

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Chester County Government

Check Dates 06/01/2022 To 06/30/2022 Pay Dates 06/01/2022 To 06/30/2022

FY 2021-2022

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100 GENERAL FUND					
100-101-5201 OFFICE SUPPLIES					
E 266255	100426 STAPLES ADVANTAGE COUNTY COUNCIL - SUPPLIES	42661	27136	06/24/2022	54.49
100-101-5201 OFFICE SUPPLIES Subtotal					\$54.49
100-101-5205 COMMUNICATIONS					
E 265363	1000758 AT&T MOBILITY II LLC COUNTY COUNCIL - COMMUNICATIONS		26746	06/03/2022	82.97
E 265880	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - PHONE		27068	06/17/2022	37.20
100-101-5205 COMMUNICATIONS Subtotal					\$120.17
100-101-5206 ADVERTISING					
E 265990	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	41909	27020	06/17/2022	519.18
E 265996	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISEMENT	41910	27044	06/17/2022	20.04
E 265997	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISEMENT	41910	27044	06/17/2022	20.04
100-101-5206 ADVERTISING Subtotal					\$559.26
100-101-5207 PROFESSIONAL DEVELOPMENT					
265437	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - WINTERS - 2022 ANNUAL CONFERENCE DELEGATE REGISTRATION	42265	136775	06/03/2022	430.00
265720	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - BRANHAM - 55TH ANNUAL CONFERENCE	42483	136779	06/10/2022	430.00
265722	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - BRANHAM - THE GREAT RESIGNATION COURSE	42483	136779	06/10/2022	80.00
E 266030	100913 FIRST CITIZENS BANK-VISA COUNTY COUNCIL - GUY - WILD DUNES RESORT - ISLE OF PALMS SC - 08/1-4/2022	41877	27016	06/17/2022	382.67
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,322.67
100-102-5205 COMMUNICATIONS					
E 265881	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE - PHONES		27068	06/17/2022	86.22
100-102-5205 COMMUNICATIONS Subtotal					\$86.22
100-105-5202 OPERATING SUPPLIES					
E 265543	100385 HERALD OFFICE SUPPLY INC COUNTY SUPERVISOR - EQUIPMENT RENTAL	40874	26839	06/10/2022	21.02
E 266019	100913 FIRST CITIZENS BANK-VISA COUNTY SUPERVISOR - CLACKS CONVENIENCE CORNER - DEPARTMENT HEAD MEETING - 05/05/2022	42305	27016	06/17/2022	66.83
100-105-5202 OPERATING SUPPLIES Subtotal					\$87.85
100-105-5205 COMMUNICATIONS					
E 265352	1000758 AT&T MOBILITY II LLC COUNTY SUPERVISOR - COMMUNICATIONS		26746	06/03/2022	91.15
E 265865	021375 TRUVISTA COMMUNICATIONS COUNTY SUPERVISOR - PHONES CABLE		27068	06/17/2022	455.56
100-105-5205 COMMUNICATIONS Subtotal					\$546.71
100-106-5202 OPERATING SUPPLIES					
E 265787	100385 HERALD OFFICE SUPPLY INC	40859	27022	06/17/2022	21.02

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100-106-5202 OPERATING SUPPLIES					
E 265888	FINANCE - EQUIPMENT RENTAL 100385 HERALD OFFICE SUPPLY INC	40859	27022	06/17/2022	31.42
	FINANCE - WATER				
100-106-5202 OPERATING SUPPLIES Subtotal					\$52.44
100-106-5205 COMMUNICATIONS					
E 265860	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	165.76
	FINANCE - PHONES				
100-106-5205 COMMUNICATIONS Subtotal					\$165.76
100-110-5202 OPERATING SUPPLIES					
E 265790	100385 HERALD OFFICE SUPPLY INC	40861	27022	06/17/2022	21.02
	HUMAN RESOURCE - EQUIPMENT RENTAL				
100-110-5202 OPERATING SUPPLIES Subtotal					\$21.02
100-110-5205 COMMUNICATIONS					
E 265348	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	158.52
	HUMAN RESOURCES - COMMUNICATIONS				
E 265863	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	88.37
	HUMAN RESOURCES - PHONES				
100-110-5205 COMMUNICATIONS Subtotal					\$246.89
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 265902	999932 RENT OUR SMOKER	42544	27049	06/17/2022	75.00
	HUMAN RESOURCES - EMPLOYEE APPRECIATION				
E 266015	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	25.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK				
E 266016	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	1.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK - FEE				
E 266024	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	25.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK				
E 266025	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	1.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK - FEE				
E 266026	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	25.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK				
E 266027	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	1.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK - FEE				
E 266032	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	25.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK				
E 266033	100913 FIRST CITIZENS BANK-VISA	39885	27016	06/17/2022	1.00
	HUMAN RESOURCE - SLED BACKGROUND CHECK - FEE				
E 266110	1000617 AMAZON CAPITAL SERVICES INC	42605	27079	06/24/2022	132.65
	HUMAN RESOURCE - SUPPLIES				
E 266223	102993 CROWN TROPHY	42651	27091	06/24/2022	85.00
	HUMAN RESOURCES - PROFESSIONAL SERVICES				
E 266223	102993 CROWN TROPHY	42651	27091	06/24/2022	5.95
	HUMAN RESOURCES - TAX				
E 266232	102662 RODDEYS BBQ LLC	42682	27126	06/24/2022	1,000.00
	HUMAN RESOURCES - PROFESSIONAL SERVICES				
E 266241	103629 PALMETTO SNOW LLC	42691	27115	06/24/2022	544.00
	HUMAN RESOURCES - PROFESSIONAL SERVICES				
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$1,946.60

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100-110-5228 MISCELLANEOUS EXPENSE					
E 265489	1000617 AMAZON CAPITAL SERVICES INC HUMAN RESOURCES - SUPPLIES	42414	26816	06/10/2022	336.29
E 266038	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - INDEED.COM	42194	27016	06/17/2022	15.12
100-110-5228 MISCELLANEOUS EXPENSE Subtotal					\$351.41
100-115-5201 OFFICE SUPPLIES					
E 265665	103536 SAM'S CLUB/SYNCHRONY BANK PURCHASING - BOTTLED WATER	42335	26866	06/10/2022	16.24
100-115-5201 OFFICE SUPPLIES Subtotal					\$16.24
100-115-5202 OPERATING SUPPLIES					
E 265793	100385 HERALD OFFICE SUPPLY INC PURCHASING - EQUIPMENT RENTAL	41613	27022	06/17/2022	21.02
E 265816	100385 HERALD OFFICE SUPPLY INC PURCHASING - WATER	41613	27022	06/17/2022	24.56
100-115-5202 OPERATING SUPPLIES Subtotal					\$45.58
100-115-5205 COMMUNICATIONS					
E 265877	021375 TRUVISTA COMMUNICATIONS PURCHASING - PHONES		27068	06/17/2022	75.64
100-115-5205 COMMUNICATIONS Subtotal					\$75.64
100-120-5201 OFFICE SUPPLIES					
E 266229	070100 QUILL CORPORATION TREASURER - SUPPLIES	42515	27122	06/24/2022	7.11
E 266230	070100 QUILL CORPORATION TREASURER - SUPPLIES	42515	27122	06/24/2022	67.35
E 266231	070100 QUILL CORPORATION TREASURER - SUPPLIES	42515	27122	06/24/2022	33.67
100-120-5201 OFFICE SUPPLIES Subtotal					\$108.13
100-120-5202 OPERATING SUPPLIES					
E 265536	100385 HERALD OFFICE SUPPLY INC TREASURER - WATER	40857	26839	06/10/2022	27.43
E 265788	100385 HERALD OFFICE SUPPLY INC TREASURER - EQUIPMENT RENTAL	40857	27022	06/17/2022	21.02
100-120-5202 OPERATING SUPPLIES Subtotal					\$48.45
100-120-5205 COMMUNICATIONS					
E 265356	1000758 AT&T MOBILITY II LLC TREASURER - COMMUNICATIONS		26746	06/03/2022	78.59
E 265858	021375 TRUVISTA COMMUNICATIONS TREASURER - PHONES		27068	06/17/2022	350.60
100-120-5205 COMMUNICATIONS Subtotal					\$429.19
100-125-5202 OPERATING SUPPLIES					
E 265800	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - EQUIPMENT RENTAL	40856	27022	06/17/2022	21.02
E 266166	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	27101	06/24/2022	31.42
100-125-5202 OPERATING SUPPLIES Subtotal					\$52.44

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100-125-5205 COMMUNICATIONS					
E 265859	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - PHONES		27068	06/17/2022	106.82
100-125-5205 COMMUNICATIONS Subtotal					\$106.82
100-125-5207 PROFESSIONAL DEVELOPMENT					
266149	088150 TAX COLLECTORS ASSOCIATION OF THE TAX COLLECTOR - PROFESSIONAL DEVELOPMENT	42676	136808	06/24/2022	30.00
100-125-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$30.00
100-130-5201 OFFICE SUPPLIES					
E 265540	100385 HERALD OFFICE SUPPLY INC AUDITOR - WATER	40855	26839	06/10/2022	17.71
E 265794	100385 HERALD OFFICE SUPPLY INC AUDITOR - EQUIPMENT RENTAL	40855	27022	06/17/2022	21.02
100-130-5201 OFFICE SUPPLIES Subtotal					\$38.73
100-130-5205 COMMUNICATIONS					
E 265355	1000758 AT&T MOBILITY II LLC AUDITOR - COMMUNICATIONS		26746	06/03/2022	78.59
E 265861	021375 TRUVISTA COMMUNICATIONS AUDITOR - PHONES		27068	06/17/2022	157.78
100-130-5205 COMMUNICATIONS Subtotal					\$236.37
100-130-5218 SPECIALIZED DEPARTMENT EXPENSE					
E 266188	100831 PAXTON MEDIA GROUP LLC AUDITOR - ANNUAL SUBSCRIPTION	42622	27116	06/24/2022	46.99
100-130-5218 SPECIALIZED DEPARTMENT EXPENSE Subtotal					\$46.99
100-135-5201 OFFICE SUPPLIES					
E 265784	100426 STAPLES ADVANTAGE ASSESSOR - SUPPLIES	42522	27061	06/17/2022	826.25
E 266204	1000617 AMAZON CAPITAL SERVICES INC ASSESSOR - SUPPLIES	42644	27079	06/24/2022	183.57
E 266205	100426 STAPLES ADVANTAGE ASSESSOR - SUPPLIES	42643	27136	06/24/2022	35.69
E 266206	100426 STAPLES ADVANTAGE ASSESSOR - SUPPLIES	42643	27136	06/24/2022	21.37
E 266227	100426 STAPLES ADVANTAGE ASSESSOR - SUPPLIES	42667	27136	06/24/2022	294.81
100-135-5201 OFFICE SUPPLIES Subtotal					\$1,361.69
100-135-5202 OPERATING SUPPLIES					
E 265797	100385 HERALD OFFICE SUPPLY INC ASSESSOR - EQUIPMENT RENTAL	40852	27022	06/17/2022	21.02
E 265949	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	27022	06/17/2022	31.42
100-135-5202 OPERATING SUPPLIES Subtotal					\$52.44
100-135-5205 COMMUNICATIONS					
E 265357	1000758 AT&T MOBILITY II LLC ASSESSOR - COMMUNICATIONS		26746	06/03/2022	10.23
E 265847	021375 TRUVISTA COMMUNICATIONS ASSESSOR - PHONES		27068	06/17/2022	352.10

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100-135-5205 COMMUNICATIONS Subtotal					\$362.33
100-135-5214 MAINT AND SERV CONTRACTS					
E 265318	060877 MARSHALL & SWIFT ASSESSOR - PUBLICATION RENEWAL	42150	26782	06/03/2022	95.65
E 265382	999926 APEX SOFTWARE ASSESSOR - SOFTWARE		26739	06/03/2022	940.00
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	9.06
E 265857	102056 J D POWER ASSESSOR - RENEWAL - MOBILE HOME COST TABLE BOOK	42469	27028	06/17/2022	325.00
100-135-5214 MAINT AND SERV CONTRACTS Subtotal					\$1,369.71
100-140-5201 OFFICE SUPPLIES					
E 265564	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42475	26816	06/10/2022	90.62
E 265815	100385 HERALD OFFICE SUPPLY INC BUILDING & ZONING - WATER	42486	27022	06/17/2022	46.60
E 266134	100426 STAPLES ADVANTAGE BUILDING & ZONING - SUPPLIES	42639	27136	06/24/2022	70.50
E 266224	100385 HERALD OFFICE SUPPLY INC BUILDING & ZONING - SUPPLIES	42638	27101	06/24/2022	62.96
100-140-5201 OFFICE SUPPLIES Subtotal					\$270.68
100-140-5202 OPERATING SUPPLIES					
E 266233	100426 STAPLES ADVANTAGE BUILDING & ZONING - SUPPLIES	42689	27136	06/24/2022	87.54
100-140-5202 OPERATING SUPPLIES Subtotal					\$87.54
100-140-5204 PROFESSIONAL SERVICES					
E 265523	1000046 RCI OF SOUTH CAROLINA INC BUILDING & ZONING - PROFESSIONAL SERVICES	39661	26860	06/10/2022	12,781.85
E 266184	1000046 RCI OF SOUTH CAROLINA INC BUILDING & ZONING - PROFESSIONAL SERVICES	39661	27123	06/24/2022	13,964.75
100-140-5204 PROFESSIONAL SERVICES Subtotal					\$26,746.60
100-140-5205 COMMUNICATIONS					
E 265345	1000758 AT&T MOBILITY II LLC BUILDING & ZONING - COMMUNICATIONS		26746	06/03/2022	113.42
E 265525	1000617 AMAZON CAPITAL SERVICES INC BUILDING & ZONING - SUPPLIES	42248	26816	06/10/2022	139.26
E 265875	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING - PHONES		27068	06/17/2022	263.71
100-140-5205 COMMUNICATIONS Subtotal					\$516.39
100-140-5206 ADVERTISING					
E 265412	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - SUBSCRIPTION 06/15/2022	42470	26788	06/03/2022	46.99
100-140-5206 ADVERTISING Subtotal					\$46.99
100-140-5218 SPECIALIZED DEPT EXPENSE					
E 265982	999834 CHARLES M COMPTON BUILDING & ZONING - CHESTER COUNTY AREA PERFORMANCE PLANNING ADVISORY SERVICES - PROFESSIONAL SERVICES		27006	06/17/2022	2,187.29
E 266265	090062 TOWN OF GREAT FALLS		27140	06/24/2022	2,517.00

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100-140-5218 SPECIALIZED DEPT EXPENSE					
BUILDING & ZONING - TOWN OF GREAT FALLS - LOCAL MATCH FOR THE NEIGHBORHOOD DEMO					
100-140-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$4,704.29
100-145-5205 COMMUNICATIONS					
E 265362	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	78.59
ECONOMIC DEVELOPMENT - COMMUNICATIONS					
E 265843	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	650.36
ECONOMIC DEVELOPMENT - PHONES CABLE					
E 266081	999939 KASK CREATIVITY LLC	41565	27030	06/17/2022	187.50
ECONOMIC DEVELOPMENT - WEB MAINTENANCE					
100-145-5205 COMMUNICATIONS Subtotal					\$916.45
100-145-5229 ECONOMIC PROSPECTS					
E 265903	102132 GALA AFFAIRS PARTY RENTALS	42541	27017	06/17/2022	570.00
ECONOMIC DEVELOPMENT - SUPPLIES					
E 265903	102132 GALA AFFAIRS PARTY RENTALS	42541	27017	06/17/2022	39.90
ECONOMIC DEVELOPMENT - SUPPLIES - TAX					
E 265957	024000 CITY TRUE VALUE HARDWARE	42520	27003	06/17/2022	780.83
ECONOMIC DEVELOPMENT - SUPPLIES					
E 265958	024000 CITY TRUE VALUE HARDWARE	42520	27003	06/17/2022	-780.83
ECONOMIC DEVELOPMENT - SUPPLIES					
E 266085	102132 GALA AFFAIRS PARTY RENTALS	42626	27017	06/17/2022	630.00
ECONOMIC DEVELOPMENT - EVENT RENTAL					
E 266085	102132 GALA AFFAIRS PARTY RENTALS	42626	27017	06/17/2022	44.10
ECONOMIC DEVELOPMENT - EVENT RENTAL - TAX					
100-145-5229 ECONOMIC PROSPECTS Subtotal					\$1,284.00
100-150-5202 OPERATING SUPPLIES					
E 265285	100352 LINEX OF ROCK HILL	42382	26779	06/03/2022	1,565.99
CORONER - PROFESSIONAL SERVICES					
E 265444	1000448 ROCK COMMUNICATION LLC	40427	26795	06/03/2022	45.00
CORONER - COMMUNICATIONS					
E 265631	103536 SAM'S CLUB/SYNCHRONY BANK	42231	26866	06/10/2022	64.81
CORONER - BOTTLED WATER & BLINDS					
E 265636	103536 SAM'S CLUB/SYNCHRONY BANK	42231	26866	06/10/2022	33.32
CORONER - CANDY					
100-150-5202 OPERATING SUPPLIES Subtotal					\$1,709.12
100-150-5204 PROFESSIONAL SERVICES					
E 265508	064649 NEWBERRY PATHOLOGY GROUP LLC	40426	26853	06/10/2022	900.00
CORONER - PROFESSIONAL SERVICES					
E 265726	064649 NEWBERRY PATHOLOGY GROUP LLC		26853	06/10/2022	1,300.00
CORONER - PROFESSIONAL SERVICES					
E 266008	1000512 GIBSON MORTUARY SERVICE		27019	06/17/2022	285.00
CORONER - PROFESSIONAL SERVICES					
E 266222	064649 NEWBERRY PATHOLOGY GROUP LLC		27113	06/24/2022	1,150.00
CORONER - PROFESSIONAL SERVICES					
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$3,635.00
100-150-5205 COMMUNICATIONS					
E 265341	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	76.10
CORONER - COMMUNICATIONS					

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100-150-5205 COMMUNICATIONS					
E 265364	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		26746	06/03/2022	240.34
E 265827	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		27039	06/17/2022	47.20
E 265852	021375 TRUVISTA COMMUNICATIONS CORONER - PHONES		27068	06/17/2022	209.11
100-150-5205 COMMUNICATIONS Subtotal					\$572.75
100-155-5202 OPERATING SUPPLIES					
E 266215	100966 PRINTELECT VOTER REGISTRATION - SUPPLIES	42684	27120	06/24/2022	55.86
100-155-5202 OPERATING SUPPLIES Subtotal					\$55.86
100-155-5205 COMMUNICATIONS					
E 265365	1000758 AT&T MOBILITY II LLC VOTER REGISTRATION - COMMUNICATIONS		26746	06/03/2022	242.83
E 265853	021375 TRUVISTA COMMUNICATIONS VOTER REGISTRATION - PHONES		27068	06/17/2022	224.51
100-155-5205 COMMUNICATIONS Subtotal					\$467.34
100-155-5212 MARKETING & PRINTED MAT					
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	111.34
100-155-5212 MARKETING & PRINTED MAT Subtotal					\$111.34
100-155-5231 REIMBURSABLE EXPENSE					
E 265593	000435 ADI GLOBAL VOTER REGISTRATION - SUPPLIES	42254	26809	06/10/2022	2,029.86
E 265593	000435 ADI GLOBAL VOTER REGISTRATION - SUPPLIES - TAX	42254	26809	06/10/2022	166.08
E 265593	000435 ADI GLOBAL VOTER REGISTRATION - SHIPPING	42254	26809	06/10/2022	46.20
E 265666	103536 SAM'S CLUB/SYNCHRONY BANK VOTER REGISTRATION - TV MOUNT	42351	26866	06/10/2022	31.28
E 265992	100831 PAXTON MEDIA GROUP LLC VOTER REGISTRATION - ADVERTISEMENT	42230	27044	06/17/2022	58.14
E 265993	100831 PAXTON MEDIA GROUP LLC VOTER REGISTRATION - ADVERTISEMENT	42336	27044	06/17/2022	87.21
E 266178	026690 MPMP LLC VOTER REGISTRATION - STAFF MEALS - JUNE PRIMARY - PROFESSIONAL SERVICES	42268	27093	06/24/2022	126.85
E 266178	026690 MPMP LLC VOTER REGISTRATION - STAFF MEALS - JUNE PRIMARY - TAX	42268	27093	06/24/2022	12.69
100-155-5231 REIMBURSABLE EXPENSE Subtotal					\$2,558.31
100-160-5201 OFFICE SUPPLIES					
E 265647	103536 SAM'S CLUB/SYNCHRONY BANK MOTOR POOL - IPHONE OTTERBOX	42258	26866	06/10/2022	96.88
100-160-5201 OFFICE SUPPLIES Subtotal					\$96.88
100-160-5205 COMMUNICATIONS					
E 265350	1000758 AT&T MOBILITY II LLC MOTOR POOL - COMMUNICATIONS		26746	06/03/2022	159.86
E 265849	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	70.86

