

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Chester County Government

Check Dates 03/01/2022 To 03/31/2022 Pay Dates 03/01/2022 To 03/31/2022

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 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	0.67
E 262870	100426 STAPLES ADVANTAGE COUNTY COUNCIL - SUPPLIES	41763	25973	03/25/2022	49.68
E 262872	100426 STAPLES ADVANTAGE COUNTY COUNCIL - SUPPLIES	41763	25973	03/25/2022	13.78
E 262912	1000617 AMAZON CAPITAL SERVICES INC COUNTY COUNCIL - SUPPLIES	41643	25887	03/25/2022	178.16
100-101-5201 OFFICE SUPPLIES Subtotal					\$242.29
100-101-5202 OPERATING SUPPLIES					
E 262350	100426 STAPLES ADVANTAGE COUNTY COUNCIL - SUPPLIES	41548	25768	03/11/2022	65.33
100-101-5202 OPERATING SUPPLIES Subtotal					\$65.33
100-101-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS COUNTY COUNCIL - COMMUNICATIONS		25683	03/04/2022	46.40
E 261993	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL		25780	03/11/2022	36.71
100-101-5205 COMMUNICATIONS Subtotal					\$83.11
100-101-5206 ADVERTISING					
E 262608	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	25843	03/18/2022	20.04
E 262609	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41166	25843	03/18/2022	20.04
100-101-5206 ADVERTISING Subtotal					\$40.08
100-101-5207 PROFESSIONAL DEVELOPMENT					
E 261890	100913 FIRST CITIZENS BANK-VISA COUNTY COUNCIL - BRANHAM - 2022 SCAC CONFERENCE HOTEL - WILD DUNES RESORT THE SWEETWATER INN - ISLE OF PALMS SC - 07/31-08/05 2022	41333	25642	03/04/2022	318.77
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$318.77
100-102-5202 OPERATING SUPPLIES					
E 262655	100831 PAXTON MEDIA GROUP LLC DELEGATION OFFICE - SUBSCRIPTION - 03/31/2022 - 03/31/2023	41785	25959	03/25/2022	46.99
100-102-5202 OPERATING SUPPLIES Subtotal					\$46.99
100-102-5205 COMMUNICATIONS					
E 261994	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE		25780	03/11/2022	80.76
100-102-5205 COMMUNICATIONS Subtotal					\$80.76
100-105-5202 OPERATING SUPPLIES					
E 262391	100385 HERALD OFFICE SUPPLY INC COUNTY SUPERVISOR - WATER	40874	25826	03/18/2022	21.02
100-105-5202 OPERATING SUPPLIES Subtotal					\$21.02
100-105-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	72.78

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100-105-5205 COMMUNICATIONS					
COUNTY SUPERVISOR - COMMUNICATIONS					
E 261973	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	454.39
COUNTY SUPERVISOR					
100-105-5205 COMMUNICATIONS Subtotal					\$527.17
100-105-5207 PROFESSIONAL DEVELOPMENT					
E 261903	100913 FIRST CITIZENS BANK-VISA	40948	25642	03/04/2022	278.27
COUNTY SUPERVISOR - FREDERICK - SCCMA CONFERENCE - THE SANCTUARY AT KIAWAH ISLAND GOLF RESORT - 01/19-22 2022					
100-105-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$278.27
100-106-5202 OPERATING SUPPLIES					
E 262384	100385 HERALD OFFICE SUPPLY INC	40859	25826	03/18/2022	21.02
FINANCE - WATER					
E 262438	100426 STAPLES ADVANTAGE	41698	25858	03/18/2022	151.53
FINANCE - SUPPLIES					
100-106-5202 OPERATING SUPPLIES Subtotal					\$172.55
100-106-5205 COMMUNICATIONS					
E 261970	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	174.34
FINANCE					
100-106-5205 COMMUNICATIONS Subtotal					\$174.34
100-110-5202 OPERATING SUPPLIES					
E 262396	100385 HERALD OFFICE SUPPLY INC	40861	25826	03/18/2022	21.02
HUMAN RESOURCES - WATER					
E 262831	100913 FIRST CITIZENS BANK-VISA	41489	25923	03/25/2022	36.19
HUMAN RESOURCES - MCDONALDS - GRIEVANCE COMMITTEE MEETING - 02/07/2022					
100-110-5202 OPERATING SUPPLIES Subtotal					\$57.21
100-110-5204 PROFESSIONAL SERVICES					
E 262301	101266 CREEL COURT REPORTING INC	41452	25713	03/11/2022	366.00
HUMAN RESOURCES - PROFESSIONAL SERVICES					
100-110-5204 PROFESSIONAL SERVICES Subtotal					\$366.00
100-110-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	41.40
HUMAN RESOURCES - COMMUNICATIONS					
E 261972	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	93.54
HUMAN RESOURCES					
100-110-5205 COMMUNICATIONS Subtotal					\$134.94
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 261885	100913 FIRST CITIZENS BANK-VISA	39885	25642	03/04/2022	25.00
HUMAN RESOURCES - SLED BACKGROUND CHECK					
E 261886	100913 FIRST CITIZENS BANK-VISA	39885	25642	03/04/2022	1.00
HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE					
E 261892	100913 FIRST CITIZENS BANK-VISA	39885	25642	03/04/2022	25.00
HUMAN RESOURCES - SLED BACKGROUND CHECK					
E 261893	100913 FIRST CITIZENS BANK-VISA	39885	25642	03/04/2022	25.00
HUMAN RESOURCES - SLED BACKGROUND CHECK					
E 261894	100913 FIRST CITIZENS BANK-VISA	39885	25642	03/04/2022	25.00
HUMAN RESOURCES - SLED BACKGROUND CHECK					
E 261895	100913 FIRST CITIZENS BANK-VISA	39885	25642	03/04/2022	1.00

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100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 261896	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25642	03/04/2022	1.00
E 261897	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25642	03/04/2022	1.00
E 262835	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25923	03/25/2022	25.00
E 262836	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	25923	03/25/2022	1.00
E 262847	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25923	03/25/2022	25.00
E 262848	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	25923	03/25/2022	1.00
E 262856	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	41487	25923	03/25/2022	452.52
E 262875	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - ZIPRECRUITER INC	39885	25923	03/25/2022	25.00
E 262878	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	25923	03/25/2022	25.00
E 262880	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	25923	03/25/2022	25.00
E 262881	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	25923	03/25/2022	25.00
E 262882	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	25923	03/25/2022	1.00
E 262883	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25923	03/25/2022	1.00
E 262884	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25923	03/25/2022	1.00
E 262885	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - FEE	39885	25923	03/25/2022	1.00
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$712.52
100-110-5228 MISCELLANEOUS EXPENSE					
E 262679	1000382 GREATLAND CORPORATION HUMAN RESOURCES - FORMS	41719	25928	03/25/2022	1,014.00
E 262891	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - JANES CREATIVE FLOWERS OF ROCK HILL SC - SYMPATHY	41664	25923	03/25/2022	64.15
100-110-5228 MISCELLANEOUS EXPENSE Subtotal					\$1,078.15
100-115-5202 OPERATING SUPPLIES					
E 262386	100385 HERALD OFFICE SUPPLY INC PURCHASING - WATER	41613	25826	03/18/2022	21.02
100-115-5202 OPERATING SUPPLIES Subtotal					\$21.02
100-115-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS PURCHASING - COMMUNICATIONS		25683	03/04/2022	46.38
E 261989	021375 TRUVISTA COMMUNICATIONS PURCHASING		25780	03/11/2022	88.73
100-115-5205 COMMUNICATIONS Subtotal					\$135.11

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100-115-5206 ADVERTISING					
E 262616	100831 PAXTON MEDIA GROUP LLC PURCHASING - SUBSCRIPTION - 03/17/2022 - 03/17/2023	41656	25843	03/18/2022	46.99
100-115-5206 ADVERTISING Subtotal					\$46.99
100-120-5201 OFFICE SUPPLIES					
E 262349	100426 STAPLES ADVANTAGE TREASURER - SUPPLIES	41509	25768	03/11/2022	5.99
100-120-5201 OFFICE SUPPLIES Subtotal					\$5.99
100-120-5202 OPERATING SUPPLIES					
E 262389	100385 HERALD OFFICE SUPPLY INC TREASURER - WATER	40857	25826	03/18/2022	21.02
100-120-5202 OPERATING SUPPLIES Subtotal					\$21.02
100-120-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS TREASURER - COMMUNICATIONS		25683	03/04/2022	31.38
E 261968	021375 TRUVISTA COMMUNICATIONS TREASURER		25780	03/11/2022	351.45
100-120-5205 COMMUNICATIONS Subtotal					\$382.83
100-120-5214 MAINT AND SERV CONTRACTS					
E 262690	101994 STURGIS WEB SERVICES TREASURER - WEBSITE HOSTING	39799	25975	03/25/2022	2,689.20
100-120-5214 MAINT AND SERV CONTRACTS Subtotal					\$2,689.20
100-125-5202 OPERATING SUPPLIES					
E 262385	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	25826	03/18/2022	21.02
E 262855	100385 HERALD OFFICE SUPPLY INC TAX COLLECTOR - WATER	40856	25931	03/25/2022	23.72
100-125-5202 OPERATING SUPPLIES Subtotal					\$44.74
100-125-5205 COMMUNICATIONS					
E 261969	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR		25780	03/11/2022	104.51
100-125-5205 COMMUNICATIONS Subtotal					\$104.51
100-130-5201 OFFICE SUPPLIES					
E 261749	100385 HERALD OFFICE SUPPLY INC AUDITOR - SUPPLIES	41380	25645	03/04/2022	241.07
E 262342	100426 STAPLES ADVANTAGE AUDITOR - SUPPLIES	41401	25768	03/11/2022	58.13
E 262395	100385 HERALD OFFICE SUPPLY INC AUDITOR - WATER	40855	25826	03/18/2022	21.02
100-130-5201 OFFICE SUPPLIES Subtotal					\$320.22
100-130-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS AUDITOR - COMMUNICATIONS		25683	03/04/2022	41.38
E 261971	021375 TRUVISTA COMMUNICATIONS AUDITOR		25780	03/11/2022	153.05
100-130-5205 COMMUNICATIONS Subtotal					\$194.43

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100-135-5202 OPERATING SUPPLIES					
E 261785	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	25645	03/04/2022	30.30
E 262392	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	25826	03/18/2022	21.02
100-135-5202 OPERATING SUPPLIES Subtotal					\$51.32
100-135-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS ASSESSOR - COMMUNICATIONS		25683	03/04/2022	41.38
E 261959	021375 TRUVISTA COMMUNICATIONS ASSESSOR		25780	03/11/2022	354.26
100-135-5205 COMMUNICATIONS Subtotal					\$395.64
100-135-5207 PROFESSIONAL DEVELOPMENT					
E 262515	100201 ATLANTIC ACADEMY ASSESSOR - ANDERSON - 2022 - 2023 USPAP REGISTRATION - YORK SC - 03/18/2022	41740	25798	03/18/2022	150.00
E 262687	101864 WENDELL HAHN & ASSOCIATES ASSESSOR - BLAKE - USPAP ONLINE CLASS - 03/30/2022	41778	25984	03/25/2022	77.00
E 262688	101864 WENDELL HAHN & ASSOCIATES ASSESSOR - WELLS - USPAP ONLINE CLASS - 03/30/2022	41778	25984	03/25/2022	77.00
100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$304.00
100-135-5214 MAINT AND SERV CONTRACTS					
E 261906	100913 FIRST CITIZENS BANK-VISA ASSESSOR - PSI SERVICES LLC - APPRAISAL EXAM	41402	25642	03/04/2022	75.00
100-135-5214 MAINT AND SERV CONTRACTS Subtotal					\$75.00
100-140-5201 OFFICE SUPPLIES					
E 262378	100385 HERALD OFFICE SUPPLY INC BUILDING & ZONING - BUSINESS CARDS - LEVISTER	41458	25826	03/18/2022	62.96
100-140-5201 OFFICE SUPPLIES Subtotal					\$62.96
100-140-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS BUILDING & ZONING - COMMUNICATIONS		25683	03/04/2022	168.80
E 261983	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING		25780	03/11/2022	254.22
100-140-5205 COMMUNICATIONS Subtotal					\$423.02
100-140-5206 ADVERTISING					
E 261774	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	40554	25659	03/04/2022	20.04
E 262610	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	40554	25843	03/18/2022	20.04
100-140-5206 ADVERTISING Subtotal					\$40.08
100-145-5205 COMMUNICATIONS					
E 261822	102202 BURKE COMMUNICATIONS, INC. ECONOMIC DEVELOPMENT - WEB DOMAIN REGISTRATION	41584	25625	03/04/2022	766.00
E 261870	100332 VERIZON WIRELESS ECONOMIC DEVELOPMENT - COMMUNICATIONS		25683	03/04/2022	41.40
E 261955	021375 TRUVISTA COMMUNICATIONS ECONOMIC DEVELOPMENT		25780	03/11/2022	649.17

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100-145-5205 COMMUNICATIONS					
E 262011	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE	41565	25737	03/11/2022	187.50
100-145-5205 COMMUNICATIONS Subtotal					\$1,644.07
100-145-5207 PROFESSIONAL DEVELOPMENT					
261747	032245 INTERNATIONAL ECONOMIC ECONOMIC DEVELOPMENT - LONG - IEDC MEMBERSHIP RENEWAL	41615	136681	03/04/2022	455.00
261748	032245 INTERNATIONAL ECONOMIC ECONOMIC DEVELOPMENT - PHILLIPS - IEDC MEMBERSHIP RENEWAL	41615	136681	03/04/2022	200.00
E 262632	084400 SOUTHERN ECONOMIC DEVELOPMENT COUNCIL ECONOMIC DEVELOPMENT - LONG - 2022 MEET THE CONSULTANTS - DALLAS TX - 04/21/2022	41586	25971	03/25/2022	395.00
E 262837	100913 FIRST CITIZENS BANK-VISA ECONOMIC DEVELOPMENT - LONG & PHILLIPS -SC RURAL SUMMIT REGISTRATION - WINTHROP UNIVERSITY - ROCK HILL SC - 03/7-8 2022	41404	25923	03/25/2022	700.00
100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,750.00
100-150-5201 OFFICE SUPPLIES					
E 262185	100426 STAPLES ADVANTAGE CORONER - SUPPLIES	41534	25768	03/11/2022	194.93
100-150-5201 OFFICE SUPPLIES Subtotal					\$194.93
100-150-5202 OPERATING SUPPLIES					
E 261778	103775 ACTIVE911 INC CORONER - TRADITIONAL SUBSCRIPTION	40977	25613	03/04/2022	105.84
E 261858	1000448 ROCK COMMUNICATION LLC CORONER - COMMUNICATIONS	40427	25664	03/04/2022	45.00
E 262315	1000198 ZORO TOOLS INC CORONER - SUPPLIES	41531	25785	03/11/2022	507.58
100-150-5202 OPERATING SUPPLIES Subtotal					\$658.42
100-150-5204 PROFESSIONAL SERVICES					
E 261810	072250 RICHBURG FIRE PROTECTION DISTRICT CORONER - PROFESSIONAL SERVICES		25662	03/04/2022	100.00
E 262075	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES		25749	03/11/2022	1,100.00
E 262316	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	25749	03/11/2022	800.00
E 262635	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES		25954	03/25/2022	1,300.00
E 262636	040415 GREAT FALLS RESCUE SQUAD CORONER - TRANSPORT - PROFESSIONAL SERVICES		25927	03/25/2022	100.00
E 262879	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	25954	03/25/2022	1,300.00
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$4,700.00
100-150-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS CORONER - COMMUNICATIONS		25683	03/04/2022	106.92
E 261918	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		25619	03/04/2022	76.10
E 261964	021375 TRUVISTA COMMUNICATIONS CORONER		25780	03/11/2022	209.20

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100-150-5205 COMMUNICATIONS					
E 262486	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		25839	03/18/2022	47.20
100-150-5205 COMMUNICATIONS Subtotal					\$439.42
100-150-5215 UNIFORMS & ACCESSORIES					
E 262084	000218 ACE SCREEN PRINT & EMBROIDERY, INC. CORONER - UNIFORMS	41583	25687	03/11/2022	64.77
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	0.35
100-150-5215 UNIFORMS & ACCESSORIES Subtotal					\$65.12
100-150-5221 MEDICAL SERVICES					
E 262877	1000523 NMS LABS CORONER - MEDICAL SERVICES	41086	25955	03/25/2022	617.75
100-150-5221 MEDICAL SERVICES Subtotal					\$617.75
100-155-5201 OFFICE SUPPLIES					
E 262186	100426 STAPLES ADVANTAGE VOTER REGISTRATION - SUPPLIES	41627	25768	03/11/2022	58.13
100-155-5201 OFFICE SUPPLIES Subtotal					\$58.13
100-155-5202 OPERATING SUPPLIES					
E 262702	999997 BEST BUY BUSINESS ADVANTAGE VOTER REGISTRATION - SUPPLIES	41767	25894	03/25/2022	97.18
100-155-5202 OPERATING SUPPLIES Subtotal					\$97.18
100-155-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS VOTER REGISTRATION - COMMUNICATIONS		25683	03/04/2022	129.18
E 261965	021375 TRUVISTA COMMUNICATIONS VOTER REGISTRATION		25780	03/11/2022	224.87
100-155-5205 COMMUNICATIONS Subtotal					\$354.05
100-155-5206 ADVERTISING					
E 261776	100831 PAXTON MEDIA GROUP LLC VOTER REGISTRATION - ADVERTISING	41195	25659	03/04/2022	203.49
E 262606	100831 PAXTON MEDIA GROUP LLC VOTER REGISTRATION - ADVERTISING	41195	25843	03/18/2022	203.49
100-155-5206 ADVERTISING Subtotal					\$406.98
100-155-5227 PARTS AND SUPPLIES					
E 262701	100966 PRINTELECT VOTER REGISTRATION - SUPPLIES	41453	25962	03/25/2022	1,490.00
100-155-5227 PARTS AND SUPPLIES Subtotal					\$1,490.00
100-155-5231 REIMBURSABLE EXPENSE					
E 262490	102918 ANOTHER PRINTER INC VOTER REGISTRATION - SUPPLIES	41470	25796	03/18/2022	137.56
100-155-5231 REIMBURSABLE EXPENSE Subtotal					\$137.56
100-160-5201 OFFICE SUPPLIES					
E 262761	1000617 AMAZON CAPITAL SERVICES INC MOTOR POOL - SUPPLIES	41628	25887	03/25/2022	248.39

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100-160-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	82.80
	MOTOR POOL - COMMUNICATIONS				
E 261961	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	70.86
	MOTOR POOL				
100-160-5205 COMMUNICATIONS Subtotal					\$153.66
100-160-5215 UNIFORMS					
E 262461	021000 CHESTER RENTAL UNIFORM		25809	03/18/2022	102.60
	MOTOR POOL - UNIFORMS				
100-160-5215 UNIFORMS Subtotal					\$102.60
100-160-5216 FUEL					
E 261771	026924 DARBY OIL, INC.		25637	03/04/2022	424.23
	MOTOR POOL - EMS - FUEL				
E 261842	026924 DARBY OIL, INC.		25637	03/04/2022	644.87
	MOTOR POOL - PUBLIC WORKS - FUEL				
E 262007	026924 DARBY OIL, INC.		25714	03/11/2022	189.38
	MOTOR POOL - EMS - FUEL				
E 262294	026924 DARBY OIL, INC.		25714	03/11/2022	496.69
	MOTOR POOL - EMS - FUEL				
E 262295	026924 DARBY OIL, INC.		25714	03/11/2022	1,120.83
	MOTOR POOL - PUBLIC WORKS - FUEL				
E 262361	100904 MANSFIELD OIL COMPANY		25745	03/11/2022	9,656.97
	MOTOR POOL - FUEL				
E 262370	100904 MANSFIELD OIL COMPANY		25745	03/11/2022	10,873.87
	MOTOR POOL - FUEL				
E 262543	026924 DARBY OIL, INC.		25814	03/18/2022	587.43
	MOTOR POOL - EMS - FUEL				
E 262581	026924 DARBY OIL, INC.		25814	03/18/2022	1,419.36
	MOTOR POOL - PUBLIC WORKS - FUEL				
100-160-5216 FUEL Subtotal					\$25,413.63
100-160-5227 PARTS & SUPPLIES					
E 261746	102034 ADVANCE AUTO PARTS	41155	25614	03/04/2022	45.68
	MOTOR POOL - SUPPLIES				
E 261861	102034 ADVANCE AUTO PARTS	41155	25614	03/04/2022	756.00
	MOTOR POOL - SUPPLIES				
E 262292	032500 EZELL HARDWARE, INC.	41153	25720	03/11/2022	13.45
	MOTOR POOL - SUPPLIES				
E 262337	013125 CARQUEST OF CHESTER	41159	25805	03/18/2022	30.12
	MOTOR POOL - SUPPLIES				
E 262340	013125 CARQUEST OF CHESTER	41159	25805	03/18/2022	136.30
	MOTOR POOL - SUPPLIES				
E 262341	013125 CARQUEST OF CHESTER	41159	25805	03/18/2022	9.51
	MOTOR POOL - SUPPLIES				
E 262440	102220 OREILLY AUTOMOTIVE INC.	41154	25841	03/18/2022	145.70
	MOTOR POOL - SUPPLIES				
E 262444	102034 ADVANCE AUTO PARTS	41155	25791	03/18/2022	32.98
	MOTOR POOL - SUPPLIES				
E 262517	102220 OREILLY AUTOMOTIVE INC.	41154	25841	03/18/2022	122.97

