

CHESTER COUNTY

FY 2020-2021

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 06/01/2021 TO 06/30/2021 PAY DATES 06/01/2021 TO 06/30/2021

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100 GENERAL FUND					
100-101-5201 OFFICE SUPPLIES					
E 253095	103325 321 SIGNS & GRAPHICS LLC	39283	21795	06/11/2021	21.60
	COUNTY COUNCIL - ENGRAVED NAME PLATE				<hr/> 21.60
100-101-5205 COMMUNICATIONS					
E 252860	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	40.03
	COUNTY COUNCIL - PHONE				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	46.53
	COUNTY COUNCIL - CELL PHONE				<hr/> 86.56
100-101-5206 ADVERTISING					
E 253398	100831 PAXTON MEDIA GROUP LLC	38871	21965	06/25/2021	20.04
	COUNTY COUNCIL - ADVERTISING				
E 253400	100831 PAXTON MEDIA GROUP LLC	38871	21965	06/25/2021	290.70
	COUNTY COUNCIL - ADVERTISING				
E 253401	100831 PAXTON MEDIA GROUP LLC	38871	21965	06/25/2021	13.00
	COUNTY COUNCIL - ADVERTISING				<hr/> 323.74
100-101-5214 MAINT AND SERV CONTRACTS					
E 253218	101824 MUNICIPAL CODE CORPORATION		21913	06/18/2021	450.00
	COUNTY COUNCIL - ADMINISTRATIVE SUPPORT FEE				<hr/> 450.00
100-102-5205 COMMUNICATIONS					
E 252861	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	87.14
	DELEGATION OFFICE - PHONES				<hr/> 87.14
100-105-5202 OPERATING SUPPLIES					
E 253002	027765 READY REFRESH BY NESTLE		21851	06/11/2021	24.24
	COUNTY SUPERVISOR - WATER				<hr/> 24.24
100-105-5205 COMMUNICATIONS					
E 252845	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	472.11
	COUNTY SUPERVISOR - PHONES CABLE				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	41.51
	COUNTY SUPERVISOR - CELL PHONE				<hr/> 513.62
100-106-5202 OPERATING SUPPLIES					
E 253025	027765 READY REFRESH BY NESTLE		21851	06/11/2021	71.99
	FINANCE - WATER				
E 253124	051251 THE HALL COMPANY	39282	21822	06/11/2021	87.73
	FINANCE - SUPPLIES				
E 253466	100426 STAPLES ADVANTAGE	39387	21989	06/25/2021	139.70
	FINANCE - SUPPLIES				
E 253564	1000617 AMAZON CAPITAL SERVICES INC	39386	21941	06/25/2021	73.41
	FINANCE - SUPPLIES				<hr/> 372.83
100-106-5205 COMMUNICATIONS					

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100-106-5205 COMMUNICATIONS					
E 252842	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	182.34
	FINANCE - PHONES				
					<hr/> 182.34
100-110-5201 OFFICE SUPPLIES					
253391	081000 SC DEPARTMENT OF CORRECTIONS	39281	136340	06/25/2021	40.50
	HUMAN RESOURCES - SUPPLIES				
					<hr/> 40.50
100-110-5205 COMMUNICATIONS					
E 252844	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	93.21
	HUMAN RESOURCES - PHONES				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	185.64
	HUMAN RESOURCES - CELL PHONES				
					<hr/> 278.85
100-110-5218 SPECIALIZED DEPT. EXPENSE					
253285	100913 FIRST CITIZENS BANK-VISA	39134	136327	06/18/2021	2,591.98
	HUMAN RESOURCES - BESTBUY.COM - DELL TOUCH				
	LAPTOPS (2)				
253288	100913 FIRST CITIZENS BANK-VISA	39190	136327	06/18/2021	110.81
	HUMAN RESOURCES - WALMART - RETIREMENT GIFT FOR				
	SHARON BICKETT				
					<hr/> 2,702.79
100-115-5205 COMMUNICATIONS					
E 252857	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	72.38
	PURCHASING - PHONE				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	46.51
	PURCHASING - CELL PHONE				
					<hr/> 118.89
100-120-5202 OPERATING SUPPLIES					
E 253005	027765 READY REFRESH BY NESTLE		21851	06/11/2021	63.68
	TREASURER - WATER				
					<hr/> 63.68
100-120-5205 COMMUNICATIONS					
E 252840	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	282.13
	TREASURER - PHONES				
					<hr/> 282.13
100-120-5228 MISCELLANEOUS EXPENSE					
E 253492	002750 AMERICAN SYSTEMS, INC.	39309	21942	06/25/2021	611.07
	TREASURER - SUPPLIES				
					<hr/> 611.07
100-125-5201 OFFICE SUPPLIES					
E 253419	1000617 AMAZON CAPITAL SERVICES INC	39344	21941	06/25/2021	26.97
	TAX COLLECTOR - SUPPLIES				
					<hr/> 26.97
100-125-5205 COMMUNICATIONS					
E 252841	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	106.92
	TAX COLLECTOR - PHONES				
					<hr/> 106.92

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100-130-5201 OFFICE SUPPLIES					
E 253514	100426 STAPLES ADVANTAGE	39366	21989	06/25/2021	54.97
	AUDITOR - SUPPLIES				<hr/> 54.97
100-130-5205 COMMUNICATIONS					
E 252843	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	174.64
	AUDITOR - PHONES				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	41.51
	AUDITOR - CELL PHONE				<hr/> 216.15
100-135-5201 OFFICE SUPPLIES					
E 253209	1000617 AMAZON CAPITAL SERVICES INC	39318	21880	06/18/2021	49.67
	ASSESSOR - SUPPLIES				
E 253210	100426 STAPLES ADVANTAGE	39317	21929	06/18/2021	132.12
	ASSESSOR - SUPPLIES				
E 253465	100426 STAPLES ADVANTAGE	39384	21989	06/25/2021	323.49
	ASSESSOR - SUPPLIES				<hr/> 505.28
100-135-5205 COMMUNICATIONS					
E 252832	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	365.64
	ASSESSOR - PHONES				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	41.51
	ASSESSOR - CELL PHONE				<hr/> 407.15
100-135-5207 PROFESSIONAL DEVELOPMENT					
253501	013524 COUNTY ASSESSORS OF SOUTH CAROLINA	39402	136336	06/25/2021	20.00
	ASSESSOR - MEMBER DUES				<hr/> 20.00
100-135-5212 MARKETING & PRINTED MAT					
E 253431	100831 PAXTON MEDIA GROUP LLC		21965	06/25/2021	46.99
	ASSESSOR - SUBSCRIPTION				<hr/> 46.99
100-135-5214 MAINT AND SERV CONTRACTS					
E 253374	101443 CANOPY MLS	39356	21946	06/25/2021	112.50
	ASSESSOR - 2021 2Q MLS FEES				
E 253374	101443 CANOPY MLS	39356	21946	06/25/2021	450.00
	ASSESSOR - 2021 3Q-4Q MLS FEES				<hr/> 562.50
100-140-5201 OFFICE SUPPLIES					
E 252665	100426 STAPLES ADVANTAGE	39228	21786	06/04/2021	5.07
	BUILDING & ZONING - SUPPLIES				
E 252677	1000617 AMAZON CAPITAL SERVICES INC	39175	21743	06/04/2021	847.79
	BUILDING & ZONING - SAMSUNG 65 INCH CURVED SMART TV				
E 252976	100426 STAPLES ADVANTAGE	39228	21866	06/11/2021	7.33
	BUILDING & ZONING - SUPPLIES				
E 253403	100426 STAPLES ADVANTAGE	39226	21989	06/25/2021	1,079.95
	BUILDING & ZONING - LAZYBOY CHAIRS - 5				
E 253487	1000617 AMAZON CAPITAL SERVICES INC	39369	21941	06/25/2021	42.10

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100-140-5201 OFFICE SUPPLIES					
					BUILDING & ZONING - SUPPLIES
E 253502	100426 STAPLES ADVANTAGE	39398	21989	06/25/2021	16.69
					BUILDING & ZONING - SUPPLIES
E 253503	100426 STAPLES ADVANTAGE	39398	21989	06/25/2021	235.79
					BUILDING & ZONING - SUPPLIES
E 253561	1000617 AMAZON CAPITAL SERVICES INC	39399	21941	06/25/2021	38.86
					BUILDING & ZONING - SUPPLIES
					<hr/> 2,273.58
100-140-5204 PROFESSIONAL SERVICES					
E 253185	1000046 RCI OF SOUTH CAROLINA INC		21920	06/18/2021	11,512.18
					BUILDING & ZONING - PROFESSIONAL SERVICES
E 253186	1000046 RCI OF SOUTH CAROLINA INC		21920	06/18/2021	10,000.00
					BUILDING & ZONING - PROFESSIONAL SERVICES
					<hr/> 21,512.18
100-140-5205 COMMUNICATIONS					
E 252854	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	246.39
					BUILDING & ZONING - PHONES
E 253250	1000617 AMAZON CAPITAL SERVICES INC	39301	21880	06/18/2021	8.63
					BUILDING & ZONING - SUPPLIES
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	122.53
					BUILDING & ZONING - CELL PHONE IPADS
					<hr/> 377.55
100-140-5206 ADVERTISING					
E 253399	100831 PAXTON MEDIA GROUP LLC	37582	21965	06/25/2021	20.04
					BUILDING & ZONING - ADVERTISING
					<hr/> 20.04
100-140-5207 PROFESSIONAL DEVELOPMENT					
252732	999901 SOUTH CAROLINA PLUMBING GAS & MECH39250		136315	06/04/2021	15.00
					BUILDING & ZONING - LEVISTER - MEMBERSHIP RENEWAL
252733	999901 SOUTH CAROLINA PLUMBING GAS & MECH39250		136315	06/04/2021	100.00
					BUILDING & ZONING - LEVISTER - REGISTRATION - CONFERENCE
E 253219	102408 MICHAEL D LEVISTER		21904	06/18/2021	8.50
					BUILDING & ZONING - LEVISTER - FOOD REIMBURSEMENT FOR MEETING
					<hr/> 123.50
100-140-5215 UNIFORMS & ACCESSORIES					
E 253476	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	39374	21936	06/25/2021	191.86
					BUILDING & ZONING - UNIFORMS - POLO SHIRTS
					<hr/> 191.86
100-145-5201 OFFICE SUPPLIES					
E 253216	100426 STAPLES ADVANTAGE	39336	21929	06/18/2021	140.59
					ECONOMIC DEVELOPMENT - SUPPLIES
E 253373	1000617 AMAZON CAPITAL SERVICES INC	39346	21941	06/25/2021	55.52
					ECONOMIC DEVELOPMENT - SUPPLIES
					<hr/> 196.11
100-145-5202 OPERATING SUPPLIES					

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100-145-5202 OPERATING SUPPLIES					
E 252827	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	707.20
	ECONOMIC DEVELOPMENT - PHONES CABLE				<hr/> 707.20
100-145-5204 PROFESSIONAL SERVICES					
E 253034	999939 KASK CREATIVITY LLC	38889	21832	06/11/2021	187.50
	ECONOMIC DEVELOPMENT - WEB MAINTENANCE - PROFESSIONAL SERVICES				<hr/> 187.50
100-145-5205 COMMUNICATIONS					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	26.53
	ECONOMIC DEVELOPMENT - CELL PHONE				<hr/> 26.53
100-145-5206 ADVERTISING					
E 253104	101582 DUE NORTH CONSULTING INC	39292	21814	06/11/2021	3,500.00
	ECONOMIC DEVELOPMENT - ADVERTISING				<hr/> 3,500.00
100-145-5207 PROFESSIONAL DEVELOPMENT					
253037	032245 INTERNATIONAL ECONOMIC	39235	136318	06/11/2021	455.00
	ECONOMIC DEVELOPMENT - MEMBERSHIP - PROFESSIONAL DEVELOPMENT				
253038	032245 INTERNATIONAL ECONOMIC	39235	136318	06/11/2021	200.00
	ECONOMIC DEVELOPMENT - MEMBERSHIP - PROFESSIONAL DEVELOPMENT				<hr/> 655.00
100-145-5229 ECONOMIC PROSPECTS					
E 250218	1000539 OUR KITCHEN	38574	21777	06/04/2021	172.80
	ECONOMIC DEVELOPMENT - OUR KITCHEN - PROJECT ECO MEAL				
253308	100913 FIRST CITIZENS BANK-VISA	38887	136327	06/18/2021	20.20
	ECONOMIC DEVELOPMENT - DOLLAR GENERAL - WATER				
253309	100913 FIRST CITIZENS BANK-VISA	38887	136327	06/18/2021	42.78
	ECONOMIC DEVELOPMENT - THE FRONT PORCH - FOOD FOR CLIENT				
253310	100913 FIRST CITIZENS BANK-VISA	38887	136327	06/18/2021	26.26
	ECONOMIC DEVELOPMENT - COUNTRY OMELET - FOOD FOR CLIENT				
253311	100913 FIRST CITIZENS BANK-VISA	38888	136327	06/18/2021	20.00
	ECONOMIC DEVELOPMENT - ZIPS CAR WASH - CAR WASH				<hr/> 282.04
100-145-5303 COMPUTER HARDWARE/SOFTWAR					
E 253249	1000617 AMAZON CAPITAL SERVICES INC	39312	21880	06/18/2021	99.09
	ECONOMIC DEVELOPMENT - SUPPLIES				
E 253563	1000617 AMAZON CAPITAL SERVICES INC	39354	21941	06/25/2021	18.22
	ECONOMIC DEVELOPMENT - SUPPLIES				<hr/> 117.31
100-150-5201 OFFICE SUPPLIES					
252966	103536 SAM'S CLUB/SYNCHRONY BANK	39189	136321	06/11/2021	90.35

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100-150-5201 OFFICE SUPPLIES					
CORONER - FOOD & OFFICE SUPPLIES					
252967	103536 SAM'S CLUB/SYNCHRONY BANK	39195	136321	06/11/2021	23.21
CORONER - DRINKS					
					<hr/>
					113.56
100-150-5204 PROFESSIONAL SERVICES					
E 252687	100426 STAPLES ADVANTAGE	39230	21786	06/04/2021	14.36
CORONER - SUPPLIES					
					<hr/>
					14.36
100-150-5205 COMMUNICATIONS					
E 252688	1000448 ROCK COMMUNICATION LLC		21783	06/04/2021	45.00
CORONER - COMMUNICATIONS					
E 252836	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	208.79
CORONER - PHONES					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	83.02
CORONER - CELL PHONES					
					<hr/>
					336.81
100-155-5205 COMMUNICATIONS					
E 252837	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	225.58
VOTER REGISTRATION - PHONES					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	174.10
VOTER REGISTRATION - CELL PHONES					
					<hr/>
					399.68
100-155-5207 PROFESSIONAL DEVELOPMENT					
253326	081062 SC ELECTION COMMISSION	39347	136331	06/18/2021	300.00
VOTER REGISTRATION - TRAINING & CERTIFICATION 7/1/21 - 06/30/22					
253505	1000354 SOUTH CAROLINA ASSOCIATION OF	39394	136344	06/25/2021	70.00
VOTER REGISTRATION - T SHIRT ORDER (7)					
					<hr/>
					370.00
100-155-5227 PARTS AND SUPPLIES					
E 253417	100966 PRINTELECT	39168	21977	06/25/2021	174.29
VOTER REGISTRATION - SUPPLIES					
					<hr/>
					174.29
100-155-5231 REIMBURSABLE EXPENSE					
E 253524	087700 RHINO'S RESTAURANT & LOUNGE	39290	21980	06/25/2021	137.06
VOTER REGISTRATION - MEALS FOR STAFF AND BOARD MEMBERS					
					<hr/>
					137.06
100-155-5302 MACHINES & EQUIPMENT					
253289	100913 FIRST CITIZENS BANK-VISA	39090	136327	06/18/2021	1,943.97
VOTER REGISTRATION - OFFICEDEPOT.COM - DELL LAPTOPS (3)					
					<hr/>
					1,943.97
100-160-5205 COMMUNICATIONS					
E 252834	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	97.85
MOTOR POOL - PHONES CABLE					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	83.06