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100-160-5205 COMMUNICATIONS					
MOTOR POOL - PHONE CABLE					
100-160-5205 COMMUNICATIONS Subtotal					\$230.72
100-160-5215 UNIFORMS					
E 265429	101461 UNIFIRST CORPORATION		26803	06/03/2022	33.38
MOTOR POOL - UNIFORMS					
E 265906	101461 UNIFIRST CORPORATION		27069	06/17/2022	33.38
MOTOR POOL - UNIFORMS					
E 266092	101461 UNIFIRST CORPORATION		27142	06/24/2022	33.38
MOTOR POOL - UNIFORMS					
100-160-5215 UNIFORMS Subtotal					\$100.14
100-160-5216 FUEL					
E 265303	026924 DARBY OIL, INC.		26763	06/03/2022	1,354.31
MOTOR POOL -PUBLIC WORKS - FUEL					
E 265501	026924 DARBY OIL, INC.		26831	06/10/2022	632.56
MOTOR POOL - EMS - FUEL					
E 265588	100904 MANSFIELD OIL COMPANY		26850	06/10/2022	18,635.65
MOTOR POOL - FUEL					
E 265988	026924 DARBY OIL, INC.		27010	06/17/2022	1,075.44
MOTOR POOL - EMS - FUEL					
E 265989	026924 DARBY OIL, INC.		27010	06/17/2022	1,316.11
MOTOR POOL - PUBLIC WORKS - FUEL					
100-160-5216 FUEL Subtotal					\$23,014.07
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 265297	999775 TOOL MATTERS LLC	41921	26800	06/03/2022	37.53
MOTOR POOL - SUPPLIES					
100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$37.53
100-160-5227 PARTS & SUPPLIES					
E 265295	013125 CARQUEST OF CHESTER	41922	26751	06/03/2022	114.05
MOTOR POOL - CAR# 400 - SUPPLIES					
E 265392	102034 ADVANCE AUTO PARTS	41924	26736	06/03/2022	14.02
MOTOR POOL - SUPPLIES					
E 265394	102034 ADVANCE AUTO PARTS	41924	26736	06/03/2022	10.71
MOTOR POOL - SUPPLIES					
E 265427	102034 ADVANCE AUTO PARTS	41924	26736	06/03/2022	145.92
MOTOR POOL - SUPPLIES					
E 265428	102034 ADVANCE AUTO PARTS	41924	26736	06/03/2022	58.23
MOTOR POOL - CAR# 400 - SUPPLIES					
E 265506	013125 CARQUEST OF CHESTER	41922	26822	06/10/2022	41.02
MOTOR POOL - SUPPLIES					
E 265682	013125 CARQUEST OF CHESTER	41922	26822	06/10/2022	30.78
MOTOR POOL - SUPPLIES					
E 265691	102220 OREILLY AUTOMOTIVE INC.	42468	26855	06/10/2022	278.47
MOTOR POOL - SUPPLIES					
E 265951	102034 ADVANCE AUTO PARTS	41924	26985	06/17/2022	5.95
MOTOR POOL - SUPPLIES					
E 265954	102034 ADVANCE AUTO PARTS	41924	26985	06/17/2022	21.38
MOTOR POOL - SUPPLIES					
E 266009	013125 CARQUEST OF CHESTER	41922	26998	06/17/2022	6.19

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100-160-5227 PARTS & SUPPLIES					
MOTOR POOL - SUPPLIES					
E 266010	102034 ADVANCE AUTO PARTS	41924	26985	06/17/2022	53.23
MOTOR POOL - SUPPLIES					
E 266164	013125 CARQUEST OF CHESTER	41922	27085	06/24/2022	14.97
MOTOR POOL - SUPPLIES					
100-160-5227 PARTS & SUPPLIES Subtotal					\$794.92
100-170-5202 OPERATING SUPPLIES					
E 265493	1000617 AMAZON CAPITAL SERVICES INC	42379	26816	06/10/2022	36.70
MAINTENANCE - SUPPLIES					
E 265499	045625 INTERSTATE SOLUTIONS INC.	42433	26842	06/10/2022	1,264.06
MAINTENANCE - SUPPLIES					
E 265942	085250 STANDARD COFFEE SERVICE COMPANY	42340	27060	06/17/2022	44.01
MAINTENANCE - SUPPLIES					
E 266022	100913 FIRST CITIZENS BANK-VISA	42324	27016	06/17/2022	268.43
MAINTENANCE - OFFICE SUPPLY.COM - CLEANING SUPPLIES					
100-170-5202 OPERATING SUPPLIES Subtotal					\$1,613.20
100-170-5203 GENERAL MAINTENANCE & REP					
E 265377	026500 CUDD HEATING & AIR INC	42039	26762	06/03/2022	665.00
MAINTENANCE - LIBRARY - GREAT FALLS - PROFESSIONAL SERVICE					
E 265383	024000 CITY TRUE VALUE HARDWARE	42042	26758	06/03/2022	8.42
MAINTENANCE - SUPPLIES					
E 265384	024000 CITY TRUE VALUE HARDWARE	42042	26758	06/03/2022	34.55
MAINTENANCE - SUPPLIES					
E 265386	024000 CITY TRUE VALUE HARDWARE	42042	26758	06/03/2022	4.83
MAINTENANCE - SUPPLIES					
E 265390	032500 EZELL HARDWARE, INC.	42043	26767	06/03/2022	149.00
MAINTENANCE - SUPPLIES					
E 265496	024000 CITY TRUE VALUE HARDWARE	42042	26829	06/10/2022	47.50
MAINTENANCE - SUPPLIES					
E 265497	024000 CITY TRUE VALUE HARDWARE	42042	26829	06/10/2022	17.81
MAINTENANCE - SUPPLIES					
E 265561	101892 TRACTOR SUPPLY CREDIT PLAN	42041	26878	06/10/2022	75.57
MAINTENANCE - SUPPLIES					
E 265562	101892 TRACTOR SUPPLY CREDIT PLAN	42041	26878	06/10/2022	226.78
MAINTENANCE - SUPPLIES					
E 265752	024000 CITY TRUE VALUE HARDWARE	42042	26829	06/10/2022	11.32
MAINTENANCE - ANIMAL CONTROL - SUPPLIES					
E 265781	024000 CITY TRUE VALUE HARDWARE	42042	27003	06/17/2022	30.00
MAINTENANCE - SUPPLIES					
E 265782	024000 CITY TRUE VALUE HARDWARE	42042	27003	06/17/2022	32.66
MAINTENANCE - SUPPLIES					
E 265783	024000 CITY TRUE VALUE HARDWARE	42042	27003	06/17/2022	51.94
MAINTENANCE - SUPPLIES					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	9.51
SALES & USE TAX					
E 265967	100628 INTERSTATE FACILITY SERVICES	42424	27026	06/17/2022	953.60
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 266106	024000 CITY TRUE VALUE HARDWARE	42042	27090	06/24/2022	12.18
MAINTENANCE - SUPPLIES					

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100-170-5203 GENERAL MAINTENANCE & REP					
E 266107	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27090	06/24/2022	18.35
E 266108	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27090	06/24/2022	2.69
E 266109	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	27090	06/24/2022	25.91
E 266139	026500 CUDD HEATING & AIR INC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	42039	27092	06/24/2022	125.00
E 266196	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES	42133	27089	06/24/2022	170.71
E 266196	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES - TAX	42133	27089	06/24/2022	11.95
E 266197	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - CREDIT - SUPPLIES	42133	27089	06/24/2022	-160.20
E 266197	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - CREDIT - SUPPLIES - TAX	42133	27089	06/24/2022	-11.22
E 266247	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - EMS - SUPPLIES	42042	27090	06/24/2022	15.11
E 266256	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42548	27079	06/24/2022	3,634.80
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$6,163.77
100-170-5204 PROFESSIONAL SERVICES					
E 265376	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL		26804	06/03/2022	616.51
	265716 063380 MILLSAPS PLUMBING MAINTENANCE - PROFESSIONAL SERVICES	31523	136778	06/10/2022	91.80
E 265934	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	42192	27005	06/17/2022	150.00
	265965 063380 MILLSAPS PLUMBING MAINTENANCE - RODMAN PARK FIELD - PROFESSIONAL SERVICES	31523	136788	06/17/2022	264.20
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - GREAT FALLS MEMORIAL - PROFESSIONAL SERVICES		26997	06/17/2022	100.00
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HIGHWAY 9 & BALLYMENA LOT - PROFESSIONAL SERVICES		26997	06/17/2022	120.00
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HIGHWAY 9 UNDER STREET LIGHTS - PROFESSIONAL SERVICES		26997	06/17/2022	30.00
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE - PROFESSIONAL SERVICES		26997	06/17/2022	80.00
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY LOWER FIELD - PROFESSIONAL SERVICES		26997	06/17/2022	400.00
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - FIRE TRAINING CENTER - PROFESSIONAL SERVICES		26997	06/17/2022	175.00
E 265966	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES		26997	06/17/2022	150.00
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$2,177.51
100-170-5205 COMMUNICATIONS					
E 265343	1000758 AT&T MOBILITY II LLC MAINTENANCE - COMMUNICATIONS		26746	06/03/2022	316.28
E 265851	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	101.68

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100-170-5205 COMMUNICATIONS					
MAINTENANCE - PHONES					
E 266103	1000617 AMAZON CAPITAL SERVICES INC	42571	27079	06/24/2022	194.36
MAINTENANCE - SUPPLIES					
100-170-5205 COMMUNICATIONS Subtotal					\$612.32
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 265337	1000362 HORIZON PEST MANAGEMENT LLC	42033	26774	06/03/2022	65.00
MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	1,449.42
MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	1,675.80
MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	839.71
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	256.76
MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	177.28
MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	652.81
MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	184.78
MAINTENANCE - EMA - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	88.20
MAINTENANCE - DJJ - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	155.23
MAINTENANCE - AIRPORT - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	220.50
MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES					
E 265372	999987 CLEANNET OF CHARLOTTE INC	42031	26759	06/03/2022	165.03
MAINTENANCE - CLUB HOUSE - PROFESSIONAL SERVICES					
E 265379	088706 TK ELEVATOR		26799	06/03/2022	417.74
MAINTENANCE - COURTHOUSE - PROFESSIONAL SERVICES					
E 265380	088706 TK ELEVATOR	28331	26799	06/03/2022	1,052.88
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 265532	100266 COMPORIUM COMMUNICATION	42037	26830	06/10/2022	129.97
MAINTENANCE - EMS - SECURITY					
E 265753	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	1,390.50
MAINTENANCE - GOVERNMENT COMPLEX - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 265754	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	247.20
MAINTENANCE - DJJ - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 265757	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	123.60
MAINTENANCE - MOW EDGE TRIM BLOW OFF - PROFESSIONAL SERVICES					
E 265758	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	1,992.58
MAINTENANCE - RECYCLING - MOW EDGE TRIM BLOW OFF - PROFESSIONAL SERVICES					
E 265761	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	226.60
MAINTENANCE - GREAT FALLS FIRE DEPT - MOW TRIM EDGE BLOW OFF - PROFESSIONAL SERVICES					
E 265762	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	2,688.30
MAINTENANCE - MOW TRIM BLOW OFF - PROFESSIONAL SERVICES					
E 265763	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	309.00
MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 265764	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	339.90

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
MAINTENANCE - PUBLIC WORKS - MOW TRIM BLOW OFF - PROFESSIONAL SERVICES					
E 265766	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	999.10
MAINTENANCE - LIBRARY - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 265767	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	396.55
MAINTENANCE - PROFESSIONAL SERVICES					
E 265768	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	1,019.70
MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES					
E 265769	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	818.85
MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES					
E 265770	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	818.85
MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES					
E 265771	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	468.65
MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES					
E 265772	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	813.70
MAINTENANCE - COUNTY PARKS - PROFESSIONAL SERVICES					
E 265773	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	813.70
MAINTENANCE - COUNTY PARKS - PROFESSIONAL SERVICES					
E 265774	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	259.80
MAINTENANCE - MARCH 2022 - FUEL SURCHARGE					
E 265775	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26844	06/10/2022	433.65
MAINTENANCE - APRIL 2022 - FUEL SURCHARGE					
E 265964	1000073 MAXIMUM FIRE & SECURITY INC	40411	27037	06/17/2022	40.00
MAINTENANCE - CORONER - PROFESSIONAL SERVICES					
E 266130	028640 DRENNAN EXTERMINATING, INC.		27094	06/24/2022	800.00
MAINTENANCE - PEST CONTROL - PROFESSIONAL SERVICES					
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$22,531.34
100-170-5215 UNIFORMS & ACCESSORIES					
E 265381	101461 UNIFIRST CORPORATION		26803	06/03/2022	80.83
MAINTENANCE - UNIFORMS					
E 265908	101461 UNIFIRST CORPORATION		27069	06/17/2022	80.83
MAINTENANCE - UNIFORMS					
E 265929	021000 CHESTER RENTAL UNIFORM		27001	06/17/2022	954.05
MAINTENANCE - MATS					
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,115.71
100-170-5218 SPECIALIZED DEPT. EXPENSE					
E 266018	100913 FIRST CITIZENS BANK-VISA	42310	27016	06/17/2022	1,115.00
MAINTENANCE - GATE OPENERS DIRECT - PROFESSIONAL SERVICES					
E 266169	101693 HOME DEPOT CREDIT SERVICES	42567	27103	06/24/2022	895.00
MAINTENANCE - SUPPLIES					
E 266169	101693 HOME DEPOT CREDIT SERVICES	42567	27103	06/24/2022	71.60
MAINTENANCE - SUPPLIES - TAX					
E 266169	101693 HOME DEPOT CREDIT SERVICES	42567	27103	06/24/2022	-17.90
MAINTENANCE - DISCOUNT					
100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$2,063.70
100-170-5226 VEHICLE/EQUIPMENT MAINT					
E 266104	102034 ADVANCE AUTO PARTS	42590	27076	06/24/2022	62.18
MAINTENANCE - SUPPLIES					
E 266105	102034 ADVANCE AUTO PARTS	42590	27076	06/24/2022	61.46
MAINTENANCE - SUPPLIES					

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100-170-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$123.64
100-170-5234 DISPOSAL FEES					
E 265378	075000 ROBERT W LEE JR	42395	26777	06/03/2022	145.00
	MAINTENANCE - CUT GRASS & CLEARED TRASH - PROFESSIONAL SERVICES				
E 265443	075000 ROBERT W LEE JR	42395	26777	06/03/2022	250.00
	MAINTENANCE - CUT GRASS & PICK UP TRASH - PROFESSIONAL SERVICES				
265829	013175 CARTERS LANDSCAPE & DESIGN	42044	136787	06/17/2022	401.25
	MAINTENANCE - DISPOSAL FEES				
265830	013175 CARTERS LANDSCAPE & DESIGN	42044	136787	06/17/2022	80.25
	MAINTENANCE - RODMAN BALL FIELD - DISPOSAL FEES				
265831	013175 CARTERS LANDSCAPE & DESIGN	42044	136787	06/17/2022	80.25
	MAINTENANCE - DAVID MINORS PARK - DISPOSAL FEES				
265832	013175 CARTERS LANDSCAPE & DESIGN	42044	136787	06/17/2022	701.37
	MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES				
265833	013175 CARTERS LANDSCAPE & DESIGN	42044	136787	06/17/2022	334.29
	MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES				
265834	013175 CARTERS LANDSCAPE & DESIGN	42044	136787	06/17/2022	80.25
	MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES				
E 265960	014391 WASTE MANAGEMENT	42029	27071	06/17/2022	317.26
	MAINTENANCE - DISPOSAL FEES				
E 266140	075000 ROBERT W LEE JR	42395	27104	06/24/2022	150.00
	MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES				
E 266141	075000 ROBERT W LEE JR	42395	27104	06/24/2022	250.00
	MAINTENANCE - DISPOSAL FEES - PROFESSIONAL SERVICES				
100-170-5234 DISPOSAL FEES Subtotal					\$2,789.92
100-176-5205 COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	160.16
	IT DEPT - COMMUNICATIONS				
E 265846	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	111.82
	IT DEPT - PHONES				
100-176-5205 COMMUNICATIONS Subtotal					\$271.98
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 265581	1000780 ADOBE INC	39451	26810	06/10/2022	64.56
	IT DEPT - SOFTWARE				
E 265840	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	5,870.46
	IT DEPT - SPECIAL CIRCUITS				
E 266023	100913 FIRST CITIZENS BANK-VISA	40451	27016	06/17/2022	64.80
	IT DEPT - GOOGLE GSUITE - GOOGLE WORKSPACE				
E 266036	100913 FIRST CITIZENS BANK-VISA	40451	27016	06/17/2022	64.80
	IT DEPT - GOOGLE GSUITE - GOOGLE WORKSPACE				
E 266037	100913 FIRST CITIZENS BANK-VISA	40451	27016	06/17/2022	13.90
	IT DEPT - GOOGLE CLOUD - GOOGLE WORKSPACE TELECOM				
E 266172	103674 MICROSOFT CORPORATION	39448	27111	06/24/2022	5.95
	IT DEPT - LICENSE				
E 266173	103674 MICROSOFT CORPORATION	39448	27111	06/24/2022	180.00
	IT DEPT - LICENSE				
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$6,264.47
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 266254	1000617 AMAZON CAPITAL SERVICES INC	42604	27079	06/24/2022	447.65

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100-176-5218 SPECIALIZED DEPT EXPENSE					
IT DEPT - SUPPLIES					
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$447.65
100-177-5211 PUBLIC UTILITY SERVICES					
E 265220	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		26756	06/03/2022	50.34
E 265223	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT - RICHBURG SUBSTATION		26756	06/03/2022	27.28
E 265224	019750 CHESTER METROPOLITAN DISTRICT NORTH BOUND NEAR QT		26756	06/03/2022	26.36
E 265225	019750 CHESTER METROPOLITAN DISTRICT SOUTH BOUND NEAR BURGER KING		26756	06/03/2022	26.36
E 265226	019750 CHESTER METROPOLITAN DISTRICT EMS - RICHBURG		26756	06/03/2022	50.98
E 265227	019750 CHESTER METROPOLITAN DISTRICT LIBRARY - LEWISVILLE		26756	06/03/2022	61.02
E 265230	019750 CHESTER METROPOLITAN DISTRICT BASEBALL COMPLEX		26756	06/03/2022	1,043.36
E 265231	019750 CHESTER METROPOLITAN DISTRICT BASEBALL COMPLEX		26756	06/03/2022	51.60
E 265232	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT		26756	06/03/2022	4,756.51
E 265233	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE		26756	06/03/2022	330.73
E 265234	019750 CHESTER METROPOLITAN DISTRICT FAMILY COURT		26756	06/03/2022	169.12
E 265235	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING		26756	06/03/2022	276.37
E 265236	019750 CHESTER METROPOLITAN DISTRICT ROADS		26756	06/03/2022	164.08
E 265237	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		26756	06/03/2022	264.70
E 265259	028750 DUKE ENERGY PUBLIC WORKS		26765	06/03/2022	563.25
E 265260	028750 DUKE ENERGY ANIMAL CONTROL		26765	06/03/2022	478.83
E 265261	028750 DUKE ENERGY PUBLIC WORKS		26765	06/03/2022	410.94
E 265262	028750 DUKE ENERGY PUBLIC WORKS		26765	06/03/2022	344.41
E 265263	028750 DUKE ENERGY LANCASTER HIGHWAY & I-77 STREET LIGHTING		26765	06/03/2022	33.91
E 265264	028750 DUKE ENERGY SIREN - SALUDA ROAD		26765	06/03/2022	31.77
E 265265	028750 DUKE ENERGY SIREN - BASEBALL ALLEY		26765	06/03/2022	31.56
E 265266	028750 DUKE ENERGY SIREN - NEAR EMS		26765	06/03/2022	31.35
E 265267	028750 DUKE ENERGY SHERIFF'S DEPT - RICHBURG SUBSTATION		26765	06/03/2022	112.14
E 265269	028750 DUKE ENERGY		26765	06/03/2022	42.62