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100-160-5227 PARTS & SUPPLIES					
MOTOR POOL - SUPPLIES					
E 262519	013125 CARQUEST OF CHESTER	41159	25805	03/18/2022	99.39
MOTOR POOL - SUPPLIES					
E 262560	102220 OREILLY AUTOMOTIVE INC.	41154	25841	03/18/2022	260.63
MOTOR POOL - SUPPLIES					
E 262628	100799 IBS OF CENTRAL SOUTH CAROLINA	41156	25937	03/25/2022	289.00
MOTOR POOL - SUPPLIES					
E 262628	100799 IBS OF CENTRAL SOUTH CAROLINA	41156	25937	03/25/2022	17.34
MOTOR POOL - SUPPLIES - TAX					
E 262659	103325 321 SIGNS & GRAPHICS LLC	41640	25881	03/25/2022	466.56
MOTOR POOL - COUNTY SEAL DECALS					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	3.45
SALES & USE TAX					
E 262738	102220 OREILLY AUTOMOTIVE INC.	41154	25957	03/25/2022	82.77
MOTOR POOL - SUPPLIES					
E 262739	102220 OREILLY AUTOMOTIVE INC.	41154	25957	03/25/2022	-82.77
MOTOR POOL - SUPPLIES					
E 262741	013125 CARQUEST OF CHESTER	41159	25899	03/25/2022	142.67
MOTOR POOL - SUPPLIES					
E 262742	102034 ADVANCE AUTO PARTS	41155	25884	03/25/2022	36.21
MOTOR POOL - SUPPLIES					
E 262765	013125 CARQUEST OF CHESTER	41159	25899	03/25/2022	64.29
MOTOR POOL - SUPPLIES					
E 262794	102220 OREILLY AUTOMOTIVE INC.	41154	25957	03/25/2022	281.57
MOTOR POOL - SUPPLIES					
E 262795	102220 OREILLY AUTOMOTIVE INC.	41154	25957	03/25/2022	-281.57
MOTOR POOL - SUPPLIES - RETURN					
100-160-5227 PARTS & SUPPLIES Subtotal					\$2,672.25
100-170-5202 OPERATING SUPPLIES					
E 261832	100453 GLOBAL EQUIPMENT COMPANY INC	41547	25643	03/04/2022	911.48
MAINTENANCE - SUPPLIES					
E 262469	1000765 GREAT FALLS HARDWARE		25822	03/18/2022	28.83
MAINTENANCE - SUPPLIES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	105.58
SALES & USE TAX					
100-170-5202 OPERATING SUPPLIES Subtotal					\$1,045.89
100-170-5203 GENERAL MAINTENANCE & REP					
261796	063380 MILLSAPS PLUMBING	31909	136683	03/04/2022	86.40
MAINTENANCE - PROFESSIONAL SERVICES					
E 261830	101921 CLEAN WINDOWS UNLIMITED	41215	25633	03/04/2022	750.00
MAINTENANCE - PROFESSIONAL SERVICES					
261925	101693 HOME DEPOT CREDIT SERVICES	39589	136680	03/04/2022	599.76
MAINTENANCE - SUPPLIES					
261925	101693 HOME DEPOT CREDIT SERVICES	39589	136680	03/04/2022	41.98
MAINTENANCE - SUPPLIES					
261925	101693 HOME DEPOT CREDIT SERVICES	39589	136680	03/04/2022	-12.00
MAINTENANCE - SUPPLIES - DISCOUNT					
E 261987	059000 LOWES COMPANIES, INC	41216	25743	03/11/2022	151.96
MAINTENANCE - SUPPLIES					

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100-170-5203 GENERAL MAINTENANCE & REP					
E 261987	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES - TAX	41216	25743	03/11/2022	10.64
E 261992	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES	41216	25743	03/11/2022	112.62
E 261992	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES - TAX	41216	25743	03/11/2022	7.88
E 262019	101892 TRACTOR SUPPLY CREDIT PLAN MAINTENANCE - BOOTS		25774	03/11/2022	156.59
E 262020	101892 TRACTOR SUPPLY CREDIT PLAN MAINTENANCE - SUPPLIES	41217	25774	03/11/2022	85.49
E 262021	101892 TRACTOR SUPPLY CREDIT PLAN MAINTENANCE - SUPPLIES	41217	25774	03/11/2022	124.18
E 262093	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25710	03/11/2022	13.49
E 262094	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25710	03/11/2022	13.59
E 262096	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25710	03/11/2022	594.00
E 262097	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25710	03/11/2022	1.24
E 262491	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	41652	25795	03/18/2022	93.06
E 262507	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	41131	25819	03/18/2022	374.23
E 262511	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25811	03/18/2022	69.19
E 262512	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25811	03/18/2022	8.31
E 262514	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25811	03/18/2022	12.91
E 262540	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES	41132	25827	03/18/2022	567.20
E 262540	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES - TAX	41132	25827	03/18/2022	39.70
E 262540	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES -DISCOUNT	41132	25827	03/18/2022	-11.34
E 262579	026500 CUDD HEATING & AIR INC MAINTENANCE - PROBATE - PROFESSIONAL SERVICES	41211	25813	03/18/2022	169.00
E 262580	026500 CUDD HEATING & AIR INC MAINTENANCE - CORONER - PROFESSIONAL SERVICES	41211	25813	03/18/2022	249.00
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	3.40
E 262700	102174 CAROLINA ELECTRICAL SUPPLY MAINTENANCE - SUPPLIES	40012	25898	03/25/2022	413.65
E 262700	102174 CAROLINA ELECTRICAL SUPPLY MAINTENANCE - SUPPLIES - TAX	40012	25898	03/25/2022	28.96
E 262706	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25908	03/25/2022	11.87
E 262707	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	25908	03/25/2022	7.42
E 262712	1000617 AMAZON CAPITAL SERVICES INC	41783	25887	03/25/2022	56.14

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - SUPPLIES					
E 262714	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	161.48
MAINTENANCE - SUPPLIES					
E 262714	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	11.30
MAINTENANCE - SUPPLIES - TAX					
E 262715	1000765 GREAT FALLS HARDWARE		25926	03/25/2022	19.63
MAINTENANCE - SUPPLIES					
E 262769	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	174.40
MAINTENANCE - SUPPLIES					
E 262786	100163 ASSA ABLOY ENTRANCE SYSTEMS	41219	25890	03/25/2022	707.46
MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES					
E 262791	102174 CAROLINA ELECTRICAL SUPPLY	41709	25898	03/25/2022	446.75
MAINTENANCE - SUPPLIES					
E 262791	102174 CAROLINA ELECTRICAL SUPPLY	41709	25898	03/25/2022	31.28
MAINTENANCE - SUPPLIES					
E 262911	1000617 AMAZON CAPITAL SERVICES INC	41810	25887	03/25/2022	140.35
MAINTENANCE - SUPPLIES					
E 262921	100163 ASSA ABLOY ENTRANCE SYSTEMS	41219	25890	03/25/2022	616.96
MAINTENANCE - OLD SHOP - PROFESSIONAL SERVICES					
E 262928	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	25.91
MAINTENANCE - SUPPLIES					
E 262929	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	6.44
MAINTENANCE - SUPPLIES					
E 262930	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	47.47
MAINTENANCE - SUPPLIES					
E 262931	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	1.61
MAINTENANCE - SUPPLIES					
E 262932	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	44.66
MAINTENANCE - SUPPLIES					
E 262933	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	6.80
MAINTENANCE - SUPPLIES					
E 262934	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	7.56
MAINTENANCE - SUPPLIES					
E 262935	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	5.18
MAINTENANCE - SUPPLIES					
E 262936	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	16.63
MAINTENANCE - SUPPLIES					
E 262937	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	25.84
MAINTENANCE - SUPPLIES					
E 262938	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	24.83
MAINTENANCE - SUPPLIES					
E 262939	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	7.42
MAINTENANCE - SUPPLIES					
E 262940	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	58.30
MAINTENANCE - SUPPLIES					
E 262941	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	3.23
MAINTENANCE - SUPPLIES					
E 262942	024000 CITY TRUE VALUE HARDWARE	41130	25908	03/25/2022	7.10
MAINTENANCE - SUPPLIES					
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$7,429.11

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100-170-5204 PROFESSIONAL SERVICES					
E 261740	064499 SUN STOPPERS OF ROCK HILL SC MAINTENANCE - PROFESSIONAL SERVICES	41529	25678	03/04/2022	115.56
E 261741	064499 SUN STOPPERS OF ROCK HILL SC MAINTENANCE - PROFESSIONAL SERVICES	41529	25678	03/04/2022	543.56
E 261742	064499 SUN STOPPERS OF ROCK HILL SC MAINTENANCE - PROFESSIONAL SERVICES	41529	25678	03/04/2022	249.31
E 261800	1000725 TIM MONTGOMERY CO LLC MAINTENANCE - PROFESSIONAL SERVICES	41511	25655	03/04/2022	235.14
E 261800	1000725 TIM MONTGOMERY CO LLC MAINTENANCE - SUPPLIES	41511	25655	03/04/2022	40.00
E 261825	064499 SUN STOPPERS OF ROCK HILL SC MAINTENANCE - PROFESSIONAL SERVICES	41529	25678	03/04/2022	276.06
E 262290	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL	41388	25782	03/11/2022	1,044.00
E 262737	1000725 TIM MONTGOMERY CO LLC MAINTENANCE - PROFESSIONAL SERVICES	41511	25950	03/25/2022	275.14
E 262842	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL	41388	25980	03/25/2022	907.10
E 262843	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL	41388	25980	03/25/2022	550.80
E 262845	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL	41388	25980	03/25/2022	3,654.00
E 262920	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES		25912	03/25/2022	150.00
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$8,040.67
100-170-5205 COMMUNICATIONS					
E 261853	1000448 ROCK COMMUNICATION LLC MAINTENANCE - COMMUNICATIONS	41469	25664	03/04/2022	212.76
E 261870	100332 VERIZON WIRELESS MAINTENANCE - COMMUNICATIONS		25683	03/04/2022	294.74
E 261963	021375 TRUVISTA COMMUNICATIONS MAINTENANCE		25780	03/11/2022	109.09
100-170-5205 COMMUNICATIONS Subtotal					\$616.59
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
	261805 063380 MILLSAPS PLUMBING MAINTENANCE - PROFESSIONAL SERVICES	41319	136683	03/04/2022	243.00
E 261806	083250 JOHNSON CONTROLS FIRE PROTECTION LP MAINTENANCE - MEMORIAL BUILDING	41317	25650	03/04/2022	118.80
E 261807	083250 JOHNSON CONTROLS FIRE PROTECTION LP MAINTENANCE - GOVERNMENT COMPLEX	41317	25650	03/04/2022	118.80
E 261812	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - BASEBALL COMPLEX - LABOR	41323	25674	03/04/2022	915.00
E 261812	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - BASEBALL COMPLEX - SUPPLIES	41323	25674	03/04/2022	452.50
E 261812	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - BASEBALL COMPLEX - SUPPLIES - TAX	41323	25674	03/04/2022	36.21
E 261813	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - RODMAN SPORTS COMPLEX - LABOR	41323	25674	03/04/2022	315.00
E 261813	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	77.50

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
MAINTENANCE - RODMAN SPORTS COMPLEX - SUPPLIES					
E 261813	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	6.21
MAINTENANCE - RODMAN SPORTS COMPLEX - SUPPLIES - TAX					
E 261814	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	600.00
MAINTENANCE - PUBLIC WORKS - LABOR					
E 261814	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	270.00
MAINTENANCE - PUBLIC WORKS - SUPPLIES					
E 261814	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	21.60
MAINTENANCE - PUBLIC WORKS - SUPPLIES - TAX					
E 261815	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	210.00
MAINTENANCE - MAINTENANCE SHOP - LABOR					
E 261815	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	77.50
MAINTENANCE - MAINTENANCE SHOP - SUPPLIES					
E 261815	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	6.21
MAINTENANCE - MAINTENANCE SHOP - SUPPLIES - TAX					
E 261816	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	262.50
MAINTENANCE - MEMORIAL BUILDING - LABOR					
E 261816	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	132.50
MAINTENANCE - MEMORIAL BUILDING - SUPPLIES					
E 261816	103692 STALLINGS REFRIGERATION COMPANY INC	41323	25674	03/04/2022	10.61
MAINTENANCE - MEMORIAL BUILDING - SUPPLIES - TAX					
E 261929	100266 COMPORIUM COMMUNICATION		25711	03/11/2022	131.57
MAINTENANCE - EMA - SECURITY					
E 262074	1000073 MAXIMUM FIRE & SECURITY INC	41313	25748	03/11/2022	443.93
MAINTENANCE - CORONER - PROFESSIONAL SERVICES					
E 262617	088706 TK ELEVATOR	28331	25864	03/18/2022	1,052.88
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 262618	088706 TK ELEVATOR	41315	25864	03/18/2022	417.74
MAINTENANCE - PROFESSIONAL SERVICES					
E 262619	088706 TK ELEVATOR	41315	25864	03/18/2022	2,430.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 262678	1000073 MAXIMUM FIRE & SECURITY INC	41313	25948	03/25/2022	40.00
MAINTENANCE - CORONER - PROFESSIONAL SERVICES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	0.77
SALES & USE TAX					
E 262697	028640 DRENNAN EXTERMINATING, INC.		25918	03/25/2022	800.00
MAINTENANCE - PEST CONTROL - PROFESSIONAL SERVICES					
E 262774	1000362 HORIZON PEST MANAGEMENT LLC	41320	25935	03/25/2022	65.00
MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES					
E 262803	102779 H & H FIRE & SAFETY	41324	25933	03/25/2022	533.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 262804	102779 H & H FIRE & SAFETY	41324	25933	03/25/2022	90.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 262807	102779 H & H FIRE & SAFETY	41324	25933	03/25/2022	500.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 262809	102779 H & H FIRE & SAFETY	41324	25933	03/25/2022	300.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 262810	102779 H & H FIRE & SAFETY	41324	25933	03/25/2022	90.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 262813	102779 H & H FIRE & SAFETY	41324	25933	03/25/2022	500.00
MAINTENANCE - PROFESSIONAL SERVICES					

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
262826	063380 MILLSAPS PLUMBING MAINTENENACE - PROFESSIONAL SERVICES	41319	136709	03/25/2022	86.40
262827	063380 MILLSAPS PLUMBING MAINTENENACE - PROFESSIONAL SERVICES	41319	136709	03/25/2022	294.20
262828	063380 MILLSAPS PLUMBING MAINTENENACE - PROFESSIONAL SERVICES	41319	136709	03/25/2022	264.20
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES		25911	03/25/2022	1,449.42
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES		25911	03/25/2022	1,675.80
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES		25911	03/25/2022	839.71
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES		25911	03/25/2022	256.76
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES		25911	03/25/2022	354.56
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES		25911	03/25/2022	652.81
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - EMA - PROFESSIONAL SERVICES		25911	03/25/2022	184.78
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - DJJ - PROFESSIONAL SERVICES		25911	03/25/2022	88.20
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - AIRPORT - PROFESSIONAL SERVICES		25911	03/25/2022	155.23
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES		25911	03/25/2022	220.50
E 262846	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - CLUB HOUSE - PROFESSIONAL SERVICES		25911	03/25/2022	165.03
262854	063380 MILLSAPS PLUMBING MAINTENANCE - YOUTH COMPLEX - PROFESSIONAL SERVICES	41319	136709	03/25/2022	121.40
262913	063380 MILLSAPS PLUMBING MAINTENANCE - PROFESSIONAL SERVICES	41319	136709	03/25/2022	86.40
262914	063380 MILLSAPS PLUMBING MAINTENANCE - PROFESSIONAL SERVICES	41319	136709	03/25/2022	86.40
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$18,250.63
100-170-5215 UNIFORMS & ACCESSORIES					
E 262458	021000 CHESTER RENTAL UNIFORM MAINTENANCE - MATS		25809	03/18/2022	662.72
E 262459	021000 CHESTER RENTAL UNIFORM MAINTENANCE - UNIFORMS		25809	03/18/2022	172.64
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$835.36
100-170-5218 SPECIALIZED DEPT. EXPENSE					
E 261831	102490 BURNETT ATHLETICS INC MAINTENANCE - SUPPLIES	41595	25626	03/04/2022	1,159.70
E 261999	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES	41465	25743	03/11/2022	339.99
E 261999	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES - TAX	41465	25743	03/11/2022	23.80
E 262910	1000617 AMAZON CAPITAL SERVICES INC	41799	25887	03/25/2022	117.75

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100-170-5218 SPECIALIZED DEPT. EXPENSE					
MAINTENANCE - SUPPLIES					
100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$1,641.24
100-170-5234 DISPOSAL FEES					
E 261745	014391 WASTE MANAGEMENT	41138	25684	03/04/2022	305.83
MAINTENANCE - DISPOSAL FEES					
262717	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	321.00
MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES					
262718	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	80.25
MAINTENANCE - RODMAN BALL FIELD - DISPOSAL FEES					
262719	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	321.00
MAINTENANCE - MCALILEY - DISPOSAL FEES					
262720	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	80.25
MAINTENANCE - DAVID MINORS PARK - DISPOSAL FEES					
262721	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	321.00
MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES					
262722	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	80.25
MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES					
262723	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	80.25
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					
262725	013175 CARTERS LANDSCAPE & DESIGN	41137	136706	03/25/2022	80.25
MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES					
E 262789	014391 WASTE MANAGEMENT		25983	03/25/2022	317.26
MAINTENANCE - DISPOSAL FEES					
100-170-5234 DISPOSAL FEES Subtotal					\$1,987.34
100-176-5202 OPERATING SUPPLIES					
E 262656	100385 HERALD OFFICE SUPPLY INC		25931	03/25/2022	36.88
IT DEPT - WATER					
100-176-5202 OPERATING SUPPLIES Subtotal					\$36.88
100-176-5204 PROFESSIONAL SERVICES					
E 262289	100952 STEPHENSON'S ELECTRIC & SECURITY		25770	03/11/2022	75.00
IT DEPT - CABINET FOR EMS - LABOR TO INSTALL					
E 262289	100952 STEPHENSON'S ELECTRIC & SECURITY		25770	03/11/2022	14.40
IT DEPT - CABINET FOR EMS - SUPPLIES					
100-176-5204 PROFESSIONAL SERVICES Subtotal					\$89.40
100-176-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	252.55
IT DEPT - COMMUNICATIONS					
E 261916	1000758 AT&T MOBILITY II LLC		25619	03/04/2022	160.16
IT DEPT - COMMUNICATIONS					
E 261958	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	110.78
IT DEPT					
E 262823	1000758 AT&T MOBILITY II LLC		25891	03/25/2022	160.16
IT DEPT - COMMUNICATIONS					
100-176-5205 COMMUNICATIONS Subtotal					\$683.65
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 261881	100913 FIRST CITIZENS BANK-VISA	40451	25642	03/04/2022	421.20
IT DEPT - JOTFORM INC - SILVER YEARLY 01/13/2022 - 01/13/2023					

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100-176-5214 MAINT AND SERVICE CONTRACTS					
E 261883	100913 FIRST CITIZENS BANK-VISA IT DEPT - BUSINESS APPS - IOS REPUBLISH		25642	03/04/2022	50.00
E 261904	100913 FIRST CITIZENS BANK-VISA IT DEPT - ZOOM US - ANNUAL CORPORATE LICENSE	41398	25642	03/04/2022	75.39
E 261909	100913 FIRST CITIZENS BANK-VISA IT DEPT - GOOGLE LLC - 01/01/2022 - 01/31/2022	40451	25642	03/04/2022	64.80
E 261914	103674 MICROSOFT CORPORATION IT DEPT - AZURE	39447	25654	03/04/2022	556.35
E 261951	021375 TRUVISTA COMMUNICATIONS IT DEPT		25780	03/11/2022	5,870.46
E 262429	103332 EATON CORPORATION IT DEPT - PROFESSIONAL SERVICES	39442	25818	03/18/2022	5,599.80
E 262832	100913 FIRST CITIZENS BANK-VISA IT DEPT - ATLISSIAN.COM - SUBSCRIPTION	39440	25923	03/25/2022	647.95
E 262893	100913 FIRST CITIZENS BANK-VISA IT DEPT - GOOGLE SUITE.COM	40451	25923	03/25/2022	64.80
E 262901	100913 FIRST CITIZENS BANK-VISA IT DEPT - GOOGLE VOICE INC - CLOUD	40451	25923	03/25/2022	12.63
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$13,363.38
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 261937	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	41619	25690	03/11/2022	108.12
E 261938	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	41635	25690	03/11/2022	92.75
E 261939	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	41582	25690	03/11/2022	350.08
E 262317	026519 MAUREEN DATA SYSTEMS INC IT DEPT - LICENSE RENEWAL	41655	25747	03/11/2022	1,891.84
E 262324	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	41651	25690	03/11/2022	188.97
E 262430	1000326 MERIDIAN IT INC IT DEPT - SOFTWARE RENEWAL	41654	25836	03/18/2022	280.00
E 262762	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	41737	25887	03/25/2022	103.64
E 262888	100913 FIRST CITIZENS BANK-VISA IT DEPT - BESTBUY.COM - SAMSUNG 85" UHD SMART TV	41657	25923	03/25/2022	1,511.99
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$4,527.39
100-176-5219 SMALL TOOLS/MINOR EQUIP					
E 262095	024000 CITY TRUE VALUE HARDWARE IT DEPT - SUPPLIES	40142	25710	03/11/2022	33.02
E 262510	024000 CITY TRUE VALUE HARDWARE IT DEPT - SUPPLIES	41696	25811	03/18/2022	10.79
E 262775	024000 CITY TRUE VALUE HARDWARE IT DEPT - SUPPLIES	40142	25908	03/25/2022	11.94
100-176-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$55.75
100-177-5211 PUBLIC UTILITY SERVICES					
E 261732	028750 DUKE ENERGY GATEWAY CONFERENCE CENTER		25641	03/04/2022	3,284.57
E 261808	028750 DUKE ENERGY		25641	03/04/2022	33.91