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100-160-5205 COMMUNICATIONS					
MOTOR POOL - CELL PHONES					
					180.91
100-160-5215 UNIFORMS					
E 252903	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	128.25
MOTOR POOL - UNIFORMS					
					128.25
100-160-5216 FUEL					
E 252817	026924 DARBY OIL, INC.		21761	06/04/2021	952.11
MOTOR POOL - PUBLIC WORKS - FUEL					
E 252995	026924 DARBY OIL, INC.		21812	06/11/2021	797.30
MOTOR POOL - EMS - FUEL					
E 252996	026924 DARBY OIL, INC.		21812	06/11/2021	935.19
MOTOR POOL - PUBLIC WORKS - FUEL					
E 253041	100904 MANSFIELD OIL COMPANY		21843	06/11/2021	9,098.22
MOTOR POOL - FUEL					
E 253351	026924 DARBY OIL, INC.		21894	06/18/2021	1,364.26
MOTOR POOL - PUBLIC WORKS - FUEL					
E 253480	026924 DARBY OIL, INC.		21955	06/25/2021	503.79
MOTOR POOL - EMS - FUEL					
					13,650.87
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 253409	999775 TOOL MATTERS LLC	39335	21990	06/25/2021	1,599.43
MOTOR POOL - SUPPLIES					
					1,599.43
100-160-5227 PARTS & SUPPLIES					
E 252670	101488 BURNS FORD - MERCURY INC.	38826	21748	06/04/2021	49.90
MOTOR POOL - SUPPLIES					
E 252674	102034 ADVANCE AUTO PARTS	38828	21742	06/04/2021	160.95
MOTOR POOL - SUPPLIES					
E 252765	102220 OREILLY AUTOMOTIVE INC.	38992	21776	06/04/2021	27.54
MOTOR POOL - SUPPLIES					
E 252766	101488 BURNS FORD - MERCURY INC.	38826	21748	06/04/2021	8.04
MOTOR POOL - SUPPLIES					
E 252769	102034 ADVANCE AUTO PARTS	38828	21742	06/04/2021	115.34
MOTOR POOL - SUPPLIES					
E 252929	102034 ADVANCE AUTO PARTS	38828	21797	06/11/2021	57.02
MOTOR POOL - SUPPLIES					
E 252951	102220 OREILLY AUTOMOTIVE INC.	38992	21848	06/11/2021	112.54
MOTOR POOL - SUPPLIES					
E 252952	102220 OREILLY AUTOMOTIVE INC.	38992	21848	06/11/2021	527.62
MOTOR POOL - SUPPLIES					
E 252953	102220 OREILLY AUTOMOTIVE INC.	38992	21848	06/11/2021	-311.04
MOTOR POOL - SUPPLIES - RETURN					
E 253058	102034 ADVANCE AUTO PARTS	38828	21797	06/11/2021	5.66
MOTOR POOL - SUPPLIES					
E 253061	102034 ADVANCE AUTO PARTS	38828	21797	06/11/2021	6.80
MOTOR POOL - SUPPLIES					

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100-160-5227 PARTS & SUPPLIES					
E 253062	102034 ADVANCE AUTO PARTS	38828	21797	06/11/2021	64.91
	MOTOR POOL - SUPPLIES				
E 253090	102220 OREILLY AUTOMOTIVE INC.	38992	21848	06/11/2021	20.51
	MOTOR POOL - SUPPLIES				
E 253091	102220 OREILLY AUTOMOTIVE INC.	38992	21848	06/11/2021	24.11
	MOTOR POOL - SUPPLIES				
E 253096	100799 IBS OF CENTRAL SOUTH CAROLINA	38825	21829	06/11/2021	113.00
	MOTOR SUPPLIES - SUPPLIES				
E 253096	100799 IBS OF CENTRAL SOUTH CAROLINA	38825	21829	06/11/2021	6.78
	MOTOR SUPPLIES - SUPPLIES				
E 253117	102220 OREILLY AUTOMOTIVE INC.	38992	21848	06/11/2021	20.74
	MOTOR POOL - SUPPLIES				
E 253191	102034 ADVANCE AUTO PARTS	38828	21878	06/18/2021	58.26
	MOTOR POOL - SUPPLIES				
E 253360	102220 OREILLY AUTOMOTIVE INC.	38992	21915	06/18/2021	173.04
	MOTOR POOL - SUPPLIES				
E 253361	102220 OREILLY AUTOMOTIVE INC.	38992	21915	06/18/2021	-173.04
	MOTOR POOL - SUPPLIES - RETURNS				
E 253362	102220 OREILLY AUTOMOTIVE INC.	38992	21915	06/18/2021	60.46
	MOTOR POOL - SUPPLIES				
E 253404	032500 EZELL HARDWARE, INC.	38827	21959	06/25/2021	15.62
	MOTOR POOL - SUPPLIES				
E 253406	102034 ADVANCE AUTO PARTS	39361	21937	06/25/2021	359.09
	MOTOR POOL - SUPPLIES				
E 253408	102220 OREILLY AUTOMOTIVE INC.	38992	21975	06/25/2021	10.08
	MOTOR POOL - SUPPLIES				
E 253433	102034 ADVANCE AUTO PARTS	38828	21937	06/25/2021	42.11
	MOTOR POOL - SUPPLIES				
E 253434	102034 ADVANCE AUTO PARTS	38828	21937	06/25/2021	42.11
	MOTOR POOL - SUPPLIES				
E 253435	102034 ADVANCE AUTO PARTS	38828	21937	06/25/2021	-42.11
	MOTOR POOL - SUPPLIES - RETURNS				
					1,556.04
100-170-5202 OPERATING SUPPLIES					
E 252892	059000 LOWES COMPANIES, INC		21772	06/04/2021	333.55
	MAINTENANCE - SUPPLIES				
E 252892	059000 LOWES COMPANIES, INC		21772	06/04/2021	23.21
	MAINTENANCE - SUPPLIES				
					356.76
100-170-5203 GENERAL MAINTENANCE & REP					
E 252750	1000617 AMAZON CAPITAL SERVICES INC	39193	21743	06/04/2021	103.67
	MAINTENANCE - SUPPLIES				
E 252811	078250 SAMS HOME CENTER	38902	21784	06/04/2021	283.28
	MAINTENANCE - SUPPLIES				
E 252813	100163 ASSA ABLOY ENTRANCE SYSTEMS	39211	21746	06/04/2021	1,772.89
	MAINTENANCE - PROFESSIONAL SERVICES				
E 252819	024000 CITY TRUE VALUE HARDWARE	38055	21756	06/04/2021	28.06
	MAINTENANCE - SUPPLIES				

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100-170-5203	GENERAL MAINTENANCE & REP				
E 252820	024000 CITY TRUE VALUE HARDWARE	38055	21756	06/04/2021	30.85
	MAINTENANCE - SUPPLIES				
E 252821	024000 CITY TRUE VALUE HARDWARE	38055	21756	06/04/2021	21.14
	MAINTENANCE - SUPPLIES				
E 252979	1000765 GREAT FALLS HARDWARE		21821	06/11/2021	38.86
	MAINTENANCE - SUPPLIES				
E 253029	024000 CITY TRUE VALUE HARDWARE	38055	21811	06/11/2021	19.50
	MAINTENANCE - SUPPLIES				
E 253030	024000 CITY TRUE VALUE HARDWARE	38055	21811	06/11/2021	86.38
	MAINTENANCE - SUPPLIES				
E 253031	024000 CITY TRUE VALUE HARDWARE	38055	21811	06/11/2021	40.98
	MAINTENANCE - SUPPLIES				
E 253032	024000 CITY TRUE VALUE HARDWARE	38055	21811	06/11/2021	23.75
	MAINTENANCE - SUPPLIES				
E 253033	024000 CITY TRUE VALUE HARDWARE	38055	21811	06/11/2021	43.71
	MAINTENANCE - SUPPLIES				
253130	101892 TRACTOR SUPPLY CREDIT PLAN	38903	136324	06/11/2021	75.59
	MAINTENANCE - SUPPLIES				
E 253193	026500 CUDD HEATING & AIR INC	38906	21892	06/18/2021	639.62
	MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES				
E 253196	101921 CLEAN WINDOWS UNLIMITED	38911	21891	06/18/2021	150.00
	MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES				
E 253197	101921 CLEAN WINDOWS UNLIMITED	38911	21891	06/18/2021	275.00
	MAINTENANCE - WAR MEMORIAL BUILDING - PROFESSIONAL SERVICES				
E 253208	032500 EZELL HARDWARE, INC.	38900	21896	06/18/2021	104.45
	MAINTENANCE - SUPPLIES				
E 253221	078250 SAMS HOME CENTER	38902	21923	06/18/2021	22.86
	MAINTENANCE - SUPPLIES				
E 253222	078250 SAMS HOME CENTER	38902	21923	06/18/2021	22.89
	MAINTENANCE - SUPPLIES				
E 253223	102779 H & H FIRE & SAFETY		21899	06/18/2021	390.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 253224	102779 H & H FIRE & SAFETY		21899	06/18/2021	600.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 253225	102779 H & H FIRE & SAFETY		21899	06/18/2021	390.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 253226	102779 H & H FIRE & SAFETY		21899	06/18/2021	600.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 253252	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	163.99
	MAINTENANCE - SUPPLIES				
E 253253	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	19.96
	MAINTENANCE - SUPPLIES				
E 253254	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	123.50
	MAINTENANCE - SUPPLIES				
E 253255	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	19.74
	MAINTENANCE - SUPPLIES				

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100-170-5203 GENERAL MAINTENANCE & REP					
E 253256	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	11.33
	MAINTENANCE - SUPPLIES				
E 253257	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	6.32
	MAINTENANCE - SUPPLIES				
E 253258	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	12.73
	MAINTENANCE - SUPPLIES				
E 253332	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	16.19
	MAINTENANCE - SUPPLIES				
E 253333	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	18.35
	MAINTENANCE - SUPPLIES				
E 253334	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	23.70
	MAINTENANCE - SUPPLIES				
E 253335	024000 CITY TRUE VALUE HARDWARE	38055	21890	06/18/2021	12.37
	MAINTENANCE - SUPPLIES				
E 253421	032500 EZELL HARDWARE, INC.	38900	21959	06/25/2021	187.07
	MAINTENANCE - SUPPLIES				
E 253422	102425 CAROLINA ELECTRICAL RESOURCES LLC		21947	06/25/2021	5,755.10
	MAINTENANCE - RECYCLING CENTER #11 - PROFESSIONAL SERVICES				
E 253423	078250 SAMS HOME CENTER	38902	21982	06/25/2021	98.70
	MAINTENANCE - SUPPLIES				
E 253424	078250 SAMS HOME CENTER	38902	21982	06/25/2021	228.66
	MAINTENANCE - SUPPLIES				
E 253425	102425 CAROLINA ELECTRICAL RESOURCES LLC		21947	06/25/2021	2,273.20
	MAINTENANCE - PROFESSIONAL SERVICES				
E 253427	026500 CUDD HEATING & AIR INC	38906	21954	06/25/2021	305.00
	MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES				
E 253450	024000 CITY TRUE VALUE HARDWARE	38055	21951	06/25/2021	770.03
	MAINTENANCE - SUPPLIES				
E 253451	024000 CITY TRUE VALUE HARDWARE	38055	21951	06/25/2021	48.76
	MAINTENANCE - SUPPLIES				
E 253579	038100 UNITED RENTALS (NORTH AMERICA), INC.	39101	21992	06/25/2021	347.20
	MAINTENANCE - SUPPLIES				
					<hr/> 16,205.38
100-170-5204 PROFESSIONAL SERVICES					
E 253211	103526 CAROLINA OUTDOORS LLC		21887	06/18/2021	1,455.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 253429	103526 CAROLINA OUTDOORS LLC		21948	06/25/2021	1,055.00
	MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES				
					<hr/> 2,510.00
100-170-5205 COMMUNICATIONS					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	285.63
	MAINTENANCE - CELL PHONES				
					<hr/> 285.63
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 252815	088706 TK ELEVATOR		21790	06/04/2021	404.45

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100-170-5234 DISPOSAL FEES					
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					
E 253574	014391 WASTE MANAGEMENT		21996	06/25/2021	284.60
MAINTENANCE - DISPOSAL FEES					
					<hr/>
					3,088.34
100-176-5202 OPERATING SUPPLIES					
E 253028	027765 READY REFRESH BY NESTLE		21851	06/11/2021	164.68
IT DEPT - WATER					
E 253282	101478 DELL MARKETING L.P.		21895	06/18/2021	978.89
IT DEPT - PROFESSIONAL SERVICES					
253286	100913 FIRST CITIZENS BANK-VISA		136327	06/18/2021	2.99
IT DEPT - APPLE.COM					
					<hr/>
					1,146.56
100-176-5204 PROFESSIONAL SERVICES					
E 252958	103821 BELLINGER COMMUNICATIONS LLC	39249	21803	06/11/2021	260.00
IT DEPT - REPAIRS - LABOR					
E 252958	103821 BELLINGER COMMUNICATIONS LLC	39249	21803	06/11/2021	218.06
IT DEPT - REPAIRS - SUPPLIES					
					<hr/>
					478.06
100-176-5205 COMMUNICATIONS					
E 252831	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	110.45
IT DEPT - PHONES					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	253.39
IT DEPT - CELL PHONES CRADELPOINTS					
					<hr/>
					363.84
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 252698	103674 MICROSOFT CORPORATION	36668	21774	06/04/2021	697.34
IT DEPT - AZURE					
E 252824	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	5,857.73
IT DEPT - SPECIAL CIRCUITS					
253287	100913 FIRST CITIZENS BANK-VISA	36881	136327	06/18/2021	24.99
IT DEPT - TERADEK.COM - SOFTWARE					
253294	100913 FIRST CITIZENS BANK-VISA	38051	136327	06/18/2021	32.40
IT DEPT - ATLISSIAN - SOFTWARE					
E 253452	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	2,778.41
IT DEPT - EMAIL					
E 253457	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	116.64
IT DEPT - AZURE ACTIVE DIRECTORY PREMIUM P2					
E 253458	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	48.00
IT DEPT - AUDIO CONFERENCING					
E 253459	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	180.00
IT DEPT - VISIO PLAN 2					
E 253460	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	40.00
IT DEPT - AUDIO CONFERENCING					
E 253461	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	10.80
IT DEPT - SHAREPOINT PLAN 1					
E 253462	103674 MICROSOFT CORPORATION	36666	21972	06/25/2021	2,824.16

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100-176-5214 MAINT AND SERVICE CONTRACTS					
IT DEPT - EMAIL					
					12,610.47
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 252742	1000617 AMAZON CAPITAL SERVICES INC	39227	21743	06/04/2021	188.90
IT DEPT - USB C CHARGERS - QTY 10 / 2PK					
E 253113	024000 CITY TRUE VALUE HARDWARE	37241	21811	06/11/2021	14.24
IT DEPT - SUPPLIES					
E 253204	1000617 AMAZON CAPITAL SERVICES INC	39269	21880	06/18/2021	666.44
IT DEPT - SUPPLIES					
E 253281	1000617 AMAZON CAPITAL SERVICES INC	39256	21880	06/18/2021	916.92
IT DEPT - SUPPLIES					
253284	100913 FIRST CITIZENS BANK-VISA	38365	136327	06/18/2021	-1,078.92
IT DEPT - OWL LABS - MEETING OWL PRO - RETURN					
253292	100913 FIRST CITIZENS BANK-VISA	39263	136327	06/18/2021	16.19
IT DEPT - ZOOM - STANDARD PRO MONTHLY SUBSCRIPTION					
253293	100913 FIRST CITIZENS BANK-VISA	39263	136327	06/18/2021	151.20
IT DEPT - ZOOM - WEBINAR 500 MONTHLY					
					874.97
100-177-5211 PUBLIC UTILITY SERVICES					
252748	019750 CHESTER METROPOLITAN DISTRICT		136312	06/04/2021	50.00
SHERIFF'S DEPT - RICHBURG - DEPOSIT FOR SERVICE					
252772	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	67.83
GOVERNMENT COMPLEX					
252773	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	246.32
EMS & CORONER COMPLEX					
252774	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	127.74
FEDERAL BUILDING					
252775	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	77.09
MEMORIAL BUILDING					
252777	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	38.23
FAMILY COURT					
252778	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	663.60
COURT HOUSE					
252779	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	22.92
MUSEUM					
252780	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	13.50
MAINTENANCE SHOP					
252781	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	21.74
DJJ					
252782	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	13.50
FARMER'S MARKET / CLEMSON EXTENSION BUILDING					
252783	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	42.16
VOTER REGISTRATION					
252784	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	137.16
PUBLIC WORKS					
252785	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	19.39
PUBLIC WORKS					
252786	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	35.88

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100-177-5211	PUBLIC UTILITY SERVICES				
	PUBLIC WORKS				
252787	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	13.50
	LIBRARY				
252788	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	27.64
	MOTOR POOL				
252789	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	78.28
	MOTOR POOL				
252790	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	53.55
	MOTOR POOL				
252791	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	13.50
	BASEBALL COMPLEX				
252792	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	14.68
	BASEBALL COMPLEX				
252793	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	27.00
	E-911				
252794	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	29.99
	ANIMAL CONTROL				
252795	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	13.50
	ROADS DEPT - OFFICE				
252796	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	67.67
	ROADS DEPT - SHOP				
252797	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	821.40
	DETENTION CENTER				
252798	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	7,312.14
	SHERIFF'S DEPT				
252799	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	35.88
	EMS - RICHBURG				
252800	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	47.65
	LEWISVILLE LIBRARY				
252801	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	758.98
	GATEWAY CONFERENCE CENTER				
252802	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	19.39
	GREAT FALLS MEMORIAL BUILDING				
252803	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	50.00
	GREAT FALLS LIBRARY				
252805	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	58.49
	EMS - GREAT FALLS				
252806	018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	60.61
	GREAT FALLS MAINTENANCE				
252916	019750 CHESTER METROPOLITAN DISTRICT		136312	06/04/2021	16.42
	GREAT FALLS BASKETBALL COURT				
252917	019750 CHESTER METROPOLITAN DISTRICT		136312	06/04/2021	68.96
	GREAT FALLS COURT HOUSE				
252919	019750 CHESTER METROPOLITAN DISTRICT		136312	06/04/2021	167.99
	MAINT / FIRE / EMS - GREAT FALLS				
252920	019750 CHESTER METROPOLITAN DISTRICT		136312	06/04/2021	74.37
	GREAT FALLS MEMORIAL BUILDING				
252921	019750 CHESTER METROPOLITAN DISTRICT		136312	06/04/2021	73.30