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100-177-5211 PUBLIC UTILITY SERVICES					
VOTER REGISTRATION					
E 265270	028750 DUKE ENERGY		26765	06/03/2022	29.18
VOTER REGISTRATION					
E 265271	028750 DUKE ENERGY		26765	06/03/2022	15.29
FEDERAL BUILDING					
E 265272	028750 DUKE ENERGY		26765	06/03/2022	13.56
SHERIFF'S DEPT - DETENTION CENTER					
E 265273	028750 DUKE ENERGY		26765	06/03/2022	2.55
GREAT FALLS TOWN BASKETBALL COURT					
E 265322	028750 DUKE ENERGY		26765	06/03/2022	3,181.38
GATEWAY CONFERENCE CENTER					
E 265445	019750 CHESTER METROPOLITAN DISTRICT		26828	06/10/2022	17.58
GREAT FALLS BASKETBALL COURT					
E 265446	019750 CHESTER METROPOLITAN DISTRICT		26828	06/10/2022	71.79
COURT HOUSE - GREAT FALLS					
E 265448	019750 CHESTER METROPOLITAN DISTRICT		26828	06/10/2022	77.84
MAINT / FIRE / EMS - GREAT FALLS					
E 265449	019750 CHESTER METROPOLITAN DISTRICT		26828	06/10/2022	75.42
MEMORIAL BUILDING - GREAT FALLS					
E 265450	019750 CHESTER METROPOLITAN DISTRICT		26828	06/10/2022	78.87
DAVID MINORS PARK					
E 265451	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	66.61
GOVERNMENT COMPLEX					
E 265452	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	187.77
EMS & CORONER COMPLEX					
E 265453	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	15.85
FEDERAL BUILDING					
E 265454	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	28.79
MEMORIAL BUILDING					
E 265456	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	15.85
FAMILY COURT					
E 265457	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	433.37
COURT HOUSE					
E 265458	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	15.85
MUSEUM					
E 265459	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	13.50
MAINTENANCE SHOP					
E 265460	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	14.68
DJJ					
E 265461	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	14.68
FARMER'S MARKET - CLEMSON EXTENSION					
E 265462	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	30.50
VOTER REGISTRATION					
E 265463	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	46.43
PUBLIC WORKS					
E 265464	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	136.99
PUBLIC WORKS					
E 265465	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	24.08
PUBLIC WORKS					
E 265466	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26827	06/10/2022	17.03
LIBRARY					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 265467	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		26827	06/10/2022	15.85
E 265468	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		26827	06/10/2022	21.73
E 265469	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		26827	06/10/2022	37.02
E 265470	018250 CHESTER COUNTY NATURAL GAS AUTHORITY BASEBALL COMPLEX		26827	06/10/2022	13.50
E 265471	018250 CHESTER COUNTY NATURAL GAS AUTHORITY BASEBALL COMPLEX		26827	06/10/2022	20.55
E 265472	018250 CHESTER COUNTY NATURAL GAS AUTHORITY E-911 TOWER		26827	06/10/2022	28.17
E 265473	018250 CHESTER COUNTY NATURAL GAS AUTHORITY ANIMAL CONTROL		26827	06/10/2022	151.10
E 265474	018250 CHESTER COUNTY NATURAL GAS AUTHORITY ROADS		26827	06/10/2022	26.44
E 265475	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DETENTION CENTER		26827	06/10/2022	741.13
E 265476	018250 CHESTER COUNTY NATURAL GAS AUTHORITY SHERIFF'S DEPT		26827	06/10/2022	3,062.92
E 265477	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - RICHBURG		26827	06/10/2022	24.08
E 265478	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - LEWISVILLE		26827	06/10/2022	38.20
E 265479	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GATEWAY CONFERENCE CENTER		26827	06/10/2022	75.92
E 265480	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING - GREAT FALLS		26827	06/10/2022	19.39
E 265481	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - GREAT FALLS		26827	06/10/2022	47.61
E 265483	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - GREAT FALLS		26827	06/10/2022	66.61
E 265484	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE - GREAT FALLS		26827	06/10/2022	37.02
E 265520	019750 CHESTER METROPOLITAN DISTRICT HAZ MAT		26828	06/10/2022	64.69
E 265549	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE RECREATION CENTER		26835	06/10/2022	188.00
E 265550	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE RECREATION CENTER		26835	06/10/2022	30.24
E 265553	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY STREET LIGHTS		26835	06/10/2022	90.00
E 265554	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS RECREATION SITE		26835	06/10/2022	42.00
E 265555	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		26835	06/10/2022	79.00
E 265557	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26835	06/10/2022	150.00
E 265558	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26835	06/10/2022	34.00
E 265559	033000 FAIRFIELD ELECTRIC COOPERATIVE		26835	06/10/2022	32.00

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100-177-5211 PUBLIC UTILITY SERVICES					
E-911 TOWER					
E 265597	028750 DUKE ENERGY		26833	06/10/2022	18.14
FIRE TRAINING CENTER					
E 265598	028750 DUKE ENERGY		26833	06/10/2022	319.69
MOTOR POOL					
E 265600	028750 DUKE ENERGY		26833	06/10/2022	359.95
EMS - GREAT FALLS					
E 265602	028750 DUKE ENERGY		26833	06/10/2022	24.06
RODMAN SPORTS COMPLEX					
E 265603	028750 DUKE ENERGY		26833	06/10/2022	58.37
FIRE TRAINING CENTER					
E 265604	028750 DUKE ENERGY		26833	06/10/2022	484.85
VOTER REGISTRATION					
E 265605	028750 DUKE ENERGY		26833	06/10/2022	300.46
MUSEUM					
E 265606	028750 DUKE ENERGY		26833	06/10/2022	78.38
CLUB HOUSE					
E 265607	028750 DUKE ENERGY		26833	06/10/2022	224.72
ROADS					
E 265608	028750 DUKE ENERGY		26833	06/10/2022	1,676.04
DETENTION CENTER					
E 265610	028750 DUKE ENERGY		26833	06/10/2022	54.11
MARKET BUILDING / CLEMSON EXTENSION					
E 265611	028750 DUKE ENERGY		26833	06/10/2022	496.57
ANIMAL CONTROL					
E 265612	028750 DUKE ENERGY		26833	06/10/2022	56.53
BASEBALL COMPLEX					
E 265614	028750 DUKE ENERGY		26833	06/10/2022	17.17
ROADS					
E 265615	028750 DUKE ENERGY		26833	06/10/2022	1,167.78
LIBRARY					
E 265616	028750 DUKE ENERGY		26833	06/10/2022	10,330.68
SHERIFF'S DEPT					
E 265619	028750 DUKE ENERGY		26833	06/10/2022	147.29
RODMAN SPORTS COMPLEX					
E 265620	028750 DUKE ENERGY		26833	06/10/2022	298.63
RODMAN SPORTS COMPLEX					
E 265621	028750 DUKE ENERGY		26833	06/10/2022	356.12
LIBRARY - LEWISVILLE					
E 265622	028750 DUKE ENERGY		26833	06/10/2022	456.01
LIBRARY - GREAT FALLS					
E 265624	028750 DUKE ENERGY		26833	06/10/2022	886.02
MAINTENANCE SHOP					
E 265625	028750 DUKE ENERGY		26833	06/10/2022	221.55
OLD FIRE COORDINATOR'S OFFICE					
E 265626	028750 DUKE ENERGY		26833	06/10/2022	289.83
ANIMAL CONTROL					
E 265628	028750 DUKE ENERGY		26833	06/10/2022	323.06
FEDERAL BUILDING					
E 265629	028750 DUKE ENERGY		26833	06/10/2022	471.14
RODMAN SPORTS COMPLEX					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 265630	028750 DUKE ENERGY DJJ		26833	06/10/2022	253.32
E 265632	028750 DUKE ENERGY COURT HOUSE		26833	06/10/2022	2,619.48
E 265633	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		26833	06/10/2022	956.76
E 265634	028750 DUKE ENERGY NORTH EXIT 65 / I-77		26833	06/10/2022	44.02
E 265635	028750 DUKE ENERGY VOTER REGISTRATION		26833	06/10/2022	408.82
E 265637	028750 DUKE ENERGY MAINTENANCE SHOP		26833	06/10/2022	96.37
E 265638	028750 DUKE ENERGY EMA		26833	06/10/2022	622.50
E 265639	028750 DUKE ENERGY GOVERNMENT COMPLEX		26833	06/10/2022	17.77
E 265641	028750 DUKE ENERGY GOVERNMENT COMPLEX		26833	06/10/2022	2,997.00
E 265642	028750 DUKE ENERGY ECONOMIC DEVELOPMENT / GATEWAY CONFERENCE CENTER		26833	06/10/2022	390.27
E 265643	028750 DUKE ENERGY REPUBLIC BASEBALL FIELD		26833	06/10/2022	77.69
E 265645	028750 DUKE ENERGY MAINTENANCE - GREAT FALLS		26833	06/10/2022	19.94
E 265646	028750 DUKE ENERGY TOWN BASKETBALL COURT		26833	06/10/2022	35.72
E 265649	028750 DUKE ENERGY GAYLE SOFTBALL FIELD		26833	06/10/2022	108.69
E 265650	028750 DUKE ENERGY CLUB HOUSE		26833	06/10/2022	323.44
E 265652	028750 DUKE ENERGY BASEBALL COMPLEX		26833	06/10/2022	1,246.46
E 265653	028750 DUKE ENERGY BASEBALL COMPLEX		26833	06/10/2022	347.99
E 265654	028750 DUKE ENERGY EMS & CORONER COMPLEX / HAZ MAT BUILDING		26833	06/10/2022	1,503.06
E 265655	028750 DUKE ENERGY E-911 TOWER		26833	06/10/2022	420.91
E 265732	028750 DUKE ENERGY DAVID MINORS PARK		26833	06/10/2022	16.26
E 265735	028750 DUKE ENERGY EMS - RICHBURG		26833	06/10/2022	222.85
E 265736	028750 DUKE ENERGY EMS & FIRE - GREAT FALLS		26833	06/10/2022	537.18
E 265737	028750 DUKE ENERGY MEMORIAL BUILDING - GREAT FALLS		26833	06/10/2022	400.25
E 265738	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		26833	06/10/2022	15.49
E 265837	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		27012	06/17/2022	197.02
E 265911	028750 DUKE ENERGY		27012	06/17/2022	12.57

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100-177-5211 PUBLIC UTILITY SERVICES					
VOTER REGISTRATION					
E 265912	028750 DUKE ENERGY		27012	06/17/2022	12.57
VOTER REGISTRATION					
E 265913	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	52.04
GAYLE SOFTBALL FIELD					
E 265915	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	44.51
OLD RURAL FIRE OFFICE					
E 265916	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	120.98
LIBRARY					
E 265917	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	86.01
MOTOR POOL					
E 265918	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	54.77
DJJ					
E 265920	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	59.98
MUSEUM					
E 265921	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	86.24
EMA					
E 265922	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	39.94
MARKEY BUILDING / CLEMSON EXTENSION					
E 265923	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	852.50
GATEWAY CONFERENCE CENTER					
E 265924	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	3,595.15
DETENTION CENTER					
E 265925	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	720.50
GOVERNMENT COMPLEX					
E 265926	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	224.06
GREAT FALLS BALLPARK					
E 265927	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	785.43
EMS & CORONER COMPLEX					
E 266041	028750 DUKE ENERGY		27012	06/17/2022	161.63
RODMAN SPORTS COMPLEX					
E 266073	019750 CHESTER METROPOLITAN DISTRICT		27000	06/17/2022	105.78
VOTER REGISTRATION					
E 266202	019750 CHESTER METROPOLITAN DISTRICT		27087	06/24/2022	79.73
PUBLIC WORKS					
E 266203	019750 CHESTER METROPOLITAN DISTRICT		27087	06/24/2022	422.23
ANIMAL CONTROL					
E 266267	028750 DUKE ENERGY		27095	06/24/2022	42.72
VOTER REGISTRATION					
E 266268	028750 DUKE ENERGY		27095	06/24/2022	15.32
FEDERAL BUILDING					
E 266269	028750 DUKE ENERGY		27095	06/24/2022	13.62
SHERIFF'S DEPT - DETENTION CENTER					
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$59,726.89
100-179-5224 COUNTY ALLOCATION					
E 265436	103158 PITNEY BOWES INC	40129	26790	06/03/2022	86.77
POSTAGE - VOTER REGISTRATION - METER RENTAL					
E 265980	068000 PITNEY BOWES		27045	06/17/2022	3,300.00
POSTAGE - GOVERNMENT COMPLEX - POSTAGE REFILL					
E 266129	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC	34487	27119	06/24/2022	613.01

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100-179-5224 COUNTY ALLOCATION					
POSTAGE - LEASE					
E 266249	068000 PITNEY BOWES	39458	27118	06/24/2022	1,398.61
POSTAGE - GOVERNMENT COMPLEX - EQUIPMENT SERVICE AGREEMENT					
E 266250	068000 PITNEY BOWES	39458	27118	06/24/2022	230.99
POSTAGE - VOTER REGISTRATION					
100-179-5224 COUNTY ALLOCATION Subtotal					\$5,629.38
100-185-5209 INSURANCE					
E 265369	103068 PRINCIPAL BANK		26791	06/03/2022	2,750.00
E 265511	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26869	06/10/2022	14,099.16
INSURANCE					
E 265511	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26869	06/10/2022	1,247.20
INSURANCE					
E 265511	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26869	06/10/2022	1,736.20
INSURANCE					
E 265529	103242 USI INSURANCE SERVICES NATIONAL INC		26881	06/10/2022	1,716.74
INSURANCE					
E 266214	1000066 FLORES & ASSOCIATES LLC		27099	06/24/2022	956.30
INSURANCE					
100-185-5209 INSURANCE Subtotal					\$22,505.60
100-188-5224 COUNTY ALLOCATION					
265535	1000330 SC ASSOCIATION OF COUNTIES		136779	06/10/2022	8,897.03
MEMBERSHIP SERVICE FEES					
100-188-5224 COUNTY ALLOCATION Subtotal					\$8,897.03
100-189-5224 COUNTY ALLOCATION					
E 265526	100615 ALAN JAY FLEET SALES	39850	26813	06/10/2022	19,500.00
EMA - 2021 CHEVY SILVERADO					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	521.63
SALES & USE TAX					
100-189-5224 COUNTY ALLOCATION Subtotal					\$20,021.63
100-190-5224 COUNTY ALLOCATION					
265776	999977 KATHARINE M. STEELE		136777	06/10/2022	15,000.00
LAND - 080-03-03-001					
E 265873	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	167.54
GREAT FALLS HOME TOWN ASSOCIATION - PHONE INTERNET					
E 265874	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	425.07
ALARM LINE - PHONES INTERNET					
E 265939	085250 STANDARD COFFEE SERVICE COMPANY		27060	06/17/2022	93.90
COUNTY SUPERVISOR - SUPPLIES					
E 265959	999744 FIND GREAT PEOPLE LLC		27015	06/17/2022	10,000.00
CONTINGENCY FUNDS - PROFESSIONAL SERVICES					
100-190-5224 COUNTY ALLOCATION Subtotal					\$25,686.51
100-194-5217 CAPITAL LEASE PAYMENT					
E 265714	100097 DE LAGE LANDEN FINANCIAL SERVICES INC	39438	26832	06/10/2022	3,918.39
LEASE					
E 265901	100056 SHARP BUSINESS SYSTEMS	39454	27059	06/17/2022	2,391.12
LEASE					
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$6,309.51

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100-199-5202 OPERATING SUPPLIES					
E 265391	100352 LINEX OF ROCK HILL CODE ENFORCEMENT - PROFESSIONAL SERVICES	42434	26779	06/03/2022	1,398.60
E 265651	103536 SAM'S CLUB/SYNCHRONY BANK CODE ENFORCEMENT - IPHONE OTTERBOX & SCREEN PROTECTOR	42280	26866	06/10/2022	43.17
E 265657	103536 SAM'S CLUB/SYNCHRONY BANK CODE ENFORCEMENT - IPHONE OTTERBOX & SCREEN PROTECTOR	42280	26866	06/10/2022	53.21
E 265808	1000617 AMAZON CAPITAL SERVICES INC CODE ENFORCEMENT - SUPPLIES	42503	26987	06/17/2022	726.03
100-199-5202 OPERATING SUPPLIES Subtotal					\$2,221.01
100-199-5205 COMMUNICATIONS					
E 265354	1000758 AT&T MOBILITY II LLC CODE ENFORCEMENT - COMMUNICATIONS		26746	06/03/2022	10.23
100-199-5205 COMMUNICATIONS Subtotal					\$10.23
100-210-5400 EXPENDITURES					
E 266013	103493 SCHNEIDER GEOSPATIAL LLC ASSESSOR - ANNUAL - PROFESSIONAL SERVICES		27058	06/17/2022	3,600.00
E 266014	103493 SCHNEIDER GEOSPATIAL LLC ASSESSOR - ANNUAL - PROFESSIONAL SERVICES		27058	06/17/2022	4,236.00
E 266127	103657 PICTOMETRY INTERNATIONAL CORP ASSESSOR - PROFESSIONAL SERVICES		27117	06/24/2022	26,836.57
100-210-5400 EXPENDITURES Subtotal					\$34,672.57
100-215-5214 MAINT AND SERV CONTRACTS					
E 266189	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	2,668.99
E 266190	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	123.25
E 266191	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	241.38
E 266192	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	2,679.50
E 266210	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	861.00
E 266211	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	364.11
E 266212	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	22,840.96
E 266213	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES		27121	06/24/2022	834.60
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$30,613.79
100-220-5221 MEDICAL SERVICES					
E 265439	1000538 DANIEL RAY CROW MEDICAL SERVICES - DETENTION CENTER - PROFESSIONAL SERVICES		26761	06/03/2022	14,200.00
E 265891	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER	41928	26993	06/17/2022	489.16
E 266122	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - LEWIS FIRE DEPT - PHYSICAL	41455	27107	06/24/2022	362.00
E 266123	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - LEWIS FIRE DEPT - PHYSICAL	41455	27107	06/24/2022	404.00