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100-177-5211 PUBLIC UTILITY SERVICES					
LANCASTER HIGHWAY & I-77 LIGHTING					
E 261839	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	34.36
SHERIFF'S DEPT - RICHBURG SUBSTATION					
E 261840	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	29.36
NORTH BOUND NEAR QT					
E 261841	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	76.99
SOUTH BOUND NEAR BURGER KING					
E 261843	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	58.24
EMS - RICHBURG					
E 261845	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	54.60
BASEBALL COMPLEX					
E 261846	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	256.07
COURT HOUSE					
E 261847	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	189.86
FAMILY COURT					
E 261848	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	292.73
MEMORIAL BUILDING					
E 261849	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	51.60
FEDERAL BUILDING					
E 261850	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	3,256.20
SHERIFF'S DEPT					
E 261854	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	39.23
ROADS					
E 261855	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	84.96
LIBRARY - LEWISVILLE					
E 261856	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	254.73
GOVERNMENT COMPLEX					
E 261857	019750 CHESTER METROPOLITAN DISTRICT		25631	03/04/2022	417.87
BASEBALL COMPLEX					
E 261940	019750 CHESTER METROPOLITAN DISTRICT		25709	03/11/2022	66.90
COURT HOUSE - GREAT FALLS					
E 261941	019750 CHESTER METROPOLITAN DISTRICT		25709	03/11/2022	17.58
GREAT FALLS BASKET BALL COURT					
E 261946	019750 CHESTER METROPOLITAN DISTRICT		25709	03/11/2022	71.45
MEMORIAL BUILDING - GREAT FALLS					
E 261948	019750 CHESTER METROPOLITAN DISTRICT		25709	03/11/2022	74.47
DAVID MINORS PARK					
E 261949	019750 CHESTER METROPOLITAN DISTRICT		25709	03/11/2022	139.78
MAINT / FIRE / EMS - GREAT FALLS					
E 262027	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	1,031.19
GOVERNMENT COMPLEX					
E 262028	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	1,007.95
EMS & CORONER COMPLEX					
E 262029	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	679.97
FEDERAL BUILDING					
E 262030	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	945.15
MEMORIAL BUILDING					
E 262032	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	464.08
FAMILY COURT					
E 262033	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	2,434.16
COURT HOUSE					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 262034	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MUSEUM		25707	03/11/2022	369.03
E 262035	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE SHOP		25707	03/11/2022	13.50
E 262036	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DJJ		25707	03/11/2022	315.06
E 262037	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MARKET BUILDING - CLEMSON EXTENSION		25707	03/11/2022	48.70
E 262038	018250 CHESTER COUNTY NATURAL GAS AUTHORITY VOTER REGISTRATION		25707	03/11/2022	437.28
E 262039	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		25707	03/11/2022	1,115.29
E 262040	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		25707	03/11/2022	675.28
E 262041	018250 CHESTER COUNTY NATURAL GAS AUTHORITY PUBLIC WORKS		25707	03/11/2022	455.86
E 262042	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY		25707	03/11/2022	1,048.41
E 262043	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		25707	03/11/2022	173.08
E 262044	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		25707	03/11/2022	989.74
E 262045	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MOTOR POOL		25707	03/11/2022	1,561.17
E 262046	018250 CHESTER COUNTY NATURAL GAS AUTHORITY BASEBALL COMPLEX		25707	03/11/2022	156.65
E 262047	018250 CHESTER COUNTY NATURAL GAS AUTHORITY BASEBALL COMPLEX		25707	03/11/2022	271.64
E 262048	018250 CHESTER COUNTY NATURAL GAS AUTHORITY E-911 TOWER		25707	03/11/2022	27.00
E 262049	018250 CHESTER COUNTY NATURAL GAS AUTHORITY ANIMAL CONTROL		25707	03/11/2022	627.17
E 262050	018250 CHESTER COUNTY NATURAL GAS AUTHORITY ROADS		25707	03/11/2022	567.32
E 262051	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DETENTION CENTER		25707	03/11/2022	1,615.81
E 262052	018250 CHESTER COUNTY NATURAL GAS AUTHORITY SHERIFF'S DEPT		25707	03/11/2022	7,330.65
E 262053	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - RICHBURG		25707	03/11/2022	95.63
E 262054	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - LEWISVILLE		25707	03/11/2022	442.95
E 262055	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GATEWAY CONFERENCE CENTER		25707	03/11/2022	1,477.50
E 262056	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING - GREAT FALLS		25707	03/11/2022	561.46
E 262057	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - GREAT FALLS		25707	03/11/2022	528.61
E 262060	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - GREAT FALLS		25707	03/11/2022	66.52
E 262061	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		25707	03/11/2022	1,051.93

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100-177-5211 PUBLIC UTILITY SERVICES					
MAINTENANCE - GREAT FALLS					
E 262100	028750 DUKE ENERGY		25717	03/11/2022	188.75
REPUBLIC BASEBALL FIELD					
E 262101	028750 DUKE ENERGY		25717	03/11/2022	404.43
VOTER REGISTRATION					
E 262102	028750 DUKE ENERGY		25717	03/11/2022	16.80
GOVERNMENT COMPLEX					
E 262103	028750 DUKE ENERGY		25717	03/11/2022	342.25
MOTOR POOL					
E 262104	028750 DUKE ENERGY		25717	03/11/2022	73.36
BASEBALL COMPLEX					
E 262110	028750 DUKE ENERGY		25717	03/11/2022	323.21
LIBRARY - GREAT FALLS					
E 262111	028750 DUKE ENERGY		25717	03/11/2022	592.60
EMA					
E 262112	028750 DUKE ENERGY		25717	03/11/2022	217.93
MEMORIAL BUILDING - GREAT FALLS					
E 262118	028750 DUKE ENERGY		25717	03/11/2022	877.99
MAINTENANCE SHOP					
E 262120	028750 DUKE ENERGY		25717	03/11/2022	314.57
FIRE COORDINATOR					
E 262121	028750 DUKE ENERGY		25717	03/11/2022	920.85
ANIMAL CONTROL					
E 262122	028750 DUKE ENERGY		25717	03/11/2022	298.75
FEDERAL BUILDING					
E 262123	028750 DUKE ENERGY		25717	03/11/2022	349.55
RODMAN SPORTS COMPLEX					
E 262124	028750 DUKE ENERGY		25717	03/11/2022	50.71
NORTH EXIT 65 / I-77					
E 262125	028750 DUKE ENERGY		25717	03/11/2022	2,324.89
GOVERNMENT COMPLEX					
E 262128	028750 DUKE ENERGY		25717	03/11/2022	328.47
EMS - GREAT FALLS					
E 262138	028750 DUKE ENERGY		25717	03/11/2022	13.32
RODMAN SPORTS COMPLEX					
E 262140	028750 DUKE ENERGY		25717	03/11/2022	270.90
VOTER REGISTRATION					
E 262141	028750 DUKE ENERGY		25717	03/11/2022	276.85
MUSEUM					
E 262142	028750 DUKE ENERGY		25717	03/11/2022	78.36
CLUB HOUSE					
E 262143	028750 DUKE ENERGY		25717	03/11/2022	139.21
GAYLE SOFTBALL FIELD					
E 262144	028750 DUKE ENERGY		25717	03/11/2022	18.17
MAINTENANCE - GREAT FALLS					
E 262145	028750 DUKE ENERGY		25717	03/11/2022	142.05
ROAD DEPT					
E 262146	028750 DUKE ENERGY		25717	03/11/2022	1,311.51
DETENTION CENTER					
E 262149	028750 DUKE ENERGY		25717	03/11/2022	88.32
MARKET BUILDING CLEMSON EXTENSION					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 262150	028750 DUKE ENERGY ANIMAL CONTROL		25717	03/11/2022	709.19
E 262151	028750 DUKE ENERGY BASEBALL COMPLEX		25717	03/11/2022	56.51
E 262155	028750 DUKE ENERGY ROAD DEPT		25717	03/11/2022	17.72
E 262157	028750 DUKE ENERGY LIBRARY		25717	03/11/2022	935.43
E 262158	028750 DUKE ENERGY BASEBALL COMPLEX		25717	03/11/2022	722.88
E 262159	028750 DUKE ENERGY EMS - RICHBURG		25717	03/11/2022	142.85
E 262160	028750 DUKE ENERGY SHERIFF'S DEPT		25717	03/11/2022	10,448.15
E 262162	028750 DUKE ENERGY DAVID MINORS PARK		25717	03/11/2022	16.26
E 262165	028750 DUKE ENERGY MAINTENANCE SHOP		25717	03/11/2022	20.92
E 262166	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25717	03/11/2022	198.76
E 262167	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25717	03/11/2022	376.94
E 262169	028750 DUKE ENERGY TOWN BASKETBALL COURT - GREAT FALLS		25717	03/11/2022	37.17
E 262170	028750 DUKE ENERGY LIBRARY - LEWISVILLE		25717	03/11/2022	295.37
E 262172	028750 DUKE ENERGY EMS & FIRE - GREAT FALLS		25717	03/11/2022	618.39
E 262174	028750 DUKE ENERGY CLUB HOUSE		25717	03/11/2022	232.82
E 262193	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		25721	03/11/2022	315.00
E 262194	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		25721	03/11/2022	30.24
E 262201	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY STREET LIGHTS		25721	03/11/2022	87.00
E 262202	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS RECREATION SITE		25721	03/11/2022	72.00
E 262203	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		25721	03/11/2022	147.00
E 262204	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		25721	03/11/2022	95.00
E 262205	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		25721	03/11/2022	34.00
E 262206	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		25721	03/11/2022	32.00
E 262357	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		25817	03/18/2022	196.91
E 262358	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		25817	03/18/2022	161.41
E 262363	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	51.60

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100-177-5211 PUBLIC UTILITY SERVICES					
GAYLE SOFTBALL FIELD					
E 262364	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	59.82
RURAL FIRE					
E 262365	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	159.14
LIBRARY					
E 262366	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	47.65
MOTOR POOL					
E 262367	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	50.06
DJJ					
E 262369	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	59.61
MUSEUM					
E 262371	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	82.10
EMA					
E 262372	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	43.30
MARKET BUILDING / CLEMSON EXTENSION					
E 262373	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	734.74
GATEWAY CONFERENCE CENTER					
E 262374	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	3,079.99
DETENTION CENTER					
E 262375	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	702.88
GOVERNMENT COMPLEX					
E 262376	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	83.10
GREAT FALLS BALL PARK					
E 262377	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	1,042.05
EMS & CORONER COMPLEX					
E 262401	028750 DUKE ENERGY		25817	03/18/2022	12.57
VOTER REGISTRATION					
E 262402	028750 DUKE ENERGY		25817	03/18/2022	12.57
VOTER REGISTRATION					
E 262556	019750 CHESTER METROPOLITAN DISTRICT		25808	03/18/2022	103.66
VOTER REGISTRATIONS					
E 262749	028750 DUKE ENERGY		25919	03/25/2022	15.29
FEDERAL BUILDING					
E 262750	028750 DUKE ENERGY		25919	03/25/2022	13.56
SHERIFF'S DEPT - DETENTION CENTER					
E 262751	028750 DUKE ENERGY		25919	03/25/2022	42.62
VOTER REGISTRATION					
E 262777	019750 CHESTER METROPOLITAN DISTRICT		25905	03/25/2022	69.81
PUBLIC WORKS					
E 262778	019750 CHESTER METROPOLITAN DISTRICT		25905	03/25/2022	406.58
ANIMAL CONTROL					
E 263555	028750 DUKE ENERGY		26166	03/11/2022	139.12
DJJ					
E 263557	028750 DUKE ENERGY		26166	03/11/2022	244.27
GATEWAY CONFERENCE CENTER					
E 263558	028750 DUKE ENERGY		26166	03/11/2022	2,360.27
COURT HOUSE					
E 263559	028750 DUKE ENERGY		26166	03/11/2022	777.65
RODMAN SPORTS COMPLEX					
E 263560	028750 DUKE ENERGY		26166	03/11/2022	1,668.42
EMS & CORONER COMPLEX					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 263561	028750 DUKE ENERGY E-911 TOWER		26166	03/11/2022	238.93
E 263562	028750 DUKE ENERGY CHESTER RESEARCH & DEVELOPMENT		26166	03/11/2022	15.49
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$75,651.77
100-179-5224 COUNTY ALLOCATION					
E 262588	103158 PITNEY BOWES INC POSTAGE - GOVERNMENT COMPLEX - METER RENTAL	39459	25844	03/18/2022	315.09
E 262589	103158 PITNEY BOWES INC POSTAGE - VOTER REGISTRATION - METER RENTAL	40129	25844	03/18/2022	110.96
E 262815	068000 PITNEY BOWES POSTAGE - GOVERNMENT COMPLEX - REFILL	39501	25960	03/25/2022	3,300.00
E 262821	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC POSTAGE - LEASE	39436	25961	03/25/2022	613.01
E 262919	068000 PITNEY BOWES POSTAGE - VOTER REGISTRATION - POSTAGE REFILL	39501	25960	03/25/2022	260.98
100-179-5224 COUNTY ALLOCATION Subtotal					\$4,600.04
100-182-5209 INSURANCE					
262305	078878 SC COUNTIES WORKERS COMPENSATION TRUS INSURANCE	41708	136692	03/11/2022	142,483.00
100-182-5209 INSURANCE Subtotal					\$142,483.00
100-183-5224 COUNTY ALLOCATION					
E 262213	081251 SC DEPT OF EMPLOYMENT & WORKFORCE UNEMPLOYMENT INSURANCE - 4TH QUARTER - INTEREST		25760	03/11/2022	26.08
E 262213	081251 SC DEPT OF EMPLOYMENT & WORKFORCE UNEMPLOYMENT INSURANCE - 4TH QUARTER - PENALTY		25760	03/11/2022	130.40
100-183-5224 COUNTY ALLOCATION Subtotal					\$156.48
100-185-5209 INSURANCE					
E 261927	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		25668	03/04/2022	174,781.94
E 261927	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		25668	03/04/2022	8,437.00
E 261927	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY INSURANCE		25668	03/04/2022	4,913.06
E 262631	103242 USI INSURANCE SERVICES NATIONAL INC INSURANCE		25982	03/25/2022	1,716.66
E 262955	1000066 FLORES & ASSOCIATES LLC INSURANCE		25924	03/25/2022	956.30
100-185-5209 INSURANCE Subtotal					\$190,804.96
100-189-5224 COUNTY ALLOCATION					
E 261799	072250 RICHBURG FIRE PROTECTION DISTRICT RURAL FIRE - RICHBURG FIRE DEPT - FORESTRY GRANT MATCH		25662	03/04/2022	5,000.00
263048	999858 RENEWABLE WATER RESOURCES EMA - MOBILE COMMAND VEHICLE	41823	136712	03/24/2022	31,000.00
100-189-5224 COUNTY ALLOCATION Subtotal					\$36,000.00
100-190-5224 COUNTY ALLOCATION					
E 261775	100831 PAXTON MEDIA GROUP LLC	41257	25659	03/04/2022	48.45

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100-190-5224 COUNTY ALLOCATION					
COUNTY SUPERVISOR - ADVERTISING					
E 261873	100913 FIRST CITIZENS BANK-VISA	41228	25642	03/04/2022	55.44
COUNTY SUPERVISOR - CLACKS CONVENIENCE CORNER - BREAKFAST FOR DEPARTMENT HEAD MEETING - 01/06/2022					
E 261903	100913 FIRST CITIZENS BANK-VISA	40948	25642	03/04/2022	278.35
E 261923	024830 HARRIS LOCAL GOVERNMENT	40577	25644	03/04/2022	2,509.50
DOCUMENT MANAGEMENT SOFTWARE - IT DEPT - SOFTWARE					
E 261924	024830 HARRIS LOCAL GOVERNMENT	40577	25644	03/04/2022	661.51
DOCUMENT MANAGEMENT SOFTWARE - IT DEPT - SOFTWARE					
E 261980	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	166.74
GREAT FALLS HOME TOWN ASSOCIATION					
E 261981	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	426.33
ALARM LINE					
E 262188	024830 HARRIS LOCAL GOVERNMENT		25725	03/11/2022	612.50
TREASURER - PROFESSIONAL SERVICES					
E 262189	024830 HARRIS LOCAL GOVERNMENT		25725	03/11/2022	45.83
TREASURER - PROFESSIONAL SERVICES					
E 262553	085250 STANDARD COFFEE SERVICE COMPANY		25857	03/18/2022	25.37
COUNTY SUPERVISOR - SUPPLIES					
E 262607	100831 PAXTON MEDIA GROUP LLC	41410	25843	03/18/2022	96.90
COUNTY SUPERVISOR - ADVERTISING					
E 262830	100913 FIRST CITIZENS BANK-VISA	41478	25923	03/25/2022	39.43
COUNTY SUPERVISOR - WENDY'S - DEPARTMENT HEAD BREAKFAST - 02/03/2022					
E 262922	999886 FERN CREEK GROUP LLC	41441	25922	03/25/2022	15,925.00
MAINTENANCE - EXIT 65 & I-77 - PROFESSIONAL SERVICES					
100-190-5224 COUNTY ALLOCATION Subtotal					\$20,891.35
100-194-5217 CAPITAL LEASE PAYMENT					
E 262431	100056 SHARP BUSINESS SYSTEMS	39454	25854	03/18/2022	2,391.12
LEASE					
E 262473	100097 DE LAGE LANDEN FINANCIAL SERVICES INC	39438	25816	03/18/2022	3,918.39
LEASE					
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$6,309.51
100-199-5202 OPERATING SUPPLIES					
E 261907	100913 FIRST CITIZENS BANK-VISA	41443	25642	03/04/2022	120.00
CODE ENFORCEMENT - SPYPOINT - CAMERA SUBSCRIPTION					
100-199-5202 OPERATING SUPPLIES Subtotal					\$120.00
100-199-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	41.40
ABATEMENT - COMMUNICATIONS					
100-199-5205 COMMUNICATIONS Subtotal					\$41.40
100-215-5214 MAINT AND SERV CONTRACTS					
E 262190	069500 PUBLIQ SOFTWARE LLC		25752	03/11/2022	850.80
TREASURER - TAX SOFTWARE - PROFESSIONAL SERVICES					
E 262426	069500 PUBLIQ SOFTWARE LLC		25845	03/18/2022	3,068.42
AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES					
E 262427	069500 PUBLIQ SOFTWARE LLC		25845	03/18/2022	241.38
AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES					
E 262428	069500 PUBLIQ SOFTWARE LLC		25845	03/18/2022	139.77
AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES					

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100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$4,300.37
100-220-5221 MEDICAL SERVICES					
E 261736	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER - DISPOSAL FEES		25677	03/04/2022	1,223.43
E 261781	1000541 THE FMRT GROUP MEDICAL SERVICES - SHERIFF'S DEPT	41035	25679	03/04/2022	1,250.00
E 261818	1000538 DANIEL RAY CROW MEDICAL SERVICES - DETENTION CENTER		25635	03/04/2022	14,200.00
E 261928	016250 HAZEL PITTMAN CENTER MEDICAL SERVICES - DETENTION CENTER		25727	03/11/2022	75.00
E 262563	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262564	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	95.00
E 262565	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	457.00
E 262566	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262567	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262568	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	404.00
E 262569	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	186.00
E 262570	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262571	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262572	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262573	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262574	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262575	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		25831	03/18/2022	32.00
E 262576	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - SHERIFF'S DEPT - PROFESSIONAL SERVICES		25831	03/18/2022	58.00
E 262577	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - SHERIFF'S DEPT - PROFESSIONAL SERVICES		25831	03/18/2022	362.00
E 262622	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER	41020	25800	03/18/2022	1,395.91
E 262652	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - ANIMAL CONTROL - PROFESSIONAL SERVICES		25944	03/25/2022	58.00
100-220-5221 MEDICAL SERVICES Subtotal					\$20,052.34
100-255-5201 OFFICE SUPPLIES					
E 261730	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	41515	25675	03/04/2022	72.99
E 261757	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	41450	25675	03/04/2022	65.70

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100-255-5201 OFFICE SUPPLIES					
E 261758	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	41450	25675	03/04/2022	5.56
E 262783	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	41764	25973	03/25/2022	181.58
100-255-5201 OFFICE SUPPLIES Subtotal					\$325.83
100-255-5202 OPERATING SUPPLIES					
E 262393	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - WATER	40860	25826	03/18/2022	21.02
E 262492	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - WATER	40860	25826	03/18/2022	36.88
E 262555	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	41245	25857	03/18/2022	178.14
E 262784	051251 THE HALL COMPANY CLERK OF COURT - SUPPLIES	41688	25929	03/25/2022	206.63
E 262784	051251 THE HALL COMPANY CLERK OF COURT - SUPPLIES - FREIGHT	41688	25929	03/25/2022	29.50
E 262784	051251 THE HALL COMPANY CLERK OF COURT - SUPPLIES - TAX	41688	25929	03/25/2022	16.53
100-255-5202 OPERATING SUPPLIES Subtotal					\$488.70
100-255-5204 PROFESSIONAL SERVICES					
E 261755	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	41262	25620	03/04/2022	3,369.60
E 261756	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	41262	25620	03/04/2022	378.00
E 262313	999875 CAROLINA SHRED LLC CLERK OF COURT - PROFESSIONAL SERVICES	41244	25699	03/11/2022	41.60
E 262800	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	41262	25893	03/25/2022	228.04
100-255-5204 PROFESSIONAL SERVICES Subtotal					\$4,017.24
100-255-5205 COMMUNICATIONS					
E 261967	021375 TRUVISTA COMMUNICATIONS CLERK OF COURT		25780	03/11/2022	428.30
E 262467	088400 VOICELINK SYSTEMS CLERK OF COURT - PROFESSIONAL SERVICES	41246	25869	03/18/2022	149.65
100-255-5205 COMMUNICATIONS Subtotal					\$577.95
100-255-5208 MILEAGE REIMBURSEMENT					
E 262073	1000401 RENEE' T RAWLS CLERK OF COURT - RAWLS - MILEAGE		25753	03/11/2022	28.08
E 262820	1000401 RENEE' T RAWLS CLERK OF COURT - RAWLS - FEBRUARY 2022 - MILEAGE		25963	03/25/2022	32.76
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$60.84
100-255-5218 SPECIALIZED DEPT EXPENSE					
E 261739	087700 RHINO'S RESTAURANT & LOUNGE CLERK OF COURT - MEALS	41243	25661	03/04/2022	341.50
262534	101690 SC ASSOCIATION OF CLERK OF COURTS FAMILY COURT - LAWSON - SC ASSOCIATION OF CLERKS OF COURT & REGISTERS OF DEEDS SPRING CONFERENCE -EMBASSY SUITES NORTH MYRTLE BEACH SC - 05/01-5 2022	41743	136701	03/18/2022	300.00