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100-177-5211 PUBLIC UTILITY SERVICES					
DAVID MINORS PARK					
E 252980	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	295.00
BATON ROUGE RECREATION CENTER					
E 252981	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	30.24
BATON ROUGE RECREATION CENTER					
E 252987	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	90.00
BLACKSTOCK COMMUNITY LIGHTS					
E 252988	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	44.00
LEDDS RECREATION SITE					
E 252989	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	144.00
JOHN KEZIAH MEMORIAL PARK					
E 252990	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	142.00
E-911 TOWER					
E 252991	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	34.00
E-911 TOWER					
E 252992	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	32.00
E-911 TOWER					
253150	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	51.83
GAYLE SOFTBALL FIELD					
253151	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	363.31
FIRE COORDINATOR					
253152	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	114.04
LIBRARY					
253153	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	46.41
MOTOR POOL					
253154	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	82.14
DJJ					
253156	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	54.96
MUSEUM					
253157	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	81.78
EMA					
253158	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	48.82
MARKET BUILDING - CLEMSON EXTENSION					
253159	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	747.26
GATEWAY CONFERENCE CENTER					
253160	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	3,497.17
DETENTION CENTER					
253161	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	665.12
GOVERNMENT COMPLEX					
253162	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	225.80
GREAT FALLS BALL PARK					
253163	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	1,011.79
EMS & CORONER COMPLEX					
253312	019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	92.52
VOTER REGISTRATION					
253469	028750 DUKE ENERGY		136337	06/25/2021	65.56
SIREN					
253516	019750 CHESTER METROPOLITAN DISTRICT		136335	06/25/2021	230.69

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100-177-5211 PUBLIC UTILITY SERVICES					
PUBLIC WORKS					
253517	019750 CHESTER METROPOLITAN DISTRICT		136335	06/25/2021	584.04
ANIMAL CONTROL					
253580	028750 DUKE ENERGY		136337	06/25/2021	1.62
SHERIFF'S DEPT - RICHBURG SUBSTATION					
					20,258.05
100-179-5224 COUNTY ALLOCATION					
E 253173	068000 PITNEY BOWES		21917	06/18/2021	3,300.00
POSTAGE - GOVERNMENT COMPLEX - REFILL					
E 253279	103158 PITNEY BOWES INC		21918	06/18/2021	1,398.61
POSTAGE - GOVERNMENT COMPLEX - POSTAGE METER					
					4,698.61
100-185-5209 INSURANCE					
E 253111	1000066 FLORES & ASSOCIATES LLC		21819	06/11/2021	949.30
INSURANCE					
E 253112	103242 USI INSURANCE SERVICES NATIONAL INC		21874	06/11/2021	1,716.74
INSURANCE					
					2,666.04
100-190-5224 COUNTY ALLOCATION					
E 252694	102425 CAROLINA ELECTRICAL RESOURCES LLC		21749	06/04/2021	8,507.55
MAINTENANCE - GREAT FALLS BASEBALL FIELD - PROFESSIONAL SERVICES					
E 252852	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	174.45
GREAT FALLS HOME TOWN ASSOCIATION - PHONE INTERNET					
E 252853	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	432.56
ALARM LINE - PHONES INTERNET					
E 253071	085250 STANDARD COFFEE SERVICE COMPANY	37771	21865	06/11/2021	82.92
COUNTY SUPERVISOR - SUPPLIES					
E 253085	1000617 AMAZON CAPITAL SERVICES INC	39255	21798	06/11/2021	179.59
COUNTY SUPERVISOR - PROBATE - SUPPLIES					
E 253116	024830 HARRIS LOCAL GOVERNMENT	38684	21824	06/11/2021	6,351.23
TREASURER - PROFESSIONAL SERVICES					
253171	1000330 SC ASSOCIATION OF COUNTIES	39321	136329	06/18/2021	80.00
COUNTY SUPERVISOR - COOK - CLASS - PROFESSIONAL DEVELOPMENT					
E 253198	102987 D&M MACHINERY	39315	21893	06/18/2021	2,760.00
MAINTENANCE - REPAIRS - LABOR					
E 253198	102987 D&M MACHINERY	39315	21893	06/18/2021	929.12
MAINTENANCE - REPAIRS - SUPPLIES & TAX					
E 253262	024830 HARRIS LOCAL GOVERNMENT	38684	21898	06/18/2021	1,837.50
TREASURER - TCP TRAINING					
					21,334.92
100-194-5217 CAPITAL LEASE PAYMENT					
E 252957	100097 DE LAGE LANDEN FINANCIAL SERVICES IN	36864	21813	06/11/2021	3,245.40
LEASE					
E 253127	100056 SHARP BUSINESS SYSTEMS	36676	21862	06/11/2021	2,391.12
LEASE					

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100-194-5217 CAPITAL LEASE PAYMENT					
E 253455	100056 SHARP BUSINESS SYSTEMS LEASE	36676	21986	06/25/2021	2,891.20
					8,527.72
100-199-5205 COMMUNICATIONS					
E 253496	100332 VERIZON WIRELESS LITTER ENFORCEMENT - CELL PHONE		21995	06/25/2021	41.53
					41.53
100-215-5214 MAINT AND SERV CONTRACTS					
E 252930	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE		21849	06/11/2021	2,393.22
E 252931	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE		21849	06/11/2021	76.31
E 252972	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE		21849	06/11/2021	802.80
					3,272.33
100-220-5221 MEDICAL SERVICES					
E 252676	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER	36739	21788	06/04/2021	1,223.43
E 252683	1000538 DANIEL RAY CROW MEDICAL SERVICES - JUNE 2021 - MONTHLY ALLOCATION		21760	06/04/2021	14,200.00
E 252710	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252711	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	80.00
E 252712	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252713	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	80.00
E 252714	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252715	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	80.00
E 252716	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252717	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	80.00
E 252718	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252719	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252720	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	80.00
E 252721	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252722	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00
E 252723	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES	39124	21785	06/04/2021	225.00

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100-220-5221 MEDICAL SERVICES					
E 252724	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252725	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252726	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252727	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	80.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252728	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252729	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252730	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252731	088600 SIMS FAMILY MEDICINE	39124	21785	06/04/2021	225.00
	MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES				
E 252944	006750 BLACKS DRUG STORE, INC.	38844	21804	06/11/2021	260.73
	MEDICAL SERVICES - DETENTION CENTER				
E 253261	100877 PIEDMONT PHYSICIAN NETWORK LLC	38402	21905	06/18/2021	230.00
	MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES				
E 253272	100877 PIEDMONT PHYSICIAN NETWORK LLC		21905	06/18/2021	146.00
	MEDICAL SERVICES - PROFESSIONAL SERVICES				
					20,140.16
100-255-5201 OFFICE SUPPLIES					
E 252709	100563 TIME MANAGEMENT SYSTEMS	39213	21789	06/04/2021	68.58
	CLERK OF COURT - SUPPLIES				
					68.58
100-255-5202 OPERATING SUPPLIES					
E 252743	999875 CAROLINA SHRED LLC	38951	21750	06/04/2021	34.00
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 252978	1000617 AMAZON CAPITAL SERVICES INC	39201	21798	06/11/2021	209.56
	CLERK OF COURT - SUPPLIES				
E 253006	027765 READY REFRESH BY NESTLE		21851	06/11/2021	28.03
	CLERK OF COURT - WATER				
E 253073	085250 STANDARD COFFEE SERVICE COMPANY	39033	21865	06/11/2021	67.98
	CLERK OF COURT - SUPPLIES				
E 253449	024000 CITY TRUE VALUE HARDWARE	38131	21951	06/25/2021	12.37
	CLERK OF COURT - SUPPLIES				
					351.94
100-255-5205 COMMUNICATIONS					
E 252839	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	448.43
	CLERK OF COURT - PHONES				
E 253220	088400 VOICELINK SYSTEMS	39031	21932	06/18/2021	94.08
	CLERK OF COURT - COMMUNICATIONS				
					542.51
100-255-5207 PROFESSIONAL DEVELOPMENT					
253064	100728 SOUTH CAROLINA ASSOCIATION OF COUNT	39289	136323	06/11/2021	75.00

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100-255-5207	PROFESSIONAL DEVELOPMENT				
	CLERK OF COURT - MEMBERSHIP DUES - CARPENTER				75.00
100-255-5208	MILEAGE REIMBURSEMENT				
E 252999	1000401 RENEE T RAWLS		21850	06/11/2021	38.08
	CLERK OF COURT - MILEAGE - MAY 2021 - RAWLS				
E 253000	1000669 BETTY JO C LAWSON		21835	06/11/2021	6.72
	CLERK OF COURT - MILEAGE - MAY 2021 - LAWSON				44.80
100-255-5218	SPECIALIZED DEPT EXPENSE				
E 253567	100426 STAPLES ADVANTAGE	39382	21989	06/25/2021	34.55
	CLERK OF COURT - SUPPLIES				
E 253568	100426 STAPLES ADVANTAGE	39382	21989	06/25/2021	63.66
	CLERK OF COURT - SUPPLIES				
E 253569	100426 STAPLES ADVANTAGE	39382	21989	06/25/2021	384.19
	CLERK OF COURT - SUPPLIES				482.40
100-255-5228	MISCELLANEOUS EXPENSE				
E 253565	101180 TWO RED SHOES LLC	39121	21991	06/25/2021	63.72
	CLERK OF COURT - SUPPLIES				63.72
100-260-5201	OFFICE SUPPLIES				
E 252752	100426 STAPLES ADVANTAGE	39242	21786	06/04/2021	234.00
	FAMILY COURT - SUPPLIES				
E 253273	1000617 AMAZON CAPITAL SERVICES INC	39349	21880	06/18/2021	34.27
	FAMILY COURT - SUPPLIES				
E 253376	1000617 AMAZON CAPITAL SERVICES INC	39339	21941	06/25/2021	34.55
	FAMILY COURT - SUPPLIES				
E 253377	1000617 AMAZON CAPITAL SERVICES INC	39339	21941	06/25/2021	-34.55
	FAMILY COURT - SUPPLIES - RETURNS				
E 253415	1000617 AMAZON CAPITAL SERVICES INC	39323	21941	06/25/2021	43.12
	FAMILY COURT - SUPPLIES				311.39
100-260-5202	OPERATING SUPPLIES				
E 253019	027765 READY REFRESH BY NESTLE		21851	06/11/2021	42.69
	FAMILY COURT - WATER				42.69
100-260-5205	COMMUNICATIONS				
E 252833	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	321.78
	FAMILY COURT - PHONES				321.78
100-260-5208	MILEAGE REIMBURSEMENT				
E 253001	027752 DEQUITTA M. KENNEDY		21834	06/11/2021	26.88
	FAMILY COURT - MILEAGE - MAY 2021 - KENNEDY				26.88
100-260-5212	MARKETING & PRINTED MAT				
E 253493	002750 AMERICAN SYSTEMS, INC.	39251	21942	06/25/2021	466.56
	FAMILY COURT - SUPPLIES				

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					466.56
100-265-5201	OFFICE SUPPLIES				
E 253085	1000617 AMAZON CAPITAL SERVICES INC PROBATE - SUPPLIES	39255	21798	06/11/2021	1,654.25
					1,654.25
100-265-5202	OPERATING SUPPLIES				
E 253007	027765 READY REFRESH BY NESTLE PROBATE - WATER		21851	06/11/2021	35.73
					35.73
100-265-5205	COMMUNICATIONS				
E 252838	021375 TRUVISTA COMMUNICATIONS PROBATE - PHONES		21791	06/04/2021	293.72
E 253496	100332 VERIZON WIRELESS PROBATE - CELL PHONE		21995	06/25/2021	41.53
					335.25
100-275-5201	OFFICE SUPPLIES				
E 252751	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	39203	21786	06/04/2021	402.87
E 252753	102906 CARROT-TOP INDUSTRIES INC MAGISTRATE - FLAGS	39202	21752	06/04/2021	150.30
					553.17
100-275-5202	OPERATING SUPPLIES				
E 252971	1000221 SHRED IT USA MAGISTRATE - PROFESSIONAL SERVICES	38522	21863	06/11/2021	117.31
E 253020	027765 READY REFRESH BY NESTLE MAGISTRATE - WATER		21851	06/11/2021	96.71
E 253363	1000574 CHESTER COUNTY MAGISTRATE CIVIL MAGISTRATE - REIMBURSEMENT - DEPOSIT BAG PROCESSED		21889	06/18/2021	1.75
					215.77
100-275-5205	COMMUNICATIONS				
E 252865	021375 TRUVISTA COMMUNICATIONS MAGISTRATE - PHONES		21791	06/04/2021	507.18
					507.18
100-275-5207	PROFESSIONAL DEVELOPMENT				
253212	102819 SC SUMMARY COURT JUDGES ASSOCIATION MAGISTRATE - BOYD - SC SUMMARY COURT JUDGES ASSOCIATION ANNUAL CONVENTION / SEMINAR 2021 - MYRTLE BEACH SC - 9/8-9/12/21	39330	136333	06/18/2021	350.00
253213	102819 SC SUMMARY COURT JUDGES ASSOCIATION MAGISTRATE - GREENLEAF - SC SUMMARY COURT JUDGES ASSOCIATION ANNUAL CONVENTION / SEMINAR 2021 - MYRTLE BEACH SC - 9/8-9/12/21	39330	136333	06/18/2021	350.00
					700.00
100-275-5218	SPECIALIZED DEPT EXPENSE				
E 252747	1000617 AMAZON CAPITAL SERVICES INC MAGISTRATE - SUPPLIES	39208	21743	06/04/2021	318.02
E 252749	1000617 AMAZON CAPITAL SERVICES INC MAGISTRATE - SUPPLIES	39208	21743	06/04/2021	1,356.09

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100-275-5218 SPECIALIZED DEPT EXPENSE					
E 253575	100426 STAPLES ADVANTAGE	39395	21989	06/25/2021	204.51
	MAGISTRATE - SUPPLIES				
E 253576	1000617 AMAZON CAPITAL SERVICES INC	39392	21941	06/25/2021	131.76
	MAGISTRATE - SUPPLIES				
					2,010.38
100-292-5202 OPERATING SUPPLIES					
E 253518	100426 STAPLES ADVANTAGE	39380	21989	06/25/2021	17.97
	CIRCUIT COURT - SUPPLIES				
E 253519	100426 STAPLES ADVANTAGE	39380	21989	06/25/2021	130.01
	CIRCUIT COURT - SUPPLIES				
					147.98
100-301-5201 OFFICE SUPPLIES					
252672	081000 SC DEPARTMENT OF CORRECTIONS	39106	136313	06/04/2021	481.53
	SHERIFF'S DEPT - SUPPLIES				
E 253052	103325 321 SIGNS & GRAPHICS LLC	39116	21795	06/11/2021	379.08
	SHERIFF'S DEPT - SUPPLIES				
E 253263	1000617 AMAZON CAPITAL SERVICES INC	39328	21880	06/18/2021	48.59
	SHERIFF'S DEPT - SUPPLIES				
E 253267	1000617 AMAZON CAPITAL SERVICES INC	39319	21880	06/18/2021	168.58
	SHERIFF'S DEPT - SUPPLIES				
E 253356	1000617 AMAZON CAPITAL SERVICES INC	39298	21880	06/18/2021	279.80
	SHERIFF'S DEPT - SUPPLIES				
					1,357.58
100-301-5202 OPERATING SUPPLIES					
E 252890	059000 LOWES COMPANIES, INC	39023	21772	06/04/2021	63.45
	SHERIFF'S DEPT - SUPPLIES				
E 252890	059000 LOWES COMPANIES, INC	39023	21772	06/04/2021	4.44
	SHERIFF'S DEPT - SUPPLIES				
E 252965	059000 LOWES COMPANIES, INC	39023	21841	06/11/2021	39.48
	SHERIFF'S DEPT - SUPPLIES				
E 252965	059000 LOWES COMPANIES, INC	39023	21841	06/11/2021	2.76
	SHERIFF'S DEPT - SUPPLIES				
E 253027	027765 READY REFRESH BY NESTLE		21851	06/11/2021	190.88
	SHERIFF'S DEPT - WATER				
E 253103	059000 LOWES COMPANIES, INC	39023	21841	06/11/2021	139.16
	SHERIFF'S DEPT - SUPPLIES				
E 253103	059000 LOWES COMPANIES, INC	39023	21841	06/11/2021	9.74
	SHERIFF'S DEPT - SUPPLIES				
					449.91
100-301-5205 COMMUNICATIONS					
E 252856	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	1,147.45
	SHERIFF'S DEPT - PHONES INTERNET SPECIAL CIRCUITS				
E 253201	101398 MOTOROLA SOLUTIONS INC		21912	06/18/2021	3,509.02
	SHERIFF'S DEPT - COMMUNICATIONS				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	551.23
	SHERIFF'S DEPT - CELL PHONES				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	83.04