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100-220-5221 MEDICAL SERVICES					
E 266124	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - BUILDING & ZONING - PHYSICAL		27107	06/24/2022	139.00
E 266125	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - LANDO FIRE DEPT - PHYSICAL	41455	27107	06/24/2022	530.00
E 266126	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PARKS & RECREATION - EXAM		27107	06/24/2022	186.00
266239	999777 CAROLINA RADIOLOGY ASSOCIATES LLC MEDICAL SERVICES - SHERIFF'S DEPT - PROFESSIONAL SERVICES		136800	06/24/2022	44.00
100-220-5221 MEDICAL SERVICES Subtotal					\$16,354.16
100-255-5201 OFFICE SUPPLIES					
E 265284	103651 FOXIT CORPORATION CLERK OF COURT - SOFTWARE LICENSE	42128	26769	06/03/2022	278.00
E 265566	1000617 AMAZON CAPITAL SERVICES INC CLERK OF COURT - SUPPLIES	42412	26816	06/10/2022	86.39
E 265674	103536 SAM'S CLUB/SYNCHRONY BANK CLERK OF COURT - IPHONE OTTERBOX	42413	26866	06/10/2022	86.34
100-255-5201 OFFICE SUPPLIES Subtotal					\$450.73
100-255-5202 OPERATING SUPPLIES					
E 265283	999875 CAROLINA SHRED LLC CLERK OF COURT - PROFESSIONAL SERVICES	42173	26750	06/03/2022	41.60
E 265284	103651 FOXIT CORPORATION CLERK OF COURT - SOFTWARE LICENSE	42128	26769	06/03/2022	278.00
E 265330	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - WATER	40860	26771	06/03/2022	41.15
E 265661	103536 SAM'S CLUB/SYNCHRONY BANK CLERK OF COURT - SOUNDBAR	42325	26866	06/10/2022	77.76
E 265799	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - EQUIPMENT RENTAL	40860	27022	06/17/2022	21.02
E 265941	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	42125	27060	06/17/2022	49.07
E 265978	1000617 AMAZON CAPITAL SERVICES INC CLERK OF COURT - SUPPLIES	42539	26987	06/17/2022	411.39
E 266157	024000 CITY TRUE VALUE HARDWARE CLERK OF COURT - SUPPLIES	42126	27090	06/24/2022	8.40
E 266159	999875 CAROLINA SHRED LLC CLERK OF COURT - PROFESSIONAL SERVICES	42173	27084	06/24/2022	44.92
100-255-5202 OPERATING SUPPLIES Subtotal					\$973.31
100-255-5205 COMMUNICATIONS					
E 265856	021375 TRUVISTA COMMUNICATIONS CLERK OF COURT - PHONES		27068	06/17/2022	439.54
100-255-5205 COMMUNICATIONS Subtotal					\$439.54
100-255-5208 MILEAGE REIMBURSEMENT					
E 265567	1000401 RENEE' T RAWLS CLERK OF COURT - RAWLS - MILEAGE		26859	06/10/2022	33.93
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$33.93
100-255-5214 MAINT AND SERV CONTRACTS					
E 266158	055165 LEE'S NURSERY	42508	27105	06/24/2022	2,140.60

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100-255-5214 MAINT AND SERV CONTRACTS					
CLERK OF COURT - WINDMILL PALM - PROFESSIONAL SERVICES					
100-255-5214 MAINT AND SERV CONTRACTS Subtotal					\$2,140.60
100-255-5218 SPECIALIZED DEPT EXPENSE					
266272	101670 CHESTER COUNTY		136802	06/24/2022	85.00
CLERK OF COURT - REIMBURSEMENT 02-22-2022					
266272	101670 CHESTER COUNTY		136802	06/24/2022	85.00
CLERK OF COURT - REIMBURSEMENT 03-29-2022					
266272	101670 CHESTER COUNTY		136802	06/24/2022	85.00
CLERK OF COURT - REIMBURSEMENT 04-26-2022					
266272	101670 CHESTER COUNTY		136802	06/24/2022	85.00
CLERK OF COURT - REIMBURSEMENT 05-31-2022					
100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$340.00
100-255-5228 MISCELLANEOUS EXPENSE					
E 265983	098250 WRIGHT JOHNSTON UNIFORMS	42217	27075	06/17/2022	1,433.50
CLERK OF COURT - UNIFORMS					
100-255-5228 MISCELLANEOUS EXPENSE Subtotal					\$1,433.50
100-260-5202 OPERATING SUPPLIES					
E 265537	100385 HERALD OFFICE SUPPLY INC	40915	26839	06/10/2022	27.43
FAMILY COURT - WATER					
E 265791	100385 HERALD OFFICE SUPPLY INC	40915	27022	06/17/2022	21.02
FAMILY COURT - EQUIPMENT RENTAL					
100-260-5202 OPERATING SUPPLIES Subtotal					\$48.45
100-260-5205 COMMUNICATIONS					
E 265848	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	316.10
FAMILY COURT - PHONES					
100-260-5205 COMMUNICATIONS Subtotal					\$316.10
100-265-5202 OPERATING SUPPLIES					
E 265796	100385 HERALD OFFICE SUPPLY INC	40851	27022	06/17/2022	21.02
PROBATE - EQUIPMENT RENTAL					
100-265-5202 OPERATING SUPPLIES Subtotal					\$21.02
100-265-5205 COMMUNICATIONS					
E 265353	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	78.59
PROBATE - COMMUNICATIONS					
E 265367	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	28.76
PROBATE - COMMUNICATIONS					
E 265854	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	293.63
PROBATE - PHONES					
100-265-5205 COMMUNICATIONS Subtotal					\$400.98
100-265-5212 MARKETING & PRINTED MAT					
E 265430	1000617 AMAZON CAPITAL SERVICES INC	42431	26738	06/03/2022	16.19
PROBATE - SUPPLIES					
100-265-5212 MARKETING & PRINTED MAT Subtotal					\$16.19
100-275-5202 OPERATING SUPPLIES					
E 265798	100385 HERALD OFFICE SUPPLY INC	40853	27022	06/17/2022	63.07
MAGISTRATE - EQUIPMENT RENTAL					

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100-275-5202 OPERATING SUPPLIES					
E 266208	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	42607	27136	06/24/2022	33.83
E 266260	1000221 SHRED IT USA MAGISTRATE - PROFESSIONAL SERVICES		27132	06/24/2022	142.50
100-275-5202 OPERATING SUPPLIES Subtotal					\$239.40
100-275-5205 COMMUNICATIONS					
E 265359	1000758 AT&T MOBILITY II LLC MAGISTRATE - COMMUNICATIONS		26746	06/03/2022	78.59
E 265885	021375 TRUVISTA COMMUNICATIONS MAGISTRATE - PHONES		27068	06/17/2022	553.13
100-275-5205 COMMUNICATIONS Subtotal					\$631.72
100-275-5213 BOOKS AND PUBLICATIONS					
265914	101456 SC SECRETARY OF STATE MAGISTRATE - WILMORE - NOTARY APPLICATION	42532	136796	06/17/2022	25.00
100-275-5213 BOOKS AND PUBLICATIONS Subtotal					\$25.00
100-275-5218 SPECIALIZED DEPT EXPENSE					
E 265309	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURYTRIAL - 05/20/2022 2PM		26754	06/03/2022	127.70
E 265309	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURYTRIAL - 05/23/2022 - 2PM		26754	06/03/2022	256.06
E 266082	101082 BUSINESS INFORMATION SYSTEMS INC MAGISTRATE - PROFESSIONAL SERVICES	42630	26996	06/17/2022	3,206.71
100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$3,590.47
100-301-5201 OFFICE SUPPLIES					
E 265572	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	42472	26816	06/10/2022	1,254.20
E 266006	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	42538	26987	06/17/2022	28.77
100-301-5201 OFFICE SUPPLIES Subtotal					\$1,282.97
100-301-5202 OPERATING SUPPLIES					
E 265402	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	41939	26781	06/03/2022	151.80
E 265402	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES - TAX	41939	26781	06/03/2022	10.63
E 265699	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	41939	26848	06/10/2022	61.75
E 265699	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES - TAX	41939	26848	06/10/2022	4.32
E 265706	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	40849	26839	06/10/2022	137.16
E 265792	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - EQUIPMENT RENTAL	40849	27022	06/17/2022	147.19
E 265807	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	40849	27022	06/17/2022	137.16
100-301-5202 OPERATING SUPPLIES Subtotal					\$650.01
100-301-5205 COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	1,912.68

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100-301-5205 COMMUNICATIONS					
SHERIFF'S DEPT - COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	877.67
SHERIFF'S DEPT - COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	275.85
SHERIFF'S DEPT - SRO - COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	45.04
SHERIFF'S DEPT - COMMUNICATIONS					
265407	001655 DEPARTMENT OF ADMINISTRATION		136771	06/03/2022	112.00
SHERIFF'S DEPT - COMMUNICATIONS					
E 265824	101398 MOTOROLA SOLUTIONS INC		27039	06/17/2022	3,361.45
SHERIFF'S DEPT - COMMUNICATIONS					
E 265827	101398 MOTOROLA SOLUTIONS INC		27039	06/17/2022	23.60
SHERIFF'S DEPT - COMMUNICATIONS					
E 265907	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	1,130.14
SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET					
100-301-5205 COMMUNICATIONS Subtotal					\$7,738.43
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 265745	1000541 THE FMRT GROUP	41942	26877	06/10/2022	445.00
SHERIFF'S DEPT - PROFESSIONAL DEVELOPMENT					
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$445.00
100-301-5212 MARKETING & PRINTED MAT					
266137	081000 SC DEPARTMENT OF CORRECTIONS	42416	136807	06/24/2022	25.50
SHERIFF'S DEPT - BUSINESS CARDS					
266137	081000 SC DEPARTMENT OF CORRECTIONS	42416	136807	06/24/2022	15.00
SHERIFF'S DEPT - SHIPPING					
100-301-5212 MARKETING & PRINTED MAT Subtotal					\$40.50
100-301-5213 BOOKS AND PUBLICATIONS					
E 265524	1000617 AMAZON CAPITAL SERVICES INC	42454	26816	06/10/2022	41.23
SHERIFF'S DEPT - SUPPLIES					
100-301-5213 BOOKS AND PUBLICATIONS Subtotal					\$41.23
100-301-5214 MAINT AND SERV CONTRACTS					
E 265999	103674 MICROSOFT CORPORATION	39470	27038	06/17/2022	808.00
SHERIFF'S DEPT - EMAIL					
E 266150	1000800 MOBILE COMMUNICATIONS AMERICA INC	41728	27112	06/24/2022	1,800.00
SHERIFF'S DEPT - SUPPLIES					
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$2,608.00
100-301-5215 UNIFORMS & ACCESSORIES					
E 265342	036437 GALLS LLC	42418	26770	06/03/2022	1,204.29
SHERIFF'S DEPT - UNIFORMS					
E 265585	100838 ACCURATE DESIGN SPECIALTIES INC	42471	26808	06/10/2022	842.40
SHERIFF'S DEPT - UNIFORMS - PROFESSIONAL SERVICES					
E 265742	1000617 AMAZON CAPITAL SERVICES INC	42528	26816	06/10/2022	1,803.00
SHERIFF'S DEPT - SUPPLIES					
E 266004	102261 DANA SAFETY SUPPLY	42316	27009	06/17/2022	4,276.80
SHERIFF'S DEPT - SUPPLIES					
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$8,126.49
100-301-5216 FUEL					

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100-301-5216 FUEL					
E 265588	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPT - FUEL		26850	06/10/2022	33,361.09
E 265589	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPT - CREDIT - FUEL		26850	06/10/2022	-84.07
100-301-5216 FUEL Subtotal					\$33,277.02
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 265307	1000800 MOBILE COMMUNICATIONS AMERICA INC SHERIFF'S DEPT - REPAIR CAR# 10 - PROFESSIONAL SERVICES	42426	26784	06/03/2022	128.41
E 265308	1000800 MOBILE COMMUNICATIONS AMERICA INC SHERIFF'S DEPT - REPAIR CAR# 42 - LABOR -PROFESSIONAL SERVICES	42426	26784	06/03/2022	93.75
E 265308	1000800 MOBILE COMMUNICATIONS AMERICA INC SHERIFF'S DEPT - REPAIR CAR# 42 - PART	42426	26784	06/03/2022	11.65
E 265308	1000800 MOBILE COMMUNICATIONS AMERICA INC SHERIFF'S DEPT - REPAIR CAR# 42 - TAX	42426	26784	06/03/2022	0.93
E 265560	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - SUPPLIES	41936	26878	06/10/2022	545.36
E 265563	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - SUPPLIES	41935	26878	06/10/2022	46.43
E 265886	057375 LAWMENS SAFETY SUPPLY, INC. SHERIFF'S DEPT - SUPPLIES	41426	27033	06/17/2022	2,412.67
E 266138	1000761 QUENZELL WILKES JR SHERIFF'S DEPT - SECURITY		27145	06/24/2022	200.00
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$3,439.20
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 265296	101488 BURNS FORD - MERCURY INC. SHERIFF'S DEPT - CAR# 132 - SUPPLIES	41913	26749	06/03/2022	245.98
E 265298	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26736	06/03/2022	83.72
E 265299	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26736	06/03/2022	69.54
E 265300	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26736	06/03/2022	-69.54
E 265301	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26736	06/03/2022	114.74
E 265302	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26736	06/03/2022	-114.74
E 265424	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41917	26748	06/03/2022	307.65
E 265425	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41917	26748	06/03/2022	528.68
E 265426	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41917	26748	06/03/2022	572.53
E 265505	013125 CARQUEST OF CHESTER SHERIFF'S DEPT -SUPPLIES	41915	26822	06/10/2022	145.20
E 265513	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26811	06/10/2022	49.13
E 265514	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT -SUPPLIES	41918	26855	06/10/2022	182.93
E 265515	102220 OREILLY AUTOMOTIVE INC.	41918	26855	06/10/2022	115.93

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
SHERIFF'S DEPT - SUPPLIES					
E 265530	044875 HY-GLOSS PAINT & BODY SHOP INC	42135	26840	06/10/2022	115.00
SHERIFF'S DEPT - CAR# 162 - PROFESSIONAL SERVICES					
265679	101600 SPARTANBURG DODGE INC	41914	136782	06/10/2022	385.70
SHERIFF'S DEPT - SUPPLIES					
265679	101600 SPARTANBURG DODGE INC	41914	136782	06/10/2022	27.00
SHERIFF'S DEPT - SUPPLIES - TAX					
E 265680	013125 CARQUEST OF CHESTER	41915	26822	06/10/2022	13.67
SHERIFF'S DEPT - SUPPLIES					
E 265686	102034 ADVANCE AUTO PARTS	41912	26811	06/10/2022	174.41
SHERIFF'S DEPT - SUPPLIES					
E 265687	102034 ADVANCE AUTO PARTS	41912	26811	06/10/2022	-174.41
SHERIFF'S DEPT - SUPPLIES					
E 265688	1000329 BLACKS TIRE SERVICE	41917	26819	06/10/2022	296.27
SHERIFF'S DEPT - SUPPLIES					
E 265689	1000329 BLACKS TIRE SERVICE	41917	26819	06/10/2022	-296.27
SHERIFF'S DEPT - SUPPLIES					
E 265690	1000329 BLACKS TIRE SERVICE	41917	26819	06/10/2022	294.00
SHERIFF'S DEPT - SUPPLIES					
E 265692	094126 WEST END TIRE	42449	26884	06/10/2022	60.00
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 265693	094126 WEST END TIRE	42449	26884	06/10/2022	65.00
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 265778	013125 CARQUEST OF CHESTER	41915	26998	06/17/2022	60.98
SHERIFF'S DEPT - SUPPLIES					
E 265779	013125 CARQUEST OF CHESTER	41915	26998	06/17/2022	71.50
SHERIFF'S DEPT - SUPPLIES					
E 265780	013125 CARQUEST OF CHESTER	41915	26998	06/17/2022	20.87
SHERIFF'S DEPT - SUPPLIES					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	11.32
SALES & USE TAX					
E 265952	102220 OREILLY AUTOMOTIVE INC.	41918	27042	06/17/2022	182.62
SHERIFF'S DEPT - SUPPLIES					
E 266011	999934 NORTHEAST LUBRICANTS LTD	42476	27040	06/17/2022	659.42
SHERIFF'S DEPT - SUPPLIES					
E 266059	044875 HY-GLOSS PAINT & BODY SHOP INC	42156	27025	06/17/2022	871.57
SHERIFF'S DEPT - PARTS					
E 266059	044875 HY-GLOSS PAINT & BODY SHOP INC	42156	27025	06/17/2022	345.60
SHERIFF'S DEPT - LABOR					
E 266059	044875 HY-GLOSS PAINT & BODY SHOP INC	42156	27025	06/17/2022	98.60
SHERIFF'S DEPT - SUPPLIES					
E 266059	044875 HY-GLOSS PAINT & BODY SHOP INC	42156	27025	06/17/2022	5.00
SHERIFF'S DEPT - MISCELLANEOUS					
E 266059	044875 HY-GLOSS PAINT & BODY SHOP INC	42156	27025	06/17/2022	69.73
SHERIFF'S DEPT - TAX					
E 266161	1000329 BLACKS TIRE SERVICE	41917	27082	06/24/2022	396.51
SHERIFF'S DEPT - SUPPLIES					
E 266165	013125 CARQUEST OF CHESTER	41915	27085	06/24/2022	206.55
SHERIFF'S DEPT - SUPPLIES					
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$6,192.39

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100-340-5201 OFFICE SUPPLIES					
E 266031	100913 FIRST CITIZENS BANK-VISA DETENTION CENTER - STAPLES DIRECT	42400	27016	06/17/2022	527.00
E 266168	100426 STAPLES ADVANTAGE DETENTION CENTER - CREDIT - SUPPLIES	42399	27136	06/24/2022	-88.55
100-340-5201 OFFICE SUPPLIES Subtotal					\$438.45
100-340-5202 OPERATING SUPPLIES					
E 265400	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26785	06/03/2022	79.97
E 265400	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	41937	26785	06/03/2022	5.60
E 265401	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26785	06/03/2022	914.98
E 265401	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	41937	26785	06/03/2022	64.05
E 265404	059000 LOWES COMPANIES, INC DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES	41992	26781	06/03/2022	246.05
E 265404	059000 LOWES COMPANIES, INC DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES - TAX	41992	26781	06/03/2022	17.22
E 265405	059000 LOWES COMPANIES, INC DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES	41991	26781	06/03/2022	492.39
E 265405	059000 LOWES COMPANIES, INC DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES - TAX	41991	26781	06/03/2022	34.47
E 265503	103596 MCKENNEY'S INC DETENTION CENTER - PROFESSIONAL SERVICES		26852	06/10/2022	4,952.31
E 265697	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42200	26848	06/10/2022	389.37
E 265697	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42200	26848	06/10/2022	27.26
E 265701	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41991	26848	06/10/2022	95.00
E 265701	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41991	26848	06/10/2022	6.65
E 265705	103325 321 SIGNS & GRAPHICS LLC DETENTION CENTER - PROFESSIONAL SERVICES	42099	26807	06/10/2022	756.00
E 265705	103325 321 SIGNS & GRAPHICS LLC DETENTION CENTER - PROFESSIONAL SERVICES	42099	26807	06/10/2022	30.00
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	49.26
E 266005	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42493	26987	06/17/2022	296.07
E 266050	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42597	27036	06/17/2022	983.15
E 266050	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42597	27036	06/17/2022	68.82
E 266051	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42200	27036	06/17/2022	310.48
E 266051	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42200	27036	06/17/2022	21.73
E 266052	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42200	27036	06/17/2022	327.15