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100-255-5218 SPECIALIZED DEPT EXPENSE					
262535	101690 SC ASSOCIATION OF CLERK OF COURTS	41743	136701	03/18/2022	300.00
FAMILY COURT - ATKINSON - SC ASSOCIATION OF CLERKS OF COURT & REGISTERS OF DEEDS SPRING CONFERENCE -EMBASSY SUITES NORTH MYRTLE BEACH SC - 05/01-5 2022					
100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$941.50
100-260-5202 OPERATING SUPPLIES					
E 262388	100385 HERALD OFFICE SUPPLY INC	40915	25826	03/18/2022	21.02
FAMILY COURT - WATER					
E 262662	100385 HERALD OFFICE SUPPLY INC	40915	25931	03/25/2022	36.88
FAMILY COURT - WATER					
100-260-5202 OPERATING SUPPLIES Subtotal					\$57.90
100-260-5205 COMMUNICATIONS					
E 261960	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	321.29
FAMILY COURT					
100-260-5205 COMMUNICATIONS Subtotal					\$321.29
100-260-5208 MILEAGE REIMBURSEMENT					
E 262072	027752 DEQUITTA M. KENNEDY		25738	03/11/2022	32.76
FAMILY COURT - KENNEDY - MILEAGE					
E 262822	027752 DEQUITTA M. KENNEDY		25941	03/25/2022	21.06
FAMILY COURT - KENNEDY - FEBRUARY 2022 - MILEAGE					
100-260-5208 MILEAGE REIMBURSEMENT Subtotal					\$53.82
100-265-5201 OFFICE SUPPLIES					
E 262541	1000617 AMAZON CAPITAL SERVICES INC	41730	25795	03/18/2022	27.78
PROBATE - SUPPLIES					
E 262633	100426 STAPLES ADVANTAGE	41731	25973	03/25/2022	54.16
PROBATE - SUPPLIES					
E 262886	101324 FED EX	41707	25921	03/25/2022	7.95
PROBATE - SHIPPING CHARGES					
100-265-5201 OFFICE SUPPLIES Subtotal					\$89.89
100-265-5202 OPERATING SUPPLIES					
E 261753	101863 ICON SOFTWARE CORP	41598	25648	03/04/2022	185.40
PROBATE - ANNUAL ONLINE SERVICE RENEWAL					
E 262390	100385 HERALD OFFICE SUPPLY INC	40851	25826	03/18/2022	21.02
PROBATE - WATER					
E 262494	100385 HERALD OFFICE SUPPLY INC	40851	25826	03/18/2022	30.30
PROBATE - WATER					
E 262538	100385 HERALD OFFICE SUPPLY INC	40851	25826	03/18/2022	-3.99
PROBATE - CREDIT					
E 262621	999997 BEST BUY BUSINESS ADVANTAGE	41752	25799	03/18/2022	2,159.98
PROBATE - SUPPLIES					
E 262871	100913 FIRST CITIZENS BANK-VISA	41607	25923	03/25/2022	71.46
PROBATE - DATE LABEL CORP - 20 ROLL DISPENSER					
100-265-5202 OPERATING SUPPLIES Subtotal					\$2,464.17
100-265-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	41.40
PROBATE - COMMUNICATIONS					
E 261966	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	292.06
PROBATE					

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100-265-5205 COMMUNICATIONS Subtotal					\$333.46
100-265-5207 PROFESSIONAL DEVELOPMENT					
E 262192	088560 TERRI B ZION		25784	03/11/2022	9.72
	PROBATE - ZION - SOUTH CAROLINA ASSOCIATION OF PROBATE JUDGES LEGISLATIVE CONFERENCE - 02/23-24 2022 - MEAL				
E 262196	100781 VIRGINIA H SCHUELKE		25763	03/11/2022	12.30
	PROBATE - SCHUELKE - SOUTH CAROLINA ASSOCIATION OF PROBATE JUDGES LEGISLATIVE CONFERENCE - 02/23-24 2022 - MEAL				
100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$22.02
100-265-5213 BOOKS AND PUBLICATIONS					
E 262561	094250 THOMSON REUTERS		25863	03/18/2022	667.44
	PROBATE - BOOKS & PUBLICATIONS				
100-265-5213 BOOKS AND PUBLICATIONS Subtotal					\$667.44
100-275-5201 OFFICE SUPPLIES					
E 261874	100913 FIRST CITIZENS BANK-VISA	41259	25642	03/04/2022	31.31
	MAGISTRATE - GARIS - VISTA PRINT - BUSINESS CARDS				
E 262351	100426 STAPLES ADVANTAGE	41433	25768	03/11/2022	32.39
	MAGISTRATE - SUPPLIES				
100-275-5201 OFFICE SUPPLIES Subtotal					\$63.70
100-275-5202 OPERATING SUPPLIES					
E 262080	1000221 SHRED IT USA	38522	25766	03/11/2022	116.62
	MAGISTRATE - PROFESSIONAL SERVICES				
E 262081	1000221 SHRED IT USA	38522	25766	03/11/2022	123.42
	MAGISTRATE - PROFESSIONAL SERVICES				
E 262183	100426 STAPLES ADVANTAGE	41592	25768	03/11/2022	9.71
	MAGISTRATE - SUPPLIES				
E 262184	100426 STAPLES ADVANTAGE	41592	25768	03/11/2022	50.53
	MAGISTRATE - SUPPLIES				
E 262383	100385 HERALD OFFICE SUPPLY INC	40853	25826	03/18/2022	63.07
	MAGISTRATE - WATER				
E 262754	100426 STAPLES ADVANTAGE	41685	25973	03/25/2022	52.97
	MAGISTRATE - SUPPLIES				
100-275-5202 OPERATING SUPPLIES Subtotal					\$416.32
100-275-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	31.40
	MAGISTRATE - COMMUNICATIONS				
E 262000	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	500.85
	MAGISTRATE				
100-275-5205 COMMUNICATIONS Subtotal					\$532.25
100-275-5207 PROFESSIONAL DEVELOPMENT					
E 261898	100913 FIRST CITIZENS BANK-VISA	41352	25642	03/04/2022	797.44
	MAGISTRATE - WILLIFORD - SC SCJA ANNUAL SEMINAR - EMBASSY SUITES BY HILTON MYRTLE BEACH OCEANFRONT RESORT - MYRTLE BEACH SC - 03/16-20 2022				
E 261899	100913 FIRST CITIZENS BANK-VISA	41353	25642	03/04/2022	797.44
	MAGISTRATE - BAGLEY - SC SCJA ANNUAL SEMINAR - EMBASSY SUITES BY HILTON MYRTLE BEACH OCEANFRONT RESORT - MYRTLE BEACH SC - 03/16-20 2022				
E 261900	100913 FIRST CITIZENS BANK-VISA	41354	25642	03/04/2022	797.44
	MAGISTRATE - CALDWELL - SC SCJA ANNUAL SEMINAR - EMBASSY SUITES BY HILTON MYRTLE BEACH OCEANFRONT RESORT - MYRTLE BEACH SC - 03/16-20 2022				
E 261901	100913 FIRST CITIZENS BANK-VISA	41355	25642	03/04/2022	797.44

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100-275-5207 PROFESSIONAL DEVELOPMENT					
MAGISTRATE - WILMORE - SC SCJA ANNUAL SEMINAR - EMBASSY SUITES BY HILTON MYRTLE BEACH OCEANFRONT RESORT - MYRTLE BEACH SC - 03/16-20 2022					
100-275-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$3,189.76
100-275-5218 SPECIALIZED DEPT EXPENSE					
E 261752	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 10AM		25629	03/04/2022	279.50
E 261752	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 2PM		25629	03/04/2022	340.67
E 261932	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 10AM		25708	03/11/2022	391.50
E 261932	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 2PM		25708	03/11/2022	192.70
E 262470	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIALS - FEBRUARY 11, 2022 - 10 AM		25806	03/18/2022	256.05
E 262470	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIALS - FEBRUARY 11, 2022 - 2 PM		25806	03/18/2022	359.30
E 262470	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIALS - FEBRUARY 14, 2022 - 10 AM		25806	03/18/2022	239.95
E 262470	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIALS - FEBRUARY 14, 2022 - 2 PM		25806	03/18/2022	164.30
E 262471	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIALS - FEBRUARY 28, 2022 - 10 AM		25806	03/18/2022	156.38
E 262472	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIALS - FEBRUARY 28, 2022 - 2 PM		25806	03/18/2022	213.97
E 262834	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - PIZZA HUT - LUNCH FOR JURY - 02/11/2022	41573	25923	03/25/2022	27.49
100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$2,621.81
100-301-5202 OPERATING SUPPLIES					
E 261751	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	40849	25645	03/04/2022	131.54
E 261824	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	41210	25632	03/04/2022	39.35
E 262394	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	40849	25826	03/18/2022	126.17
E 262524	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	40849	25826	03/18/2022	131.54
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	0.93
E 262770	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	41210	25908	03/25/2022	38.86
100-301-5202 OPERATING SUPPLIES Subtotal					\$468.39
100-301-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS SHERIFF'S DEPT - MOBILE MODEM		25683	03/04/2022	38.01
E 261916	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		25619	03/04/2022	1,752.85
E 261916	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		25619	03/04/2022	892.13
E 261916	1000758 AT&T MOBILITY II LLC		25619	03/04/2022	280.66

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100-301-5205 COMMUNICATIONS					
E 261916	SHERIFF'S DEPT - SRO - COMMUNICATIONS 1000758 AT&T MOBILITY II LLC		25619	03/04/2022	45.09
E 261985	SHERIFF'S DEPT - COMMUNICATIONS 021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	1,141.38
E 262475	SHERIFF'S DEPT 001655 DEPARTMENT OF ADMINISTRATION		136700	03/18/2022	112.00
E 262483	SHERIFF'S DEPT - COMMUNICATIONS 101398 MOTOROLA SOLUTIONS INC		25839	03/18/2022	3,408.15
E 262486	SHERIFF'S DEPT - COMMUNICATIONS 101398 MOTOROLA SOLUTIONS INC		25839	03/18/2022	23.60
E 262823	SHERIFF'S DEPT - COMMUNICATIONS 1000758 AT&T MOBILITY II LLC		25891	03/25/2022	1,752.85
E 262823	SHERIFF'S DEPT - COMMUNICATIONS 1000758 AT&T MOBILITY II LLC		25891	03/25/2022	892.13
E 262823	SHERIFF'S DEPT - COMMUNICATIONS 1000758 AT&T MOBILITY II LLC		25891	03/25/2022	280.66
E 262823	SHERIFF'S DEPT - SRO - COMMUNICATIONS 1000758 AT&T MOBILITY II LLC		25891	03/25/2022	45.09
100-301-5205 COMMUNICATIONS Subtotal					\$10,664.60
100-301-5206 ADVERTISING					
E 261735	SHERIFF'S DEPT - SIGNS - PROFESSIONAL SERVICES 103325 321 SIGNS & GRAPHICS LLC	41304	25610	03/04/2022	54.00
100-301-5206 ADVERTISING Subtotal					\$54.00
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 261902	100913 FIRST CITIZENS BANK-VISA	40738	25642	03/04/2022	268.80
E 262322	SHERIFF'S DEPT - DORSEY - 2022 WINTER CONFERENCE - HILTON COLUMIA CENTER - COLUMBIA SC - 01/19-22 2022 1000617 AMAZON CAPITAL SERVICES INC	41632	25690	03/11/2022	10.25
E 262499	SHERIFF'S DEPT - SUPPLIES 002753 ZRO DELTA	40471	25873	03/18/2022	2,000.00
E 262670	SHERIFF'S DEPT - PROFESSIONAL DEVELOPMENT 081800 SC SHERIFFS ASSOCIATION	41621	136711	03/25/2022	45.00
E 262671	SHERIFF'S DEPT - MID - LEVEL SUPERVISORY TRAINING - PROFESSIONAL DEVELOPMENT 081800 SC SHERIFFS ASSOCIATION	41621	136711	03/25/2022	30.00
E 262672	SHERIFF'S DEPT - MID - LEVEL SUPERVISORY TRAINING - PROFESSIONAL DEVELOPMENT 081800 SC SHERIFFS ASSOCIATION	41621	136711	03/25/2022	30.00
E 262673	SHERIFF'S DEPT - MID - LEVEL SUPERVISORY TRAINING - PROFESSIONAL DEVELOPMENT 081800 SC SHERIFFS ASSOCIATION	41621	136711	03/25/2022	30.00
E 262674	SHERIFF'S DEPT - MID - LEVEL SUPERVISORY TRAINING - PROFESSIONAL DEVELOPMENT 081800 SC SHERIFFS ASSOCIATION	41621	136711	03/25/2022	75.00
E 262696	SHERIFF'S DEPT - PROFESSIONAL SERVICES 1000541 THE FMRT GROUP	41019	25978	03/25/2022	445.00
E 262863	SHERIFF'S DEPT - PROFESSIONAL SERVICES 100913 FIRST CITIZENS BANK-VISA	41540	25923	03/25/2022	303.97
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$3,238.02
100-301-5210 RENTALS					
E 262298	031689 PMP DADDY LLC		25751	03/11/2022	1,200.00

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100-301-5210 RENTALS					
SHERIFF'S DEPT - MARCH 2022 - RENTAL					
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5213 BOOKS AND PUBLICATIONS					
E 262947	101263 CELLEBRITE INC	41781	25901	03/25/2022	4,644.00
SHERIFF'S DEPT - RENEWAL					
100-301-5213 BOOKS AND PUBLICATIONS Subtotal					\$4,644.00
100-301-5214 MAINT AND SERV CONTRACTS					
E 262132	1000617 AMAZON CAPITAL SERVICES INC	41633	25690	03/11/2022	1,636.06
SHERIFF'S DEPT - SUPPLIES					
E 262545	103674 MICROSOFT CORPORATION		25837	03/18/2022	808.00
SHERIFF'S DEPT - EMAIL					
E 262654	999727 COASTTEC LLC	41726	25914	03/25/2022	1,010.00
SHERIFF'S DEPT - SUPPLIES					
E 262654	999727 COASTTEC LLC	41726	25914	03/25/2022	154.08
SHERIFF'S DEPT - SUPPLIES - SHIPPING					
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$3,608.14
100-301-5215 UNIFORMS & ACCESSORIES					
E 262297	100838 ACCURATE DESIGN SPECIALTIES INC	41649	25686	03/11/2022	390.00
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 262299	100838 ACCURATE DESIGN SPECIALTIES INC	41649	25686	03/11/2022	869.28
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 262446	1000617 AMAZON CAPITAL SERVICES INC	41682	25795	03/18/2022	560.40
SHERIFF'S DEPT - SUPPLIES					
E 262549	1000617 AMAZON CAPITAL SERVICES INC	41695	25795	03/18/2022	1,884.87
SHERIFF'S DEPT - SUPPLIES					
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$3,704.55
100-301-5216 FUEL					
E 262361	100904 MANSFIELD OIL COMPANY		25745	03/11/2022	20,638.20
SHERIFF'S DEPT - FUEL					
E 262370	100904 MANSFIELD OIL COMPANY		25745	03/11/2022	22,294.23
SHERIFF'S DEPT - FUEL					
100-301-5216 FUEL Subtotal					\$42,932.43
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 262022	101892 TRACTOR SUPPLY CREDIT PLAN	41027	25774	03/11/2022	48.59
SHERIFF'S DEPT - SUPPLIES					
E 262615	100624 CONTROLLED CHAOS TACTICS LLC	41754	25812	03/18/2022	11,715.00
SHERIFF'S DEPT - SPECIAL RESPONSE TEAM TRAINING					
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$11,763.59
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 261738	044875 HY-GLOSS PAINT & BODY SHOP INC	40902	25646	03/04/2022	1,450.00
SHERIFF'S DEPT - CAR# 99 - 2019 DODGE CHARGER - PARTS					
E 261738	044875 HY-GLOSS PAINT & BODY SHOP INC	40902	25646	03/04/2022	422.40
SHERIFF'S DEPT - CAR# 99 - 2019 DODGE CHARGER - BODY LABOR					
E 261738	044875 HY-GLOSS PAINT & BODY SHOP INC	40902	25646	03/04/2022	408.00
SHERIFF'S DEPT - CAR# 99 - 2019 DODGE CHARGER - PAINT LABOR					
E 261738	044875 HY-GLOSS PAINT & BODY SHOP INC	40902	25646	03/04/2022	289.00
SHERIFF'S DEPT - CAR# 99 - 2019 DODGE CHARGER - PAINT SUPPLIES					

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 261738	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 99 - 2019 DODGE CHARGER - MISCELLANEOUS	40902	25646	03/04/2022	400.00
E 261738	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - CAR# 99 - 2019 DODGE CHARGER - PARTS TAX	40902	25646	03/04/2022	116.00
261743	081150 SC DEPARTMENT OF MOTOR VEHICLES SHERIFF'S DEPT - 2022 CHEVROLET TAHOE - TITLE	41609	136688	03/04/2022	15.00
261743	081150 SC DEPARTMENT OF MOTOR VEHICLES SHERIFF'S DEPT - 2022 CHEVROLET TAHOE - SC LICENSE PLATE	41609	136688	03/04/2022	40.00
E 261766	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25627	03/04/2022	20.25
E 261767	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25627	03/04/2022	124.65
261782	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41147	136686	03/04/2022	211.86
261782	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	41147	136686	03/04/2022	14.83
261783	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	41147	136686	03/04/2022	206.58
261783	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - TAX	41147	136686	03/04/2022	14.46
E 261786	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25614	03/04/2022	49.77
E 261787	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25658	03/04/2022	57.80
E 261788	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25658	03/04/2022	10.56
E 261789	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - PARTS	41605	25670	03/04/2022	142.04
E 261789	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - LABOR	41605	25670	03/04/2022	75.00
E 261789	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - SUPPLIES	41605	25670	03/04/2022	20.00
E 261789	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - TAX	41605	25670	03/04/2022	12.96
E 261790	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - 2021 CHEVROLET TAHOE - PROFESSIONAL SERVICE	41571	25670	03/04/2022	50.00
E 261809	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25627	03/04/2022	37.36
E 261862	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25658	03/04/2022	163.30
E 261863	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41143	25658	03/04/2022	21.49
E 261864	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41144	25624	03/04/2022	1,371.99
261915	081150 SC DEPARTMENT OF MOTOR VEHICLES SHERIFF'S DEPT - TITLE TRANSFER	41645	136689	03/04/2022	30.00
261915	081150 SC DEPARTMENT OF MOTOR VEHICLES SHERIFF'S DEPT - LICENSE PLATE - CAR #4 - CAR #9	41645	136689	03/04/2022	80.00
E 262131	026967 DAVIS BODY SHOP SHERIFF'S DEPT - SUPPLIES	41623	25715	03/11/2022	2,158.98
E 262131	026967 DAVIS BODY SHOP	41623	25715	03/11/2022	451.20

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
SHERIFF'S DEPT - LABOR					
E 262131	026967 DAVIS BODY SHOP	41623	25715	03/11/2022	172.72
SHERIFF'S DEPT - SUPPLIES - TAX					
262211	081150 SC DEPARTMENT OF MOTOR VEHICLES	41681	136694	03/11/2022	15.00
SHERIFF'S DEPT - TITLE TRANSFER					
262211	081150 SC DEPARTMENT OF MOTOR VEHICLES	41681	136694	03/11/2022	2.00
SHERIFF'S DEPT - LICENSE PLATE					
E 262278	044875 HY-GLOSS PAINT & BODY SHOP INC		25733	03/11/2022	2,129.25
SHERIFF'S DEPT - PARTS					
E 262278	044875 HY-GLOSS PAINT & BODY SHOP INC		25733	03/11/2022	835.20
SHERIFF'S DEPT - LABOR					
E 262278	044875 HY-GLOSS PAINT & BODY SHOP INC		25733	03/11/2022	258.40
SHERIFF'S DEPT - SUPPLIES					
E 262278	044875 HY-GLOSS PAINT & BODY SHOP INC		25733	03/11/2022	392.50
SHERIFF'S DEPT - MISCELLANEOUS					
E 262278	044875 HY-GLOSS PAINT & BODY SHOP INC		25733	03/11/2022	170.34
SHERIFF'S DEPT - PARTS - TAX					
E 262281	102658 CAROLINA AUTO TINT LLC	41624	25698	03/11/2022	521.64
SHERIFF'S DEPT - 2022 CHEVROLET TAHOE - PROFESSIONAL SERVICES					
E 262286	102034 ADVANCE AUTO PARTS	41149	25689	03/11/2022	72.42
SHERIFF'S DEPT - SUPPLIES					
E 262288	014274 CHADS BODY SHOP & TOWING	41350	25702	03/11/2022	1,956.62
SHERIFF'S DEPT - PARTS					
E 262288	014274 CHADS BODY SHOP & TOWING	41350	25702	03/11/2022	444.00
SHERIFF'S DEPT - PAINT AND MATERIALS					
E 262288	014274 CHADS BODY SHOP & TOWING	41350	25702	03/11/2022	1,113.20
SHERIFF'S DEPT - LABOR					
E 262288	014274 CHADS BODY SHOP & TOWING	41350	25702	03/11/2022	192.05
SHERIFF'S DEPT - PARTS - TAX					
E 262314	100763 GETAC INC	41661	25723	03/11/2022	989.00
SHERIFF'S DEPT - SUPPLIES					
E 262338	013125 CARQUEST OF CHESTER	41146	25805	03/18/2022	24.21
SHERIFF'S DEPT - SUPPLIES					
E 262339	013125 CARQUEST OF CHESTER	41146	25805	03/18/2022	20.87
SHERIFF'S DEPT - SUPPLIES					
262425	081150 SC DEPARTMENT OF MOTOR VEHICLES	41736	136703	03/18/2022	30.00
SHERIFF'S DEPT - TITLE TRANSFER - 2022 FORD EXPLORER CAR # 7 & 8					
262425	081150 SC DEPARTMENT OF MOTOR VEHICLES	41736	136703	03/18/2022	4.00
SHERIFF'S DEPT - 2022 FORD EXPLORER CAR # 7 & 8 - LICENSE PLATE					
E 262445	102034 ADVANCE AUTO PARTS	41149	25791	03/18/2022	49.13
SHERIFF'S DEPT - SUPPLIES					
262506	101600 SPARTANBURG DODGE INC	41147	136705	03/18/2022	135.20
SHERIFF'S DEPT - SUPPLIES					
262506	101600 SPARTANBURG DODGE INC	41147	136705	03/18/2022	9.46
SHERIFF'S DEPT - SUPPLIES					
E 262518	013125 CARQUEST OF CHESTER	41146	25805	03/18/2022	264.04
SHERIFF'S DEPT - SUPPLIES					
E 262559	102220 OREILLY AUTOMOTIVE INC.	41143	25841	03/18/2022	78.06
SHERIFF'S DEPT - SUPPLIES					
E 262562	013125 CARQUEST OF CHESTER	41146	25805	03/18/2022	58.91
SHERIFF'S DEPT - SUPPLIES					