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100-301-5205 COMMUNICATIONS					
SHERIFF'S DEPT - SRO - CELL PHONES					
					5,290.74
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 253175	1000617 AMAZON CAPITAL SERVICES INC	39296	21880	06/18/2021	89.05
SHERIFF'S DEPT - SUPPLIES					
253295	100913 FIRST CITIZENS BANK-VISA	39239	136327	06/18/2021	303.97
SHERIFF'S DEPT - DORSEY - MARRIOTT MYRTLE BEACH, SC - 7/11-7/15/21 - 2021 SC SHERIFF'S ASSOCIATION CONFERENCE - FIRST NIGHT'S STAY					
253330	081375 SCLEOA	38739	136332	06/18/2021	2,250.00
SHERIFF'S DEPT - MEMBERSHIP RENEWAL - 75 MEMBERS					
					2,643.02
100-301-5213 BOOKS AND PUBLICATIONS					
252673	081000 SC DEPARTMENT OF CORRECTIONS	38865	136313	06/04/2021	481.53
SHERIFF'S DEPT - SUPPLIES					
					481.53
100-301-5214 MAINT AND SERV CONTRACTS					
E 252959	1000620 DUO SECURITY LLC	38738	21816	06/11/2021	6,804.00
SHERIFF'S DEPT - ANNUAL RENEWAL LICENSE					
E 253269	1000800 MOBILE COMMUNICATIONS AMERICA INC	38755	21911	06/18/2021	9,930.80
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 253336	103674 MICROSOFT CORPORATION	36647	21910	06/18/2021	808.00
SHERIFF'S DEPT - EMAIL					
					17,542.80
100-301-5215 UNIFORMS & ACCESSORIES					
E 253529	103562 HARRISONS WORKWEAR	39159	21962	06/25/2021	1,073.69
SHERIFF'S DEPT - UNIFORMS					
E 253530	103562 HARRISONS WORKWEAR	39082	21962	06/25/2021	1,073.69
SHERIFF'S DEPT - UNIFORMS					
E 253531	103562 HARRISONS WORKWEAR	39081	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253532	103562 HARRISONS WORKWEAR	39081	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253533	103562 HARRISONS WORKWEAR	39152	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253534	103562 HARRISONS WORKWEAR	39180	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253535	103562 HARRISONS WORKWEAR	39180	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253536	103562 HARRISONS WORKWEAR	39184	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253537	103562 HARRISONS WORKWEAR	39184	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253538	103562 HARRISONS WORKWEAR	39174	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 253539	103562 HARRISONS WORKWEAR	39174	21962	06/25/2021	977.40
SHERIFF'S DEPT - UNIFORMS					

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100-301-5215 UNIFORMS & ACCESSORIES					
E 253540	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39164	21962	06/25/2021	977.40
E 253541	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39164	21962	06/25/2021	977.40
E 253542	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39185	21962	06/25/2021	977.40
E 253543	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39185	21962	06/25/2021	977.40
E 253544	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39326	21962	06/25/2021	270.00
E 253545	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39326	21962	06/25/2021	270.00
E 253546	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39326	21962	06/25/2021	270.00
E 253547	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39326	21962	06/25/2021	270.00
E 253548	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39326	21962	06/25/2021	270.00
E 253549	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS	39326	21962	06/25/2021	270.00
					16,473.58
100-301-5216 FUEL					
E 253041	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPT - FUEL		21843	06/11/2021	20,529.90
					20,529.90
100-301-5218 SPECIALIZED DEPT EXPENSE					
252757	063380 MILLSAPS PLUMBING SHERIFF'S DEPT - PROFESSIONAL SERVICES		136320	06/11/2021	390.60
E 252758	026924 DARBY OIL, INC. SHERIFF'S DEPT - DIESEL FUEL		21761	06/04/2021	101.35
E 252759	026924 DARBY OIL, INC. SHERIFF'S DEPT - DIESEL FUEL		21761	06/04/2021	86.23
E 252760	026924 DARBY OIL, INC. SHERIFF'S DEPT - DIESEL FUEL		21761	06/04/2021	88.14
E 253270	1000800 MOBILE COMMUNICATIONS AMERICA INC 38866		21911	06/18/2021	202.91
253297	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - SUBWAY - FOOD FOR SPECIAL SEARCH		136327	06/18/2021	329.40
253298	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - IGA RICHBURG - FOOD FOR SPECIAL SEARCH		136327	06/18/2021	69.70
253299	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - WALMART - FOOD FOR SPECIAL SEARCH		136327	06/18/2021	54.62
253300	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - HARDEES - FOOD FOR SPECIAL SEARCH		136327	06/18/2021	99.19
253301	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - BOJANGLES - FOOD FOR SPECIAL SEARCH		136327	06/18/2021	108.11
253302	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - HARDEES - FOOD FOR SPECIAL SEARCH		136327	06/18/2021	27.22

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100-301-5218	SPECIALIZED DEPT EXPENSE				
253303	100913 FIRST CITIZENS BANK-VISA		136327	06/18/2021	103.30
	SHERIFF'S DEPT - BOJANGLES - FOOD FOR SPECIAL SEARCH				
253304	100913 FIRST CITIZENS BANK-VISA		136327	06/18/2021	51.71
	SHERIFF'S DEPT - SUBWAY - FOOD FOR SPECIAL SEARCH				
253305	100913 FIRST CITIZENS BANK-VISA		136327	06/18/2021	55.92
	SHERIFF'S DEPT - HARDEES - FOOD FOR SPECIAL SEARCH				
253306	100913 FIRST CITIZENS BANK-VISA		136327	06/18/2021	62.10
	SHERIFF'S DEPT - HARDEES - FOOD FOR SPECIAL SEARCH				
E 253355	102425 CAROLINA ELECTRICAL RESOURCES LLC		21886	06/18/2021	2,148.69
	SHERIFF'S DEPT - SPECIAL SEARCH - PROFESSIONAL SERVICES				
					3,979.19
100-301-5226	VEHICLE/EQUIPMENT MAINT				
E 252668	102220 OREILLY AUTOMOTIVE INC.	38945	21776	06/04/2021	201.09
	SHERIFF'S DEPT - SUPPLIES				
E 252669	102220 OREILLY AUTOMOTIVE INC.	38945	21776	06/04/2021	52.60
	SHERIFF'S DEPT - SUPPLIES				
E 252675	102034 ADVANCE AUTO PARTS	38946	21742	06/04/2021	30.05
	SHERIFF'S DEPT - SUPPLIES				
252767	101600 SPARTANBURG DODGE INC	38815	136316	06/04/2021	280.32
	SHERIFF'S DEPT - SUPPLIES				
252767	101600 SPARTANBURG DODGE INC	38815	136316	06/04/2021	19.62
	SHERIFF'S DEPT - SUPPLIES				
252768	101600 SPARTANBURG DODGE INC	38815	136316	06/04/2021	147.46
	SHERIFF'S DEPT - SUPPLIES				
252768	101600 SPARTANBURG DODGE INC	38815	136316	06/04/2021	10.32
	SHERIFF'S DEPT - SUPPLIES				
E 252950	102034 ADVANCE AUTO PARTS	38946	21797	06/11/2021	45.47
	SHERIFF'S DEPT - SUPPLIES				
E 253092	102034 ADVANCE AUTO PARTS	38946	21797	06/11/2021	49.83
	SHERIFF'S DEPT - SUPPLIES				
E 253098	100799 IBS OF CENTRAL SOUTH CAROLINA	38944	21829	06/11/2021	153.00
	SHERIFF'S DEPT - SUPPLIES				
E 253098	100799 IBS OF CENTRAL SOUTH CAROLINA	38944	21829	06/11/2021	9.18
	SHERIFF'S DEPT - SUPPLIES				
E 253100	1000329 BLACKS TIRE SERVICE	39272	21807	06/11/2021	994.12
	SHERIFF'S DEPT - SUPPLIES				
E 253118	102220 OREILLY AUTOMOTIVE INC.	38945	21848	06/11/2021	20.71
	SHERIFF'S DEPT - SUPPLIES				
E 253164	1000329 BLACKS TIRE SERVICE	39306	21885	06/18/2021	493.08
	SHERIFF'S DEPT - SUPPLIES				
E 253166	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	7.26
	SHERIFF'S DEPT - SUPPLIES				
E 253187	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	17.85
	SHERIFF'S DEPT - SUPPLIES				
E 253188	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	127.20
	SHERIFF'S DEPT - SUPPLIES				
E 253189	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	58.26

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
SHERIFF'S DEPT - SUPPLIES					
E 253190	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	-58.26
SHERIFF'S DEPT - SUPPLIES - RETURN					
E 253192	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	42.11
SHERIFF'S DEPT - SUPPLIES					
E 253278	083150 SIGMON AUTO GLASS	39307	21925	06/18/2021	60.00
SHERIFF'S DEPT - REPAIRS - LABOR					
E 253278	083150 SIGMON AUTO GLASS	39307	21925	06/18/2021	148.15
SHERIFF'S DEPT - REPAIRS - SUPPLIES					
E 253278	083150 SIGMON AUTO GLASS	39307	21925	06/18/2021	11.85
SHERIFF'S DEPT - REPAIRS - TAX					
E 253359	102034 ADVANCE AUTO PARTS	38946	21878	06/18/2021	57.31
SHERIFF'S DEPT - SUPPLIES					
E 253432	102034 ADVANCE AUTO PARTS	38946	21937	06/25/2021	49.13
SHERIFF'S DEPT - SUPPLIES					
253489	101600 SPARTANBURG DODGE INC	38815	136345	06/25/2021	172.52
SHERIFF'S DEPT - SUPPLIES					
253489	101600 SPARTANBURG DODGE INC	38815	136345	06/25/2021	12.08
SHERIFF'S DEPT - SUPPLIES					
E 253490	102220 OREILLY AUTOMOTIVE INC.	38945	21975	06/25/2021	79.93
SHERIFF'S DEPT - SUPPLIES					
E 253491	102220 OREILLY AUTOMOTIVE INC.	38945	21975	06/25/2021	-79.93
SHERIFF'S DEPT - SUPPLIES - RETURNS					
E 253570	1000329 BLACKS TIRE SERVICE	39401	21945	06/25/2021	470.97
SHERIFF'S DEPT - SUPPLIES					
					3,683.28
100-301-5301 VEHICLES					
E 253268	002753 ZRO DELTA	38659	21934	06/18/2021	16,700.00
SHERIFF'S DEPT - SUPPLIES					
					16,700.00
100-301-5302 MACHINES AND EQUIPMENT					
E 253050	103562 HARRISONS WORKWEAR	38968	21825	06/11/2021	15,233.40
SHERIFF'S DEPT - UNIFORMS					
E 253051	103562 HARRISONS WORKWEAR	39063	21825	06/11/2021	15,233.40
SHERIFF'S DEPT - UNIFORMS					
E 253175	1000617 AMAZON CAPITAL SERVICES INC	39296	21880	06/18/2021	1,190.75
SHERIFF'S DEPT - SUPPLIES					
					31,657.55
100-340-5201 OFFICE SUPPLIES					
E 253525	100426 STAPLES ADVANTAGE	39373	21989	06/25/2021	158.10
DETENTION CENTER - SUPPLIES					
					158.10
100-340-5202 OPERATING SUPPLIES					
E 252888	1000617 AMAZON CAPITAL SERVICES INC	39244	21743	06/04/2021	212.32
DETENTION CENTER - SUPPLIES					
E 252889	064860 NORTHERN TOOL & EQUIPMENT CO	38883	21775	06/04/2021	29.99
DETENTION CENTER - SUPPLIES					

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100-340-5202 OPERATING SUPPLIES					
E 252889	064860 NORTHERN TOOL & EQUIPMENT CO	38883	21775	06/04/2021	2.10
	DETENTION CENTER - SUPPLIES				
252900	101670 CHESTER COUNTY	39258	136310	06/04/2021	75.00
	DETENTION CENTER - CERTIFICATE OF OCCPANCY				
	INSPECTION - FEE				
E 253057	103692 STALLINGS REFRIGERATION COMPANY INC		21864	06/11/2021	697.30
	DETENTION CENTER - REPAIRS - PROFESSIONAL SERVICES				
E 253069	045625 INTERSTATE SOLUTIONS INC.	39280	21830	06/11/2021	1,910.38
	DETENTION CENTER - SUPPLIES				
E 253081	064860 NORTHERN TOOL & EQUIPMENT CO	38883	21846	06/11/2021	21.28
	DETENTION CENTER - SUPPLIES				
E 253081	064860 NORTHERN TOOL & EQUIPMENT CO	38883	21846	06/11/2021	1.49
	DETENTION CENTER - SUPPLIES				
E 253101	059000 LOWES COMPANIES, INC	39261	21841	06/11/2021	75.81
	DETENTION CENTER - SUPPLIES				
E 253101	059000 LOWES COMPANIES, INC	39261	21841	06/11/2021	5.31
	DETENTION CENTER - SUPPLIES				
E 253102	059000 LOWES COMPANIES, INC	39261	21841	06/11/2021	132.05
	DETENTION CENTER - SUPPLIES				
E 253102	059000 LOWES COMPANIES, INC	39261	21841	06/11/2021	9.24
	DETENTION CENTER - SUPPLIES				
E 253126	103325 321 SIGNS & GRAPHICS LLC	39085	21795	06/11/2021	1,200.00
	DETENTION CENTER - MONUMENT SIGNS - LABOR				
E 253126	103325 321 SIGNS & GRAPHICS LLC	39085	21795	06/11/2021	7,870.00
	DETENTION CENTER - MONUMENT SIGNS - SUPPLIES				
E 253126	103325 321 SIGNS & GRAPHICS LLC	39085	21795	06/11/2021	629.60
	DETENTION CENTER - MONUMENT SIGNS - TAX				
E 253264	1000617 AMAZON CAPITAL SERVICES INC	39297	21880	06/18/2021	1,617.84
	DETENTION CENTER - SUPPLIES				
E 253265	1000617 AMAZON CAPITAL SERVICES INC	39300	21880	06/18/2021	104.60
	DETENTION CENTER - SUPPLIES				
E 253340	059000 LOWES COMPANIES, INC	39261	21907	06/18/2021	492.14
	DETENTION CENTER - SUPPLIES				
E 253340	059000 LOWES COMPANIES, INC	39261	21907	06/18/2021	34.45
	DETENTION CENTER - SUPPLIES				
E 253378	059000 LOWES COMPANIES, INC	39261	21970	06/25/2021	273.54
	DETENTION CENTER - SUPPLIES				
E 253378	059000 LOWES COMPANIES, INC	39261	21970	06/25/2021	19.15
	DETENTION CENTER - SUPPLIES				
E 253507	007000 BLANCHARD MACHINERY CO.		21943	06/25/2021	1,253.34
	DETENTION CENTER - EMERGENCY REPAIR OF GENERATOR				
E 253512	064860 NORTHERN TOOL & EQUIPMENT CO	38883	21974	06/25/2021	148.75
	DETENTION CENTER - SUPPLIES				
E 253512	064860 NORTHERN TOOL & EQUIPMENT CO	38883	21974	06/25/2021	10.41
	DETENTION CENTER - SUPPLIES				
					16,826.09
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 252891	059000 LOWES COMPANIES, INC	38842	21772	06/04/2021	397.51

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
					DETENTION CENTER - SUPPLIES
E 252891	059000 LOWES COMPANIES, INC	38842	21772	06/04/2021	27.83
					DETENTION CENTER - SUPPLIES
	253049 100421 LUCAS & SONS THE EXTERMINATORS	36663	136319	06/11/2021	600.00
					DETENTION CENTER - PROFESSIONAL SERVICES
E 253128	024000 CITY TRUE VALUE HARDWARE	38841	21811	06/11/2021	45.99
					DETENTION CENTER - SUPPLIES
E 253129	024000 CITY TRUE VALUE HARDWARE	38841	21811	06/11/2021	48.59
					DETENTION CENTER - SUPPLIES
E 253274	024000 CITY TRUE VALUE HARDWARE	38841	21890	06/18/2021	2.69
					DETENTION CENTER - SUPPLIES
E 253275	024000 CITY TRUE VALUE HARDWARE	38841	21890	06/18/2021	4.95
					DETENTION CENTER - SUPPLIES
E 253276	024000 CITY TRUE VALUE HARDWARE	38841	21890	06/18/2021	5.39
					DETENTION CENTER - SUPPLIES
E 253277	024000 CITY TRUE VALUE HARDWARE	38841	21890	06/18/2021	77.56
					DETENTION CENTER - SUPPLIES
E 253354	103596 MCKENNEY'S INC	38355	21908	06/18/2021	9,164.56
					DETENTION CENTER - PROFESSIONAL SERVICES
					<hr/>
					10,375.07
100-340-5205 COMMUNICATIONS					
E 252856	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	1,700.00
					DETENTION CENTER - PHONES INTERNET SPECIAL CIRCUITS
E 252858	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	549.11
					DETENTION CENTER - CABLE INTERNET
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	236.78
					DETENTION CENTER - CELL PHONES
					<hr/>
					2,485.89
100-340-5207 PROFESSIONAL DEVELOPMENT					
E 253266	1000617 AMAZON CAPITAL SERVICES INC	39302	21880	06/18/2021	1,679.40
					DETENTION CENTER - SUPPLIES
					<hr/>
					1,679.40
100-340-5214 MAINT AND SERV CONTRACTS					
E 253337	103674 MICROSOFT CORPORATION	36751	21910	06/18/2021	610.00
					DETENTION CENTER - EMAIL
					<hr/>
					610.00
100-340-5215 UNIFORMS & ACCESSORIES					
E 252756	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	39151	21741	06/04/2021	115.99
					DETENTION CENTER - UNIFORMS
					<hr/>
					115.99
100-340-5216 FUEL					
E 253041	100904 MANSFIELD OIL COMPANY		21843	06/11/2021	1,075.41
					DETENTION CENTER - FUEL
					<hr/>
					1,075.41
100-340-5222 ADULT CORRECTIONAL EXP					
E 252734	090948 US FOODS INC	38846	21792	06/04/2021	3,521.71
					DETENTION CENTER - INMATE FOOD