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100-340-5202 OPERATING SUPPLIES					
E 266052	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42200	27036	06/17/2022	22.90
E 266053	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42200	27036	06/17/2022	72.51
E 266053	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42200	27036	06/17/2022	5.08
E 266054	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42200	27036	06/17/2022	227.22
E 266054	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42200	27036	06/17/2022	15.91
E 266055	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42597	27036	06/17/2022	431.99
E 266055	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42597	27036	06/17/2022	30.24
E 266056	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	42492	27027	06/17/2022	815.12
266133	100993 ENGINEER SUPPLY LLC DETENTION CENTER - SUPPLIES	42153	136804	06/24/2022	10,569.87
E 266152	026500 CUDD HEATING & AIR INC DETENTION CENTER - PROFESSIONAL SERVICES	42594	27092	06/24/2022	350.00
E 266226	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42598	27109	06/24/2022	365.75
E 266226	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42598	27109	06/24/2022	25.60
E 266264	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	27114	06/24/2022	161.96
E 266264	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES - TAX	41937	27114	06/24/2022	11.34
100-340-5202 OPERATING SUPPLIES Subtotal					\$23,273.47
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 265338	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41933	26773	06/03/2022	199.73
E 265338	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41933	26773	06/03/2022	13.98
E 265338	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - DISCOUNT	41933	26773	06/03/2022	-3.99
E 265339	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41933	26773	06/03/2022	31.92
E 265339	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41933	26773	06/03/2022	2.55
E 265339	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - DISCOUNT	41933	26773	06/03/2022	-0.64
E 265403	059000 LOWES COMPANIES, INC DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES	41938	26781	06/03/2022	580.70
E 265403	059000 LOWES COMPANIES, INC DETENTION CENTER - SHERIFF'S DEPT - SUPPLIES - TAX	41938	26781	06/03/2022	40.65
E 265406	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26758	06/03/2022	13.59
E 265433	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41933	26773	06/03/2022	37.91

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 265433	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41933	26773	06/03/2022	3.03
E 265433	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - DISCOUNT	41933	26773	06/03/2022	-0.76
E 265434	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41933	26773	06/03/2022	36.70
E 265434	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41933	26773	06/03/2022	2.94
E 265434	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - DISCOUNT	41933	26773	06/03/2022	-0.73
E 265700	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41938	26848	06/10/2022	61.75
E 265700	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41938	26848	06/10/2022	4.32
E 265707	1000253 UNITED REFRIGERATION INC DETENTION CENTER - SUPPLIES	42494	26879	06/10/2022	162.16
E 265707	1000253 UNITED REFRIGERATION INC DETENTION CENTER - SUPPLIES - TAX	42494	26879	06/10/2022	11.35
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	11.00
E 266153	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	27090	06/24/2022	45.68
E 266155	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - CREDIT - SUPPLIES	41940	27090	06/24/2022	-8.75
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$1,245.09
100-340-5205 COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		26746	06/03/2022	290.56
E 265878	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - CABLE INTERNET		27068	06/17/2022	550.96
E 265907	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - PHONES SPECIAL CIRCUIT INTERNET		27068	06/17/2022	1,700.00
100-340-5205 COMMUNICATIONS Subtotal					\$2,541.52
100-340-5214 MAINT AND SERV CONTRACTS					
E 266000	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL	39472	27038	06/17/2022	610.00
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$610.00
100-340-5215 UNIFORMS & ACCESSORIES					
E 265502	103562 HARRISONS WORKWEAR DETENTION CENTER - UNIFORMS	40621	26838	06/10/2022	45.36
100-340-5215 UNIFORMS & ACCESSORIES Subtotal					\$45.36
100-340-5216 FUEL					
E 265588	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		26850	06/10/2022	432.90
100-340-5216 FUEL Subtotal					\$432.90
100-340-5222 ADULT CORRECTIONAL EXP					
E 265583	1000509 REINHART FOODSERVICE LLC	41929	26861	06/10/2022	1,565.93

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100-340-5222 ADULT CORRECTIONAL EXP					
DETENTION CENTER - INMATE FOOD					
E 265584	090948 US FOODS INC	41932	26880	06/10/2022	4,138.37
DETENTION CENTER - INMATE FOOD					
E 265889	090948 US FOODS INC	41932	27070	06/17/2022	4,996.53
DETENTION CENTER - INMATE FOOD					
E 265890	1000509 REINHART FOODSERVICE LLC	41929	27048	06/17/2022	1,010.02
DETENTION CENTER - INMATE FOOD					
E 266044	090948 US FOODS INC	41932	27070	06/17/2022	-548.66
DETENTION CENTER - CREDIT - INMATE FOOD					
E 266045	090948 US FOODS INC	41932	27070	06/17/2022	-481.56
DETENTION CENTER - CREDIT - INMATE FOOD					
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$10,680.63
100-340-5226 VEHICLE/EQUIPMENT MAINT					
E 266058	050601 JOES TOWING & RECOVERY	42219	27029	06/17/2022	33.18
DETENTION CENTER - TOW - PROFESSIONAL SERVICE					
266086	081150 SC DEPARTMENT OF MOTOR VEHICLES	42648	136793	06/17/2022	15.00
DETENTION CENTER - TITLE					
266086	081150 SC DEPARTMENT OF MOTOR VEHICLES	42648	136793	06/17/2022	2.00
DETENTION CENTER - TAG					
266087	081150 SC DEPARTMENT OF MOTOR VEHICLES	42648	136794	06/17/2022	15.00
DETENTION CENTER - TITLE					
266087	081150 SC DEPARTMENT OF MOTOR VEHICLES	42648	136794	06/17/2022	2.00
DETENTION CENTER - TAG					
266185	101670 CHESTER COUNTY	42658	136801	06/24/2022	41.00
DETENTION CENTER - TAG RENEWAL					
266186	101670 CHESTER COUNTY	42658	136801	06/24/2022	41.00
DETENTION CENTER - TAG RENEWAL					
266187	101670 CHESTER COUNTY	42658	136801	06/24/2022	41.00
DETENTION CENTER - TAG RENEWAL					
100-340-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$190.18
100-340-5234 DISPOSAL FEES					
265836	013175 CARTERS LANDSCAPE & DESIGN		136787	06/17/2022	1,070.61
DETENTION CENTER - DISPOSAL FEES					
100-340-5234 DISPOSAL FEES Subtotal					\$1,070.61
100-345-5202 OPERATING SUPPLIES					
266083	045014 SC DEPARTMENT OF NATURAL RESOURCES	42625	136790	06/17/2022	20.00
FIRE COORDINATOR - BOAT REGISTRATION					
266084	045014 SC DEPARTMENT OF NATURAL RESOURCES	42625	136789	06/17/2022	20.00
FIRE COORDINATOR - BOAT REGISTRATION					
E 266100	1000617 AMAZON CAPITAL SERVICES INC	42587	27079	06/24/2022	399.06
FIRE COORDINATOR - SUPPLIES					
E 266135	1000617 AMAZON CAPITAL SERVICES INC	42612	27079	06/24/2022	78.12
FIRE COORDINATOR - SUPPLIES					
100-345-5202 OPERATING SUPPLIES Subtotal					\$517.18
100-345-5205 COMMUNICATIONS					
E 265876	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	342.92
FIRE COORDINATOR - PHONES INTERNET					
100-345-5205 COMMUNICATIONS Subtotal					\$342.92

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100-345-5215 UNIFORMS & ACCESSORIES					
E 265409	000218 ACE SCREEN PRINT & EMBROIDERY, INC. FIRE COORDINATOR - UNIFORMS	42457	26735	06/03/2022	517.75
E 265500	036437 GALLS LLC FIRE COORDINATOR - UNIFORMS	42174	26837	06/10/2022	54.36
100-345-5215 UNIFORMS & ACCESSORIES Subtotal					\$572.11
100-350-5202 OPERATING SUPPLIES					
E 265333	1000448 ROCK COMMUNICATION LLC RURAL FIRE - COMMUNICATIONS	40365	26795	06/03/2022	165.00
E 265389	102786 ULINE INC RURAL FIRE - SUPPLIES	42446	26802	06/03/2022	1,073.98
E 265397	999928 PIEDMONT FIRE INC RURAL FIRE - SUPPLIES	41653	26789	06/03/2022	1,598.92
E 265490	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42441	26816	06/10/2022	492.24
E 265491	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42282	26816	06/10/2022	490.33
E 265576	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SUPPLIES	41454	26814	06/10/2022	984.32
E 265576	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SHIPPING	41454	26814	06/10/2022	31.99
E 265580	102645 SAFE INDUSTRIES RURAL FIRE - SUPPLIES	41098	26865	06/10/2022	1,188.00
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	4.70
E 265943	085250 STANDARD COFFEE SERVICE COMPANY RURAL FIRE - SUPPLIES	42172	27060	06/17/2022	196.05
E 265991	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - SUPPLIES	42499	27024	06/17/2022	1,832.00
E 265991	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - DISCOUNT	42499	27024	06/17/2022	-36.64
E 265991	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - SUPPLIES - TAX	42499	27024	06/17/2022	146.56
E 266012	094125 WEST CHESTER FIRE ASSOCIATION RURAL FIRE - EMERGENCY REPAIR - PROFESSIONAL SERVICES	42239	27072	06/17/2022	86.40
E 266049	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - SUPPLIES	42546	27024	06/17/2022	1,592.00
E 266049	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - SUPPLIES - TAX	42546	27024	06/17/2022	127.36
E 266049	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - DISCOUNT	42546	27024	06/17/2022	-31.84
E 266245	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42501	27079	06/24/2022	503.20
100-350-5202 OPERATING SUPPLIES Subtotal					\$10,444.57
100-350-5203 GENERAL MAINTENANCE & REP					
E 265527	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	40358	26847	06/10/2022	270.00
E 265527	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	40358	26847	06/10/2022	290.61
E 265527	100009 LESSLIE WELDING & FABRICATING, INC.	40358	26847	06/10/2022	20.34

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	RURAL FIRE - SUPPLIES - TAX				
E 265527	100009 LESSLIE WELDING & FABRICATING, INC.	40358	26847	06/10/2022	10.56
	RURAL FIRE - FREIGHT				
E 265574	102220 OREILLY AUTOMOTIVE INC.	41953	26855	06/10/2022	110.75
	RURAL FIRE - SUPPLIES				
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	9.55
	SALES & USE TAX				
E 265961	102220 OREILLY AUTOMOTIVE INC.	41953	27042	06/17/2022	284.69
	RURAL FIRE - SUPPLIES				
E 266097	100009 LESSLIE WELDING & FABRICATING, INC.	41951	27106	06/24/2022	1,035.00
	RURAL FIRE - LABOR				
E 266097	100009 LESSLIE WELDING & FABRICATING, INC.	41951	27106	06/24/2022	117.20
	RURAL FIRE - MATERIALS				
E 266097	100009 LESSLIE WELDING & FABRICATING, INC.	41951	27106	06/24/2022	475.25
	RURAL FIRE - STOCK				
E 266097	100009 LESSLIE WELDING & FABRICATING, INC.	41951	27106	06/24/2022	51.75
	RURAL FIRE - SUPPLIES				
E 266097	100009 LESSLIE WELDING & FABRICATING, INC.	41951	27106	06/24/2022	45.09
	RURAL FIRE - TAX				
E 266147	013125 CARQUEST OF CHESTER	41944	27085	06/24/2022	43.08
	RURAL FIRE - SUPPLIES				
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$2,763.87
100-350-5205 COMMUNICATIONS					
E 265349	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	162.90
	RURAL FIRE - COMMUNICATION				
E 265938	999825 RAY'S PAGER SALES	42489	27047	06/17/2022	1,882.00
	RURAL FIRE - SUPPLIES				
E 266101	1000617 AMAZON CAPITAL SERVICES INC	42490	27079	06/24/2022	490.06
	RURAL FIRE - SUPPLIES				
E 266102	1000617 AMAZON CAPITAL SERVICES INC	42490	27079	06/24/2022	86.30
	RURAL FIRE - SUPPLIES				
100-350-5205 COMMUNICATIONS Subtotal					\$2,621.26
100-350-5207 PROFESSIONAL DEVELOPMENT					
E 265746	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	26868	06/10/2022	15.00
	RURAL FIRE - LANDO FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 265747	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	26868	06/10/2022	5.00
	RURAL FIRE - LANDO FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 265748	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	26868	06/10/2022	5.00
	RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 265749	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	26868	06/10/2022	15.00
	RURAL FIRE - LANDO FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 265750	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	26868	06/10/2022	5.00
	RURAL FIRE - LEWIS FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 265751	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	26868	06/10/2022	10.00
	RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT				
E 266181	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	27128	06/24/2022	10.00
	RURAL FIRE - PROFESSIONAL DEVELOPMENT				
E 266182	100576 SC DIVISION OF FIRE & LIFE SAFETY	41952	27128	06/24/2022	25.00
	RURAL FIRE - PROFESSIONAL DEVELOPMENT				

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100-350-5207 PROFESSIONAL DEVELOPMENT					
E 266183	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - PROFESSIONAL DEVELOPMENT	41952	27128	06/24/2022	5.00
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$95.00
100-350-5209 INSURANCE					
E 265411	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26760	06/03/2022	525.00
100-350-5209 INSURANCE Subtotal					\$525.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 265866	021375 TRUVISTA COMMUNICATIONS RURAL FIRE - PHONE INTERNET		27068	06/17/2022	159.95
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$159.95
100-350-5221 MEDICAL SERVICES					
E 265937	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42529	26987	06/17/2022	136.05
100-350-5221 MEDICAL SERVICES Subtotal					\$136.05
100-350-5302 MACHINERY AND EQUIPMENT					
E 265287	050601 JOES TOWING & RECOVERY RURAL FIRE - STORAGE AND TOWING - PROFESSIONAL SERVICES	42442	26775	06/03/2022	872.00
E 265786	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SUPPLIES	42440	26986	06/17/2022	1,503.00
E 265786	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SHIPPING	42440	26986	06/17/2022	52.61
E 266089	102786 ULINE INC RURAL FIRE - SUPPLIES	42585	27141	06/24/2022	1,775.00
E 266089	102786 ULINE INC RURAL FIRE - SUPPLIES - SHIPPING	42585	27141	06/24/2022	129.60
E 266089	102786 ULINE INC RURAL FIRE - SUPPLIES - TAX	42585	27141	06/24/2022	152.37
E 266176	102779 H & H FIRE & SAFETY RURAL FIRE - LEWIS & FORT LAWN FIRE DEPT - PROFESSIONAL SERVICES	41948	27102	06/24/2022	297.92
E 266177	102779 H & H FIRE & SAFETY RURAL FIRE - NORTH CHESTER - RICHBURG - GREAT FALLS - PROFESSIONAL SERVICES	41948	27102	06/24/2022	390.88
100-350-5302 MACHINERY AND EQUIPMENT Subtotal					\$5,173.38
100-355-5201 OFFICE SUPPLIES					
E 265577	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42481	26875	06/10/2022	45.43
100-355-5201 OFFICE SUPPLIES Subtotal					\$45.43
100-355-5202 OPERATING SUPPLIES					
E 265577	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42481	26875	06/10/2022	25.93
E 266220	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42553	27136	06/24/2022	45.34
E 266221	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42553	27136	06/24/2022	175.44
100-355-5202 OPERATING SUPPLIES Subtotal					\$246.71
100-355-5203 GENERAL MAINTENANCE & REP					

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100-355-5203 GENERAL MAINTENANCE & REP					
E 265510	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42459	26816	06/10/2022	182.16
100-355-5203 GENERAL MAINTENANCE & REP Subtotal					\$182.16
100-355-5205 COMMUNICATIONS					
E 265344	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		26746	06/03/2022	189.91
E 265442	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		26746	06/03/2022	152.20
E 265509	1000450 MACKAY MARINE EMA - COMMUNICATIONS	28114	26849	06/10/2022	72.15
E 265825	101398 MOTOROLA SOLUTIONS INC EMA - COMMUNICATIONS		27039	06/17/2022	314.73
E 265845	021375 TRUVISTA COMMUNICATIONS EMA - PHONES CABLE INTERNET		27068	06/17/2022	803.38
100-355-5205 COMMUNICATIONS Subtotal					\$1,532.37
100-360-5202 OPERATING SUPPLIES					
E 265539	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	26839	06/10/2022	27.43
E 265795	100385 HERALD OFFICE SUPPLY INC E-911 - EQUIPMENT RENTAL	40850	27022	06/17/2022	21.02
100-360-5202 OPERATING SUPPLIES Subtotal					\$48.45
100-360-5205 COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		26746	06/03/2022	630.84
E 265826	101398 MOTOROLA SOLUTIONS INC E-911 - COMMUNICATIONS		27039	06/17/2022	358.69
E 265838	103617 AT&T CORP E-911 - COMMUNICATIONS		26990	06/17/2022	284.45
100-360-5205 COMMUNICATIONS Subtotal					\$1,273.98
100-360-5210 RENTALS					
265420	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136776	06/03/2022	2,000.00
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 266002	103674 MICROSOFT CORPORATION E-911 - EMAIL	39469	27038	06/17/2022	318.88
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$318.88
100-365-5202 OPERATING SUPPLIES					
E 265288	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	26787	06/03/2022	359.11
E 265321	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42277	26787	06/03/2022	459.79
E 265432	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - CREDIT - SUPPLIES	42332	26738	06/03/2022	-65.26
E 265494	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - CREDIT - SUPPLIES	42332	26816	06/10/2022	-65.26
E 265569	1000617 AMAZON CAPITAL SERVICES INC	42455	26816	06/10/2022	48.80

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100-365-5202 OPERATING SUPPLIES					
ANIMAL CONTROL - SUPPLIES					
E 265640	103536 SAM'S CLUB/SYNCHRONY BANK	42245	26866	06/10/2022	296.32
ANIMAL CONTROL - CLEANING PRODUCTS					
E 265644	103536 SAM'S CLUB/SYNCHRONY BANK	42245	26866	06/10/2022	499.33
ANIMAL CONTROL - CLEANING PRODUCTS					
E 265659	103536 SAM'S CLUB/SYNCHRONY BANK	42315	26866	06/10/2022	126.73
ANIMAL CONTROL - REFRIGERATOR					
E 265662	103536 SAM'S CLUB/SYNCHRONY BANK	42333	26866	06/10/2022	76.46
ANIMAL CONTROL - AIR WICK SPRAY					
E 265663	103536 SAM'S CLUB/SYNCHRONY BANK	42333	26866	06/10/2022	11.84
ANIMAL CONTROL - AIR WICK SPRAY					
E 265675	103536 SAM'S CLUB/SYNCHRONY BANK	42448	26866	06/10/2022	21.65
ANIMAL CONTROL - BOTTLED WATER					
E 265709	1000617 AMAZON CAPITAL SERVICES INC	42455	26816	06/10/2022	48.80
ANIMAL CONTROL - SUPPLIES					
E 265801	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	347.47
ANIMAL CONTROL - MEDICAL SERVICES					
E 265802	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	347.47
ANIMAL CONTROL - MEDICAL SERVICES					
E 265803	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	347.47
ANIMAL CONTROL - MEDICAL SERVICES					
E 265804	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	347.47
ANIMAL CONTROL - MEDICAL SERVICES					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	3.37
SALES & USE TAX					
E 265970	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	288.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 265971	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	108.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 265972	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42277	27043	06/17/2022	506.38
ANIMAL CONTROL - MEDICAL SERVICES					
E 266243	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	42588	27127	06/24/2022	370.00
ANIMAL CONTROL - LABOR - PROFESSIONAL SERVICES					
E 266243	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	42588	27127	06/24/2022	130.49
ANIMAL CONTROL - SUPPLIES					
266272	101670 CHESTER COUNTY		136802	06/24/2022	40.00
ANIMAL CONTROL - PETTY CASH					
100-365-5202 OPERATING SUPPLIES Subtotal					\$4,655.93
100-365-5203 GENERAL MAINTENANCE & REP					
E 265320	1000617 AMAZON CAPITAL SERVICES INC	42402	26738	06/03/2022	754.57
ANIMAL CONTROL - SUPPLIES					
265570	081000 SC DEPARTMENT OF CORRECTIONS	41451	136780	06/10/2022	474.34
ANIMAL CONTROL - SUPPLIES					
265570	081000 SC DEPARTMENT OF CORRECTIONS	41451	136780	06/10/2022	17.00
ANIMAL CONTROL - FREIGHT					
E 265698	059000 LOWES COMPANIES, INC	42498	26848	06/10/2022	39.02
ANIMAL CONTROL - SUPPLIES - TAX					
E 265698	059000 LOWES COMPANIES, INC	42498	26848	06/10/2022	559.37
ANIMAL CONTROL - SUPPLIES					
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$1,844.30