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
262623	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - RETURN		136705	03/18/2022	-136.80
262623	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES - RETURN - TAX		136705	03/18/2022	-9.58
E 262629	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S DEPT - SUPPLIES	41150	25937	03/25/2022	138.00
E 262629	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S DEPT - SUPPLIES - TAX	41150	25937	03/25/2022	8.28
E 262630	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S DEPT - SUPPLIES	41150	25937	03/25/2022	176.00
E 262630	100799 IBS OF CENTRAL SOUTH CAROLINA SHERIFF'S DEPT - SUPPLIES - TAX	41150	25937	03/25/2022	10.56
E 262680	1000686 CLASSIC CUSTOMS & COLLISION INC SHERIFF'S DEPT - 2020 DODGE CHARGER	41675	25909	03/25/2022	250.00
262681	101670 CHESTER COUNTY SHERIFF'S DEPT - RENEWAL FEE	41727	136707	03/25/2022	81.00
262682	101670 CHESTER COUNTY SHERIFF'S DEPT - RENEWAL FEE	41727	136707	03/25/2022	61.00
262683	101670 CHESTER COUNTY SHERIFF'S DEPT - RENEWAL FEE	41727	136707	03/25/2022	61.00
262684	101670 CHESTER COUNTY SHERIFF'S DEPT - RENEWAL FEE	41727	136707	03/25/2022	61.00
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	31.56
262686	101670 CHESTER COUNTY SHERIFF'S DEPT - RENEWAL FEE	41727	136707	03/25/2022	61.00
E 262745	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	41144	25897	03/25/2022	1,870.06
E 262763	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41146	25899	03/25/2022	5.28
E 262779	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25884	03/25/2022	36.21
E 262780	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41149	25884	03/25/2022	69.20
E 262781	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES - RETURN	41149	25884	03/25/2022	-31.87
E 262956	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES	41648	25881	03/25/2022	398.00
E 262956	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - LABOR	41648	25881	03/25/2022	180.00
E 262956	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES - TAX	41648	25881	03/25/2022	31.84
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$21,755.44
100-301-5301 VEHICLES					
E 261737	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - 2022 FORD EXPLORER	40110	25665	03/04/2022	44,825.98
100-301-5301 VEHICLES Subtotal					\$44,825.98
100-301-5303 COMPUTER/CJIS COMPLIANCE					
E 262321	1000617 AMAZON CAPITAL SERVICES INC	41631	25690	03/11/2022	1,082.65

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100-301-5303 COMPUTER/CJIS COMPLIANCE					
SHERIFF'S DEPT - SUPPLIES					
100-301-5303 COMPUTER/CJIS COMPLIANCE Subtotal					\$1,082.65
100-340-5202 OPERATING SUPPLIES					
E 261917	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	41391	25649	03/04/2022	556.85
E 262346	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES	41161	25768	03/11/2022	936.35
E 262347	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES - CREDIT	41161	25768	03/11/2022	-936.35
E 262466	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	41716	25795	03/18/2022	815.32
E 262694	103389 NANCE TRACTOR DETENTION CENTER - TIGER CAT II LAWN MOWER	41539	25951	03/25/2022	10,052.64
E 262946	999707 DOMYOWN.COM DETENTION CENTER - SUPPLIES	41787	25917	03/25/2022	1,314.52
100-340-5202 OPERATING SUPPLIES Subtotal					\$12,739.33
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 262001	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41030	25743	03/11/2022	90.93
E 262001	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41030	25743	03/11/2022	6.37
E 262016	101892 TRACTOR SUPPLY CREDIT PLAN DETENTION CENTER - SUPPLIES	41026	25774	03/11/2022	17.90
E 262087	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41031	25710	03/11/2022	89.97
	262300 087500 STROUDS PLUMBING DETENTION CENTER - SUPPLIES		136696	03/11/2022	1,330.00
E 262356	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41029	25840	03/18/2022	254.98
E 262356	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41029	25840	03/18/2022	17.85
E 262448	103596 MCKENNEY'S INC DETENTION CENTER - PROFESSIONAL SERVICES	40516	25835	03/18/2022	3,228.00
E 262539	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES	41025	25827	03/18/2022	93.94
E 262539	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - TAX	41025	25827	03/18/2022	6.58
E 262539	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - SUPPLIES - DISCOUNT	41025	25827	03/18/2022	-1.88
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	2.74
E 262695	1000760 ENVIRONMENTAL PUMPING & DRAIN DETENTION CENTER - PROFESSIONAL SERVICES	39463	25920	03/25/2022	506.00
E 262796	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41774	25946	03/25/2022	622.17
E 262796	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41774	25946	03/25/2022	43.55
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$6,309.10
100-340-5205 COMMUNICATIONS					

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100-340-5205 COMMUNICATIONS					
E 261916	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		25619	03/04/2022	281.32
E 261985	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER		25780	03/11/2022	1,700.00
E 261990	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER		25780	03/11/2022	550.16
E 262823	1000758 AT&T MOBILITY II LLC DETENTION CENTER - COMMUNICATIONS		25891	03/25/2022	290.78
E 262857	1000196 TSA CHOICE INC DETENTION CENTER - COMMUNICATIONS	41676	25979	03/25/2022	82.50
100-340-5205 COMMUNICATIONS Subtotal					\$2,904.76
100-340-5214 MAINT AND SERV CONTRACTS					
E 262546	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL		25837	03/18/2022	610.00
E 262753	100426 STAPLES ADVANTAGE DETENTION CENTER - SUPPLIES	41690	25973	03/25/2022	573.47
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$1,183.47
100-340-5215 UNIFORMS & ACCESSORIES					
E 261882	100913 FIRST CITIZENS BANK-VISA DETENTION CENTER - BOOTS	41222	25642	03/04/2022	105.95
E 262798	103562 HARRISONS WORKWEAR DETENTION CENTER - UNIFORMS	40954	25930	03/25/2022	583.20
E 262890	103562 HARRISONS WORKWEAR DETENTION CENTER - BADGES	40762	25930	03/25/2022	336.96
100-340-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,026.11
100-340-5216 FUEL					
E 262361	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		25745	03/11/2022	931.07
E 262370	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		25745	03/11/2022	816.13
100-340-5216 FUEL Subtotal					\$1,747.20
100-340-5222 ADULT CORRECTIONAL EXP					
E 261791	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41021	25660	03/04/2022	878.57
E 261792	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41021	25660	03/04/2022	1,109.83
E 261793	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25680	03/04/2022	4,319.26
E 261794	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25680	03/04/2022	3,427.42
E 262003	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD		25754	03/11/2022	1,403.64
E 262004	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25783	03/11/2022	3,560.55
E 262691	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD		25964	03/25/2022	1,036.70
E 262746	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25981	03/25/2022	3,715.59

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100-340-5222 ADULT CORRECTIONAL EXP					
E 262747	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25981	03/25/2022	3,711.22
E 262799	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD		25964	03/25/2022	693.99
E 262801	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD		25964	03/25/2022	927.44
E 262806	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25981	03/25/2022	3,729.42
E 262808	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41023	25981	03/25/2022	4,698.80
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$33,212.43
100-340-5223 JUVENILE CORRECTIONAL EX					
262669	081125 SC DEPT OF JUVENILE JUSTICE DETENTION CENTER - JUVENILE CORRECTIONAL EXPENSE		136710	03/25/2022	200.00
262797	081125 SC DEPT OF JUVENILE JUSTICE DETENTION CENTER - JUVENILE CORRECTIONAL EXPENSE	39464	136710	03/25/2022	150.00
100-340-5223 JUVENILE CORRECTIONAL EX Subtotal					\$350.00
100-340-5234 DISPOSAL FEES					
262726	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER - DISPOSAL FEES	41137	136706	03/25/2022	621.00
E 262789	014391 WASTE MANAGEMENT DETENTION CENTER - DISPOSAL FEES		25983	03/25/2022	211.51
100-340-5234 DISPOSAL FEES Subtotal					\$832.51
100-345-5201 OFFICE SUPPLIES					
E 262759	1000617 AMAZON CAPITAL SERVICES INC FIRE COORDINATOR - SUPPLIES	41733	25887	03/25/2022	232.10
100-345-5201 OFFICE SUPPLIES Subtotal					\$232.10
100-345-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS FIRE COORDINATOR - COMMUNICATIONS		25683	03/04/2022	92.80
E 261984	021375 TRUVISTA COMMUNICATIONS FIRE COORDINATOR		25780	03/11/2022	343.27
100-345-5205 COMMUNICATIONS Subtotal					\$436.07
100-345-5213 BOOKS AND PUBLICATIONS					
E 261779	999741 NATIONAL FIRE PROTECTION ASSOCIATION FIRE COORDINATOR - RURAL FIRE - SUPPLIES	41480	25656	03/04/2022	339.95
E 262668	101323 INTERNATIONAL CODE COUNCIL, INC. FIRE COORDINATOR - RURAL FIRE - 2018 SC BUILDING AND FIRE CODE	41479	25940	03/25/2022	272.16
100-345-5213 BOOKS AND PUBLICATIONS Subtotal					\$612.11
100-345-5215 UNIFORMS & ACCESSORIES					
E 262874	036437 GALLS LLC FIRE COORDINATOR - BOOTS	41739	25925	03/25/2022	118.66
100-345-5215 UNIFORMS & ACCESSORIES Subtotal					\$118.66
100-350-5202 OPERATING SUPPLIES					
E 261988	059000 LOWES COMPANIES, INC RURAL FIRE - SUPPLIES	41550	25743	03/11/2022	323.89

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100-350-5202 OPERATING SUPPLIES					
E 262090	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - SUPPLIES	41200	25710	03/11/2022	24.74
E 262092	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - SUPPLIES	41200	25710	03/11/2022	30.23
E 262135	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - SUPPLIES	41200	25710	03/11/2022	22.23
E 262354	064860 NORTHERN TOOL & EQUIPMENT CO RURAL FIRE - SUPPLIES	41457	25840	03/18/2022	188.98
E 262437	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	41663	25795	03/18/2022	215.96
E 262614	1000297 STEVE'S GARAGE DOOR REPAIR RURAL FIRE - PROFESSIONAL SERVICES	41505	25861	03/18/2022	2,300.00
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	130.66
E 262758	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	41771	25887	03/25/2022	137.65
E 262767	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - SUPPLIES	39482	25908	03/25/2022	4.95
E 262887	102645 SAFE INDUSTRIES RURAL FIRE - SUPPLIES	41403	25967	03/25/2022	2,765.72
E 262895	999827 CFS INSPECTIONS RURAL FIRE - PROFESSIONAL SERVICES	41466	25902	03/25/2022	1,990.00
E 262926	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - TANKER TRUCK		25943	03/25/2022	2,000.00
E 262927	064860 NORTHERN TOOL & EQUIPMENT CO RURAL FIRE - SUPPLIES	41457	25956	03/25/2022	22.09
E 262943	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - SUPPLIES	41200	25908	03/25/2022	29.78
100-350-5202 OPERATING SUPPLIES Subtotal					\$10,186.88
100-350-5203 GENERAL MAINTENANCE & REP					
E 261859	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	41052	25652	03/04/2022	720.00
E 261859	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	41052	25652	03/04/2022	470.19
E 261859	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES - TAX	41052	25652	03/04/2022	32.91
E 261860	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LABOR	41052	25652	03/04/2022	13,680.00
E 261860	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	41052	25652	03/04/2022	7,606.11
E 261860	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - MOBIL 1 DELVAC	41052	25652	03/04/2022	6,787.25
E 261860	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - TAX	41052	25652	03/04/2022	1,007.54
E 262327	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEEDS FIRE DEPT - UNIT# 510 - PROFESSIONAL SERVICES - LABOR	40358	25742	03/11/2022	315.00
E 262327	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEEDS FIRE DEPT - UNIT# 510 - PROFESSIONAL SERVICES - SUPPLIES	40358	25742	03/11/2022	273.00
E 262327	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEEDS FIRE DEPT - UNIT# 510 - PROFESSIONAL SERVICES - SUPPLIES - TAX	40358	25742	03/11/2022	19.11

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100-350-5203 GENERAL MAINTENANCE & REP					
E 262327	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEEDS FIRE DEPT - UNIT# 510 - PROFESSIONAL SERVICES - FREIGHT	40358	25742	03/11/2022	30.29
E 262327	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEEDS FIRE DEPT - UNIT# 510 - PROFESSIONAL SERVICES - SUPPLIES - NO TAX	40358	25742	03/11/2022	135.93
E 262328	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 640 - PROFESSIONAL SERVICES - LABOR	40715	25742	03/11/2022	135.00
E 262328	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 640 - PROFESSIONAL SERVICES - SUPPLIES	40715	25742	03/11/2022	281.31
E 262328	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 640 - PROFESSIONAL SERVICES - SUPPLIES - TAX	40715	25742	03/11/2022	19.69
E 262328	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 640 - PROFESSIONAL SERVICES - FREIGHT	40715	25742	03/11/2022	14.50
E 262329	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 614 - PROFESSIONAL SERVICES - SUPPLIES	40715	25742	03/11/2022	18.00
E 262329	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 614 - PROFESSIONAL SERVICES - LABOR	40715	25742	03/11/2022	360.00
E 262329	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 614 - PROFESSIONAL SERVICES - SUPPLIES - TAX	40715	25742	03/11/2022	1.26
E 262330	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	40715	25742	03/11/2022	381.25
E 262330	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - SUPPLIES	40715	25742	03/11/2022	26.69
E 262343	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25700	03/11/2022	45.35
E 262344	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25700	03/11/2022	12.86
E 262345	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25700	03/11/2022	273.59
E 262740	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25899	03/25/2022	56.69
E 262764	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25899	03/25/2022	6.46
E 262766	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	25899	03/25/2022	11.23
E 262793	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	41055	25957	03/25/2022	271.34
E 262864	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	40360	25957	03/25/2022	40.93
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$33,033.48
100-350-5205 COMMUNICATIONS					
E 261852	1000448 ROCK COMMUNICATION LLC RURAL FIRE - COMMUNICATIONS	39435	25664	03/04/2022	165.00
E 262488	085280 STARCOM 2 WAY RADIO RURAL FIRE - SUPPLIES	41523	25859	03/18/2022	615.60
E 262624	085280 STARCOM 2 WAY RADIO RURAL FIRE - SUPPLIES	41732	25974	03/25/2022	1,360.80
100-350-5205 COMMUNICATIONS Subtotal					\$2,141.40
100-350-5207 PROFESSIONAL DEVELOPMENT					
E 262333	100576 SC DIVISION OF FIRE & LIFE SAFETY		25761	03/11/2022	5.00

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100-350-5207 PROFESSIONAL DEVELOPMENT					
RURAL FIRE - LEWIS FIRE DEPT					
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$5.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 261974	021375 TRUVISTA COMMUNICATIONS FIRE TRAINING CENTER		25780	03/11/2022	160.13
E 262126	028750 DUKE ENERGY FIRE TRAINING CENTER		25717	03/11/2022	19.52
E 262139	028750 DUKE ENERGY FIRE TRAINING CENTER		25717	03/11/2022	157.20
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$336.85
100-350-5302 MACHINERY AND EQUIPMENT					
E 261838	100612 CLINTONS WELDING & FABRICATION LLC RURAL FIRE - LABOR	41415	25634	03/04/2022	382.50
E 261838	100612 CLINTONS WELDING & FABRICATION LLC RURAL FIRE - SUPPLIES	41415	25634	03/04/2022	138.00
100-350-5302 MACHINERY AND EQUIPMENT Subtotal					\$520.50
100-355-5202 OPERATING SUPPLIES					
E 262241	000435 ADI GLOBAL EMA - SUPPLIES	40830	25688	03/11/2022	698.18
E 262246	000435 ADI GLOBAL EMA - SUPPLIES - RETURN	40830	25688	03/11/2022	-670.58
E 262250	000435 ADI GLOBAL EMA - SUPPLIES - RETURN	40830	25688	03/11/2022	-27.59
E 262954	036437 GALLS LLC EMA - SUPPLIES	40801	25925	03/25/2022	69.07
100-355-5202 OPERATING SUPPLIES Subtotal					\$69.08
100-355-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS EMA - COMMUNICATIONS		25683	03/04/2022	229.84
E 261918	1000758 AT&T MOBILITY II LLC EMA - COMMUNICATIONS		25619	03/04/2022	114.15
E 261957	021375 TRUVISTA COMMUNICATIONS EMA		25780	03/11/2022	803.11
E 262293	1000450 MACKAY MARINE EMA - COMMUNICATIONS		25744	03/11/2022	66.30
E 262484	101398 MOTOROLA SOLUTIONS INC EMA - COMMUNICATIONS		25839	03/18/2022	315.23
100-355-5205 COMMUNICATIONS Subtotal					\$1,528.63
100-360-5202 OPERATING SUPPLIES					
E 261750	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	25645	03/04/2022	26.31
E 262381	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	25826	03/18/2022	21.02
E 262523	100385 HERALD OFFICE SUPPLY INC E-911 - WATER	40850	25826	03/18/2022	26.31
100-360-5202 OPERATING SUPPLIES Subtotal					\$73.64
100-360-5205 COMMUNICATIONS					

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100-360-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS E-911 - TOWER MODEM		25683	03/04/2022	38.01
E 261916	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		25619	03/04/2022	791.09
E 262279	103617 AT&T CORP E-911 - COMMUNICATIONS		25693	03/11/2022	284.43
E 262485	101398 MOTOROLA SOLUTIONS INC E-911 - COMMUNICATIONS		25839	03/18/2022	358.75
E 262823	1000758 AT&T MOBILITY II LLC E-911 - COMMUNICATIONS		25891	03/25/2022	791.09
100-360-5205 COMMUNICATIONS Subtotal					\$2,263.37
100-360-5210 RENTALS					
262002	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136695	03/11/2022	2,000.00
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 262548	103674 MICROSOFT CORPORATION E-911 - EMAIL		25837	03/18/2022	318.88
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$318.88
100-360-5215 UNIFORMS & ACCESSORIES					
E 262824	1000617 AMAZON CAPITAL SERVICES INC E-911 - SUPPLIES	41769	25887	03/25/2022	1,295.50
100-360-5215 UNIFORMS & ACCESSORIES Subtotal					\$1,295.50
100-365-5202 OPERATING SUPPLIES					
E 261851	1000448 ROCK COMMUNICATION LLC ANIMAL CONTROL - COMMUNICATIONS	41502	25664	03/04/2022	255.65
E 262023	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	25774	03/11/2022	87.39
E 262024	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	25774	03/11/2022	32.38
E 262025	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	25774	03/11/2022	84.18
E 262323	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	41650	25690	03/11/2022	35.63
E 262443	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	41558	25795	03/18/2022	144.92
E 262666	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	41723	25887	03/25/2022	16.19
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	82.66
100-365-5202 OPERATING SUPPLIES Subtotal					\$739.00
100-365-5203 GENERAL MAINTENANCE & REP					
E 261884	100913 FIRST CITIZENS BANK-VISA ANIMAL CONTROL - UBIQUITI INC - SWITCH 24 POE	41309	25642	03/04/2022	409.32
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	28.21
E 262703	059000 LOWES COMPANIES, INC	41749	25946	03/25/2022	59.72