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100-340-5222 ADULT CORRECTIONAL EXP					
E 252810	090948 US FOODS INC	38846	21792	06/04/2021	-476.46
	DETENTION CENTER - INMATE FOOD - CREDIT				
E 253065	1000509 REINHART FOODSERVICE LLC	38847	21852	06/11/2021	706.01
	DETENTION CENTER - INMATE FOOD				
E 253066	1000509 REINHART FOODSERVICE LLC	38847	21852	06/11/2021	871.42
	DETENTION CENTER - INMATE FOOD				
E 253067	090948 US FOODS INC	38846	21873	06/11/2021	3,738.47
	DETENTION CENTER - INMATE FOOD				
E 253280	090948 US FOODS INC	38846	21931	06/18/2021	3,800.73
	DETENTION CENTER - INMATE FOOD				
E 253392	1000509 REINHART FOODSERVICE LLC		21979	06/25/2021	827.46
	DETENTION CENTER - INMATE FOOD				
E 253508	1000509 REINHART FOODSERVICE LLC		21979	06/25/2021	839.53
	DETENTION CENTER - INMATE FOOD				
E 253509	090948 US FOODS INC	38846	21994	06/25/2021	3,090.67
	DETENTION CENTER - INMATE FOOD				
					16,919.54
100-340-5223 JUVENILE CORRECTIONAL EX					
253353	081125 SC DEPT OF JUVENILE JUSTICE		136341	06/25/2021	1,650.00
	DETENTION CENTER - JUVENILE CORRECTIONAL EXPENSE				
					1,650.00
100-340-5226 VEHICLE/EQUIPMENT MAINT					
E 253271	014274 CHADS BODY SHOP & TOWING		21888	06/18/2021	642.40
	DETENTION CENTER - REPAIRS - LABOR				
E 253271	014274 CHADS BODY SHOP & TOWING		21888	06/18/2021	1,381.25
	DETENTION CENTER - REPAIRS - SUPPLIES				
E 253271	014274 CHADS BODY SHOP & TOWING		21888	06/18/2021	110.50
	DETENTION CENTER - REPAIRS - TAX				
					2,134.15
100-340-5234 DISPOSAL FEES					
E 252973	014391 WASTE MANAGEMENT		21875	06/11/2021	410.70
	DETENTION CENTER - DISPOSAL FEES				
E 253047	014391 WASTE MANAGEMENT		21875	06/11/2021	122.52
	DETENTION CENTER - DISPOSAL FEES				
					533.22
100-345-5201 OFFICE SUPPLIES					
E 253510	100426 STAPLES ADVANTAGE	39385	21989	06/25/2021	294.52
	FIRE COORDINATOR - SUPPLIES				
E 253578	100426 STAPLES ADVANTAGE	39385	21989	06/25/2021	24.93
	FIRE COORDINATOR - SUPPLIES				
					319.45
100-345-5202 OPERATING SUPPLIES					
E 253317	083976 SOUTH CAROLINA FORESTRY COMMISSION	39338	21927	06/18/2021	250.00
	FIRE COORDINATOR - UTV MILES DRIVEN & HANDLING FEE				
					250.00
100-345-5205 COMMUNICATIONS					
E 252855	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	344.47

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100-345-5205 COMMUNICATIONS					
FIRE COORDINATOR - PHONES INTERNET					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	93.06
FIRE COORDINATOR - CELL PHONES					
					437.53
100-350-5202 OPERATING SUPPLIES					
E 252678	1000617 AMAZON CAPITAL SERVICES INC	39169	21743	06/04/2021	647.04
RURAL FIRE - DURACELL C BATTERIES - 6 SETS OF 72 PACK					
E 252754	999928 PIEDMONT FIRE INC	39135	21779	06/04/2021	2,190.78
RURAL FIRE - SUPPLIES					
E 252923	024000 CITY TRUE VALUE HARDWARE	38833	21811	06/11/2021	35.70
RURAL FIRE - SUPPLIES					
E 252924	024000 CITY TRUE VALUE HARDWARE	38833	21811	06/11/2021	26.66
RURAL FIRE - SUPPLIES					
E 252975	102645 SAFE INDUSTRIES	38298	21857	06/11/2021	759.64
RURAL FIRE - SUPPLIES					
253099	103775 ACTIVE911 INC	39279	136317	06/11/2021	122.25
RURAL FIRE - SUPPLIES					
E 253172	024000 CITY TRUE VALUE HARDWARE	38833	21890	06/18/2021	23.62
RURAL FIRE - SUPPLIES					
E 253488	103865 ALL WORLD TIRES	39378	21940	06/25/2021	80.00
RURAL FIRE - SUPPLIES					
					3,885.69
100-350-5203 GENERAL MAINTENANCE & REP					
E 252922	013125 CARQUEST OF CHESTER	38834	21808	06/11/2021	20.77
RURAL FIRE - SUPPLIES					
E 252942	013125 CARQUEST OF CHESTER	38834	21808	06/11/2021	49.16
RURAL FIRE - SUPPLIES					
E 253040	100009 LESSLIE WELDING & FABRICATING, INC.	38835	21837	06/11/2021	225.00
RURAL FIRE - LANDO FIRE DEPT - UNIT# T-420 - REPAIRS - LABOR					
E 253040	100009 LESSLIE WELDING & FABRICATING, INC.	38835	21837	06/11/2021	18.63
RURAL FIRE - LANDO FIRE DEPT - UNIT# T-420 - REPAIRS - SUPPLIES					
E 253040	100009 LESSLIE WELDING & FABRICATING, INC.	38835	21837	06/11/2021	1.30
RURAL FIRE - LANDO FIRE DEPT - UNIT# T-420 - REPAIRS - TAX					
E 253523	100009 LESSLIE WELDING & FABRICATING, INC.	38835	21969	06/25/2021	3,097.50
RURAL FIRE - SUPPLIES					
E 253523	100009 LESSLIE WELDING & FABRICATING, INC.	38835	21969	06/25/2021	51.75
RURAL FIRE - SUPPLIES - FREIGHT					
E 253523	100009 LESSLIE WELDING & FABRICATING, INC.	38835	21969	06/25/2021	216.83
RURAL FIRE - SUPPLIES - TAX					
					3,680.94
100-350-5205 COMMUNICATIONS					
E 252695	1000448 ROCK COMMUNICATION LLC	39171	21783	06/04/2021	165.00
RURAL FIRE - COMMUNICATIONS					
E 252974	1000448 ROCK COMMUNICATION LLC	39171	21856	06/11/2021	224.52
RURAL FIRE - COMMUNICATIONS					

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-350-5205 COMMUNICATIONS					
E 253170	085280 STARCOM 2 WAY RADIO	39285	21930	06/18/2021	982.80
	RURAL FIRE - COMMUNICATIONS - SUPPLIES				
E 253367	085280 STARCOM 2 WAY RADIO	39314	21930	06/18/2021	1,209.60
	RURAL FIRE - SUPPLIES				
E 253368	085280 STARCOM 2 WAY RADIO	39313	21930	06/18/2021	1,814.40
	RURAL FIRE - SUPPLIES				
E 253369	085280 STARCOM 2 WAY RADIO	39333	21930	06/18/2021	550.80
	RURAL FIRE - SUPPLIES				
					<hr/> 4,947.12
100-350-5207 PROFESSIONAL DEVELOPMENT					
253410	100576 SC DIVISION OF FIRE & LIFE SAFETY	38895	136343	06/25/2021	5.00
	RURAL FIRE - RICHBURG FIRE DEPT - DALLAS - PUMP				
	OPERATIONS I				
253411	100576 SC DIVISION OF FIRE & LIFE SAFETY	38895	136343	06/25/2021	5.00
	RURAL FIRE - RICHBURG FIRE DEPT - MURRAY FIRE FIGHTER				
	I				
					<hr/> 10.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 252846	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	161.02
	FIRE TRAINING CENTER - PHONE INTERNET				
					<hr/> 161.02
100-350-5221 MEDICAL SERVICES					
E 253083	1000076 LEWIS FIRE PROTECTION DISTRICT	39278	21838	06/11/2021	630.18
	RURAL FIRE - MEDICAL SERVICES - LEWIS FIRE DEPT -				
	REIMBURSEMENT - AED BATTERIES				
					<hr/> 630.18
100-350-5302 MACHINERY AND EQUIPMENT					
E 253511	1000617 AMAZON CAPITAL SERVICES INC	39383	21941	06/25/2021	1,108.80
	RURAL FIRE - SUPPLIES				
					<hr/> 1,108.80
100-355-5201 OFFICE SUPPLIES					
E 252910	1000617 AMAZON CAPITAL SERVICES INC	39231	21743	06/04/2021	32.39
	EMA - SUPPLIES				
E 252911	1000617 AMAZON CAPITAL SERVICES INC	39246	21743	06/04/2021	74.95
	EMA - SUPPLIES				
E 252913	100426 STAPLES ADVANTAGE	39191	21786	06/04/2021	7.55
	EMA - SUPPLIES				
E 252914	100426 STAPLES ADVANTAGE	39191	21786	06/04/2021	24.21
	EMA - SUPPLIES				
E 252915	100426 STAPLES ADVANTAGE	39191	21786	06/04/2021	33.21
	EMA - SUPPLIES				
253371	081000 SC DEPARTMENT OF CORRECTIONS	39186	136340	06/25/2021	40.50
	EMA - SUPPLIES				
					<hr/> 212.81
100-355-5202 OPERATING SUPPLIES					
E 252911	1000617 AMAZON CAPITAL SERVICES INC	39246	21743	06/04/2021	84.22
	EMA - SUPPLIES				

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100-355-5202 OPERATING SUPPLIES					
E 252912	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	39209	21743	06/04/2021	259.19
E 253008	027765 READY REFRESH BY NESTLE EMA - WATER		21851	06/11/2021	46.29
253063	090553 US POSTAL SERVICE EMA - PO BOX FEE	39275	136325	06/11/2021	31.00
					<hr/>
					420.70
100-355-5203 GENERAL MAINTENANCE & REP					
E 253087	028800 DUNCAN PARNELL INC EMA - SUPPLIES	39265	21815	06/11/2021	410.35
E 253088	028800 DUNCAN PARNELL INC EMA - SUPPLIES	39265	21815	06/11/2021	338.45
					<hr/>
					748.80
100-355-5205 COMMUNICATIONS					
E 252830	021375 TRUVISTA COMMUNICATIONS EMA - PHONES CABLE INTERNET		21791	06/04/2021	875.37
E 253107	1000450 MACKAY MARINE EMA - COMMUNICATIONS	37007	21842	06/11/2021	66.30
E 253202	101398 MOTOROLA SOLUTIONS INC EMA - COMMUNICATIONS		21912	06/18/2021	315.94
E 253496	100332 VERIZON WIRELESS EMA - CELL PHONES IPADS MIFIS WIRELESS CARDS		21995	06/25/2021	313.76
					<hr/>
					1,571.37
100-360-5202 OPERATING SUPPLIES					
E 253004	027765 READY REFRESH BY NESTLE E-911 - WATER		21851	06/11/2021	106.18
E 253048	1000736 IWA TECHNICAL SERVICES INC E-911 - PROFESSIONAL SERVICES	38737	21831	06/11/2021	6,480.00
E 253393	1000800 MOBILE COMMUNICATIONS AMERICA INC E-911 - SUPPLIES	38752	21973	06/25/2021	606.51
					<hr/>
					7,192.69
100-360-5205 COMMUNICATIONS					
E 253125	103617 AT&T CORP E-911 - COMMUNICATIONS		21801	06/11/2021	283.73
E 253203	101398 MOTOROLA SOLUTIONS INC E-911 - COMMUNICATIONS		21912	06/18/2021	327.37
E 253496	100332 VERIZON WIRELESS E-911 - CELL PHONES MODEM		21995	06/25/2021	167.56
					<hr/>
					778.66
100-360-5210 RENTALS					
252895	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136314	06/04/2021	2,000.00
					<hr/>
					2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 253339	103674 MICROSOFT CORPORATION E-911 - EMAIL	36748	21910	06/18/2021	318.88
					<hr/>
					318.88

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100-365-5202 OPERATING SUPPLIES					
E 252689	024000 CITY TRUE VALUE HARDWARE	36808	21756	06/04/2021	35.50
	ANIMAL CONTROL - SUPPLIES				
E 253022	027765 READY REFRESH BY NESTLE		21851	06/11/2021	52.34
	ANIMAL CONTROL - WATER				
E 253042	002437 AMERICAN FEED & SEED	39260	21799	06/11/2021	184.46
	ANIMAL CONTROL - PET FOOD				
E 253115	024000 CITY TRUE VALUE HARDWARE	36808	21811	06/11/2021	24.30
	ANIMAL CONTROL - SUPPLIES				
E 253176	002437 AMERICAN FEED & SEED	39260	21881	06/18/2021	497.77
	ANIMAL CONTROL - PET FOOD				
E 253341	068229 PNEU DART INC	39220	21919	06/18/2021	49.77
	ANIMAL CONTROL - SUPPLIES				
E 253494	057000 DATAMARS INC	39325	21956	06/25/2021	1,701.00
	ANIMAL CONTROL - SUPPLIES				
					<hr/> 2,545.14
100-365-5205 COMMUNICATIONS					
E 252697	1000448 ROCK COMMUNICATION LLC		21783	06/04/2021	165.00
	ANIMAL CONTROL - COMMUNICATIONS				
E 252863	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	213.68
	ANIMAL CONTROL - PHONES CABLE				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	207.61
	ANIMAL CONTROL - CELL PHONES				
					<hr/> 586.29
100-365-5215 UNIFORMS & ACCESSORIES					
E 252906	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	87.50
	ANIMAL CONTROL - UNIFORMS				
E 252997	036437 GALLS LLC	39057	21820	06/11/2021	363.79
	ANIMAL CONTROL - UNIFORMS - BOOTS				
E 252998	036437 GALLS LLC	39057	21820	06/11/2021	-120.52
	ANIMAL CONTROL - UNIFORMS - BOOTS - RETURN				
					<hr/> 330.77
100-365-5219 SMALL TOOLS/MINOR EQUIP					
E 252680	1000617 AMAZON CAPITAL SERVICES INC	39200	21743	06/04/2021	421.07
	ANIMAL CONTROL - STAINLESS STEEL BUCKET SETS				
253131	101892 TRACTOR SUPPLY CREDIT PLAN	39001	136324	06/11/2021	36.74
	ANIMAL CONTROL - SUPPLIES				
253132	101892 TRACTOR SUPPLY CREDIT PLAN	39277	136324	06/11/2021	26.98
	ANIMAL CONTROL - SUPPLIES				
253133	101892 TRACTOR SUPPLY CREDIT PLAN	39277	136324	06/11/2021	16.19
	ANIMAL CONTROL - SUPPLIES				
					<hr/> 500.98
100-365-5221 MEDICAL SERVICES					
E 252869	102979 PALMETTO VETERINARY MEDICINE & SURC		21778	06/04/2021	83.92
	ANIMAL CONTROL - MEDICAL SERVICES				
E 252880	102979 PALMETTO VETERINARY MEDICINE & SURC		21778	06/04/2021	669.09
	ANIMAL CONTROL - MEDICAL SERVICES				
E 253181	102979 PALMETTO VETERINARY MEDICINE & SURC		21916	06/18/2021	230.90

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100-365-5221 MEDICAL SERVICES					
ANIMAL CONTROL - MEDICAL SERVICES					
E 253182	102979 PALMETTO VETERINARY MEDICINE & SURC		21916	06/18/2021	33.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 253183	102979 PALMETTO VETERINARY MEDICINE & SURC		21916	06/18/2021	514.87
ANIMAL CONTROL - MEDICAL SERVICES					
					<hr/>
					1,532.53
100-401-5205 COMMUNICATIONS					
E 252825	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	135.58
ROADS - PHONES					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	65.74
ROADS - CELL PHONES					
					<hr/>
					201.32
100-401-5215 UNIFORMS & ACCESSORIES					
E 252904	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	161.85
ROADS - UNIFORMS					
					<hr/>
					161.85
100-401-5219 SMALL TOOLS/MINOR EQUIP					
E 252808	032500 EZELL HARDWARE, INC.	38979	21767	06/04/2021	6.19
ROADS - SUPPLIES					
E 253169	032500 EZELL HARDWARE, INC.	38979	21896	06/18/2021	11.82
ROADS - SUPPLIES					
E 253478	032500 EZELL HARDWARE, INC.	38979	21959	06/25/2021	5.37
ROADS - SUPPLIES					
E 253481	064860 NORTHERN TOOL & EQUIPMENT CO	38981	21974	06/25/2021	522.85
ROADS - SUPPLIES					
E 253481	064860 NORTHERN TOOL & EQUIPMENT CO	38981	21974	06/25/2021	36.60
ROADS - SUPPLIES					
E 253482	064860 NORTHERN TOOL & EQUIPMENT CO	38981	21974	06/25/2021	379.99
ROADS - SUPPLIES					
E 253482	064860 NORTHERN TOOL & EQUIPMENT CO	38981	21974	06/25/2021	26.60
ROADS - SUPPLIES					
E 253483	064860 NORTHERN TOOL & EQUIPMENT CO	38981	21974	06/25/2021	-8.00
ROADS - SUPPLIES					
E 253483	064860 NORTHERN TOOL & EQUIPMENT CO	38981	21974	06/25/2021	-0.56
ROADS - SUPPLIES					
					<hr/>
					980.86
100-401-5225 ROAD MAINTENANCE					
E 252926	041505 LEHIGH HANSON	38977	21836	06/11/2021	226.46
ROADS - SUPPLIES					
E 252926	041505 LEHIGH HANSON	38977	21836	06/11/2021	15.85
ROADS - SUPPLIES					
E 253139	041505 LEHIGH HANSON	38977	21836	06/11/2021	1,436.70
ROADS - SUPPLIES					
E 253139	041505 LEHIGH HANSON	38977	21836	06/11/2021	100.57
ROADS - SUPPLIES					
E 253140	041505 LEHIGH HANSON	38977	21836	06/11/2021	253.89
ROADS - SUPPLIES					

