E 267577	023600 CITY OF CHESTER CITY OF CHESTER - 2019		27516	07/29/2022	5,488.60 A
E 267577	023600 CITY OF CHESTER CITY OF CHESTER - 2020		27516	07/29/2022	9,493.57 A
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$42,350.69
Fund 604 Subtotal					\$42,350.69
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 267035	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS		27403	07/15/2022	7,452.13 A
E 267579	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - 2018		27580	07/29/2022	2,228.82 A
E 267579	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - 2019		27580	07/29/2022	5,792.27 A
E 267579	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - 2020		27580	07/29/2022	11,089.55 A
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$26,562.77
Fund 605 Subtotal					\$26,562.77
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 267034	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN		27402	07/15/2022	1,006.03 A
E 267578	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - 2018		27579	07/29/2022	223.80 A
E 267578	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - 2019		27579	07/29/2022	415.20 A
E 267578	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - 2020		27579	07/29/2022	715.80 A
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$2,360.83
Fund 606 Subtotal					\$2,360.83
GRAND TOTAL					\$4,580,919.98