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100-365-5205 COMMUNICATIONS					
E 265334	1000448 ROCK COMMUNICATION LLC ANIMAL CONTROL - COMMUNICATIONS	39434	26795	06/03/2022	180.00
E 265340	1000758 AT&T MOBILITY II LLC ANIMAL CONTROL - COMMUNICATIONS		26746	06/03/2022	410.94
E 265883	021375 TRUVISTA COMMUNICATIONS ANIMAL CONTROL - PHONES INTERNET		27068	06/17/2022	232.42
100-365-5205 COMMUNICATIONS Subtotal					\$823.36
100-365-5215 UNIFORMS & ACCESSORIES					
E 266170	103562 HARRISONS WORKWEAR ANIMAL CONTROL - UNIFORMS	41328	27100	06/24/2022	1,134.00
E 266171	103562 HARRISONS WORKWEAR ANIMAL CONTROL - UNIFORMS	40792	27100	06/24/2022	486.00
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,620.00
100-401-5202 OPERATING SUPPLIES					
E 265817	1000617 AMAZON CAPITAL SERVICES INC ROADS - SUPPLIES	42517	26987	06/17/2022	63.41
100-401-5202 OPERATING SUPPLIES Subtotal					\$63.41
100-401-5205 COMMUNICATIONS					
E 265347	1000758 AT&T MOBILITY II LLC ROADS - COMMUNICATIONS		26746	06/03/2022	97.46
E 265841	021375 TRUVISTA COMMUNICATIONS ROADS - PHONES		27068	06/17/2022	134.19
100-401-5205 COMMUNICATIONS Subtotal					\$231.65
100-401-5225 ROAD MAINTENANCE					
E 265310	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	42255	26734	06/03/2022	1,849.50
E 265818	041505 LEHIGH HANSON ROADS - SUPPLIES	42093	27034	06/17/2022	270.98
E 265818	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	42093	27034	06/17/2022	18.97
E 265819	041505 LEHIGH HANSON ROADS - SUPPLIES	42093	27034	06/17/2022	277.27
E 265819	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	42093	27034	06/17/2022	19.41
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	27.71
E 265905	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	42485	26983	06/17/2022	1,986.23
E 265935	041505 LEHIGH HANSON ROADS - SUPPLIES	42093	27034	06/17/2022	1,098.37
E 265935	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	42093	27034	06/17/2022	76.89
100-401-5225 ROAD MAINTENANCE Subtotal					\$5,625.33
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 265311	056500 LANDS TIRE CENTER ROADS - PROFESSIONAL SERVICES	42211	136772	06/03/2022	1,479.60
E 265316	013125 CARQUEST OF CHESTER	42051	26751	06/03/2022	13.65

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100-401-5226 VEHICLE/EQUIPMENT MAINT					
ROADS - SUPPLIES					
E 265317	013125 CARQUEST OF CHESTER	42051	26751	06/03/2022	196.23
ROADS - SUPPLIES					
E 265495	013125 CARQUEST OF CHESTER	42051	26822	06/10/2022	151.06
ROADS - SUPPLIES					
E 265821	013125 CARQUEST OF CHESTER	42051	26998	06/17/2022	525.37
ROADS - SUPPLIES					
E 265986	1000329 BLACKS TIRE SERVICE	42568	26995	06/17/2022	905.39
ROADS - SUPPLIES					
E 265987	1000329 BLACKS TIRE SERVICE	42568	26995	06/17/2022	814.62
ROADS - SUPPLIES					
E 266193	013125 CARQUEST OF CHESTER	42051	27085	06/24/2022	166.74
ROADS - SUPPLIES					
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,252.66
100-401-5227 PARTS & SUPPLIES					
E 265315	032500 EZELL HARDWARE, INC.	42095	26767	06/03/2022	70.67
ROADS - SUPPLIES					
E 265492	032500 EZELL HARDWARE, INC.	42095	26834	06/10/2022	100.67
ROADS - SUPPLIES					
E 265504	064860 NORTHERN TOOL & EQUIPMENT CO	42050	26854	06/10/2022	712.96
ROADS - SUPPLIES					
E 265504	064860 NORTHERN TOOL & EQUIPMENT CO	42050	26854	06/10/2022	49.91
ROADS - SUPPLIES - TAX					
100-401-5227 PARTS & SUPPLIES Subtotal					\$934.21
100-402-5201 OFFICE SUPPLIES					
E 266095	100426 STAPLES ADVANTAGE	42583	27136	06/24/2022	57.01
PUBLIC WORKS - SUPPLIES					
E 266096	100426 STAPLES ADVANTAGE	42583	27136	06/24/2022	2.92
PUBLIC WORKS - SUPPLIES					
100-402-5201 OFFICE SUPPLIES Subtotal					\$59.93
100-402-5202 OPERATING SUPPLIES					
E 265685	100426 STAPLES ADVANTAGE	42368	26875	06/10/2022	1,123.11
PUBLIC WORKS - SUPPLIES					
100-402-5202 OPERATING SUPPLIES Subtotal					\$1,123.11
100-402-5205 COMMUNICATIONS					
E 265367	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	93.20
PUBLIC WORKS - COMMUNICATIONS					
E 266028	100913 FIRST CITIZENS BANK-VISA	42369	27016	06/17/2022	9.99
PUBLIC WORKS - OTTERBOX - LIFE PROOF					
E 266043	1000617 AMAZON CAPITAL SERVICES INC	42608	26987	06/17/2022	78.47
PUBLIC WORKS - SUPPLIES					
100-402-5205 COMMUNICATIONS Subtotal					\$181.66
100-402-5219 SMALL TOOLS/MINOR EQUIP					
E 265695	100426 STAPLES ADVANTAGE	42505	26875	06/10/2022	561.56
PUBLIC WORKS - SUPPLIES					
E 266251	100426 STAPLES ADVANTAGE	42505	27136	06/24/2022	140.39
PUBLIC WORKS - SUPPLIES					

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100-402-5219 SMALL TOOLS/MINOR EQUIP					
E 266252	100426 STAPLES ADVANTAGE PUBLIC WORKS - CREDIT - SUPPLIES	42505	27136	06/24/2022	-140.39
100-402-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$561.56
100-405-5205 COMMUNICATIONS					
E 265351	1000758 AT&T MOBILITY II LLC LITTER CONTROL - COMMUNICATIONS		26746	06/03/2022	158.88
E 265366	1000758 AT&T MOBILITY II LLC LITTER CONTROL - COMMUNICATIONS		26746	06/03/2022	110.47
100-405-5205 COMMUNICATIONS Subtotal					\$269.35
100-405-5215 UNIFORMS & ACCESSORIES					
E 265313	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		26803	06/03/2022	11.80
E 265435	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		26803	06/03/2022	11.68
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	10.98
E 265909	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		27069	06/17/2022	11.81
E 266091	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		27142	06/24/2022	11.68
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$57.95
100-501-5202 OPERATING SUPPLIES					
E 265542	100385 HERALD OFFICE SUPPLY INC EMS - GREAT FALLS - EQUIPMENT RENTAL	40854	26839	06/10/2022	63.07
E 265684	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	42497	26816	06/10/2022	30.23
E 265809	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	42518	26987	06/17/2022	5.25
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	1.84
E 265855	100385 HERALD OFFICE SUPPLY INC EMS - WATER	40854	27022	06/17/2022	68.58
E 265940	085250 STANDARD COFFEE SERVICE COMPANY EMS - SUPPLIES	39474	27060	06/17/2022	432.56
E 266179	100385 HERALD OFFICE SUPPLY INC EMS - WATER	40854	27101	06/24/2022	38.28
100-501-5202 OPERATING SUPPLIES Subtotal					\$639.81
100-501-5204 PROFESSIONAL SERVICES					
E 265440	1000616 CALE DAVIS EMS - JUNE 2022 - MONTHLY ALLOCATIONS - PROFESSIONAL SERVICES		26764	06/03/2022	1,283.37
E 265441	1000615 TREVOR G ROBINSON LLC EMS - JUNE 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES		26794	06/03/2022	1,283.37
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.74
100-501-5205 COMMUNICATIONS					
E 265335	1000448 ROCK COMMUNICATION LLC EMS - COMMUNICATIONS	39427	26795	06/03/2022	825.00
E 265341	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	913.86

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100-501-5205 COMMUNICATIONS					
EMS - COMMUNICATIONS					
E 265827	101398 MOTOROLA SOLUTIONS INC		27039	06/17/2022	165.18
EMS - COMMUNICATIONS					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	4.70
SALES & USE TAX					
E 265842	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	1,337.37
EMS - PHONES CABLE INTERNET					
100-501-5205 COMMUNICATIONS Subtotal					\$3,246.11
100-501-5207 PROFESSIONAL DEVELOPMENT					
265417	100197 MID-CAROLINA AHEC INC	41725	136773	06/03/2022	50.00
EMS - AMERICAN HEART CTC CARDS					
E 265725	1000715 IDEMIA IDENTITY & SECURITY USA LLC		26841	06/10/2022	69.50
EMS - PROFESSIONAL DEVELOPMENT					
E 265897	103628 HMP OMNIMEDIA	42566	27023	06/17/2022	85.00
EMS - PERRY - PHTLS INSTRUCTOR UPDATE COURSE - EMS WORLD EXPO - ORLANDO FL 10/2022					
E 265898	103628 HMP OMNIMEDIA	42565	27023	06/17/2022	85.00
EMS - FAULKNER - PHTLS INSTRUCTOR UPDATE COURSE - EMS WORLD EXPO - ORLANDO FL 10/2022					
266093	100197 MID-CAROLINA AHEC INC	41725	136805	06/24/2022	58.00
EMS - AMERICAN HEART CARDS					
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$347.50
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 265418	102486 BOUND TREE MEDICAL LLC	42443	26747	06/03/2022	224.53
EMS - MEDICAL SUPPLIES					
E 265419	102486 BOUND TREE MEDICAL LLC	42443	26747	06/03/2022	876.53
EMS - MEDICAL SUPPLIES					
E 265702	102486 BOUND TREE MEDICAL LLC	42425	26818	06/10/2022	68.70
EMS - SUPPLIES					
E 265703	102486 BOUND TREE MEDICAL LLC	42478	26818	06/10/2022	953.67
EMS - SUPPLIES					
E 265704	102486 BOUND TREE MEDICAL LLC	42312	26818	06/10/2022	68.25
EMS - MEDICAL SUPPLIES					
E 265785	1000718 ROBERTS OXYGEN COMPANY INC		27050	06/17/2022	180.83
EMS - SUPPLIES					
E 265805	102486 BOUND TREE MEDICAL LLC	41905	26994	06/17/2022	68.70
EMS - MEDICAL SUPPLIES					
E 266246	102486 BOUND TREE MEDICAL LLC	42478	27081	06/24/2022	68.25
EMS - MEDICAL SUPPLIES					
E 266258	102486 BOUND TREE MEDICAL LLC	42511	27081	06/24/2022	908.33
EMS - MEDICAL SUPPLIES					
E 266259	102486 BOUND TREE MEDICAL LLC	41905	27081	06/24/2022	72.31
EMS - MEDICAL SUPPLIES					
E 266261	102057 ZOLL MEDICAL CORPORATION	42496	27146	06/24/2022	1,571.40
EMS - SUPPLIES					
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$5,061.50
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 265294	013125 CARQUEST OF CHESTER	41957	26751	06/03/2022	252.62
EMS - SUPPLIES					
E 265336	1000718 ROBERTS OXYGEN COMPANY INC	41702	26793	06/03/2022	139.47
EMS - SUPPLIES					

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 265393	102220 OREILLY AUTOMOTIVE INC. EMS - UNIT# 321 - SUPPLIES	41958	26786	06/03/2022	10.79
E 265423	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41958	26786	06/03/2022	214.88
E 265512	102616 FIRST CLASS FIRE APPARATUS LLC EMS - SUPPLIES	42460	26836	06/10/2022	1,398.61
E 265565	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41702	26864	06/10/2022	137.87
E 265681	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26822	06/10/2022	3.81
E 265683	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26822	06/10/2022	333.63
E 265724	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26829	06/10/2022	18.35
265810	101600 SPARTANBURG DODGE INC EMS - SUPPLIES	41954	136798	06/17/2022	672.39
265810	101600 SPARTANBURG DODGE INC EMS - SUPPLIES - TAX	41954	136798	06/17/2022	47.07
E 265822	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41958	27042	06/17/2022	36.05
E 265823	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41958	27042	06/17/2022	232.41
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	3.66
E 265947	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41702	27050	06/17/2022	200.99
E 265948	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26998	06/17/2022	17.38
E 265950	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41955	26985	06/17/2022	8.29
E 265953	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41958	27042	06/17/2022	10.88
E 266007	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26998	06/17/2022	25.27
E 266040	100913 FIRST CITIZENS BANK-VISA EMS - PROAIR - CIRCUIT BOARD & WIRE HARNESS	41697	27016	06/17/2022	705.38
E 266136	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	27085	06/24/2022	120.87
E 266160	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41960	27082	06/24/2022	702.58
E 266162	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41960	27082	06/24/2022	702.58
E 266163	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41960	27082	06/24/2022	702.58
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$6,698.41
100-501-5234 DISPOSAL FEES					
E 265715	086301 STERICYCLE, INC. EMS - DISPOSAL FEES	39431	26876	06/10/2022	422.10
100-501-5234 DISPOSAL FEES Subtotal					\$422.10

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100-505-5201 OFFICE SUPPLIES					
E 266217	100426 STAPLES ADVANTAGE VETERAN AFFAIRS - SUPPLIES	42628	27136	06/24/2022	86.08
E 266218	100426 STAPLES ADVANTAGE VETERAN AFFAIRS - SUPPLIES	42628	27136	06/24/2022	11.43
100-505-5201 OFFICE SUPPLIES Subtotal					\$97.51
100-505-5202 OPERATING SUPPLIES					
E 265544	100385 HERALD OFFICE SUPPLY INC VETERAN AFFAIRS - EQUIPMENT RENTAL	40858	26839	06/10/2022	42.06
100-505-5202 OPERATING SUPPLIES Subtotal					\$42.06
100-505-5205 COMMUNICATIONS					
E 265871	021375 TRUVISTA COMMUNICATIONS VETERANS AFFAIRS - PHONES		27068	06/17/2022	208.57
100-505-5205 COMMUNICATIONS Subtotal					\$208.57
100-510-5220 DIRECT ASSISTANCE					
E 265229	019750 CHESTER METROPOLITAN DISTRICT DSS		26756	06/03/2022	251.92
E 265373	999987 CLEANNET OF CHARLOTTE INC DSS - PROFESSIONAL SERVICES		26759	06/03/2022	607.45
E 265385	024000 CITY TRUE VALUE HARDWARE DSS - SUPPLIES	42389	26758	06/03/2022	49.66
E 265599	028750 DUKE ENERGY DSS		26833	06/10/2022	1,117.73
E 265719	101241 SEGRA DSS - COMMUNICATIONS		26871	06/10/2022	726.84
E 265728	101241 SEGRA DSS - COMMUNICATIONS		26871	06/10/2022	112.90
E 265756	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DSS - MOW TRIM BLOW OFF - PROFESSIONAL SERVICES		26844	06/10/2022	206.00
E 265828	013175 CARTERS LANDSCAPE & DESIGN DSS - DISPOSAL FEES		136787	06/17/2022	240.75
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	4.18
E 265850	021375 TRUVISTA COMMUNICATIONS DSS - PHONE		27068	06/17/2022	51.29
E 265929	021000 CHESTER RENTAL UNIFORM DSS - MATS		27001	06/17/2022	56.16
E 266042	028750 DUKE ENERGY DSS		27012	06/17/2022	66.39
E 266131	028640 DRENNAN EXTERMINATING, INC. DSS - PEST CONTROL - PROFESSIONAL SERVICES		27094	06/24/2022	75.00
100-510-5220 DIRECT ASSISTANCE Subtotal					\$3,566.27
100-515-5220 DIRECT ASSISTANCE					
E 265374	999987 CLEANNET OF CHARLOTTE INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		26759	06/03/2022	600.00
E 265455	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - HEALTH DEPT		26827	06/10/2022	186.39
E 265617	028750 DUKE ENERGY DHEC - HEALTH DEPT		26833	06/10/2022	806.19

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100-515-5220 DIRECT ASSISTANCE					
E 265755	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - HEALTH DEPT - MAINTENANCE - MOW TRIM BLOW OFF - PROFESSIONAL SERVICES		26844	06/10/2022	216.30
	265835 013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPT - DISPOSAL FEES		136787	06/17/2022	80.25
E 265869	021375 TRUVISTA COMMUNICATIONS DHEC - HEALTH DEPT - PHONES		27068	06/17/2022	1,023.32
E 265919	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPT		27000	06/17/2022	96.30
E 265929	021000 CHESTER RENTAL UNIFORM DHEC - HEALTH DEPT - MATS		27001	06/17/2022	93.32
100-515-5220 DIRECT ASSISTANCE Subtotal					\$3,102.07
100-515-5221 DHEC - GREAT FALLS					
E 265447	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		26828	06/10/2022	75.76
E 265482	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		26827	06/10/2022	15.85
E 265733	028750 DUKE ENERGY DHEC - GREAT FALLS		26833	06/10/2022	38.12
E 265765	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - GREAT FALLS - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		26844	06/10/2022	103.00
E 265872	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - PHONES		27068	06/17/2022	177.19
E 266132	028640 DRENNAN EXTERMINATING, INC. DHEC - GREAT FALLS - PEST CONTROL - PROFESSIONAL SERVICES		27094	06/24/2022	25.00
100-515-5221 DHEC - GREAT FALLS Subtotal					\$434.92
100-601-5205 COMMUNICATIONS					
E 265358	1000758 AT&T MOBILITY II LLC RECREATION - COMMUNICATIONS		26746	06/03/2022	79.93
E 265882	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE - PHONE INTERNET		27068	06/17/2022	155.32
E 265884	021375 TRUVISTA COMMUNICATIONS RECREATION - PHONES		27068	06/17/2022	29.08
100-601-5205 COMMUNICATIONS Subtotal					\$264.33
Fund 100 Subtotal					\$550,194.65
207 CHESTER FIRE BOND					
207-000-5402 PRINCIPAL PAYMENTS					
E 266088	101137 BB&T GOVERNMENTAL FINANCE PRINCIPAL - FIRE TRUCK - BRUSH TRUCK - RELATED EQUIPMENT		26992	06/17/2022	53,056.38
207-000-5402 PRINCIPAL PAYMENTS Subtotal					\$53,056.38
207-000-5403 INTEREST EXPENSE					
E 266088	101137 BB&T GOVERNMENTAL FINANCE INTEREST EXPENSE - FIRE TRUCK - BRUSH TRUCK - RELATED EQUIPMENT		26992	06/17/2022	3,193.62
207-000-5403 INTEREST EXPENSE Subtotal					\$3,193.62
Fund 207 Subtotal					\$56,250.00
208 Capital Project Sales Tax Debt					
208-000-5402 PRINCIPAL PAYMENTS					