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100-401-5225 ROAD MAINTENANCE					
E 253140	041505 LEHIGH HANSON	38977	21836	06/11/2021	17.77
	ROADS - SUPPLIES				
E 253474	041505 LEHIGH HANSON	38977	21968	06/25/2021	471.05
	ROADS - SUPPLIES				
E 253474	041505 LEHIGH HANSON	38977	21968	06/25/2021	32.97
	ROADS - SUPPLIES				
E 253475	041505 LEHIGH HANSON	38977	21968	06/25/2021	1,315.18
	ROADS - SUPPLIES				
E 253475	041505 LEHIGH HANSON	38977	21968	06/25/2021	92.06
	ROADS - SUPPLIES				
E 253479	102843 COLPROVIA ASPHALTS	39320	21952	06/25/2021	2,002.97
	ROADS - SUPPLIES				
E 253526	041505 LEHIGH HANSON	38977	21968	06/25/2021	462.21
	ROADS - SUPPLIES				
E 253526	041505 LEHIGH HANSON	38977	21968	06/25/2021	32.35
	ROADS - SUPPLIES				
E 253577	041505 LEHIGH HANSON	38977	21968	06/25/2021	239.63
	ROADS - SUPPLIES				
E 253577	041505 LEHIGH HANSON	38977	21968	06/25/2021	16.77
	ROADS - SUPPLIES				
					6,716.43
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 252809	013125 CARQUEST OF CHESTER	38978	21751	06/04/2021	229.50
	ROADS - SUPPLIES				
E 253470	013125 CARQUEST OF CHESTER	38978	21949	06/25/2021	35.75
	ROADS - SUPPLIES				
E 253471	013125 CARQUEST OF CHESTER	38978	21949	06/25/2021	2,432.80
	ROADS - BRUSH CUTTER BLADE BAR ASSEMBLY				
E 253472	013125 CARQUEST OF CHESTER	38978	21949	06/25/2021	112.62
	ROADS - SUPPLIES				
E 253484	024687 COMER EQUIPMENT COMPANY INC	39274	21953	06/25/2021	417.49
	ROADS - SUPPLIES				
E 253484	024687 COMER EQUIPMENT COMPANY INC	39274	21953	06/25/2021	29.22
	ROADS - SUPPLIES				
					3,257.38
100-402-5201 OFFICE SUPPLIES					
E 253319	100426 STAPLES ADVANTAGE	39229	21929	06/18/2021	112.88
	PUBLIC WORKS - SUPPLIES				
					112.88
100-402-5205 COMMUNICATIONS					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	93.02
	PUBLIC WORKS - CELL PHONES				
					93.02
100-405-5202 OPERATING SUPPLIES					
E 253207	032500 EZELL HARDWARE, INC.	39012	21896	06/18/2021	99.15
	LITTER CONTROL - SUPPLIES				
					99.15

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100-405-5205 COMMUNICATIONS					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	48.46
	LITTER CONTROL - CELL PHONES				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	65.74
	LITTER CONTROL - CELL PHONES				
					<hr/> 114.20
100-405-5215 UNIFORMS & ACCESSORIES					
E 252905	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	113.70
	LITTER CONTROL - UNIFORMS				
					<hr/> 113.70
100-501-5202 OPERATING SUPPLIES					
E 252866	1000617 AMAZON CAPITAL SERVICES INC	39233	21743	06/04/2021	28.07
	EMS - SUPPLIES				
252968	103536 SAM'S CLUB/SYNCHRONY BANK	39194	136321	06/11/2021	24.12
	EMS - BOTTLED WATER				
E 253023	027765 READY REFRESH BY NESTLE		21851	06/11/2021	318.87
	EMS - WATER				
E 253024	027765 READY REFRESH BY NESTLE		21851	06/11/2021	8.59
	EMS - RICHBURG - WATER				
E 253026	027765 READY REFRESH BY NESTLE		21851	06/11/2021	8.51
	EMS - GREAT FALLS - WATER				
E 253072	085250 STANDARD COFFEE SERVICE COMPANY	36627	21865	06/11/2021	132.77
	EMS - SUPPLIES				
253372	081000 SC DEPARTMENT OF CORRECTIONS	39187	136340	06/25/2021	40.50
	EMS - SUPPLIES				
E 253418	1000617 AMAZON CAPITAL SERVICES INC	39365	21941	06/25/2021	55.68
	EMS - SUPPLIES				
					<hr/> 617.11
100-501-5204 PROFESSIONAL SERVICES					
E 252684	1000616 CALE DAVIS		21762	06/04/2021	1,283.37
	EMS - MEDICAL SERVICES - JUNE 2021 - MONTHLY ALLOCATION				
E 252685	1000615 TREVOR G ROBINSON LLC		21782	06/04/2021	1,283.37
	EMS - MEDICAL SERVICES - JUNE 2021 - MONTHLY ALLOCATION				
					<hr/> 2,566.74
100-501-5205 COMMUNICATIONS					
E 252681	1000448 ROCK COMMUNICATION LLC	38852	21783	06/04/2021	825.00
	EMS - COMMUNICATIONS				
E 252826	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	1,348.59
	EMS - PHONES CABLE INTERNET				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	342.43
	EMS - WIRELESS CARDS				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	-225.52
	EMS - MIFIS DISCONNECTED				
					<hr/> 2,290.50
100-501-5207 PROFESSIONAL DEVELOPMENT					
E 253520	1000617 AMAZON CAPITAL SERVICES INC	39390	21941	06/25/2021	64.79

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			<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
100-501-5207 PROFESSIONAL DEVELOPMENT						
		EMS - SUPPLIES				
	253581	100197 MID-CAROLINA AHEC INC	38856	136338	06/25/2021	25.00
		EMS - BLS CARDS - PROFESSIONAL SERVICES				
						89.79
100-501-5218 SPECIALIZED DEPT EXPENSE						
E	252893	1000718 ROBERTS OXYGEN COMPANY INC	38853	21781	06/04/2021	107.45
		EMS - SUPPLIES				
E	252964	1000718 ROBERTS OXYGEN COMPANY INC	38853	21855	06/11/2021	156.64
		EMS - SUPPLIES				
E	253053	102486 BOUND TREE MEDICAL LLC	39241	21805	06/11/2021	2,219.19
		EMS - MEDICAL SUPPLIES				
E	253054	102486 BOUND TREE MEDICAL LLC	39240	21805	06/11/2021	3,955.26
		EMS - MEDICAL SUPPLIES				
E	253056	1000718 ROBERTS OXYGEN COMPANY INC	38853	21855	06/11/2021	191.41
		EMS - SUPPLIES				
E	253082	102486 BOUND TREE MEDICAL LLC	39240	21805	06/11/2021	393.46
		EMS - SUPPLIES				
E	253094	102486 BOUND TREE MEDICAL LLC	39240	21805	06/11/2021	68.61
		EMS - MEDICAL SUPPLIES				
E	253260	1000718 ROBERTS OXYGEN COMPANY INC	38853	21921	06/18/2021	103.82
		EMS - SUPPLIES				
E	253324	102486 BOUND TREE MEDICAL LLC	39240	21884	06/18/2021	39.98
		EMS - SUPPLIES				
E	253352	102486 BOUND TREE MEDICAL LLC	38861	21884	06/18/2021	230.01
		EMS - MEDICAL SUPPLIES				
E	253477	1000718 ROBERTS OXYGEN COMPANY INC	38853	21981	06/25/2021	156.37
		EMS - SUPPLIES				
						7,622.20
100-501-5226 VEHICLE/EQUIPMENT MAINT						
E	252667	100799 IBS OF CENTRAL SOUTH CAROLINA	38823	21769	06/04/2021	296.00
		EMS - SUPPLIES				
E	252667	100799 IBS OF CENTRAL SOUTH CAROLINA	38823	21769	06/04/2021	17.76
		EMS - SUPPLIES				
E	252693	013125 CARQUEST OF CHESTER	38859	21751	06/04/2021	831.30
		EMS - SUPPLIES				
E	252762	102220 OREILLY AUTOMOTIVE INC.	38821	21776	06/04/2021	36.67
		EMS - SUPPLIES				
E	252763	102220 OREILLY AUTOMOTIVE INC.	38821	21776	06/04/2021	-36.67
		EMS - SUPPLIES - RETURN				
E	252764	102220 OREILLY AUTOMOTIVE INC.	38821	21776	06/04/2021	34.03
		EMS - SUPPLIES				
E	252770	102034 ADVANCE AUTO PARTS	38822	21742	06/04/2021	-21.59
		EMS - SUPPLIES - RETURN				
E	252771	102034 ADVANCE AUTO PARTS	38822	21742	06/04/2021	583.17
		EMS - SUPPLIES				
E	252867	013125 CARQUEST OF CHESTER	38859	21751	06/04/2021	404.97
		EMS - SUPPLIES				
E	252943	013125 CARQUEST OF CHESTER	38859	21808	06/11/2021	-32.40

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
EMS - SUPPLIES - CREDIT					
E 252954	102220 OREILLY AUTOMOTIVE INC.	38821	21848	06/11/2021	30.40
EMS - SUPPLIES					
E 253046	102220 OREILLY AUTOMOTIVE INC.	38821	21848	06/11/2021	145.70
EMS - SUPPLIES					
E 253059	102034 ADVANCE AUTO PARTS	38822	21797	06/11/2021	13.92
EMS - SUPPLIES					
E 253060	102034 ADVANCE AUTO PARTS	38822	21797	06/11/2021	13.92
EMS - SUPPLIES					
E 253097	100799 IBS OF CENTRAL SOUTH CAROLINA	38823	21829	06/11/2021	163.00
EMS - SUPPLIES					
E 253097	100799 IBS OF CENTRAL SOUTH CAROLINA	38823	21829	06/11/2021	9.78
EMS - SUPPLIES					
E 253119	102220 OREILLY AUTOMOTIVE INC.	38821	21848	06/11/2021	66.73
EMS - SUPPLIES					
E 253165	102034 ADVANCE AUTO PARTS	38822	21878	06/18/2021	5.14
EMS - SUPPLIES					
E 253167	102034 ADVANCE AUTO PARTS	38822	21878	06/18/2021	0.38
EMS - SUPPLIES					
E 253251	024000 CITY TRUE VALUE HARDWARE	38858	21890	06/18/2021	31.30
EMS - SUPPLIES					
E 253259	103865 ALL WORLD TIRES	38862	21879	06/18/2021	271.27
EMS - SUPPLIES					
253283	100913 FIRST CITIZENS BANK-VISA	39113	136327	06/18/2021	578.00
EMS - KELDERMAN MANUFACTURING - SUPPLIES TO REPAIR UNIT# 324					
E 253405	032500 EZELL HARDWARE, INC.	38824	21959	06/25/2021	36.22
EMS - SUPPLIES					
E 253407	102220 OREILLY AUTOMOTIVE INC.	38821	21975	06/25/2021	259.56
EMS - SUPPLIES					
E 253430	103865 ALL WORLD TIRES	38862	21940	06/25/2021	1,670.54
EMS - SUPPLIES					
E 253473	024000 CITY TRUE VALUE HARDWARE	38858	21951	06/25/2021	30.23
EMS - SUPPLIES					
E 253521	024000 CITY TRUE VALUE HARDWARE	38858	21951	06/25/2021	9.37
EMS - SUPPLIES					
E 253571	102220 OREILLY AUTOMOTIVE INC.	38821	21975	06/25/2021	49.24
EMS - SUPPLIES					
					5,497.94
100-501-5234 DISPOSAL FEES					
E 252925	086301 STERICYCLE, INC.		21868	06/11/2021	422.10
EMS - DISPOSAL FEES					
					422.10
100-505-5202 OPERATING SUPPLIES					
E 253021	027765 READY REFRESH BY NESTLE		21851	06/11/2021	55.20
VETERANS AFFAIRS - WATER					
					55.20
100-505-5205 COMMUNICATIONS					

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-505-5205 COMMUNICATIONS					
E 252850	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	214.19
	VETERANS AFFAIRS - PHONES				
					214.19
100-510-5220 DIRECT ASSISTANCE					
E 252835	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	52.36
	DSS - PHONE				
E 252898	999987 CLEANNET OF CHARLOTTE INC		21757	06/04/2021	607.45
	DSS - PROFESSIONAL SERVICES				
E 252907	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	70.20
	DSS - MATS				
E 253093	101241 SEGRA		21860	06/11/2021	116.26
	DSS - COMMUNICATIONS				
E 253239	103715 JAY'S LAWN MAINTENANCE & LANDSCAPIN		21903	06/18/2021	200.00
	DSS - MOW TRIM EDGE SPRAY & PICK UP TRASH ETC -				
	PROFESSIONAL SERVICES				
E 253320	045625 INTERSTATE SOLUTIONS INC.	39345	21901	06/18/2021	320.99
	DSS - SUPPLIES				
	253437 013175 CARTERS LANDSCAPE & DESIGN		136334	06/25/2021	160.50
	DSS - DISPOSAL FEES				
E 253448	028640 DRENNAN EXTERMINATING, INC.		21957	06/25/2021	75.00
	DSS - PROFESSIONAL SERVICES				
E 253495	101241 SEGRA		21985	06/25/2021	743.93
	DSS - COMMUNICATIONS				
					2,346.69
100-515-5220 DIRECT ASSISTANCE					
	252776 018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	98.29
	DHEC - HEALTH DEPT				
E 252849	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	1,072.25
	DHEC - HEALTH DEPT				
E 252897	999987 CLEANNET OF CHARLOTTE INC		21757	06/04/2021	600.00
	DHEC - HEALTH DEPT - PROFESSIONAL SERVICES				
E 252907	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	116.65
	DHEC - HEALTH DEPT - MATS				
	253155 019750 CHESTER METROPOLITAN DISTRICT		136326	06/18/2021	113.48
	DHEC - HEALTH DEPT				
E 253240	103715 JAY'S LAWN MAINTENANCE & LANDSCAPIN		21903	06/18/2021	140.00
	DHEC - HEALTH DEPT - MOW TRIM EDGE SPRAY & PICK UP				
	TRASH ETC - PROFESSIONAL SERVICES				
E 253426	026500 CUDD HEATING & AIR INC	39266	21954	06/25/2021	3,275.00
	DHEC - HEALTH DEPT - PROFESSIONAL SERVICES				
	253445 013175 CARTERS LANDSCAPE & DESIGN		136334	06/25/2021	80.25
	DHEC - HEALTH DEPT - DISPOSAL FEES				
					5,495.92
100-515-5221 Great Falls DHEC					
	252804 018250 CHESTER COUNTY NATURAL GAS AUTHORI		136311	06/04/2021	13.50
	DHEC - GREAT FALLS				
E 252851	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	180.38
	DHEC - GREAT FALLS - PHONES				