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100-365-5203 GENERAL MAINTENANCE & REP					
ANIMAL CONTROL - SUPPLIES					
E 262703	059000 LOWES COMPANIES, INC	41749	25946	03/25/2022	4.18
ANIMAL CONTROL - SUPPLIES - TAX					
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$501.43
100-365-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	238.33
ANIMAL CONTROL - COMMUNICATIONS					
E 261997	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	221.56
ANIMAL CONTROL					
E 262677	1000448 ROCK COMMUNICATION LLC	39434	25966	03/25/2022	165.00
ANIMAL CONTROL - COMMUNICATIONS					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	1.62
SALES & USE TAX					
100-365-5205 COMMUNICATIONS Subtotal					\$626.51
100-365-5207 PROFESSIONAL DEVELOPMENT					
E 262331	999813 JESSICA L RUCKART		25758	03/11/2022	46.07
ANIMAL CONTROL - RUCKART - COLUMBIA, SC - 02/21-02/25/22 - CODE 3 ASSOCIATES ESSENTIAL ANIMAL SERVICES TRAINING - MEALS					
E 262331	999813 JESSICA L RUCKART		25758	03/11/2022	160.16
ANIMAL CONTROL - RUCKART - COLUMBIA, SC - 02/21-02/25/22 - CODE 3 ASSOCIATES ESSENTIAL ANIMAL SERVICES TRAINING - HOTEL					
E 262332	999970 KELLI SIMONEAU		25767	03/11/2022	55.12
ANIMAL CONTROL - SIMONEAU - COLUMBIA, SC - 02/21-02/25/22 - CODE 3 ASSOCIATES ESSENTIAL ANIMAL SERVICES TRAINING - MEALS					
E 262332	999970 KELLI SIMONEAU		25767	03/11/2022	135.66
ANIMAL CONTROL - SIMONEAU - COLUMBIA, SC - 02/21-02/25/22 - CODE 3 ASSOCIATES ESSENTIAL ANIMAL SERVICES TRAINING - HOTEL					
100-365-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$397.01
100-365-5215 UNIFORMS & ACCESSORIES					
E 262291	999992 LEBO'S SHOE STORE INC	41545	25739	03/11/2022	320.98
ANIMAL CONTROL - UNIFORMS - BOOTS					
E 262465	021000 CHESTER RENTAL UNIFORM		25809	03/18/2022	623.28
ANIMAL CONTROL - UNIFORMS					
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$944.26
100-365-5221 MEDICAL SERVICES					
E 262014	1000497 COVETRUS NORTH AMERICA	41191	25712	03/11/2022	245.94
ANIMAL CONTROL - MEDICAL SUPPLIES					
E 262152	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	1.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262164	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	1.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262173	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	72.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262176	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	18.00
ANIMAL CONTROL - MEDICAL SERVICES					
	262212 081150 SC DEPARTMENT OF MOTOR VEHICLES		136694	03/11/2022	2.00
ANIMAL CONTROL - LICENSE PLATE - 2010 CHEVROLET TAHOE - CAR #143					
E 262230	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	20.00

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100-365-5221 MEDICAL SERVICES					
ANIMAL CONTROL - MEDICAL SERVICES					
E 262231	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	20.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262234	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	20.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262236	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	20.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262238	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262239	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	30.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262242	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	7.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262243	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262244	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262245	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262247	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262248	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262249	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262251	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	5.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262266	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	30.00
ANIMAL SHELTER - MEDICAL SERVICES					
E 262267	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	40.00
ANIMAL SHELTER - MEDICAL SERVICES					
E 262271	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	30.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262272	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	30.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262274	999995 HEALTHY PETS SPAY NEUTER AND	41589	25732	03/11/2022	25.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262359	1000497 COVETRUS NORTH AMERICA	41191	25712	03/11/2022	2,350.46
ANIMAL CONTROL - MEDICAL SUPPLIES					
E 262478	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	25842	03/18/2022	146.25
ANIMAL CONTROL - MEDICAL SERVICES					
E 262481	090300 CAROLINA VETERINARY SERVICE	41562	25867	03/18/2022	198.36
ANIMAL CONTROL - MEDICAL SERVICES					
E 262482	090300 CAROLINA VETERINARY SERVICE	41562	25867	03/18/2022	84.95
ANIMAL CONTROL - MEDICAL SERVICES					
E 262542	1000617 AMAZON CAPITAL SERVICES INC	41722	25795	03/18/2022	169.09
ANIMAL CONTROL - SUPPLIES					
E 262582	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	25842	03/18/2022	50.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 262586	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	25842	03/18/2022	70.00
ANIMAL CONTROL - MEDICAL SERVICES					

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100-365-5221 MEDICAL SERVICES					
E 262587	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41190	25842	03/18/2022	76.00
E 262713	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	41191	25915	03/25/2022	1,142.10
E 262730	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES		25958	03/25/2022	54.80
E 262802	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	41191	25915	03/25/2022	99.70
100-365-5221 MEDICAL SERVICES Subtotal					\$5,093.65
100-401-5201 OFFICE SUPPLIES					
E 262711	1000617 AMAZON CAPITAL SERVICES INC ROADS - SUPPLIES	41761	25887	03/25/2022	131.14
100-401-5201 OFFICE SUPPLIES Subtotal					\$131.14
100-401-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS ROADS - COMMUNICATIONS		25683	03/04/2022	65.53
E 261952	021375 TRUVISTA COMMUNICATIONS ROADS		25780	03/11/2022	132.45
100-401-5205 COMMUNICATIONS Subtotal					\$197.98
100-401-5215 UNIFORMS & ACCESSORIES					
E 262462	021000 CHESTER RENTAL UNIFORM ROADS - UNIFORMS		25809	03/18/2022	129.48
100-401-5215 UNIFORMS & ACCESSORIES Subtotal					\$129.48
100-401-5219 SMALL TOOLS/MINOR EQUIP					
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	1.54
100-401-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$1.54
100-401-5225 ROAD MAINTENANCE					
E 261761	041505 LEHIGH HANSON ROADS - SUPPLIES	41179	25651	03/04/2022	259.08
E 261761	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	41179	25651	03/04/2022	18.14
E 261762	041505 LEHIGH HANSON ROADS - SUPPLIES	41179	25651	03/04/2022	377.88
E 261762	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	41179	25651	03/04/2022	26.45
E 261763	041505 LEHIGH HANSON ROADS - SUPPLIES	41179	25651	03/04/2022	3,102.85
E 261763	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	41179	25651	03/04/2022	217.20
E 261769	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	41180	25611	03/04/2022	1,782.54
E 261931	041505 LEHIGH HANSON ROADS - SUPPLIES	41179	25740	03/11/2022	1,590.69
E 261931	041505 LEHIGH HANSON ROADS - SUPPLIES -TAX	41179	25740	03/11/2022	111.35
E 262071	1000133 THE MACOMB GROUP INC	41349	25773	03/11/2022	132.30

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100-401-5225 ROAD MAINTENANCE					
ROADS - SUPPLIES					
E 262099	101875 4S SIGN & SUPPLY INC	41180	25685	03/11/2022	1,077.84
ROADS - SUPPLIES					
E 262106	1000133 THE MACOMB GROUP INC	41349	25773	03/11/2022	-132.30
ROADS - SUPPLIES - CREDIT					
E 262107	1000133 THE MACOMB GROUP INC	41349	25773	03/11/2022	88.56
ROADS - SUPPLIES					
E 262109	1000133 THE MACOMB GROUP INC	41349	25773	03/11/2022	44.28
ROADS - SUPPLIES					
E 262113	041505 LEHIGH HANSON	41508	25740	03/11/2022	35.75
ROADS - SUPPLIES - TAX					
E 262114	041505 LEHIGH HANSON	41508	25740	03/11/2022	34.30
ROADS - SUPPLIES - TAX					
E 262115	041505 LEHIGH HANSON	41508	25740	03/11/2022	53.93
ROADS - SUPPLIES - TAX					
E 262119	041505 LEHIGH HANSON		25740	03/11/2022	1,674.50
ROADS - SUPPLIES					
E 262119	041505 LEHIGH HANSON		25740	03/11/2022	117.22
ROADS - SUPPLIES - TAX					
E 262544	041505 LEHIGH HANSON		25829	03/18/2022	1,077.12
ROADS - SUPPLIES					
E 262544	041505 LEHIGH HANSON		25829	03/18/2022	75.40
ROADS - SUPPLIES - TAX					
E 262578	101875 4S SIGN & SUPPLY INC	41646	25790	03/18/2022	2,010.04
ROADS - SUPPLIES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	39.37
SALES & USE TAX					
E 262918	101875 4S SIGN & SUPPLY INC	41646	25882	03/25/2022	1,149.12
ROADS - SUPPLIES					
100-401-5225 ROAD MAINTENANCE Subtotal					\$14,963.61
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 261764	013125 CARQUEST OF CHESTER	41175	25627	03/04/2022	207.21
ROADS - SUPPLIES					
E 261765	013125 CARQUEST OF CHESTER	41175	25627	03/04/2022	103.20
ROADS - SUPPLIES					
E 261768	013125 CARQUEST OF CHESTER	41175	25627	03/04/2022	96.76
ROADS - SUPPLIES					
E 261777	102987 D&M MACHINERY	41177	25636	03/04/2022	184.00
ROADS - PROFESSIONAL SERVICES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	0.63
SALES & USE TAX					
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$591.80
100-401-5227 PARTS & SUPPLIES					
E 261770	024000 CITY TRUE VALUE HARDWARE	41170	25632	03/04/2022	103.67
ROADS - SUPPLIES					
E 262026	101892 TRACTOR SUPPLY CREDIT PLAN	41173	25774	03/11/2022	32.90
ROADS - SUPPLIES					
E 262399	024000 CITY TRUE VALUE HARDWARE	41170	25811	03/18/2022	82.06
ROADS - SUPPLIES					

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100-401-5227 PARTS & SUPPLIES					
E 262925	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES	41169	25956	03/25/2022	673.35
E 262925	064860 NORTHERN TOOL & EQUIPMENT CO ROADS - SUPPLIES	41169	25956	03/25/2022	47.13
100-401-5227 PARTS & SUPPLIES Subtotal					\$939.11
100-402-5202 OPERATING SUPPLIES					
E 261908	100913 FIRST CITIZENS BANK-VISA PUBLIC WORKS - HALL - SCAC INSURANCE TRUSTS MEETING - MARRIOTT RESORT AT GRAND DUNES - 01/25-26 2022	40883	25642	03/04/2022	121.80
100-402-5202 OPERATING SUPPLIES Subtotal					\$121.80
100-402-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS PUBLIC WORKS - COMMUNICATIONS		25683	03/04/2022	92.76
100-402-5205 COMMUNICATIONS Subtotal					\$92.76
100-402-5207 PROFESSIONAL DEVELOPMENT					
E 262191	102252 ROBERT E. HALL PUBLIC WORKS - HALL - MARRIOTT RESORT & SPA AT GRANDE DUNES - MYRTLE BEACH SC - 01/25-01/26/2022 - INSURANCE TRUSTS MEMBERSHIP MEETING - MILEAGE		25724	03/11/2022	210.60
E 262191	102252 ROBERT E. HALL PUBLIC WORKS - HALL - MARRIOTT RESORT & SPA AT GRANDE DUNES - MYRTLE BEACH SC - 01/25-01/26/2022 - INSURANCE TRUSTS MEMBERSHIP MEETING - MEALS		25724	03/11/2022	71.66
100-402-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$282.26
100-402-5215 UNIFORMS & ACCESSORIES					
E 262463	021000 CHESTER RENTAL UNIFORM PUBLIC WORKS - UNIFORMS		25809	03/18/2022	86.52
100-402-5215 UNIFORMS & ACCESSORIES Subtotal					\$86.52
100-402-5219 SMALL TOOLS/MINOR EQUIP					
E 262709	1000617 AMAZON CAPITAL SERVICES INC PUBLIC WORKS - SUPPLIES	41760	25887	03/25/2022	167.35
E 262755	1000617 AMAZON CAPITAL SERVICES INC PUBLIC WORKS - SUPPLIES	41637	25887	03/25/2022	129.59
100-402-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$296.94
100-405-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS LITTER CONTROL - COMMUNICATIONS		25683	03/04/2022	25.65
E 261870	100332 VERIZON WIRELESS LITTER CONTROL - RECYCLING - COMMUNICATIONS		25683	03/04/2022	65.53
100-405-5205 COMMUNICATIONS Subtotal					\$91.18
100-405-5215 UNIFORMS & ACCESSORIES					
E 262464	021000 CHESTER RENTAL UNIFORM LITTER CONTROL - UNIFORMS		25809	03/18/2022	90.96
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$90.96
100-501-5201 OFFICE SUPPLIES					
E 262352	100426 STAPLES ADVANTAGE EMS - SUPPLIES - CREDIT	41484	25768	03/11/2022	-87.45
E 262353	100426 STAPLES ADVANTAGE	41307	25768	03/11/2022	58.13

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EMS - SUPPLIES					
100-501-5201 OFFICE SUPPLIES Subtotal					-\$29.32
100-501-5202 OPERATING SUPPLIES					
E 261934	1000617 AMAZON CAPITAL SERVICES INC	41625	25690	03/11/2022	45.45
EMS - SUPPLIES					
E 261936	1000617 AMAZON CAPITAL SERVICES INC	41574	25690	03/11/2022	17.27
EMS - SUPPLIES					
E 262325	1000617 AMAZON CAPITAL SERVICES INC	41668	25690	03/11/2022	218.63
EMS - SUPPLIES					
E 262382	100385 HERALD OFFICE SUPPLY INC	40854	25826	03/18/2022	63.07
EMS - WATER					
E 262493	100385 HERALD OFFICE SUPPLY INC	40854	25826	03/18/2022	65.77
EMS - WATER					
E 262498	999756 CAROLINA PREMIER WINDOW FILMS INC	41602	25804	03/18/2022	988.28
EMS - PROFESSIONAL SERVICES					
E 262498	999756 CAROLINA PREMIER WINDOW FILMS INC	41602	25804	03/18/2022	186.72
EMS - PROFESSIONAL SERVICES - SUPPLIES					
E 262498	999756 CAROLINA PREMIER WINDOW FILMS INC	41602	25804	03/18/2022	13.07
EMS - PROFESSIONAL SERVICES - SUPPLIES - TAX					
E 262521	1000617 AMAZON CAPITAL SERVICES INC	41741	25795	03/18/2022	100.57
EMS - SUPPLIES					
E 262554	085250 STANDARD COFFEE SERVICE COMPANY	39474	25857	03/18/2022	349.88
EMS - SUPPLIES					
E 262676	1000448 ROCK COMMUNICATION LLC	41614	25966	03/25/2022	115.56
EMS - SUPPLIES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	0.16
SALES & USE TAX					
E 262889	100913 FIRST CITIZENS BANK-VISA	41659	25923	03/25/2022	64.15
EMS - JANES CREATIVE FLOWERS OF ROCK HILL SC - SYMPATHY					
E 262908	1000617 AMAZON CAPITAL SERVICES INC	41683	25887	03/25/2022	429.84
EMS - SUPPLIES					
E 262948	101339 CLIA LABORATORY PROGRAM	41816	25913	03/25/2022	180.00
EMS - CERTIFICATION FEE					
100-501-5202 OPERATING SUPPLIES Subtotal					\$2,838.42
100-501-5204 PROFESSIONAL SERVICES					
E 261819	1000616 CALE DAVIS		25638	03/04/2022	1,283.33
EMS - MARCH 2022 - MONTHLY ALLOCATIONS - PROFESSIONAL SERVICES					
E 261820	1000615 TREVOR G ROBINSON LLC		25663	03/04/2022	1,283.33
EMS - MARCH 2022 - MONTHLY ALLOCATIONS - PROFESSIONAL SERVICES					
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.66
100-501-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	342.20
EMS - COMMUNICATIONS					
E 261918	1000758 AT&T MOBILITY II LLC		25619	03/04/2022	661.80
EMS - COMMUNICATIONS					
E 261935	1000617 AMAZON CAPITAL SERVICES INC	41626	25690	03/11/2022	16.16
EMS - SUPPLIES					
E 261953	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	1,339.86
EMS					

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100-501-5205 COMMUNICATIONS					
E 261982	1000448 ROCK COMMUNICATION LLC EMS - COMMUNICATIONS	39427	25757	03/11/2022	825.00
E 262486	101398 MOTOROLA SOLUTIONS INC EMS - COMMUNICATIONS		25839	03/18/2022	165.18
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	8.08
100-501-5205 COMMUNICATIONS Subtotal					\$3,358.28
100-501-5207 PROFESSIONAL DEVELOPMENT					
E 261933	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	41634	25690	03/11/2022	231.78
E 262086	1000715 IDEMIA IDENTITY & SECURITY USA LLC EMS - PROFESSIONAL DEVELOPMENT		25734	03/11/2022	34.75
E 262788	1000715 IDEMIA IDENTITY & SECURITY USA LLC EMS - PROFESSIONAL DEVELOPMENT		25938	03/25/2022	69.50
E 262865	100913 FIRST CITIZENS BANK-VISA EMS - FRASE - PAYPAL CHESAPEAKE HEALTHCARE FORUM - MUSC EDUCATION PASSPORT	41603	25923	03/25/2022	10.00
E 262866	100913 FIRST CITIZENS BANK-VISA EMS - ENGSTROM - PAYPAL CHESAPEAKE HEALTHCARE FORUM - MUSC EDUCATION PASSPORT	41603	25923	03/25/2022	10.00
E 262868	100913 FIRST CITIZENS BANK-VISA EMS - JOHANSEN - PAYPAL CHESAPEAKE HEALTHCARE FORUM - MUSC EDUCATION PASSPORT	41603	25923	03/25/2022	10.00
E 262869	100913 FIRST CITIZENS BANK-VISA EMS - LOCKLEAR - PAYPAL CHESAPEAKE HEALTHCARE FORUM - MUSC EDUCATION PASSPORT	41603	25923	03/25/2022	10.00
	262896 100197 MID-CAROLINA AHEC INC EMS - AMERICAN HEART CTC CARDS - PROFESSIONAL DEVELOPMENT	41125	136708	03/25/2022	20.00
E 262944	100566 NATIONAL REGISTRY OF EMERGENCY EMS - PROFESSIONAL DEVELOPMENT	41813	25953	03/25/2022	25.00
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$421.03
100-501-5213 BOOKS AND PUBLICATIONS					
E 262904	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	41535	25887	03/25/2022	685.18
100-501-5213 BOOKS AND PUBLICATIONS Subtotal					\$685.18
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS					
E 262304	1000419 ESO SOLUTIONS INC EMS - APRIL 2022 - MONTHLY SERVICE - PROFESSIONAL SERVICES	39426	25719	03/11/2022	613.44
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS Subtotal					\$613.44
100-501-5215 UNIFORMS & ACCESSORIES					
E 262012	036437 GALLS LLC EMS - UNIFORMS	41555	25722	03/11/2022	226.70
E 262013	036437 GALLS LLC EMS - UNIFORMS	41543	25722	03/11/2022	1,003.07
E 262070	1000133 THE MACOMB GROUP INC EMS - SUPPLIES	41269	25773	03/11/2022	972.00
E 262302	000218 ACE SCREEN PRINT & EMBROIDERY, INC. EMS - UNIFORMS		25687	03/11/2022	1,983.39
E 262303	000218 ACE SCREEN PRINT & EMBROIDERY, INC. EMS - UNIFORMS		25687	03/11/2022	1,991.95
E 262447	036437 GALLS LLC EMS - UNIFORMS	41597	25821	03/18/2022	658.11

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100-501-5215 UNIFORMS & ACCESSORIES					
E 262782	036437 GALLS LLC EMS - SUPPLIES	41554	25925	03/25/2022	120.00
100-501-5215 UNIFORMS & ACCESSORIES Subtotal					\$6,955.22
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 261760	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	41579	25617	03/04/2022	259.36
E 261773	102486 BOUND TREE MEDICAL LLC EMS - SUPPLIES	41578	25623	03/04/2022	4,537.60
E 262133	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41121	25695	03/11/2022	268.86
E 262134	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41636	25695	03/11/2022	411.48
E 262456	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES		25847	03/18/2022	117.16
E 262625	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41118	25895	03/25/2022	111.90
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	117.28
E 262689	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41578	25895	03/25/2022	34.51
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$5,858.15
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 261872	100913 FIRST CITIZENS BANK-VISA EMS - CAB & CHASSIS MANIFOLD KIT	41163	25642	03/04/2022	3,807.96
E 262182	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25700	03/11/2022	44.18
E 262285	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES		25756	03/11/2022	73.92
E 262335	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25805	03/18/2022	59.05
E 262336	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41206	25805	03/18/2022	19.22
E 262398	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	39493	25811	03/18/2022	21.85
E 262441	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41207	25841	03/18/2022	237.04
E 262442	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41207	25841	03/18/2022	313.19
E 262468	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	25847	03/18/2022	187.92
E 262476	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41436	25801	03/18/2022	826.49
E 262489	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41122	25805	03/18/2022	23.75
262516	101600 SPARTANBURG DODGE INC EMS - SUPPLIES	41203	136705	03/18/2022	182.25
262516	101600 SPARTANBURG DODGE INC EMS - SUPPLIES - TAX	41203	136705	03/18/2022	12.76
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	152.36