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208-000-5402 PRINCIPAL PAYMENTS					
265946	999843 ZIONS BANCORPORATION PRINCIPAL		136786	06/10/2022	2,480,000.00
208-000-5402 PRINCIPAL PAYMENTS Subtotal					\$2,480,000.00
208-000-5403 INTEREST EXPENSE					
265946	999843 ZIONS BANCORPORATION INTEREST EXPENSE		136786	06/10/2022	100,912.50
208-000-5403 INTEREST EXPENSE Subtotal					\$100,912.50
Fund 208 Subtotal					\$2,580,912.50
301 SOLID WASTE COLLECTION					
301-000-5202 OPERATING SUPPLIES					
E 265314	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	26767	06/03/2022	44.95
E 265541	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	40995	26839	06/10/2022	20.57
E 265545	100385 HERALD OFFICE SUPPLY INC RECYCLING - EQUIPMENT RENTAL	40995	26839	06/10/2022	231.11
E 265806	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	40995	27022	06/17/2022	24.56
E 265955	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	27013	06/17/2022	284.08
E 265956	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	27013	06/17/2022	52.46
E 266074	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	27013	06/17/2022	254.73
E 266099	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	27096	06/24/2022	55.67
E 266167	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	40995	27101	06/24/2022	24.56
E 266180	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	40995	27101	06/24/2022	24.56
E 266240	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	42087	27096	06/24/2022	9.52
301-000-5202 OPERATING SUPPLIES Subtotal					\$1,026.77
301-000-5205 TELEPHONES					
E 265366	1000758 AT&T MOBILITY II LLC RECYCLING COORDINATOR - COMMUNICATIONS		26746	06/03/2022	30.10
E 265533	100266 COMPORIUM COMMUNICATION RECYCLING - PHONE		26830	06/10/2022	66.55
E 265868	021375 TRUVISTA COMMUNICATIONS RECYCLING CENTERS - PHONES		27068	06/17/2022	498.93
301-000-5205 TELEPHONES Subtotal					\$595.58
301-000-5211 PUBLIC UTILITY SERVICES					
E 265219	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		26756	06/03/2022	58.07
E 265221	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		26756	06/03/2022	91.30
E 265222	019750 CHESTER METROPOLITAN DISTRICT		26756	06/03/2022	481.49

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301-000-5211 PUBLIC UTILITY SERVICES					
RECYCLING CENTER #3					
E 265268	028750 DUKE ENERGY		26765	06/03/2022	50.27
RECYCLING CENTER #1					
E 265368	028750 DUKE ENERGY		26765	06/03/2022	107.53
RECYCLING CENTER #8					
E 265551	033000 FAIRFIELD ELECTRIC COOPERATIVE		26835	06/10/2022	134.00
RECYCLING CENTER #9					
E 265552	033000 FAIRFIELD ELECTRIC COOPERATIVE		26835	06/10/2022	167.00
RECYCLING CENTER #11					
E 265601	028750 DUKE ENERGY		26833	06/10/2022	191.00
RECYCLING CENTER #4					
E 265609	028750 DUKE ENERGY		26833	06/10/2022	131.05
RECYCLING CENTER #10					
E 265613	028750 DUKE ENERGY		26833	06/10/2022	82.43
RECYCLING CENTER #1					
E 265618	028750 DUKE ENERGY		26833	06/10/2022	112.51
RECYCLING CENTER #3					
E 265648	028750 DUKE ENERGY		26833	06/10/2022	124.99
RECYCLING CENTER #2					
E 265729	028750 DUKE ENERGY		26833	06/10/2022	93.74
RECYCLING CENTER #5					
E 265730	028750 DUKE ENERGY		26833	06/10/2022	116.29
RECYCLING CENTER #7					
E 265777	028750 DUKE ENERGY		26833	06/10/2022	130.39
RECYCLING CENTER #6					
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$2,072.06
301-000-5235 TRANSPORTATION COST					
E 265711	014391 WASTE MANAGEMENT	40203	26883	06/10/2022	24,551.97
RECYCLING - TRANSPORTATION COST					
301-000-5235 TRANSPORTATION COST Subtotal					\$24,551.97
Fund 301 Subtotal					\$28,246.38
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	45.04
VICTIM'S ADVOCATE - COMMUNICATIONS					
E 265907	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	100.00
VICTIM'S ADVOCATE - PHONES SPECIAL CIRCUIT INTERNET					
302-000-5205 COMMUNICATIONS Subtotal					\$145.04
302-000-5207 PROFESSIONAL DEVELOPMENT					
265930	100676 SCLEVA ASSOCIATION	42554	136795	06/17/2022	330.00
VICTIM'S ADVOCATE - WATSON - 2022 SCLEVA ANNUAL FALL TRAINING CONFERENCE - MEMBERSHIP FEE - 09/26-30/2022 - MYRTLE BEACH SC					
265931	100676 SCLEVA ASSOCIATION	42554	136795	06/17/2022	330.00
VICTIM'S ADVOCATE - CROCKETT - 2022 SCLEVA ANNUAL FALL TRAINING CONFERENCE - MEMBERSHIP FEE - 09/26-30/2022 - MYRTLE BEACH SC					
265932	100676 SCLEVA ASSOCIATION	42554	136795	06/17/2022	330.00
VICTIM'S ADVOCATE - CRAWFORD - 2022 SCLEVA ANNUAL FALL TRAINING CONFERENCE - MEMBERSHIP FEE - 09/26-30/2022 - MYRTLE BEACH SC					

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302-000-5207 PROFESSIONAL DEVELOPMENT					
265933	100676 SCLEVA ASSOCIATION	42554	136795	06/17/2022	330.00
VICTIM'S ADVOCATE - CRAWFORD - 2022 SCLEVA ANNUAL FALL TRAINING CONFERENCE - MEMBERSHIP FEE - 09/26-30/2022 - MYRTLE BEACH SC					
302-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,320.00
302-000-5214 MAINT AND SERV CONTRACTS					
E 266001	103674 MICROSOFT CORPORATION	39471	27038	06/17/2022	44.00
VICTIM'S ADVOCATE - EMAIL					
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$44.00
302-000-5216 FUEL					
E 265588	100904 MANSFIELD OIL COMPANY		26850	06/10/2022	1,336.29
VICTIM'S ADVOCATE - FUEL					
302-000-5216 FUEL Subtotal					\$1,336.29
Fund 302 Subtotal					\$2,845.33
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 265556	016125 CHESTER CATAWBA REGIONAL AIRPORT		26824	06/10/2022	1,720.00
AIRPORT - GRANT					
E 266148	016125 CHESTER CATAWBA REGIONAL AIRPORT		27086	06/24/2022	5,760.00
AIRPORT - GRANT					
304-000-5400 EXPENDITURES Subtotal					\$7,480.00
Fund 304 Subtotal					\$7,480.00
309 FAMILY COURT UNIT cfda 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 265283	999875 CAROLINA SHRED LLC	42173	26750	06/03/2022	41.60
FAMILY COURT - PROFESSIONAL SERVICES					
E 266020	100913 FIRST CITIZENS BANK-VISA	41747	27016	06/17/2022	-13.79
FAMILY COURT - CREDIT - PARKINS - 2022 ANNUAL SPRONG CONFERENCE - KINGSTON PLANTATION CONDOS - NORTH MYRTLE BEACH SC					
E 266021	100913 FIRST CITIZENS BANK-VISA	41748	27016	06/17/2022	-13.79
FAMILY COURT - CREDIT - YARBOROUGH - 2022 ANNUAL SPRONG CONFERENCE - KINGSTON PLANTATION CONDOS - NORTH MYRTLE BEACH SC					
E 266159	999875 CAROLINA SHRED LLC	42173	27084	06/24/2022	44.92
FAMILY COURT - PROFESSIONAL SERVICES					
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$58.94
Fund 309 Subtotal					\$58.94
311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 265371	090245 TRAFFIC SAFETY STORE	42423	26801	06/03/2022	3,539.03
ATAX - RECREATION - RUBBER SPEED BUMP					
265375	063380 MILLSAPS PLUMBING	42350	136774	06/03/2022	91.40
MAINTENANCE - RODMAN PARK - PROFESSIONAL SERVICES					
E 265759	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	42132	26844	06/10/2022	1,699.50
ATAX - MAINTENANCE - MOW TRIM & EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					
E 265760	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	42132	26844	06/10/2022	2,394.75
ATAX - MAINTENANCE - MEDIANS - MOW TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES					

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311-000-5400 EXPENDITURES					
E 265974	102629 CLASSIC METALS INC ATAX - MAINTENANCE - RODMAN SPORTS COMPLEX - PROFESSIONAL SERVICES	42527	27004	06/17/2022	4,219.88
E 265981	1000759 WOODS FERRY HORSE TRAILS ASSOCIATION ATAX - RECREATIONAL AREA TRAIL MAPS		27074	06/17/2022	800.00
E 266034	100913 FIRST CITIZENS BANK-VISA ATAX - PUBLIC WORKS - ANTHEM SPORTS	42488	27016	06/17/2022	1,389.28
E 266090	102490 BURNETT ATHLETICS INC ATAX - PUBLIC WORKS - SUPPLIES	42531	27083	06/24/2022	2,650.49
266195	063380 MILLSAPS PLUMBING ATAX - MAINTENANCE - GREAT FALLS TOWN PARK - PROFESSIONAL SERVICES	42350	136806	06/24/2022	264.20
E 266198	101608 SITEONE LANDSCAPE SUPPLY LLC ATAX - MAINTENANCE - SUPPLIES	42526	27133	06/24/2022	532.31
E 266198	101608 SITEONE LANDSCAPE SUPPLY LLC ATAX - MAINTENANCE - SUPPLIES - TAX	42526	27133	06/24/2022	37.26
266266	999766 CHESTER STATE PARK ATAX - CHESTER STATE PARK GRANT		136803	06/24/2022	2,129.64
311-000-5400 EXPENDITURES Subtotal					\$19,747.74
Fund 311 Subtotal					\$19,747.74
312 ATAX-STATE					
312-000-5400 EXPENDITURES (65%)					
E 265994	100831 PAXTON MEDIA GROUP LLC ATAX - FINANCE - ADVERTISEMENT	42374	27044	06/17/2022	96.90
E 265995	100831 PAXTON MEDIA GROUP LLC ATAX - FINANCE - ADVERTISEMENT	42374	27044	06/17/2022	96.90
E 266207	034500 FLOPEYE FISH FESTIVAL ATAX - FLOPEYE FISH FESTIVAL - 2022		27098	06/24/2022	10,492.00
312-000-5400 EXPENDITURES (65%) Subtotal					\$10,685.80
Fund 312 Subtotal					\$10,685.80
313 911 FRANCHISE FEES					
313-000-5202 OPERATING SUPPLIES					
E 265892	026500 CUDD HEATING & AIR INC E-911 - PROFESSIONAL SERVICES	42512	27008	06/17/2022	9,860.00
313-000-5202 OPERATING SUPPLIES Subtotal					\$9,860.00
313-000-5205 COMMUNICATIONS					
E 265304	100488 AT&T DATACOMM LLC E-911 - COMMUNICATIONS		26742	06/03/2022	4,367.11
E 265305	100488 AT&T DATACOMM LLC E-911 - COMMUNICATIONS		26742	06/03/2022	242.47
E 265586	101241 SEGRA E-911 - COMMUNICATIONS		26871	06/10/2022	807.75
E 265867	021375 TRUVISTA COMMUNICATIONS E-911 - PHONES SPECIAL CIRCUITS		27068	06/17/2022	6,701.64
E 266057	100755 LANGUAGE LINE SERVICES E-911 - COMMUNICATIONS	39467	27032	06/17/2022	92.00
313-000-5205 COMMUNICATIONS Subtotal					\$12,210.97
313-000-5207 PROFESSIONAL DEVELOPMENT					
E 265887	100970 PRIORITY DISPATCH	42010	27046	06/17/2022	140.00

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313-000-5207 PROFESSIONAL DEVELOPMENT					
E-911 - PROFESSIONAL DEVELOPMENT					
313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$140.00
313-000-5214 MAINT AND SERV CONTRACTS					
E 265743	084405 SOUTHERN SOFTWARE INC	42012	26874	06/10/2022	850.00
E-911 - SOFTWARE RENEWAL					
E 265744	084405 SOUTHERN SOFTWARE INC	42012	26874	06/10/2022	26,100.00
E-911 - SOFTWARE SUPPORT					
313-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$26,950.00
Fund 313 Subtotal					\$49,160.97
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 265413	103628 HMP OMNIMEDIA	42461	26772	06/03/2022	355.00
EMS - FAULKNER - EMS WORLD EXPO REGISTRATION - 10/10-14 2022 - ORLANDO FL					
E 265414	103628 HMP OMNIMEDIA	42462	26772	06/03/2022	479.00
EMS - JACKSON - EMS WORLD EXPO REGISTRATION - 10/10-14 2022 - ORLANDO FL					
E 265415	103628 HMP OMNIMEDIA	42463	26772	06/03/2022	355.00
EMS - PERRY - EMS WORLD EXPO REGISTRATION - 10/10-14 2022 - ORLANDO FL					
E 265668	103536 SAM'S CLUB/SYNCHRONY BANK	42375	26866	06/10/2022	27.23
EMS - BUFFALO SAUCE					
E 265670	103536 SAM'S CLUB/SYNCHRONY BANK	42405	26866	06/10/2022	164.22
EMS - FOOD & SUPPLIES					
E 265673	103536 SAM'S CLUB/SYNCHRONY BANK	42411	26866	06/10/2022	38.55
EMS - FOOD & SUPPLIES					
E 265678	999932 RENT OUR SMOKER	42521	26862	06/10/2022	75.00
EMS - SMOKER RENTAL					
E 265998	101324 FED EX	42474	27014	06/17/2022	19.77
EMS - SHIPPING					
E 266017	100913 FIRST CITIZENS BANK-VISA	42292	27016	06/17/2022	387.50
EMS - SUPER ICY BROTHERS LLC - ITALIAN ICE					
E 266263	090948 US FOODS INC		27144	06/24/2022	66.73
EMS - FOOD					
317-000-5400 EXPENDITURES Subtotal					\$1,968.00
Fund 317 Subtotal					\$1,968.00
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 265408	101138 CHARM-TEX INC	42419	26753	06/03/2022	320.40
DETENTION CENTER - SUPPLIES					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	101.90
SALES & USE TAX					
320-000-5400 EXPENDITURES Subtotal					\$422.30
Fund 320 Subtotal					\$422.30
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 265528	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	1,462.32
C FUNDS - 4S SIGN & SUPPLY - INV# 125440					
E 265528	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	1,804.95

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324-000-5400 EXPENDITURES					
C FUNDS - 4S SIGN & SUPPLY - INV# 125439					
E 265528	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	1,648.89
C FUNDS - 4S SIGN & SUPPLY - INV# 125441					
E 265531	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	1,077.84
C FUNDS - 4S SIGN & SUPPLY - INV# 125442					
E 265531	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	2,354.40
C FUNDS - THE MACOMB GROUP - INV# 6413527					
E 265531	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	1,782.54
C FUNDS - 4S SIGN & SUPPLY - INV# 125599					
E 265531	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	1,149.12
C FUNDS - 4S SIGN & SUPPLY - INV# 125778					
E 265531	100801 CHESTER COUNTY TREASURER		26806	06/06/2022	2,010.04
C FUNDS - 4S SIGN & SUPPLY - INV# 125711					
E 266296	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	3,459.75
C FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES					
E 266297	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	619.51
C FUNDS - WHITE STREET AND J A COCHRAN BY PASS - PROFESSIONAL SERVICES					
E 266298	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	5,458.09
C FUNDS - CTC 2022 PAVING PROGRAM - PROFESSIONAL SERVICES					
E 266299	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	1,400.00
C FUNDS - CTC 2022 ONE TIME MONEY PREM WORK - PROFESSIONAL SERVICES					
E 266300	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	262.50
C FUNDS - BASEBALL ALLEY PARKING LOT - PROFESSIONAL SERVICES					
E 266301	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	2,164.31
C FUNDS - CHESTER 2021 CTC PAVING PROGRAM - PROFESSIONAL SERVICES					
E 266303	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	275.00
C FUNDS - CHESTER CTC 2022 PAVING PROGRAM - PROFESSIONAL SERVICES					
E 266304	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		27147	06/24/2022	200.00
C FUNDS - CHESTER CTC 2022 RESURFACING PROGRAM - PROFESSIONAL SERVICES					
324-000-5400 EXPENDITURES Subtotal					\$27,129.26
Fund 324 Subtotal					\$27,129.26
327 Animal Control Donations					
327-000-5400 EXPENDITURES					
E 265671	103536 SAM'S CLUB/SYNCHRONY BANK	42408	26866	06/10/2022	224.03
ANIMAL CONTROL - DOG SNACKS					
E 265672	103536 SAM'S CLUB/SYNCHRONY BANK	42408	26866	06/10/2022	160.29
ANIMAL CONTROL - DOG SNACKS					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	5.42
SALES & USE TAX					
327-000-5400 EXPENDITURES Subtotal					\$389.74
Fund 327 Subtotal					\$389.74
332 HUMANE SOCIETY GRANT-ANIMAL					
332-000-5400 EXPENDITURES					
E 265591	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41863	26857	06/10/2022	51.10
ANIMAL CONTROL - MEDICAL SERVICES					
332-000-5400 EXPENDITURES Subtotal					\$51.10
Fund 332 Subtotal					\$51.10

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333 LAW ENFORCEMENT NETWORK(LEN)					
333-021-5400 021 LEN					
266003	100741 WAGON WHEEL RESTAURANT	42396	136799	06/17/2022	430.00
SCLEN - MEETING ROOM RENTAL - 05/24/2022					
333-021-5400 021 LEN Subtotal					\$430.00
Fund 333 Subtotal					\$430.00
336 SHERIFF DEPT IV-D cfd a 93.563					
336-000-5400 EXPENDITURES					
E 265292	1000758 AT&T MOBILITY II LLC		26746	06/03/2022	135.65
4D SHERIFF'S DEPT - COMMUNICATIONS					
E 265907	021375 TRUVISTA COMMUNICATIONS		27068	06/17/2022	250.00
4D - SHERIFFS' DEPT - PHONES SPECIAL CIRCUIT INTERNET					
336-000-5400 EXPENDITURES Subtotal					\$385.65
Fund 336 Subtotal					\$385.65
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 265438	100000 CHESTER COUNTY LIBRARY		26752	06/03/2022	65,833.37
LIBRARY - JUNE 2022 - MANTHLY ALLOCATION					
355-000-5224 COUNTY ALLOCATION Subtotal					\$65,833.37
Fund 355 Subtotal					\$65,833.37
356 CORONAVIRUS COVID-19					
356-000-5401 GENERAL DISBURSEMENTS					
E 265410	1000121 SAFEWARE INC	42352	26796	06/03/2022	345.60
SHERIFF'S DEPT - SUPPLIES					
E 265820	024000 CITY TRUE VALUE HARDWARE	36071	27003	06/17/2022	12.27
EMA - SUPPLIES					
356-000-5401 GENERAL DISBURSEMENTS Subtotal					\$357.87
Fund 356 Subtotal					\$357.87
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					
E 265596	1000163 POLARIS SALES INC	42437	26858	06/10/2022	756.39
HAZMAT - SUPPLIES					
E 265596	1000163 POLARIS SALES INC	42437	26858	06/10/2022	60.51
HAZMAT - SUPPLIES - TAX					
E 265718	065225 PALMETTO RESTRIPE LLC	42438	26856	06/10/2022	300.00
HAZ MAT - STRIPING HAZ MAT BUILDING - PROFESSIONAL SERVICES					
357-000-5400 EXPENDITURES Subtotal					\$1,116.90
Fund 357 Subtotal					\$1,116.90
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 265280	024000 CITY TRUE VALUE HARDWARE	41962	26758	06/03/2022	37.08
EMA - SUPPLIES					
E 265281	024000 CITY TRUE VALUE HARDWARE	41962	26758	06/03/2022	24.83
EMA - SUPPLIES					
E 265282	024000 CITY TRUE VALUE HARDWARE	41962	26758	06/03/2022	20.97