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100-515-5221	Great Falls DHEC				
E 252899	999987	CLEANNET OF CHARLOTTE INC	21757	06/04/2021	52.43
		DHEC - GREAT FALLS - PROFESSIONAL SERVICES			
	252918	019750 CHESTER METROPOLITAN DISTRICT	136312	06/04/2021	68.29
		DHEC - GREAT FALLS			
E 253230	103715	JAY'S LAWN MAINTENANCE & LANDSCAPIN	21903	06/18/2021	100.00
		DHEC - GREAT FALLS - MOW TRIM EDGE SPRAY & PICK UP			
		TRASH ETC - PROFESSIONAL SERVICES			
E 253447	028640	DRENNAN EXTERMINATING, INC.	21957	06/25/2021	25.00
		DHEC - GREAT FALLS - PROFESSIONAL SERVICES			
					<hr/>
					439.60
100-601-5205	COMMUNICATIONS				
E 252862	021375	TRUVISTA COMMUNICATIONS	21791	06/04/2021	154.52
		RECREATION - CLUB HOUSE - PHONE INTERNET			
E 252864	021375	TRUVISTA COMMUNICATIONS	21791	06/04/2021	28.77
		RECREATION - PHONES			
E 253496	100332	VERIZON WIRELESS	21995	06/25/2021	41.53
		RECREATION - CELL PHONE			
					<hr/>
					224.82
100-601-5232	RECREATION EXPENSE				
E 253141	022062	CHESTER YOUTH BASEBALL LEAGUE	21809	06/11/2021	10,000.00
		RECREATION - BUDGET REQUEST			
E 253142	100673	LEWISVILLE DIXIE LEAGUE BASEBALL INC	21839	06/11/2021	10,400.00
		RECREATION - BUDGET REQUEST			
					<hr/>
					20,400.00
					<hr/>
					478,704.47
		FUND 100 TOTAL			
207 CHESTER FIRE BOND					
207-000-5402	PRINCIPAL PAYMENTS				
E 253108	101137	BB&T GOVERNMENTAL FINANCE	21802	06/11/2021	51,783.68
		CHESTER FIRE DISTRICT - PRINCIPAL - FIRE TRUCK BRUSH			
		TRUCK & RELATED EQUIPMENT GO BOND 2015			
					<hr/>
					51,783.68
207-000-5403	INTEREST EXPENSE				
E 253108	101137	BB&T GOVERNMENTAL FINANCE	21802	06/11/2021	4,466.32
		CHESTER FIRE DISTRICT - INTEREST - FIRE TRUCK BRUSH			
		TRUCK & RELATED EQUIPMENT GO BOND 2015			
					<hr/>
					4,466.32
					<hr/>
		FUND 207 TOTAL			56,250.00
301 SOLID WASTE COLLECTION					
301-000-5202	OPERATING SUPPLIES				
E 253003	027765	READY REFRESH BY NESTLE	21851	06/11/2021	8.03
		RECYCLING CENTER #10 - WATER			
E 253009	027765	READY REFRESH BY NESTLE	21851	06/11/2021	20.59
		RECYCLING CENTER #4 - WATER			
E 253010	027765	READY REFRESH BY NESTLE	21851	06/11/2021	27.90
		RECYCLING CENTER #5 - WATER			
E 253011	027765	READY REFRESH BY NESTLE	21851	06/11/2021	13.95

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301-000-5202 OPERATING SUPPLIES					
E 253012	027765	READY REFRESH BY NESTLE	21851	06/11/2021	7.95
		RECYCLING CENTER #1 - WATER			
E 253013	027765	READY REFRESH BY NESTLE	21851	06/11/2021	7.95
		RECYCLING CENTER #8 - WATER			
E 253014	027765	READY REFRESH BY NESTLE	21851	06/11/2021	8.03
		RECYCLING CENTER #2 - WATER			
E 253015	027765	READY REFRESH BY NESTLE	21851	06/11/2021	7.95
		RECYCLING CENTER #3 - WATER			
E 253016	027765	READY REFRESH BY NESTLE	21851	06/11/2021	14.03
		RECYCLING CENTER #6 - WATER			
E 253017	027765	READY REFRESH BY NESTLE	21851	06/11/2021	13.95
		RECYCLING CENTER #7 - WATER			
E 253205	032500	EZELL HARDWARE, INC.	39010	06/18/2021	9.40
		RECYCLING - SUPPLIES			
E 253206	032500	EZELL HARDWARE, INC.	39010	06/18/2021	17.30
		RECYCLING - SUPPLIES			
E 253515	032500	EZELL HARDWARE, INC.	39010	06/25/2021	6.68
		RECYCLING - SUPPLIES			
					163.71
301-000-5205 TELEPHONES					
E 252848	021375	TRUVISTA COMMUNICATIONS	21791	06/04/2021	507.52
		RECYCLING - PHONES			
E 253496	100332	VERIZON WIRELESS	21995	06/25/2021	41.51
		RECYCLING COORDINATOR - CELL PHONE			
					549.03
301-000-5211 PUBLIC UTILITY SERVICES					
E 252822	100266	COMPORIUM COMMUNICATION	21758	06/04/2021	67.39
		RECYCLING - PHONE			
E 252985	033000	FAIRFIELD ELECTRIC COOPERATIVE	21818	06/11/2021	107.00
		RECYCLING CENTER #9			
E 252986	033000	FAIRFIELD ELECTRIC COOPERATIVE	21818	06/11/2021	112.00
		RECYCLING CENTER #11			
253149	019750	CHESTER METROPOLITAN DISTRICT	136326	06/18/2021	43.64
		RECYCLING CENTER #2			
					330.03
301-000-5234 DISPOSAL FEES					
E 253043	103478	SOUTHERN ENVIRONMENTAL SOLUTIONS	21861	06/11/2021	2,508.95
		RECYCLING - DISPOSAL FEES			
E 253078	014391	WASTE MANAGEMENT	21875	06/11/2021	24,643.47
		RECYCLING - DISPOSAL FEES			
					27,152.42
301-000-5235 TRANSPORTATION COST					
E 252744	102388	DIVERSIFIED RECYCLING INC	21765	06/04/2021	3.00
		RECYCLING - TRANSPORTATION COST			
E 253325	084406	SONOCO PRODUCTS CO	21926	06/18/2021	65.10
		RECYCLING - TRANSPORTATION COST			

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					68.10
		FUND 301 TOTAL			28,263.29
 302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 252856	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	100.00
	VICTIMS ADVOCATE - PHONES INTERNET SPECIAL CIRCUITS				100.00
 302-000-5214 MAINT AND SERV CONTRACTS					
E 253338	103674 MICROSOFT CORPORATION	36648	21910	06/18/2021	44.00
	VICTIM'S ADVOCATE - EMAIL				44.00
 302-000-5216 FUEL					
E 253041	100904 MANSFIELD OIL COMPANY		21843	06/11/2021	797.57
	VICTIM'S ADVOCATE - FUEL				797.57
		FUND 302 TOTAL			941.57
 303 SOLICITOR					
303-000-5401 GENERAL DISBURSEMENTS					
E 253454	103674 MICROSOFT CORPORATION	36938	21972	06/25/2021	356.00
	SOLICITOR - EMAIL				356.00
E 253464	103674 MICROSOFT CORPORATION	36938	21972	06/25/2021	356.00
	SOLICITOR - EMAIL				712.00
		FUND 303 TOTAL			712.00
 309 FAMILY COURT UNIT cfd a 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 252743	999875 CAROLINA SHRED LLC	38951	21750	06/04/2021	35.00
	FAMILY COURT - PROFESSIONAL SERVICES				35.00
E 253562	1000617 AMAZON CAPITAL SERVICES INC	39358	21941	06/25/2021	967.68
	FAMILY COURT - DOCUMENT SCANNER				967.68
		FUND 309 TOTAL			1,002.68
 311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 253231	103715 JAY'S LAWN MAINTENANCE & LANDSCAPIN		21903	06/18/2021	1,100.00
	ATAX - MAINTENANCE - I-77 EXITS & ENTRANCES - MOW TRIM EDGE SPRAY & PICK UP TRASH ETC - PROFESSIONAL SERVICES				1,100.00
E 253232	103715 JAY'S LAWN MAINTENANCE & LANDSCAPIN		21903	06/18/2021	1,550.00
	ATAX - MAINTENANCE - MEDIANS - MOW TRIM EDGE SPRAY & PICK UP TRASH ETC - PROFESSIONAL SERVICES				1,550.00
E 253241	103715 JAY'S LAWN MAINTENANCE & LANDSCAPIN		21903	06/18/2021	385.00
	ATAX - WELCOME SIGNS - MOW TRIM EDGE SPRAY & PICK UP TRASH ETC - PROFESSIONAL SERVICES				385.00
E 253365	1000430 MCMILLAN PAZDAN SMITH, LLC	39100	21909	06/18/2021	925.73

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311-000-5400 EXPENDITURES					
		ATAX - RODMAN COMPLEX RENOVATIONS - PROFESSIONAL SERVICES			
E 253500	1000430 MCMILLAN PAZDAN SMITH, LLC	39100	21971	06/25/2021	38,730.00
		ATAX - RODMAN COMPLEX RENOVATIONS - PROFESSIONAL SERVICES			
				42,690.73	
FUND 311 TOTAL				42,690.73	

312 ATAX-STATE

312-000-5400 EXPENDITURES (65%)

E 253394	100831 PAXTON MEDIA GROUP LLC	39156	21965	06/25/2021	96.90
		ATAX - FINANCE - ADVERTISING			
E 253395	100831 PAXTON MEDIA GROUP LLC	39156	21965	06/25/2021	13.00
		ATAX - FINANCE - ADVERTISING			
E 253396	100831 PAXTON MEDIA GROUP LLC	39156	21965	06/25/2021	96.90
		ATAX - FINANCE - ADVERTISING			
E 253397	100831 PAXTON MEDIA GROUP LLC	39156	21965	06/25/2021	13.00
		ATAX - FINANCE - ADVERTISING			
				219.80	
FUND 312 TOTAL				219.80	

313 911 FRANCHISE FEES

313-000-5205 COMMUNICATIONS

E 252847	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	5,148.54
		E-911 - PHONES SPECIAL CIRCUITS			
253329	100755 LANGUAGE LINE SERVICES	36638	136328	06/18/2021	36.75
		E-911 - COMMUNICATIONS			
				5,185.29	
313-000-5207 PROFESSIONAL DEVELOPMENT					
E 253506	100970 PRIORITY DISPATCH	38660	21978	06/25/2021	1,460.00
		E-911 - COURSE TRAINING AND CERTIFICATION FOR 4 EMPLOYEES			
				1,460.00	
313-000-5214 MAINT AND SERV CONTRACTS					
E 253214	084405 SOUTHERN SOFTWARE INC	39327	21928	06/18/2021	26,950.00
		E-911 - SOFTWARE SUPPORT RENEWAL			
				26,950.00	
FUND 313 TOTAL				33,595.29	

317 EMS TRAINING

317-000-5400 EXPENDITURES

E 252963	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	39144	21796	06/11/2021	171.72
		EMS - T SHIRTS			
252969	103536 SAM'S CLUB/SYNCHRONY BANK	39167	136321	06/11/2021	484.33
		EMS - FOOD			
252970	103536 SAM'S CLUB/SYNCHRONY BANK	39167	136321	06/11/2021	212.48
		EMS - FOOD			
253291	100913 FIRST CITIZENS BANK-VISA	39245	136327	06/18/2021	85.00

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317-000-5400	EXPENDITURES				
			EMS - AMERICAN HEART SHOP CPR - BLS VIDEO		<hr/>
					953.53
			FUND 317 TOTAL		<hr/>
					953.53

324 C-FUNDS

324-000-5400 EXPENDITURES

E	252945	102289 DENNIS CORPORATION		21793	06/04/2021	400.00
					C-FUNDS - J A COCHRAN BY PASS SIDEWALK - PROFESSIONAL SERVICES	
E	252946	102289 DENNIS CORPORATION		21793	06/04/2021	2,624.70
					C-FUNDS - CHESTER COUNTY FEMA DRAINAGE PROJECTS - PROFESSIONAL SERVICES	
E	252947	102289 DENNIS CORPORATION		21793	06/04/2021	11,226.35
					C-FUNDS - 2018 CHESTER CONSTRUCTION SERVICES IDC - PROFESSIONAL SERVICES	
E	252948	1000193 INFRASTRUCTURE CONSULTING & ENG PL		21794	06/04/2021	505.82
					C-FUNDS - CHESTER CTC SCDOT SHIRLEY ROAD - PROFESSIONAL SERVICES	
E	252949	102289 DENNIS CORPORATION		21793	06/04/2021	6,310.15
					C-FUNDS - ASHFORD STREET SIDEWALK - PROFESSIONAL SERVICES	
E	253145	1000193 INFRASTRUCTURE CONSULTING & ENG PL38831		21876	06/11/2021	861.04
					C-FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES	
E	253146	1000193 INFRASTRUCTURE CONSULTING & ENG PL38831		21876	06/11/2021	8,534.00
					C-FUNDS - CHESTER 2021 SCDOT CTC PAVING PROGRAM - PROFESSIONAL SERVICES	
E	253147	1000193 INFRASTRUCTURE CONSULTING & ENG PL38831		21876	06/11/2021	4,529.92
					C-FUNDS - CHESTER 2021 CTC PIPE AND LANDFILL ROAD PAVING PROGRAM - PROFESSIONAL SERVICES	
E	253148	057752 LCI LINEBERGER CONSTRUCTION INC		21877	06/11/2021	285,361.08
					C-FUNDS - BASEBALL ALLEY REALIGNMENT & IMPROVEMENTS - PROFESSIONAL SERVICES	
E	253413	100610 PALMETTO CORP OF CONWAY	38804	21935	06/18/2021	75,540.06
					C-FUNDS - LANDFILL ROAD - PROFESSIONAL SERVICES	
E	253414	100610 PALMETTO CORP OF CONWAY	38804	21935	06/18/2021	139,769.51
					C-FUNDS - JOE CALDWELL ROAD - PROFESSIONAL SERVICES	
						<hr/>
						535,662.63
					FUND 324 TOTAL	<hr/>
						535,662.63

327 Animal Control Donations

327-000-5400 EXPENDITURES

E	252708	1000497 COVETRUS NORTH AMERICA	39204	21759	06/04/2021	2,278.64
					ANIMAL CONTROL - MEDICAL SUPPLIES	
E	252812	078250 SAMS HOME CENTER	39257	21784	06/04/2021	907.08
					ANIMAL CONTROL - SUPPLIES	
E	252814	1000497 COVETRUS NORTH AMERICA	39204	21759	06/04/2021	376.98
					ANIMAL CONTROL - MEDICAL SUPPLIES	
E	253036	103449 IDEXX LABORATORIES INC	39205	21828	06/11/2021	741.24

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327-000-5400 EXPENDITURES					
ANIMAL CONTROL - MEDICAL SUPPLIES					
					<hr/>
					4,303.94
FUND 327 TOTAL					<hr/>
					4,303.94

328 Animal Control-Lutz Grant

328-021-5400 EXPENDITURES

E	252699	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252700	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252701	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252702	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252703	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252704	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	6.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252705	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	6.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252706	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252707	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252868	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252870	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	86.60
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252871	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	70.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252872	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	6.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			
E	252873	102979 PALMETTO VETERINARY MEDICINE & SURC39176	21778	06/04/2021	76.00
		LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES			

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328-021-5400 EXPENDITURES					
E 252874	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252875	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	162.50
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252876	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	70.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252877	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	78.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252878	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	70.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252879	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252881	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252882	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252883	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252884	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252885	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 252886	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21778	06/04/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253177	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	281.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253178	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253179	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253180	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	174.95
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				

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				<u>AMOUNT</u>	
328-021-5400 EXPENDITURES					
E 253184	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253342	1000296 HUMANE SOCIETY SOUTH CAROLINA	39177	21900	06/18/2021	977.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253343	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	327.59
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253344	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	111.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253345	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	16.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253346	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253348	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	6.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253349	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253350	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21916	06/18/2021	11.20
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253485	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21976	06/25/2021	125.92
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				
E 253486	102979 PALMETTO VETERINARY MEDICINE & SUR	39176	21976	06/25/2021	76.00
	LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES				

4,333.76

FUND 328 TOTAL

4,333.76

336 SHERIFF DEPT IV-D cfd a 93.563

336-000-5400 EXPENDITURES

E 252856	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	250.00
	4D - SHERIFF'S DEPT - PHONES INTERNET SPECIAL CIRCUITS				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	41.53
	4D - SHERIFF'S DEPT - CELL PHONE				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	38.07
	4D - SHERIFF'S DEPT - MODEM				

329.60

FUND 336 TOTAL

329.60

355 CHESTER COUNTY LIBRARY

355-000-5224 COUNTY ALLOCATION

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355-000-5224 COUNTY ALLOCATION				
E 252682 100000	CHESTER COUNTY LIBRARY	21753	06/04/2021	63,500.00
	LIBRARY - JUNE 2021 - MONTHLY ALLOCATION			
				<hr/>
				63,500.00
				<hr/>
	FUND 355 TOTAL			63,500.00
 356 CORONAVIRUS COVID-19				
356-000-5401 GENERAL DISBURSEMENTS				
E 252671 045625	INTERSTATE SOLUTIONS INC.	39198 21770	06/04/2021	550.80
	EMA - SUPPLIES			
				<hr/>
				550.80
				<hr/>
	FUND 356 TOTAL			550.80
 357 HAZMAT - LOCAL				
357-000-5400 EXPENDITURES				
E 253315 083976	SOUTH CAROLINA FORESTRY COMMISSION	39337 21927	06/18/2021	250.00
	HAZMAT - UTV MILES DRIVEN & HANDLING FEE			
E 253316 083976	SOUTH CAROLINA FORESTRY COMMISSION	39337 21927	06/18/2021	250.00
	HAZMAT - UTV MILES DRIVEN & HANDLING FEE			
				<hr/>
				500.00
				<hr/>
	FUND 357 TOTAL			500.00
 358 DUKE - LOCAL				
358-000-5400 EXPENDITURES				
E 252911 1000617	AMAZON CAPITAL SERVICES INC	39246 21743	06/04/2021	53.22
	EMA - SUPPLIES			
253063 090553	US POSTAL SERVICE	39275 136325	06/11/2021	33.00
	EMA - PO BOX FEE			
E 253087 028800	DUNCAN PARNELL INC	39265 21815	06/11/2021	0.00
E 253088 028800	DUNCAN PARNELL INC	39265 21815	06/11/2021	171.39
	EMA - SUPPLIES			
E 253089 103190	LOGO WORKS INC	39288 21840	06/11/2021	12.00
	EMA - HATS			
E 253089 103190	LOGO WORKS INC	39288 21840	06/11/2021	0.84
	EMA - HATS			
E 253114 024000	CITY TRUE VALUE HARDWARE	39181 21811	06/11/2021	36.15
	EMA - SUPPLIES			
253296 100913	FIRST CITIZENS BANK-VISA	136327	06/18/2021	85.38
	EMA - WALMART - ITEMS FOR HMEP HAZARD TRANSPORTATION EXERCISE			
253307 100913	FIRST CITIZENS BANK-VISA	136327	06/18/2021	22.54
	EMA - WALMART - SUPPLIES			
E 253370 100426	STAPLES ADVANTAGE	39360 21989	06/25/2021	84.66
	EMA - SUPPLIES			
E 253375 036437	GALLS LLC	39287 21960	06/25/2021	305.39
	EMA - UNIFORMS			
E 253456 024000	CITY TRUE VALUE HARDWARE	39181 21951	06/25/2021	8.63
	EMA - SUPPLIES			
				<hr/>
				813.20