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
SALES & USE TAX					
E 262692	1000718 ROBERTS OXYGEN COMPANY INC	41702	25965	03/25/2022	206.41
EMS - SUPPLIES					
E 262708	024000 CITY TRUE VALUE HARDWARE	39493	25908	03/25/2022	13.93
EMS - SUPPLIES					
E 262743	1000329 BLACKS TIRE SERVICE	41436	25897	03/25/2022	1,085.01
EMS - SUPPLIES					
E 262744	1000329 BLACKS TIRE SERVICE	41436	25897	03/25/2022	57.22
EMS - SUPPLIES					
E 262859	102537 HOSELINE INC	41670	25936	03/25/2022	807.51
EMS - MEDICAL EQUIPMENT					
E 262860	102537 HOSELINE INC	41662	25936	03/25/2022	206.48
EMS - MEDICAL EQUIPMENT					
E 262907	1000617 AMAZON CAPITAL SERVICES INC	41717	25887	03/25/2022	559.95
EMS - MEDICAL EQUIPMENT					
E 262916	013125 CARQUEST OF CHESTER	41206	25899	03/25/2022	49.51
EMS - SUPPLIES					
E 262917	102220 OREILLY AUTOMOTIVE INC.	41207	25957	03/25/2022	237.49
EMS - SUPPLIES					
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$9,185.45
100-501-5234 DISPOSAL FEES					
E 262187	086301 STERICYCLE, INC.	39431	25771	03/11/2022	422.10
EMS - DISPOSAL FEES					
100-501-5234 DISPOSAL FEES Subtotal					\$422.10
100-501-5305 MEDICAL EQUIPMENT					
E 262474	102447 WEST CHATHAM WARNING DEVICES INC	41658	25871	03/18/2022	497.88
EMS - MEDICAL SUPPLIES					
E 262520	1000617 AMAZON CAPITAL SERVICES INC	41601	25795	03/18/2022	48.08
EMS - SUPPLIES					
E 262906	1000617 AMAZON CAPITAL SERVICES INC	41601	25887	03/25/2022	303.60
EMS - MEDICAL EQUIPMENT					
100-501-5305 MEDICAL EQUIPMENT Subtotal					\$849.56
100-505-5202 OPERATING SUPPLIES					
E 262387	100385 HERALD OFFICE SUPPLY INC	40858	25826	03/18/2022	42.06
VETERANS AFFAIRS - WATER					
E 262457	100385 HERALD OFFICE SUPPLY INC	40858	25826	03/18/2022	56.61
VETERAN AFFAIRS - WATER					
100-505-5202 OPERATING SUPPLIES Subtotal					\$98.67
100-505-5205 COMMUNICATIONS					
E 261978	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	207.90
VETERANS AFFAIRS					
100-505-5205 COMMUNICATIONS Subtotal					\$207.90
100-505-5212 MARKETING & PRINTED MAT					
E 262495	100385 HERALD OFFICE SUPPLY INC	41437	25826	03/18/2022	93.20
VETERANS AFFAIRS - BUSINESS CARDS					
100-505-5212 MARKETING & PRINTED MAT Subtotal					\$93.20
100-510-5220 DIRECT ASSISTANCE					

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100-510-5220 DIRECT ASSISTANCE					
E 261844	019750 CHESTER METROPOLITAN DISTRICT DSS		25631	03/04/2022	256.45
E 261962	021375 TRUVISTA COMMUNICATIONS DSS		25780	03/11/2022	51.47
E 262127	028750 DUKE ENERGY DSS		25717	03/11/2022	1,286.76
E 262312	101241 SEGRA DSS - COMMUNICATIONS		25765	03/11/2022	113.46
E 262400	028750 DUKE ENERGY DSS		25817	03/18/2022	66.29
E 262458	021000 CHESTER RENTAL UNIFORM DSS - MATS		25809	03/18/2022	56.16
E 262508	100952 STEPHENSON'S ELECTRIC & SECURITY DSS - REPAIRS - PROFESSIONAL SERVICES - LABOR		25860	03/18/2022	225.00
E 262508	100952 STEPHENSON'S ELECTRIC & SECURITY DSS - REPAIRS - PROFESSIONAL SERVICES - SUPPLIES		25860	03/18/2022	58.25
E 262513	024000 CITY TRUE VALUE HARDWARE DSS - SUPPLIES	41130	25811	03/18/2022	67.27
E 262698	028640 DRENNAN EXTERMINATING, INC. DSS - PEST CONTROL - PROFESSIONAL SERVICES		25918	03/25/2022	75.00
E 262705	024000 CITY TRUE VALUE HARDWARE DSS - SUPPLIES	41130	25908	03/25/2022	68.98
E 262716	013175 CARTERS LANDSCAPE & DESIGN DSS - DISPOSAL FEES	41137	136706	03/25/2022	160.50
E 262805	102779 H & H FIRE & SAFETY DSS - MAINTENANCE - PROFESSIONAL SERVICES		25933	03/25/2022	50.00
E 262811	102779 H & H FIRE & SAFETY DSS - MAINTENANCE - PROFESSIONAL SERVICES		25933	03/25/2022	50.00
E 262849	999987 CLEANNET OF CHARLOTTE INC DSS - PROFESSIONAL SERVICES		25911	03/25/2022	607.45
100-510-5220 DIRECT ASSISTANCE Subtotal					\$3,193.04
100-515-5220 DIRECT ASSISTANCE					
E 261977	021375 TRUVISTA COMMUNICATIONS DHEC		25780	03/11/2022	1,073.16
E 262031	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC		25707	03/11/2022	775.02
E 262161	028750 DUKE ENERGY DHEC		25717	03/11/2022	908.82
E 262368	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPT		25808	03/18/2022	121.01
E 262458	021000 CHESTER RENTAL UNIFORM DHEC - HEALTH DEPT - MATS		25809	03/18/2022	93.32
E 262704	059000 LOWES COMPANIES, INC DHEC - HEALTH DEPT - SUPPLIES	41216	25946	03/25/2022	196.62
E 262704	059000 LOWES COMPANIES, INC DHEC - HEALTH DEPT - SUPPLIES - TAX	41216	25946	03/25/2022	13.76
E 262724	013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPT - DISPOSAL FEES	41137	136706	03/25/2022	80.25
E 262768	024000 CITY TRUE VALUE HARDWARE DHEC - HEALTH DEPT - SUPPLIES		25908	03/25/2022	12.41

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100-515-5220 DIRECT ASSISTANCE					
E 262812	102779 H & H FIRE & SAFETY DHEC - HEALTH DEPT - MAINTENANCE - PROFESSIONAL SERVICES		25933	03/25/2022	50.00
E 262814	102779 H & H FIRE & SAFETY DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		25933	03/25/2022	157.00
E 262840	1000065 CARTER QUALITY PLUMBING LLC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		25900	03/25/2022	822.00
E 262851	999987 CLEANNET OF CHARLOTTE INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		25911	03/25/2022	600.00
100-515-5220 DIRECT ASSISTANCE Subtotal					\$4,903.37
100-515-5221 DHEC - GREAT FALLS					
E 261947	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		25709	03/11/2022	74.86
E 261979	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS		25780	03/11/2022	177.73
E 262059	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		25707	03/11/2022	214.14
E 262156	028750 DUKE ENERGY DHEC - GREAT FALLS		25717	03/11/2022	36.22
E 262699	028640 DRENNAN EXTERMINATING, INC. DHEC - GREAT FALLS - PEST CONTROL - PROFESSIONAL SERVICES		25918	03/25/2022	25.00
E 262852	999987 CLEANNET OF CHARLOTTE INC DHEC - GREAT FALLS - PROFESSIONAL SERVICES		25911	03/25/2022	52.43
100-515-5221 DHEC - GREAT FALLS Subtotal					\$580.38
100-601-5205 COMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS RECREATION - COMMUNICATIONS		25683	03/04/2022	41.40
E 261996	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE		25780	03/11/2022	154.52
E 261998	021375 TRUVISTA COMMUNICATIONS RECREATION DEPARTMENT		25780	03/11/2022	28.77
100-601-5205 COMMUNICATIONS Subtotal					\$224.69
Fund 100 Subtotal					\$962,945.32
301 SOLID WASTE COLLECTION					
301-000-5202 OPERATING SUPPLIES					
E 262380	100385 HERALD OFFICE SUPPLY INC RECYCLING CENTERS - WATER		25826	03/18/2022	231.11
E 262403	027765 READY REFRESH BY NESTLE RECYCLING CENTER #8 - DISPENSER DAMAGE		25846	03/18/2022	25.00
E 262404	027765 READY REFRESH BY NESTLE RECYCLING CENTER #2 - FINAL WATER DELIVERY		25846	03/18/2022	19.00
E 262405	027765 READY REFRESH BY NESTLE RECYCLING CENTER #11 - FINAL WATER DELIVERY		25846	03/18/2022	13.00
E 262406	027765 READY REFRESH BY NESTLE RECYCLING CENTER #6 - FINAL WATER DELIVERY		25846	03/18/2022	25.00
E 262407	027765 READY REFRESH BY NESTLE RECYCLING CENTER #9 - FINAL WATER DELIVERY		25846	03/18/2022	19.00
E 262923	100385 HERALD OFFICE SUPPLY INC RECYCLING CENTERS - WATER	40995	25931	03/25/2022	17.14

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301-000-5202 OPERATING SUPPLIES					
E 262924	100385 HERALD OFFICE SUPPLY INC RECYCLING CENTERS - WATER	40995	25931	03/25/2022	23.72
301-000-5202 OPERATING SUPPLIES Subtotal					\$372.97
301-000-5205 TELEPHONES					
E 261834	1000758 AT&T MOBILITY II LLC RECYCLING - COMMUNICATIONS		25619	03/04/2022	40.04
E 261870	100332 VERIZON WIRELESS RECYCLING COORDINATOR - COMMUNICATIONS		25683	03/04/2022	-31.41
E 261930	100266 COMPORIUM COMMUNICATION RECYCLING - PHONE		25711	03/11/2022	66.80
E 261976	021375 TRUVISTA COMMUNICATIONS RECYCLING CENTERS		25780	03/11/2022	497.45
E 262748	1000758 AT&T MOBILITY II LLC RECYCLING - COMMUNICATIONS		25892	03/25/2022	12.26
301-000-5205 TELEPHONES Subtotal					\$585.14
301-000-5211 PUBLIC UTILITY SERVICES					
E 261833	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		25631	03/04/2022	61.07
E 261835	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		25631	03/04/2022	52.71
E 261836	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		25631	03/04/2022	105.07
E 261837	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		25631	03/04/2022	948.48
E 262108	028750 DUKE ENERGY RECYCLING CENTER #7		25717	03/11/2022	150.81
E 262117	028750 DUKE ENERGY RECYCLING CENTER #5		25717	03/11/2022	151.64
E 262129	028750 DUKE ENERGY RECYCLING CENTER #4		25717	03/11/2022	243.62
E 262147	028750 DUKE ENERGY RECYCLING CENTER #10		25717	03/11/2022	148.18
E 262148	028750 DUKE ENERGY RECYCLING CENTER #6		25717	03/11/2022	154.31
E 262153	028750 DUKE ENERGY RECYCLING CENTER #1		25717	03/11/2022	104.59
E 262154	028750 DUKE ENERGY RECYCLING CENTER #2		25717	03/11/2022	168.24
E 262163	028750 DUKE ENERGY RECYCLING CENTER #3		25717	03/11/2022	133.25
E 262175	028750 DUKE ENERGY RECYCLING CENTER #8		25717	03/11/2022	157.33
E 262199	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #9		25721	03/11/2022	192.00
E 262200	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #11		25721	03/11/2022	204.00
E 262362	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #2		25808	03/18/2022	123.76
E 262752	028750 DUKE ENERGY		25919	03/25/2022	50.27

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301-000-5211 PUBLIC UTILITY SERVICES					
RECYCLING CENTER #1					
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$3,149.33
301-000-5218 SPECIALIZED DEPT EXPENSE					
E 261867	102388 DIVERSIFIED RECYCLING INC RECYCLING - SUPPLIES	40261	25640	03/04/2022	55.00
E 261868	102388 DIVERSIFIED RECYCLING INC RECYCLING - SUPPLIES	40261	25640	03/04/2022	55.00
E 262504	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	41221	25790	03/18/2022	1,804.95
E 262505	101875 4S SIGN & SUPPLY INC RECYCLING - SUPPLIES	41263	25790	03/18/2022	1,648.89
301-000-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$3,563.84
301-000-5234 DISPOSAL FEES					
E 262500	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS RECYCLING - DISPOSAL FEES		25856	03/18/2022	3,041.05
301-000-5234 DISPOSAL FEES Subtotal					\$3,041.05
301-000-5235 TRANSPORTATION COST					
E 262502	014391 WASTE MANAGEMENT RECYCLING - TRANSPORTATION COST	40203	25870	03/18/2022	20,947.89
301-000-5235 TRANSPORTATION COST Subtotal					\$20,947.89
Fund 301 Subtotal					\$31,660.22
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 261916	1000758 AT&T MOBILITY II LLC VICTIM'S ADVOCATE - COMMUNICATIONS		25619	03/04/2022	45.09
E 261985	021375 TRUVISTA COMMUNICATIONS VICTIM'S ADVOCATE - SHERIFF'S DEPT		25780	03/11/2022	100.00
E 262823	1000758 AT&T MOBILITY II LLC VICTIM'S ADVOCATE - COMMUNICATIONS		25891	03/25/2022	45.09
302-000-5205 COMMUNICATIONS Subtotal					\$190.18
302-000-5214 MAINT AND SERV CONTRACTS					
E 262547	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - EMAIL		25837	03/18/2022	44.00
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$44.00
302-000-5216 FUEL					
E 262361	100904 MANSFIELD OIL COMPANY VICTIM'S ADVOCATE - FUEL		25745	03/11/2022	907.42
E 262370	100904 MANSFIELD OIL COMPANY VICTIM'S ADVOCATE - FUEL		25745	03/11/2022	1,085.19
302-000-5216 FUEL Subtotal					\$1,992.61
Fund 302 Subtotal					\$2,226.79
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 262082	016125 CHESTER CATAWBA REGIONAL AIRPORT AIRPORT - FAA GRANT		25704	03/11/2022	10,703.00

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304-000-5400 EXPENDITURES					
E 262651	016125 CHESTER CATAWBA REGIONAL AIRPORT AIRPORT - GRANT		25904	03/25/2022	397,512.00
304-000-5400 EXPENDITURES Subtotal					\$408,215.00
Fund 304 Subtotal					\$408,215.00
308 CHF Sheriffs Office Grant					
308-000-5400 EXPENDITURES					
E 262432	102686 AIRWORX LLC CHF SHERIFF'S OFFICE GRANT - SHERIFF'S DEPT - SUPPLIES	41620	25792	03/18/2022	20,000.00
308-000-5400 EXPENDITURES Subtotal					\$20,000.00
Fund 308 Subtotal					\$20,000.00
309 FAMILY COURT UNIT cfd a 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 261784	103821 BELLINGER COMMUNICATIONS LLC FAMILY COURT - PROFESSIONAL SERVICES	40135	25621	03/04/2022	255.98
E 262313	999875 CAROLINA SHRED LLC FAMILY COURT - PROFESSIONAL SERVICES	41244	25699	03/11/2022	41.60
262532	101690 SC ASSOCIATION OF CLERK OF COURTS FAMILY COURT - PARKINS - SC ASSOCIATION OF CLERKS OF COURT & REGISTERS OF DEEDS SPRING CONFERENCE -EMBASSY SUITES NORTH MYRTLE BEACH SC - 05/01-5 2022	41746	136701	03/18/2022	300.00
262533	101690 SC ASSOCIATION OF CLERK OF COURTS FAMILY COURT - YARBOROUGH - SC ASSOCIATION OF CLERKS OF COURT & REGISTERS OF DEEDS SPRING CONFERENCE -EMBASSY SUITES NORTH MYRTLE BEACH SC - 05/01-5 2022	41746	136701	03/18/2022	300.00
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$897.58
Fund 309 Subtotal					\$897.58
313 911 FRANCHISE FEES					
313-000-5202 OPERATING SUPPLIES					
E 262710	1000617 AMAZON CAPITAL SERVICES INC E-911 - SUPPLIES	41768	25887	03/25/2022	414.99
313-000-5202 OPERATING SUPPLIES Subtotal					\$414.99
313-000-5205 COMMUNICATIONS					
E 261975	021375 TRUVISTA COMMUNICATIONS E-911		25780	03/11/2022	6,698.34
E 262311	101241 SEGRA E-911 - COMMUNICATIONS		25764	03/11/2022	807.75
313-000-5205 COMMUNICATIONS Subtotal					\$7,506.09
313-000-5207 PROFESSIONAL DEVELOPMENT					
261954	099126 YORK COUNTY GOVERNMENT E-911 - PROFESSIONAL SERVICES	40899	136697	03/11/2022	539.55
E 262550	100199 APCO INTERNATIONAL INC E-911 - DONALDSON - APCO PST INSTRUCTOR ONLINE COURSE - APRIL 27 - JUNE 7 2022	41753	25797	03/18/2022	489.00
E 262551	100199 APCO INTERNATIONAL INC E-911 - WESTBROOK - APCO PST INSTRUCTOR ONLINE COURSE - APRIL 27 - JUNE 7 2022	41753	25797	03/18/2022	489.00
E 262552	100199 APCO INTERNATIONAL INC E-911 - RODDEY - APCO PST INSTRUCTOR ONLINE COURSE - APRIL 27 - JUNE 7 2022	41753	25797	03/18/2022	489.00
313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$2,006.55

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
Fund 313 Subtotal					\$9,927.63
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 262136	101138 CHARM-TEX INC DETENTION CENTER - SUPPLIES	41306	25703	03/11/2022	590.90
E 262355	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41296	25840	03/18/2022	259.95
E 262355	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41296	25840	03/18/2022	18.20
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	93.29
E 262693	101138 CHARM-TEX INC DETENTION CENTER - SUPPLIES	41712	25903	03/25/2022	28.32
E 262785	088655 TEXTILE UNIT PRINTERS DETENTION CENTER - UNIFORMS	41677	25977	03/25/2022	1,749.60
320-000-5400 EXPENDITURES Subtotal					\$2,740.26
Fund 320 Subtotal					\$2,740.26
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 262409	102289 DENNIS CORPORATION C-FUNDS - 2018 CHESTER CONSTRUCTION SERVICES IDC - PROFESSIONAL SERVICES		25787	03/14/2022	621.80
E 262410	102289 DENNIS CORPORATION C-FUNDS - CHESTER COUNTY FEMA DRAINAGE PROJECTS - PROFESSIONAL SERVICES		25787	03/14/2022	1,050.00
E 262643	102289 DENNIS CORPORATION C-FUNDS - 2018 CHESTER CONSTRUCTION SERVICES IDC - PROFESSIONAL SERVICES		25876	03/21/2022	2,587.20
E 262644	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C-FUNDS - CHESTER CTC SCDOT SHIRLEY ROAD - PROFESSIONAL SERVICES		25877	03/21/2022	500.00
E 262645	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C-FUNDS - CHESTER CTC 2022 RESURFACING PROGRAM - PROFESSIONAL SERVICES		25877	03/21/2022	262.50
E 262646	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C-FUNDS - CHESTER CTC PIPE AND LANDFILL ROAD PAVING PROGRAM - PROFESSIONAL SERVICES		25877	03/21/2022	450.21
E 262647	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C-FUNDS - CHESTER CTC 2022 PAVING PROGRAM - PROFESSIONAL SERVICES		25877	03/21/2022	262.50
E 262648	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C-FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES		25877	03/21/2022	1,426.26
E 262649	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C-FUNDS - CHESTER 2021 CTC PAVING PROGAM - PROFESSIONAL SERVICES		25877	03/21/2022	6,225.57
E 262650	057752 LCI LINEBERGER CONSTRUCTION INC C-FUNDS - BASEBALL ALLEY REALIGNMENT & IMPROVEMENTS - PROFESSIONAL SERVICES		25878	03/21/2022	25,000.00
324-000-5400 EXPENDITURES Subtotal					\$38,386.04
Fund 324 Subtotal					\$38,386.04
328 Animal Control-Lutz Grant					
328-022-5400 EXPENDITURES					
E 261876	100913 FIRST CITIZENS BANK-VISA LUTZ FOUNDATION GRANT - ANIMAL CONTROL - CAROLINA PLACE ANIMAL HOSPITAL - MEDICAL SERVICES	41186	25642	03/04/2022	509.00
E 262152	090300 CAROLINA VETERINARY SERVICE LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41187	25776	03/11/2022	43.50
E 262164	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	54.00

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328-022-5400 EXPENDITURES					
E 262168	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	98.00
E 262171	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	43.50
E 262173	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	228.00
E 262176	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	57.00
E 262177	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	97.50
E 262178	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	43.50
E 262179	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	54.00
E 262180	090300 CAROLINA VETERINARY SERVICE	41187	25776	03/11/2022	43.50
E 262215	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	90.00
E 262216	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262217	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	80.00
E 262218	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262219	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262220	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262221	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262222	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262223	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262224	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262225	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262226	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	55.00
E 262227	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	44.00
E 262228	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	44.00
E 262229	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	75.00
E 262233	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	90.00
E 262235	999995 HEALTHY PETS SPAY NEUTER AND	41185	25732	03/11/2022	75.00

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328-022-5400 EXPENDITURES					
E 262237	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	75.00
E 262240	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	10.00
E 262252	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	95.00
E 262253	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	95.00
E 262254	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	80.00
E 262255	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	58.00
E 262256	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	80.00
E 262257	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	58.00
E 262258	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	80.00
E 262259	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	85.00
E 262260	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	80.00
E 262261	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262262	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	47.00
E 262263	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262264	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262265	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262268	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262269	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262270	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	40.00
E 262273	999995 HEALTHY PETS SPAY NEUTER AND LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41185	25732	03/11/2022	85.00
E 262479	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41188	25842	03/18/2022	70.00
E 262480	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41188	25842	03/18/2022	76.00
E 262583	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - MEDICAL SERVICES	41188	25842	03/18/2022	76.00
E 262584	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41188	25842	03/18/2022	76.00
E 262585	102979 PALMETTO VETERINARY MEDICINE & SURGERY LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41188	25842	03/18/2022	88.03
E 262728	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	76.00