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358-000-5400 EXPENDITURES					
EMA - SUPPLIES					
E 265319	103190 LOGO WORKS INC	42228	26780	06/03/2022	149.30
EMA - SUPPLIES					
E 265319	103190 LOGO WORKS INC	42228	26780	06/03/2022	100.00
EMA - SET UP CHARGE					
E 265319	103190 LOGO WORKS INC	42228	26780	06/03/2022	40.00
EMA - ARTWORK SERVICES					
E 265319	103190 LOGO WORKS INC	42228	26780	06/03/2022	8.99
EMA - TAX					
E 265398	036437 GALLS LLC	41618	26770	06/03/2022	78.91
EMA - UNIFORMS					
E 265431	1000617 AMAZON CAPITAL SERVICES INC	42296	26738	06/03/2022	55.08
EMA - SUPPLIES					
E 265571	1000617 AMAZON CAPITAL SERVICES INC	42482	26816	06/10/2022	37.41
EMA - SUPPLIES					
E 265587	1000617 AMAZON CAPITAL SERVICES INC	42296	26816	06/10/2022	-55.08
EMA - CREDIT - SUPPLIES					
E 265623	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26866	06/10/2022	59.56
EMA - DRINKS & FOOD					
E 265627	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26866	06/10/2022	6.45
EMA - SUPPLIES					
E 265658	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26866	06/10/2022	41.47
EMA - BATTERIES CARWASH TIRE FOAM					
E 265660	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26866	06/10/2022	21.47
EMA - SUPPLIES					
E 265669	103536 SAM'S CLUB/SYNCHRONY BANK	42390	26866	06/10/2022	123.12
EMA - TABLE					
E 265676	103536 SAM'S CLUB/SYNCHRONY BANK	41961	26866	06/10/2022	40.30
EMA - COFFEE & CLEANING SUPPLIES					
E 265677	1000483 KR SYSTEMS LLC	42436	26845	06/10/2022	4,236.62
EMA - SUPPLIES					
E 265677	1000483 KR SYSTEMS LLC	42436	26845	06/10/2022	32.23
EMA - SHIPPING					
E 265677	1000483 KR SYSTEMS LLC	42436	26845	06/10/2022	341.51
EMA - TAX					
E 265677	1000483 KR SYSTEMS LLC	42436	26845	06/10/2022	490.00
EMA - LABOR					
E 265696	059000 LOWES COMPANIES, INC	41966	26848	06/10/2022	54.22
EMA - SUPPLIES					
E 265696	059000 LOWES COMPANIES, INC	41966	26848	06/10/2022	3.80
EMA - SUPPLIES - TAX					
265723	081150 SC DEPARTMENT OF MOTOR VEHICLES	42487	136781	06/10/2022	15.00
EMA - TITLE TRANSFER					
265723	081150 SC DEPARTMENT OF MOTOR VEHICLES	42487	136781	06/10/2022	500.00
EMA - SC SALES TAX					
265723	081150 SC DEPARTMENT OF MOTOR VEHICLES	42487	136781	06/10/2022	2.00
EMA - COUNTY GOVERNMENT LICENSE PLATE					
265727	090553 US POSTAL SERVICE	42524	136783	06/10/2022	70.00
EMA - POST OFFICE BOX FEE - 73					
E 265789	100385 HERALD OFFICE SUPPLY INC	40922	27022	06/17/2022	21.02
EMA - EQUIPMENT RENTAL					

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358-000-5400 EXPENDITURES					
E 266029	100913 FIRST CITIZENS BANK-VISA EMA - KUNZIE - HILTON GARDEN INN - GREENVILLE SC - 05/11-13/2022	41759	27016	06/17/2022	257.60
E 266035	100913 FIRST CITIZENS BANK-VISA EMA - SECURE CABLE TIES - HEAVY DUTY CINCH STRAP	42484	27016	06/17/2022	40.00
E 266039	100913 FIRST CITIZENS BANK-VISA EMA - DIAMONDBACK HD BED COVER	42507	27016	06/17/2022	2,234.63
E 266046	100913 FIRST CITIZENS BANK-VISA EMA - ITALIAN GARDEN OF CHESTER - MEAL FOR GRANT KICKOFF MEETING - MAY 18 2022	42393	27016	06/17/2022	46.04
E 266047	100913 FIRST CITIZENS BANK-VISA EMA - WALMART - SUPPLIES		27016	06/17/2022	50.59
E 266048	100913 FIRST CITIZENS BANK-VISA EMA - FOOD LION - SUPPLIES		27016	06/17/2022	25.99
E 266209	101324 FED EX EMA - SHIPPING	42473	27097	06/24/2022	7.32
E 266221	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42553	27136	06/24/2022	360.49
E 266228	070100 QUILL CORPORATION EMA - SUPPLIES	42491	27122	06/24/2022	590.74
E 266244	103190 LOGO WORKS INC EMA - SUPPLIES	42618	27108	06/24/2022	90.70
E 266244	103190 LOGO WORKS INC EMA - SUPPLIES - TAX	42618	27108	06/24/2022	4.60
E 266253	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42619	27079	06/24/2022	28.99
358-000-5400 EXPENDITURES Subtotal					\$10,293.95
Fund 358 Subtotal					\$10,293.95
374 EMPG01 MULTIPLE FYS CFDA #97.042 & G					
374-020-5400 EXPENDITURES-FY20 LEMPG					
E 265341	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		26746	06/03/2022	114.15
374-020-5400 EXPENDITURES-FY20 LEMPG Subtotal					\$114.15
374-021-5400 EXPENDITURES					
E 265526	100615 ALAN JAY FLEET SALES EMA - 2021 CHEVY SILVERADO	39850	26813	06/10/2022	21,654.00
374-021-5400 EXPENDITURES Subtotal					\$21,654.00
Fund 374 Subtotal					\$21,768.15
375 Recreation Grants					
375-000-5400 EXPENDITURES-SC PRT GRANT					
E 266077	055165 LEE'S NURSERY SC PRT GRANT - CERTIFIED PLAYGROUND MULCH	42609	26888	06/14/2022	4,167.65
E 266077	055165 LEE'S NURSERY SC PRT GRANT - CERTIFIED PLAYGROUND MULCH - INSTALLATION	42609	26888	06/14/2022	3,125.00
375-000-5400 EXPENDITURES-SC PRT GRANT Subtotal					\$7,292.65
375-000-5401 UPLIFT 4 Parks					
E 266075	103325 321 SIGNS & GRAPHICS LLC UPLIFT 4 PARKS - REFLECTIVE SIGNS	42547	26885	06/14/2022	258.88
E 266076	103388 BLISS PRODUCTS AND SERVICES INC	42540	26886	06/14/2022	6,064.60

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375-000-5401 UPLIFT 4 Parks					
UPLIFT 4 PARKS - PLAYGROUND BORDER WITH SPIKE					
375-000-5401 UPLIFT 4 Parks Subtotal					\$6,323.48
375-000-5402 RODMAN EXPANSION					
E 266078	100391 VARSITY SCOREBOARDS	42537	26889	06/14/2022	3,345.00
RODMAN EXPANSION - BASEBALL SCOREBOARD					
E 266079	036445 GAME TIME INC	42629	26887	06/14/2022	5,517.92
RODMAN EXPANSION - RUBBER PLAYGROUND BORDER					
375-000-5402 RODMAN EXPANSION Subtotal					\$8,862.92
Fund 375 Subtotal					\$22,479.05
381 State SRO Program Grant					
381-000-5400 EXPENDITURES					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	988.57
SALES & USE TAX					
E 266060	1000784 SANTEE AUTOMOTIVE LLC	42103	27051	06/17/2022	40,612.72
SHERIFF'S DEPT - 2022 FORD EXPLORER					
E 266080	1000784 SANTEE AUTOMOTIVE LLC	42103	27051	06/17/2022	40,612.72
SHERIFF'S DEPT - 2022 FORD EXPLORER					
381-000-5400 EXPENDITURES Subtotal					\$82,214.01
Fund 381 Subtotal					\$82,214.01
387 Public Defender					
387-000-5400 EXPENDITURES					
E 265283	999875 CAROLINA SHRED LLC	42173	26750	06/03/2022	41.60
PUBLIC DEFENDER - PROFESSIONAL SERVICES					
E 266159	999875 CAROLINA SHRED LLC	42173	27084	06/24/2022	44.91
PUBLIC DEFENDER - PROFESSIONAL SERVICES					
387-000-5400 EXPENDITURES Subtotal					\$86.51
Fund 387 Subtotal					\$86.51
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-001-5400 Lewis Fire South Fork Substation					
E 265306	999816 V3 SOUTHEAST PC	42444	26882	06/10/2022	10,440.00
LEWIS FIRE SOUTH FORK SUBSTATION - PROFESSIONAL SERVICES					
402-001-5400 Lewis Fire South Fork Substation Subtotal					\$10,440.00
402-017-5400 8 Automated External Defibrillators					
E 266248	001640 AMERICAN AED LLC		27080	06/24/2022	3,008.00
8 AUTOMATED EXTERNAL DEFIBRILLATORS					
402-017-5400 8 Automated External Defibrillators Subtotal					\$3,008.00
402-027-5400 EMA Building Improvements					
E 265293	026500 CUDD HEATING & AIR INC	40997	26762	06/03/2022	0.00
EMA BUILDING IMPROVEMENTS					
402-027-5400 EMA Building Improvements Subtotal					\$0.00
402-028-5400 Richburg Park-Parking Lot Impr					
E 265538	1000777 RNF CONSTRUCTION LLC		26863	06/10/2022	53,500.50
RICHBURG PARK - PARKING LOT IMPROVEMENTS - PROFESSIONAL SERVICES					
E 265870	102289 DENNIS CORPORATION		27011	06/17/2022	16,000.50

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402-028-5400 Richburg Park-Parking Lot Impr					
RICHBURG PARK - PARKING LOT IMPROVEMENTS					
402-028-5400 Richburg Park-Parking Lot Impr Subtotal					\$69,501.00
402-036-5400 Courthouse Building Improvements					
E 265293	026500 CUDD HEATING & AIR INC	40997	26762	06/03/2022	24,841.00
COURTHOUSE BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES					
E 266199	026500 CUDD HEATING & AIR INC	40997	27092	06/24/2022	14,000.00
COURTHOUSE BUILDING IMPROVEMENTS - MAINTENANCE - PROFESSIONAL SERVICES					
402-036-5400 Courthouse Building Improvements Subtotal					\$38,841.00
Fund 402 Subtotal					\$121,790.00
403 COVID RECOVERY FUNDS					
403-002-5400 Countywide Emergency Comm Project					
E 266174	102849 ALLIANCE CONSULTING ENGINEERS INC		27078	06/24/2022	80,000.00
TOWN OF FORT LAWN - COUNTY WIDE EMERGENCY COMMUNITY PROJECT					
E 266175	102849 ALLIANCE CONSULTING ENGINEERS INC		27078	06/24/2022	30,000.00
TOWN OF FORT LAWN - COUNTY WIDE EMERGENCY COMMUNITY PROJECT					
403-002-5400 Countywide Emergency Comm Project Subtotal					\$110,000.00
Fund 403 Subtotal					\$110,000.00
428 2022 GO Bond					
428-004-5400 Voter Registration Security					
E 265582	103821 BELLINGER COMMUNICATIONS LLC	42068	26817	06/10/2022	2,914.97
VOTER REGISTRATION - PROFESSIONAL SERVICES					
E 265594	000435 ADI GLOBAL	42254	26809	06/10/2022	107.96
VOTER REGISTRATION - SUPPLIES					
E 265594	000435 ADI GLOBAL	42254	26809	06/10/2022	11.02
VOTER REGISTRATION - SUPPLIES - TAX					
E 265594	000435 ADI GLOBAL	42254	26809	06/10/2022	29.85
VOTER REGISTRATION - SHIPPING					
E 265895	000435 ADI GLOBAL	42254	26984	06/17/2022	666.47
VOTER REGISTRATION - SUPPLIES					
E 265896	000435 ADI GLOBAL	42254	26984	06/17/2022	-642.55
VOTER REGISTRATION - SUPPLIES					
428-004-5400 Voter Registration Security Subtotal					\$3,087.72
428-016-5400 2 Swiftwater Boats					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	464.15
SALES & USE TAX					
428-016-5400 2 Swiftwater Boats Subtotal					\$464.15
Fund 428 Subtotal					\$3,551.87
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 265979	009750 AVENU INSIGHTS & ANALYTICS LLC	42206	26991	06/17/2022	423.21
CLERK OF COURT - PROFESSIONAL SERVICES					
443-000-5400 EXPENDITURES Subtotal					\$423.21
Fund 443 Subtotal					\$423.21
501 SOLID WASTE DISPOSAL					

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501-000-5202 OPERATING SUPPLIES					
E 265985	024000 CITY TRUE VALUE HARDWARE LANDFILL - SUPPLIES	42086	27003	06/17/2022	206.61
501-000-5202 OPERATING SUPPLIES Subtotal					\$206.61
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 265516	1000065 CARTER QUALITY PLUMBING LLC LANDFILL - PROFESSIONAL SERVICES	41374	26823	06/10/2022	1,099.00
E 265694	101538 CANCO LANDFILL - SURCHARGE	42083	26820	06/10/2022	273.00
E 265713	012775 CAROLINA SCALES, INC LANDFILL - INSPECTION SERVICE	40562	26821	06/10/2022	4,826.29
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	3.06
E 266146	018050 SUN MACHINERY COMPANY LANDFILL - PARTS & EQUIPMENT	42429	27138	06/24/2022	744.03
E 266146	018050 SUN MACHINERY COMPANY LANDFILL - LABOR	42429	27138	06/24/2022	570.00
E 266146	018050 SUN MACHINERY COMPANY LANDFILL - SHIPPING	42429	27138	06/24/2022	117.70
E 266146	018050 SUN MACHINERY COMPANY LANDFILL - TAX	42429	27138	06/24/2022	84.72
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$7,717.80
501-000-5204 PROFESSIONAL SERVICES					
E 265694	101538 CANCO LANDFILL - LABOR	42083	26820	06/10/2022	1,820.00
501-000-5204 PROFESSIONAL SERVICES Subtotal					\$1,820.00
501-000-5205 TELECOMMUNICATIONS					
E 265361	1000758 AT&T MOBILITY II LLC LANDFILL - COMMUNICATIONS		26746	06/03/2022	80.37
E 265844	021375 TRUVISTA COMMUNICATIONS LANDFILL - PHONE		27068	06/17/2022	60.13
501-000-5205 TELECOMMUNICATIONS Subtotal					\$140.50
501-000-5208 MILEAGE REIMBURSEMENT					
E 265517	101943 CLAUDE LAMAR MATHEWS LANDFILL - MATHEWS - MILEAGE		26851	06/10/2022	52.65
E 265518	999803 TERRY WAYNE SANDERS LANDFILL - SANDERS - MILEAGE		26867	06/10/2022	20.48
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$73.13
501-000-5211 PUBLIC UTILITY SERVICES					
E 265546	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		26835	06/10/2022	32.00
E 265547	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		26835	06/10/2022	83.00
E 265548	033000 FAIRFIELD ELECTRIC COOPERATIVE LANDFILL		26835	06/10/2022	153.00
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$268.00
501-000-5215 UNIFORMS					
E 265313	101461 UNIFIRST CORPORATION		26803	06/03/2022	11.56

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501-000-5215 UNIFORMS					
E 265435	101461 UNIFIRST CORPORATION		26803	06/03/2022	11.68
E 265909	101461 UNIFIRST CORPORATION		27069	06/17/2022	11.55
E 266091	101461 UNIFIRST CORPORATION		27142	06/24/2022	11.68
501-000-5215 UNIFORMS Subtotal					\$46.47
501-000-5216 FUEL					
E 265588	100904 MANSFIELD OIL COMPANY		26850	06/10/2022	146.06
501-000-5216 FUEL Subtotal					\$146.06
501-000-5234 DISPOSAL FEES					
E 265710	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS	39742	26873	06/10/2022	2,962.15
E 265712	014391 WASTE MANAGEMENT	40204	26883	06/10/2022	74,126.40
E 265963	100717 LIBERTY TIRE RECYCLING LLC	42089	27035	06/17/2022	1,504.54
501-000-5234 DISPOSAL FEES Subtotal					\$78,593.09
501-000-5240 CLOSURE/POST CLOSURE EXPENSE					
E 265839	080875 SC DEPT OF REVENUE & TAXATION		27057	06/17/2022	19.97
501-000-5240 CLOSURE/POST CLOSURE EXPENSE Subtotal					\$19.97
Fund 501 Subtotal					\$89,031.63
502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 265325	014391 WASTE MANAGEMENT	40664	26805	06/03/2022	306.96
E 265326	1000453 ENVIRASCAPE LLC	40660	26766	06/03/2022	982.50
E 265327	1000453 ENVIRASCAPE LLC	40660	26766	06/03/2022	5,200.00
E 265331	102225 CITY ELECTRIC SUPPLY COMPANY	42115	26757	06/03/2022	51.53
E 265331	102225 CITY ELECTRIC SUPPLY COMPANY	42115	26757	06/03/2022	3.61
E 265667	103536 SAM'S CLUB/SYNCHRONY BANK	42371	26866	06/10/2022	194.38
E 265894	1000617 AMAZON CAPITAL SERVICES INC	42451	26987	06/17/2022	32.38
E 265900	037250 GATEWAY SUPPLY CO INC	42106	27018	06/17/2022	697.03
E 265900	037250 GATEWAY SUPPLY CO INC	42106	27018	06/17/2022	20.00
E 265900	037250 GATEWAY SUPPLY CO INC	42106	27018	06/17/2022	50.19

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502-000-5203 GENERAL MAINTENANCE & REP					
E 266111	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES	42115	27089	06/24/2022	178.10
E 266111	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES- TAX	42115	27089	06/24/2022	12.47
E 266144	100920 SUNBELT RENTALS INC GATEWAY CONFERENCE CENTER - RENTAL SUPPLIES	42410	27137	06/24/2022	474.23
E 266145	024000 CITY TRUE VALUE HARDWARE GATEWAY CONFERENCE CENTER - SUPPLIES	38156	27090	06/24/2022	29.15
E 266156	024000 CITY TRUE VALUE HARDWARE GAATEWAY CONFERENCE CENTER - SUPPLIES	38156	27090	06/24/2022	21.04
E 266216	020750 CHESTER PAINT & DECORATING GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	42357	27088	06/24/2022	1,778.00
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$10,031.57
502-000-5204 PROFESSIONAL SERVICES					
E 265312	1000635 KEL-SAN INC & SUBSIDIARIES GATEWAY CONFERENCE CENTER - SUPLIES	42302	26776	06/03/2022	129.92
E 265328	103736 STEELES MECHANICAL LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	42117	26798	06/03/2022	1,494.00
E 265329	102768 FIRST FIRE & SAFETY ENTERPRISES LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	42120	26768	06/03/2022	362.50
E 265332	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES	42246	26757	06/03/2022	122.04
E 265332	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES - TAX	42246	26757	06/03/2022	8.55
E 265839	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		27057	06/17/2022	4.90
E 265879	021375 TRUVISTA COMMUNICATIONS GATEWAY CONFERENCE CENTER - PHONES CABLE SPECIAL CIRCUIT		27068	06/17/2022	1,017.00
E 265904	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES		27041	06/17/2022	840.00
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$3,978.91
502-000-5228 MISCELLANEOUS EXPENSE					
E 265360	1000758 AT&T MOBILITY II LLC GATEWAY CONFERENCE CENTER - COMMUNICATIONS		26746	06/03/2022	78.59
502-000-5228 MISCELLANEOUS EXPENSE Subtotal					\$78.59
Fund 502 Subtotal					\$14,089.07
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 266069	023600 CITY OF CHESTER CITY OF CHESTER - MAY 2022 COLLECTIONS		27002	06/17/2022	34,233.21
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$34,233.21
Fund 604 Subtotal					\$34,233.21
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 266071	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - MAY 2022 - COLLECTIONS		27064	06/17/2022	15,086.47

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605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$15,086.47
Fund 605 Subtotal					\$15,086.47
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 266070	089875 TOWN OF FORT LAWN		27063	06/17/2022	1,550.44
TOWN OF FORT LAWN - MAY 2022 - COLLECTIONS					
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$1,550.44
Fund 606 Subtotal					\$1,550.44
GRAND TOTAL					\$3,930,264.07