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FUND 358 TOTAL					813.20
374 EMPG01 MULTIPLE FYS CFDA #97.042 & G					
374-020-5400 EXPENDITURES-FY20 LEMPG					
E 253366	1000617 AMAZON CAPITAL SERVICES INC	39340	21880	06/18/2021	246.54
LEMPG FY20 - EMA - SUPPLIES					
					<u>246.54</u>
FUND 374 TOTAL					246.54
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 253039	1000789 RICHBURG FIRE PROTECTION DISTRICT		21854	06/11/2021	12,844.51
LIFEQUEST - RICHBURG FIRE PROTECTION DISTRICT - END OF MONTH EFT					
					<u>12,844.51</u>
FUND 378 TOTAL					12,844.51
379 JAG GRANTS CFDA#16.738					
379-019-5400 Body Armour Grant					
E 253528	103562 HARRISONS WORKWEAR	38758	21962	06/25/2021	777.60
BODY ARMOUR GRANT - SHERIFF'S DEPT - BODY ARMOUR					
					<u>777.60</u>
FUND 379 TOTAL					777.60
383 DHEC SW reduction / recycling					
383-019-5202 OPERATING SUPPLIES					
E 252744	102388 DIVERSIFIED RECYCLING INC		21765	06/04/2021	15.00
RECYCLING - SUPPLIES					
					<u>15.00</u>
FUND 383 TOTAL					15.00
384 Economic Development 4% FILOT					
384-000-5400 EXPENDITURES					
E 253379	102849 ALLIANCE CONSULTING ENGINEERS INC		21939	06/25/2021	7,000.00
ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES					
E 253380	102849 ALLIANCE CONSULTING ENGINEERS INC		21939	06/25/2021	1,500.00
ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES					
E 253381	102849 ALLIANCE CONSULTING ENGINEERS INC		21939	06/25/2021	1,500.00
ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES					
E 253382	102849 ALLIANCE CONSULTING ENGINEERS INC		21939	06/25/2021	2,500.00
ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES					
E 253383	102849 ALLIANCE CONSULTING ENGINEERS INC		21939	06/25/2021	1,500.00
ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES					
					<u>14,000.00</u>
FUND 384 TOTAL					14,000.00
387 Public Defender					
387-000-5400 EXPENDITURES					
E 252743	999875 CAROLINA SHRED LLC	38951	21750	06/04/2021	35.00
PUBLIC DEFENDER - PROFESSIONAL SERVICES					
E 253453	103674 MICROSOFT CORPORATION	36937	21972	06/25/2021	36.00

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387-000-5400 EXPENDITURES					
	PUBLIC DEFENDER - EMAIL				
E 253463	103674 MICROSOFT CORPORATION	36937	21972	06/25/2021	36.00
	PUBLIC DEFENDER - EMAIL				
					107.00
FUND 387 TOTAL					107.00
401 CAPITAL PROJECT SALES TAX BOND					
401-001-5400 EXPENDITURES-North Chester Fire					
E 253075	004482 BRUN COMPANY LLC	39088	21806	06/11/2021	3,310.00
	NORTH CHESTER FIRE DEPT - PROFESSIONAL SERVICES				
E 253364	1000430 MCMILLAN PAZDAN SMITH, LLC	39045	21909	06/18/2021	25,462.50
	NORTH CHESTER FIRE DEPT - PROFESSIONAL SERVICES				
E 253499	1000430 MCMILLAN PAZDAN SMITH, LLC	39045	21971	06/25/2021	37,600.00
	NORTH CHESTER FIRE DEPT - PROFESSIONAL SERVICES				
E 253688	100605 MACE GREEN BUILDERS LLC	39368	22003	06/30/2021	28,620.00
	NORTH CHESTER FIRE DEPT - PROFESSIONAL SERVICES				
					94,992.50
401-016-5400 EXPENDITURES-GF Town Hall					
E 252690	070100 QUILL CORPORATION		21780	06/04/2021	777.59
	GREAT FALLS TOWN HALL - SUPPLIES				
E 253572	045490 INTERNETWORK ENGINEERING		21964	06/25/2021	9,844.26
	GREAT FALL TOWN HALL - SUPPLIES				
					10,621.85
401-028-5400 EXPENDITURES-Soccer Fields					
E 253055	999991 ANSON CONTRACTORS INC	38508	21800	06/11/2021	140,109.07
	SOCCER FIELDS - PROFESSIONAL SERVICES				
E 253200	102425 CAROLINA ELECTRICAL RESOURCES LLC		21886	06/18/2021	4,936.25
	SOCCER FIELDS - PROFESSIONAL SERVICES				
E 253690	102495 KECK & WOOD INC	36697	22002	06/30/2021	1,641.25
	SOCCER FIELDS - PROFESSIONAL SERVICES				
					146,686.57
401-029-5400 EXPENDITURES-Rodman Complex Renov.					
E 253076	004482 BRUN COMPANY LLC	38811	21806	06/11/2021	2,835.00
	RODMAN COMPLEX RENOVATIONS - PROFESSIONAL SERVICES				
E 253365	1000430 MCMILLAN PAZDAN SMITH, LLC	39100	21909	06/18/2021	16,894.27
	RODMAN COMPLEX RENOVATIONS - PROFESSIONAL SERVICES				
					19,729.27
401-030-5400 EXPENDITURES-Rodman Ball Fields					
E 253416	999709 BLOC DESIGN PLLC	39206	21944	06/25/2021	80,500.00
	RODMAN BALL FIELDS - PROFESSIONAL SERVICES				
					80,500.00
401-038-5400 EXPENDITURES-Chester Softball Field					
E 253074	102495 KECK & WOOD INC	38775	21833	06/11/2021	10,700.00
	CHESTER SOFTBALL FIELD - PROFESSIONAL SERVICES				
E 253412	057752 LCI LINEBERGER CONSTRUCTION INC	39127	21966	06/25/2021	96,812.75

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			<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	
401-038-5400 EXPENDITURES-Chester Softball Field						
CHESTER SOFTBALL FIELD - GRADING - PROFESSIONAL SERVICES						
E	253691	102495 KECK & WOOD INC	38775	22002	06/30/2021	2,995.00
CHESTER SOFTBALL FIELD - PROFESSIONAL SERVICES						
						<hr/>
						110,507.75
401-041-5400 EXPENDITURES-Det Center Maint Bldng						
E	253467	102225 CITY ELECTRIC SUPPLY COMPANY	39273	21950	06/25/2021	451.80
DETENTION CENTER MAINTENANCE BUILDING - SUPPLIES						
E	253467	102225 CITY ELECTRIC SUPPLY COMPANY	39273	21950	06/25/2021	31.63
DETENTION CENTER MAINTENANCE BUILDING - SUPPLIES						
E	253468	102225 CITY ELECTRIC SUPPLY COMPANY	37841	21950	06/25/2021	-54.50
DETENTION CENTER MAINTENANCE BUILDING - SUPPLIES - RETURNS						
E	253468	102225 CITY ELECTRIC SUPPLY COMPANY	37841	21950	06/25/2021	-3.82
DETENTION CENTER MAINTENANCE BUILDING - SUPPLIES - RETURNS						
						<hr/>
						425.11
401-047-5400 EXPENDITURES-City Public Works						
E	252691	100606 ENVIRONMENTAL HOLDINGS GROUP LLC		21766	06/04/2021	4,492.90
CITY PUBLIC WORKS - CITY OF CHESTER - PROFESSIONAL SERVICES						
E	252692	999804 JMAC ENVIRONMENTAL LLC		21771	06/04/2021	7,404.00
CITY PUBLIC WORKS - CITY OF CHESTER - PROFESSIONAL SERVICES						
						<hr/>
						11,896.90
						<hr/>
						475,359.95
FUND 401 TOTAL						
404 E-911/ Jail Lightning Strike Damage						
404-000-5400 EXPENDITURES						
E	253174	102425 CAROLINA ELECTRICAL RESOURCES LLC	38964	21886	06/18/2021	9,118.65
DETENTION CENTER - EMERGENCY REPAIRS - LIGHTENING DAMAGE						
						<hr/>
						9,118.65
						<hr/>
						9,118.65
FUND 404 TOTAL						
410 DSS/DHHS Building Renovation						
410-000-5400 EXPENDITURES						
E	252761	102289 DENNIS CORPORATION		21764	06/04/2021	1,014.12
DSS BUILDING RENOVATIONS - PROFESSIONAL SERVICES						
E	253689	102289 DENNIS CORPORATION		22001	06/30/2021	3,787.50
DSS BUILDING RENOVATIONS - PROFESSIONAL SERVICES						
						<hr/>
						4,801.62
						<hr/>
						4,801.62
FUND 410 TOTAL						
424 2017 G.O. BOND						
424-008-5400 EMA Building & Renovation						
E	253513	999892 HIPP LAND SURVEYING, INC.	39359	21963	06/25/2021	475.00
EMA - BUILDING & RENOVATION - SURVEY						

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					475.00
		FUND 424 TOTAL			475.00
 442 CFC GATEWAY BOND					
442-002-5400 Haz Mat Buildng					
E 253077	004482 BRUN COMPANY LLC	38813	21806	06/11/2021	3,036.00
	HAZ MAT BUILDING - PROFESSIONAL SERVICES				
					3,036.00
		FUND 442 TOTAL			3,036.00
 443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 252736	009750 AVENU INSIGHTS & ANALYTICS LLC		21747	06/04/2021	3,369.60
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 252737	009750 AVENU INSIGHTS & ANALYTICS LLC		21747	06/04/2021	3,369.60
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 252738	009750 AVENU INSIGHTS & ANALYTICS LLC	39035	21747	06/04/2021	3,369.60
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 252739	009750 AVENU INSIGHTS & ANALYTICS LLC	39035	21747	06/04/2021	378.00
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 252740	009750 AVENU INSIGHTS & ANALYTICS LLC		21747	06/04/2021	3,369.60
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 252741	009750 AVENU INSIGHTS & ANALYTICS LLC		21747	06/04/2021	-3,397.60
	CLERK OF COURT - PROFESSIONAL SERVICES - CREDIT				
E 253070	100952 STEPHENSON'S ELECTRIC & SECURITY	39032	21867	06/11/2021	75.00
	CLERK OF COURT - PROFESSIONAL SERVICES				
					10,533.80
		FUND 443 TOTAL			10,533.80
 501 SOLID WASTE DISPOSAL					
501-000-5202 OPERATING SUPPLIES					
E 253018	027765 READY REFRESH BY NESTLE		21851	06/11/2021	49.39
	LANDFILL - WATER				
					49.39
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
252666	063380 MILLSAPS PLUMBING		136320	06/11/2021	450.00
	LANDFILL - PROFESSIONAL SERVICES				
E 252746	102425 CAROLINA ELECTRICAL RESOURCES LLC		21749	06/04/2021	1,760.00
	LANDFILL - PROFESSIONAL SERVICES				
E 253357	103081 JAMES RIVER EQUIPMENT	38867	21902	06/18/2021	663.75
	LANDFILL - SUPPLIES				
E 253357	103081 JAMES RIVER EQUIPMENT	38867	21902	06/18/2021	46.46
	LANDFILL - SUPPLIES				
					2,920.21
501-000-5205 TELECOMMUNICATIONS					
E 252828	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	62.27
	LANDFILL - PHONE				
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	24.24
	LANDFILL - CELL PHONE				

CHESTER COUNTY

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AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER		PO	CHECK	PAY DATE/	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
					86.51
501-000-5208	MILEAGE REIMBURSEMENT				
E 253044	101943 CLAUDE LAMAR MATHEWS		21844	06/11/2021	39.20
	LANDFILL - MAY 2021 - MILEAGE - MATHEWS				
E 253045	103761 JOHN T MCKEOWN		21845	06/11/2021	28.00
	LANDFILL - MAY 2021 - MILEAGE - MCKEOWN				
					<hr/> 67.20
501-000-5211	PUBLIC UTILITY SERVICES				
E 252982	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	32.00
	LANDFILL				
E 252983	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	75.00
	LANDFILL				
E 252984	033000 FAIRFIELD ELECTRIC COOPERATIVE		21818	06/11/2021	98.00
	LANDFILL				
					<hr/> 205.00
501-000-5215	UNIFORMS				
E 252902	021000 CHESTER RENTAL UNIFORM		21754	06/04/2021	70.20
	LANDFILL - UNIFORMS				
					<hr/> 70.20
501-000-5234	DISPOSAL FEES				
E 252955	014391 WASTE MANAGEMENT		21875	06/11/2021	67,111.30
	LANDFILL - DISPOSAL FEES				
E 253168	100717 LIBERTY TIRE RECYCLING LLC	38692	21906	06/18/2021	904.69
	LANDFILL - DISPOSAL FEES				
					<hr/> 68,015.99
501-000-5306	ARCH. AND ENGINEERING				
E 252745	026980 DEAN EXCAVATING & GRADING, INC.	39122	21763	06/04/2021	6,800.00
	LANDFILL - PROFESSIONALSERVICES				
					<hr/> 6,800.00
					<hr/> 78,214.50
					FUND 501 TOTAL
502 GATEWAY CONFERENCE CENTER					
502-000-5201	OFFICE SUPPLIES				
E 253084	100426 STAPLES ADVANTAGE	39248	21866	06/11/2021	192.42
	GATEWAY CONFERENCE CENTER - SUPPLIES				
E 253215	1000617 AMAZON CAPITAL SERVICES INC	39305	21880	06/18/2021	20.02
	GATEWAY CONFERENCE CENTER - SUPPLIES				
					<hr/> 212.44
502-000-5203	GENERAL MAINTENANCE & REP				
E 252755	102225 CITY ELECTRIC SUPPLY COMPANY	38917	21755	06/04/2021	160.80
	GATEWAY CONFERENCE CENTER - SUPPLIES				
E 252755	102225 CITY ELECTRIC SUPPLY COMPANY	38917	21755	06/04/2021	11.26
	GATEWAY CONFERENCE CENTER - SUPPLIES				
E 253080	045625 INTERSTATE SOLUTIONS INC.	39286	21830	06/11/2021	88.99
	GATEWAY CONFERENCE CENTER - SUPPLIES				
E 253217	1000386 FASTENAL COMPANY	38926	21897	06/18/2021	17.79
	GATEWAY CONFERENCE CENTER - SUPPLIES				
					<hr/> 278.84

CHESTER COUNTY

FY 2020-2021

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BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER <u>NUMBER</u>	<u>VENDOR</u>	PO <u>NUMBER</u>	CHECK <u>NUMBER</u>	PAY DATE/ <u>CHECK DATE</u>	<u>AMOUNT</u>
502-000-5204 PROFESSIONAL SERVICES					
E 252807	103736 STEELES MECHANICAL LLC	38985	21787	06/04/2021	1,494.00
	GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
E 252859	021375 TRUVISTA COMMUNICATIONS		21791	06/04/2021	1,021.43
	GATEWAY CONFERENCE CENTER - PHONES CABLE INTERNET				
E 253035	103630 CP INDUSTRIES LLC		21847	06/11/2021	800.00
	GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
E 253086	014391 WASTE MANAGEMENT	38984	21875	06/11/2021	269.12
	GATEWAY CONFERENCE CENTER - DISPOSAL FEES				
E 253109	1000453 ENVIRASCAPE LLC	38986	21817	06/11/2021	755.00
	GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
E 253110	1000453 ENVIRASCAPE LLC	38986	21817	06/11/2021	40.00
	GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
					4,379.55
502-000-5228 MISCELLANEOUS EXPENSE					
E 253496	100332 VERIZON WIRELESS		21995	06/25/2021	41.53
	GATEWAY CONFERENCE CENTER - CELL PHONE				
					41.53
					4,912.36
				FUND 502 TOTAL	
601 SCHOOL OPERATIONS					
601-000-5401 GENERAL DISBURSEMENTS					
E 253123	023600 CITY OF CHESTER		21810	06/11/2021	25,498.43
					25,498.43
				FUND 601 TOTAL	25,498.43
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 253122	090062 TOWN OF GREAT FALLS		21871	06/11/2021	19,162.49
					19,162.49
				FUND 605 TOTAL	19,162.49
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 253121	089875 TOWN OF FORT LAWN		21870	06/11/2021	8,484.25
					8,484.25
				FUND 606 TOTAL	8,484.25
				GRAND TOTAL	1,920,914.99