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328-022-5400 EXPENDITURES					
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 262729	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	76.00
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 262731	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	76.00
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 262732	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	76.00
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 262733	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	70.00
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 262734	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	80.00
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
E 262735	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41188	25958	03/25/2022	6.00
LUTZ FOUNDATION GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
328-022-5400 EXPENDITURES Subtotal					\$4,373.53
328-022-5401 Sheriffs Lutz Grant Drone					
E 262435	102686 AIRWORX LLC	41560	25792	03/18/2022	10,599.00
SHERIFF'S DEPT - SUPPLIES					
E 262435	102686 AIRWORX LLC	41560	25792	03/18/2022	741.93
SHERIFF'S DEPT - SUPPLIES - TAX					
328-022-5401 Sheriffs Lutz Grant Drone Subtotal					\$11,340.93
Fund 328 Subtotal					\$15,714.46
333 LAW ENFORCEMENT NETWORK(LEN)					
333-021-5400 021 LEN					
261733	999750 MEZCAL TABERNA MEXICANA #2 LLC	41290	136682	03/04/2022	805.00
SHERIFF'S DEPT - MEZCAL TABERNA MEXICANA - ROOM RENTAL					
E 261878	100913 FIRST CITIZENS BANK-VISA	41270	25642	03/04/2022	667.52
SHERIFF'S DEPT - TATE - NHTSA REGION IV CONFERENCE - HILTON SANDESTIN RESORT MIRAMAR BEACH FL - 02/07-11 2022					
E 261879	100913 FIRST CITIZENS BANK-VISA	41270	25642	03/04/2022	60.00
SHERIFF'S DEPT - TATE - NHTSA REGION IV CONFERENCE - HILTON SANDESTIN RESORT MIRAMAR BEACH FL - 02/07-11 2022 - PARKING					
E 261880	100913 FIRST CITIZENS BANK-VISA	41271	25642	03/04/2022	667.52
SHERIFF'S DEPT - DOVER - NHTSA REGION IV CONFERENCE - HILTON SANDESTIN RESORT MIRAMAR BEACH FL - 02/07-11 2022					
E 262207	014090 ANDREW JAMES DOVER		25716	03/11/2022	130.56
021 LEN - SHERIFF'S DEPT - DOVER - NHTSA REGION IV LAW ENFORCEMENT LIAISON CONFERENCE - FL - HILTON SAND BEACH GOLF RESORT & SPA - 02/07-10 2022 - MEALS					
E 262208	999967 JOSEPH W TATE		25772	03/11/2022	143.82
021 LEN - SHERIFF'S DEPT - DOVER - NHTSA REGION IV LAW ENFORCEMENT LIAISON CONFERENCE - FL - HILTON SAND BEACH GOLF RESORT & SPA - 02/07-10 2022 - MEALS					
E 262853	100913 FIRST CITIZENS BANK-VISA	41270	25923	03/25/2022	-60.00
SHERIFF'S DEPT - CREDIT - TATE - HILTON HOTELS SAND MIRAMAR BEACH FL					
333-021-5400 021 LEN Subtotal					\$2,414.42
Fund 333 Subtotal					\$2,414.42
336 SHERIFF DEPT IV-D cfda 93.563					
336-000-5400 EXPENDITURES					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	38.01
SHERIFF - 4D - MODEM					
E 261916	1000758 AT&T MOBILITY II LLC		25619	03/04/2022	140.33
4D - SHERIFF'S DEPT - COMMUNICATIONS					

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336-000-5400 EXPENDITURES					
E 261985	021375 TRUVISTA COMMUNICATIONS 4D - SHERIFF'S DEPT		25780	03/11/2022	250.00
E 262823	1000758 AT&T MOBILITY II LLC 4D - SHERIFF'S DEPT - COMMUNICATIONS		25891	03/25/2022	140.33
336-000-5400 EXPENDITURES Subtotal					\$568.67
Fund 336 Subtotal					\$568.67
337 EMA DONATIONS					
337-000-5400 EXPENDITURES					
E 262833	100913 FIRST CITIZENS BANK-VISA EMA - DELL - DESKTOP COMPUTER	41364	25923	03/25/2022	1,835.99
	263048 999858 RENEWABLE WATER RESOURCES EMA - MOBILE COMMAND VEHICLE	41823	136712	03/24/2022	15,000.00
337-000-5400 EXPENDITURES Subtotal					\$16,835.99
Fund 337 Subtotal					\$16,835.99
345 Sheriffs Dept. Donations					
345-000-5400 EXPENDITURES					
E 262436	102686 AIRWORX LLC SHERIFF'S DEPT - SUPPLIES	41329	25792	03/18/2022	2,699.00
E 262436	102686 AIRWORX LLC SHERIFF'S DEPT - SUPPLIES - TAX	41329	25792	03/18/2022	188.93
E 262829	100913 FIRST CITIZENS BANK-VISA SHERRIF'S DEPT - AERO PHOENIX - TEST PREP 2022 BUNDLE REMOTE PILOT	41472	25923	03/25/2022	519.40
345-000-5400 EXPENDITURES Subtotal					\$3,407.33
Fund 345 Subtotal					\$3,407.33
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 261817	100000 CHESTER COUNTY LIBRARY LIBRARY - MARCH 2022 - MONTHLY ALLOCATIONS		25628	03/04/2022	65,833.33
355-000-5224 COUNTY ALLOCATION Subtotal					\$65,833.33
Fund 355 Subtotal					\$65,833.33
356 CORONAVIRUS COVID-19					
356-000-5401 GENERAL DISBURSEMENTS					
E 262015	100628 INTERSTATE FACILITY SERVICES MAINTENANCE - EMS - PROFESSIONAL SERVICES	41604	25735	03/11/2022	1,720.00
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	183.84
E 262876	1000121 SAFEWARE INC SHERIFF'S DEPT - SUPPLIES	41738	25968	03/25/2022	1,900.80
E 262905	1000617 AMAZON CAPITAL SERVICES INC FAMILY COURT - SUPPLIES	41526	25887	03/25/2022	73.64
356-000-5401 GENERAL DISBURSEMENTS Subtotal					\$3,878.28
Fund 356 Subtotal					\$3,878.28
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					

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357-000-5400 EXPENDITURES					
E 262076	102786 ULINE INC HAZ MAT - SUPPLIES	41644	25781	03/11/2022	558.36
E 262348	100426 STAPLES ADVANTAGE HAZ MAT - SUPPLIES	41666	25768	03/11/2022	88.53
E 262537	101693 HOME DEPOT CREDIT SERVICES HAZ MAT - SUPPLIES	41674	25827	03/18/2022	106.92
E 262537	101693 HOME DEPOT CREDIT SERVICES HAZ MAT - SUPPLIES	41674	25827	03/18/2022	-1.98
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	34.92
E 262776	101693 HOME DEPOT CREDIT SERVICES HAZ MAT - SUPPLIES	41674	25934	03/25/2022	1,546.00
E 262776	101693 HOME DEPOT CREDIT SERVICES HAZ MAT - SUPPLIES - TAX	41674	25934	03/25/2022	123.68
E 262776	101693 HOME DEPOT CREDIT SERVICES HAZ MAT - SUPPLIES - DISCOUNT	41674	25934	03/25/2022	-30.92
E 262858	100913 FIRST CITIZENS BANK-VISA HAZ MAT - HICKORY TAVERN - DINNER	41580	25923	03/25/2022	705.64
E 262909	1000617 AMAZON CAPITAL SERVICES INC HAZ MAT - SUPPLIES	41789	25887	03/25/2022	7.55
357-000-5400 EXPENDITURES Subtotal					\$3,138.70
Fund 357 Subtotal					\$3,138.70
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 261802	000218 ACE SCREEN PRINT & EMBROIDERY, INC. EMA - UNIFORMS	41503	25612	03/04/2022	88.53
E 261823	100426 STAPLES ADVANTAGE EMA - SUPPLIES	41594	25675	03/04/2022	205.20
E 261875	100913 FIRST CITIZENS BANK-VISA EMA - ETSY - ULTRA-COOL VEST	41266	25642	03/04/2022	69.06
E 261877	100913 FIRST CITIZENS BANK-VISA EMA - PVC FITTINGS ONLINE - STONE SLIP FLANGE	41274	25642	03/04/2022	78.95
E 261887	100913 FIRST CITIZENS BANK-VISA EMA - DARBY - 2022 SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH RESORT & SPA AT GRAND DUNES - MYRTLE BEACH SC - 02/28-03/03 2022	41140	25642	03/04/2022	146.90
E 261888	100913 FIRST CITIZENS BANK-VISA EMA - KUNZIE - 2022 SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH RESORT & SPA AT GRAND DUNES - MYRTLE BEACH SC - 02/28-03/03 2022	41141	25642	03/04/2022	146.90
E 261889	100913 FIRST CITIZENS BANK-VISA EMA - GRANT - 2022 SCEMA WORKSHOP - MARRIOTT MYRTLE BEACH RESORT & SPA AT GRAND DUNES - MYRTLE BEACH SC - 02/28-03/03 2022	41142	25642	03/04/2022	146.90
E 262088	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25710	03/11/2022	59.50
E 262089	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25710	03/11/2022	34.31
E 262091	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25710	03/11/2022	24.61
E 262098	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25710	03/11/2022	28.06

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358-000-5400 EXPENDITURES					
E 262379	100385 HERALD OFFICE SUPPLY INC EMA - WATER	40922	25826	03/18/2022	21.02
E 262397	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25811	03/18/2022	22.43
E 262434	1000705 BUTTERMILKS BBQ EMA - BUTTERMILK'S BBQ - AWARD LUNCH - 03/10/2022	41629	25802	03/18/2022	190.08
E 262522	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25811	03/18/2022	18.35
E 262557	036437 GALLS LLC EMA - SUPPLIES	41618	25821	03/18/2022	124.53
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	1.83
E 262756	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	41765	25887	03/25/2022	147.14
E 262757	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	41779	25887	03/25/2022	18.35
E 262771	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	25908	03/25/2022	42.95
E 262772	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES - RETURN	39181	25908	03/25/2022	-14.84
E 262773	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	41072	25908	03/25/2022	23.80
E 262787	102686 AIRWORX LLC EMA - PROFESSIONAL SERVICES	41758	25885	03/25/2022	476.00
E 262844	100913 FIRST CITIZENS BANK-VISA EMA - CREDIT - MARRIOTT MYRTLE BEACH SC	41142	25923	03/25/2022	-146.90
263048	999858 RENEWABLE WATER RESOURCES EMA - MOBILE COMMAND VEHICLE	41823	136712	03/24/2022	13,125.00
358-000-5400 EXPENDITURES Subtotal					\$15,078.66
Fund 358 Subtotal					\$15,078.66
360 HMEP CFDA 20.703					
360-022-5400 EXPENDITURES					
E 261729	1000719 NORTH AMERICAN RESCUE LLC EMA - SUPPLIES	41593	25657	03/04/2022	170.50
E 261729	1000719 NORTH AMERICAN RESCUE LLC EMA - FREIGHT	41593	25657	03/04/2022	15.00
E 261729	1000719 NORTH AMERICAN RESCUE LLC EMA - SUPPLIES - TAX	41593	25657	03/04/2022	10.23
E 262595	1000599 MILLENNIUM ENTERPRISES INC EMA - SUPPLIES	41477	25838	03/18/2022	4,630.00
E 262595	1000599 MILLENNIUM ENTERPRISES INC EMA - SUPPLIES - TAX	41477	25838	03/18/2022	140.80
E 262595	1000599 MILLENNIUM ENTERPRISES INC EMA - SUPPLIES - SHIPPING	41477	25838	03/18/2022	173.48
E 262850	100913 FIRST CITIZENS BANK-VISA EMA - SKEDCO INC - RESCUE SYSTEM	41559	25923	03/25/2022	388.39
360-022-5400 EXPENDITURES Subtotal					\$5,528.40
Fund 360 Subtotal					\$5,528.40

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374 EMPG01 MULTIPLE FYS CFDA #97.042 & G					
374-020-5401 EXPENDITURES-FY20 SUPP LEMPG					
E 262433	102686 AIRWORX LLC EMA - SUPPLIES	41577	25792	03/18/2022	18,693.00
E 262433	102686 AIRWORX LLC EMA - SUPPLIES - TAX	41577	25792	03/18/2022	1,308.51
374-020-5401 EXPENDITURES-FY20 SUPP LEMPG Subtotal					\$20,001.51
374-021-5401 21 EMPG-ARPA					
263048	999858 RENEWABLE WATER RESOURCES EMA - MOBILE COMMAND VEHICLE	41823	136712	03/24/2022	15,500.00
374-021-5401 21 EMPG-ARPA Subtotal					\$15,500.00
Fund 374 Subtotal					\$35,501.51
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 262214	1000789 RICHBURG FIRE PROTECTION DISTRICT RICHBURG FIRE PROTECTION DISTRICT - MARCH 2022 - LIFEQUEST EOM EFT		25755	03/11/2022	10,048.43
378-000-5510 Special Department Expenditure Subtotal					\$10,048.43
Fund 378 Subtotal					\$10,048.43
383 DHEC SW reduction / recycling					
383-022-5203 Public Education					
E 262611	100831 PAXTON MEDIA GROUP LLC DHEC SW REDUCTION / RECYCLING - PUBLIC EDUCATION - ADVERTISING	41600	25843	03/18/2022	129.78
383-022-5203 Public Education Subtotal					\$129.78
Fund 383 Subtotal					\$129.78
387 Public Defender					
387-000-5400 EXPENDITURES					
E 262313	999875 CAROLINA SHRED LLC PUBLIC DEFENDER - PROFESSIONAL SERVICES	41244	25699	03/11/2022	41.60
387-000-5400 EXPENDITURES Subtotal					\$41.60
Fund 387 Subtotal					\$41.60
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-001-5400 Lewis Fire South Fork Substation					
E 261801	999709 BLOC DESIGN PLLC LEWIS FIRE SOUTH FORK SUBSTATION	41464	25622	03/04/2022	865.00
E 262064	004482 BRUN COMPANY LLC LEWIS FIRE SOUTH FORK SUBSTATION - PROFESSIONAL SERVICES	40459	25696	03/11/2022	3,928.00
402-001-5400 Lewis Fire South Fork Substation Subtotal					\$4,793.00
402-002-5400 North Chester Substation					
E 262058	004482 BRUN COMPANY LLC NORTH CHESTER FIRE STATION - PROFESSIONAL SERVICES	39663	25696	03/11/2022	3,307.00
402-002-5400 North Chester Substation Subtotal					\$3,307.00
402-003-5400 Rodman Complex Soccer Improvements					
E 261821	999991 ANSON CONTRACTORS INC SOCCER FIELD - PROFESSIONAL SERVICES		25618	03/04/2022	21,989.43

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402-003-5400 Rodman Complex Soccer Improvements Subtotal					\$21,989.43
402-013-5400 ATL School-Multipurpose Facility					
E 262309	100018 MARSH BELL CONSTRUCTION COMPANY INC ACADEMY OF TEACHING & LEARNING - MULTIPURPOSE FACILITY - PROFESSIONAL SERVICES		25746	03/11/2022	70,401.24
402-013-5400 ATL School-Multipurpose Facility Subtotal					\$70,401.24
402-014-5400 Sheriff's Dept-Deputy Protection Eq					
E 262360	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - SUPPLIES	40863	25726	03/11/2022	648.00
E 262477	057375 LAWMENS SAFETY SUPPLY, INC. SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT - SUPPLIES	41292	25828	03/18/2022	312.50
E 262816	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - SUPPLIES	40809	25930	03/25/2022	3,450.60
402-014-5400 Sheriff's Dept-Deputy Protection Eq Subtotal					\$4,411.10
402-018-5400 Chester Library Improvements					
E 262063	004482 BRUN COMPANY LLC CHESTER LIBRARY IMPROVEMENTS - PROFESSIONAL SERVICES	40457	25696	03/11/2022	700.00
402-018-5400 Chester Library Improvements Subtotal					\$700.00
402-024-5400 Health Dept Building Improvements					
E 262065	004482 BRUN COMPANY LLC HEALTH DEPARTMENT BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40463	25696	03/11/2022	2,120.00
402-024-5400 Health Dept Building Improvements Subtotal					\$2,120.00
402-025-5400 County Museum Improvements					
E 262062	004482 BRUN COMPANY LLC MUSEUM IMPROVEMENTS - PROFESSIONAL SERVICES	40464	25696	03/11/2022	3,205.00
402-025-5400 County Museum Improvements Subtotal					\$3,205.00
402-026-5400 GF Whitewater, Trail & Visitor Ctr					
E 262079	999963 BLOCKER CONSTRUCTION GREAT FALLS WHITEWATER TRAILS AND STATE PARK VISITORS CENTER - PROFESSIONAL SERVICES		25694	03/11/2022	21,000.00
E 262496	035161 BOBBY JOE FRANKLIN GREAT FALLS WHITEWATER, TRAIL & VISITOR CENTER - PROFESSIONAL SERVICES		25820	03/18/2022	2,700.00
E 262867	101228 SUMMIT ENGINEERING LAB & TESTING INC GREAT FALLS WHITEWATER TRAIL & VISITOR CENTER - PROFESSIONAL SERVICES		25976	03/25/2022	4,550.00
402-026-5400 GF Whitewater, Trail & Visitor Ctr Subtotal					\$28,250.00
402-027-5400 EMA Building Improvements					
E 262066	004482 BRUN COMPANY LLC EMA BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40465	25696	03/11/2022	1,994.00
E 262455	026500 CUDD HEATING & AIR INC EMA BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40997	25813	03/18/2022	9,334.00
402-027-5400 EMA Building Improvements Subtotal					\$11,328.00
402-028-5400 Richburg Park-Parking Lot Impr					
E 261871	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT PAVING - PROFESSIONAL SERVICES		25639	03/04/2022	1,670.00
E 262663	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT IMPROVEMENTS		25916	03/25/2022	5,585.00
402-028-5400 Richburg Park-Parking Lot Impr Subtotal					\$7,255.00
402-036-5400 Courthouse Building Improvements					

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402-036-5400 Courthouse Building Improvements					
E 262067	004482 BRUN COMPANY LLC COURT HOUSE BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40466	25696	03/11/2022	7,660.00
E 262455	026500 CUDD HEATING & AIR INC COURT HOUSE BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40997	25813	03/18/2022	11,572.00
402-036-5400 Courthouse Building Improvements Subtotal					\$19,232.00
402-038-5400 Gateway I77 Interchange Masterplan					
E 262660	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HIGHWAY 9 MASTERPLAN - LIGHTING - PROFESSIONAL SERVICES		25939	03/25/2022	1,160.00
402-038-5400 Gateway I77 Interchange Masterplan Subtotal					\$1,160.00
402-043-5400 EMA Mobile Command Vehicle					
263048	999858 RENEWABLE WATER RESOURCES EMA - MOBILE COMMAND VEHICLE	41823	136712	03/24/2022	178,000.00
402-043-5400 EMA Mobile Command Vehicle Subtotal					\$178,000.00
402-045-5400 Sheriff's Dept Cameras					
E 262736	1000800 MOBILE COMMUNICATIONS AMERICA INC SHERIFF'S DEPT - CAMERA SYSTEM	40748	25949	03/25/2022	3,230.00
402-045-5400 Sheriff's Dept Cameras Subtotal					\$3,230.00
402-047-5400 Gateway Hwy 9 Masterplan-lighting					
E 262661	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HIGHWAY 9 MASTERPLAN - LIGHTING - PROFESSIONAL SERVICES		25939	03/25/2022	1,074.88
402-047-5400 Gateway Hwy 9 Masterplan-lighting Subtotal					\$1,074.88
402-048-5400 Courthouse-Access Control Impr					
E 262232	000435 ADI GLOBAL COURT HOUSE ACCESS CONTROL IMPROVEMENTS - HANWHA 5MP BULLET CAMERA	41198	25688	03/11/2022	1,087.15
E 262306	000435 ADI GLOBAL COURT HOUSE ACCESS CONTROL IMPROVEMENTS - SUPPLIES		25688	03/11/2022	464.56
E 262307	000435 ADI GLOBAL COURT HOUSE ACCESS CONTROL IMPROVEMENTS - SUPPLIES		25688	03/11/2022	430.92
E 262308	000435 ADI GLOBAL COURT HOUSE ACCESS CONTROL IMPROVEMENTS - SUPPLIES - RETURN		25688	03/11/2022	-861.84
E 262334	000435 ADI GLOBAL COURT HOUSE ACCESS CONTROL IMPROVEMENTS - SUPPLIES - RETURN		25688	03/11/2022	-33.64
402-048-5400 Courthouse-Access Control Impr Subtotal					\$1,087.15
Fund 402 Subtotal					\$361,543.80
403 COVID RECOVERY FUNDS					
403-000-5400 EXPENDITURES					
E 261798	102849 ALLIANCE CONSULTING ENGINEERS INC ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES	41386	25616	03/04/2022	90,000.00
E 262487	102849 ALLIANCE CONSULTING ENGINEERS INC TOWN OF FORT LAWN - PUMP STATION - PROFESSIONAL SERVICES		25794	03/18/2022	95,000.00
403-000-5400 EXPENDITURES Subtotal					\$185,000.00
Fund 403 Subtotal					\$185,000.00
427 2021 BOND					
427-005-5400 New Tractor Bush Hog					
E 262509	103716 DEERE & COMPANY STRATEGIC ACCOUNTS	39377	25815	03/18/2022	4,710.08

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427-005-5400 New Tractor Bush Hog					
NEW TRACTOR BUSH HOG - AIRPORT - EQUIPMENT					
427-005-5400 New Tractor Bush Hog Subtotal					\$4,710.08
Fund 427 Subtotal					\$4,710.08
428 2022 GO Bond					
428-010-5400 5 Patrol Cars					
E 262006	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - 2021 FORD EXPLORER - CAR #5	40110	25759	03/11/2022	44,403.98
E 262450	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - 2022 FORD EXPLORER	40110	25848	03/18/2022	41,512.05
E 262451	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - 2022 FORD EXPLORER	40110	25848	03/18/2022	41,512.05
E 262945	100569 LOVE CHEVROLET COMPANY SHERIFF'S DEPT - CAR# 10 - 2022 CHEVROLET	41561	25945	03/25/2022	40,328.10
E 262945	100569 LOVE CHEVROLET COMPANY SHERIFF'S DEPT - CAR# 10 - 2022 CHEVROLET	41561	25945	03/25/2022	5,357.05
428-010-5400 5 Patrol Cars Subtotal					\$173,113.23
428-011-5400 Law Enforcement Office Richburg					
E 262558	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - PLAQUE - PROFESSIONAL SERVICES	41715	25789	03/18/2022	50.00
E 262558	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - PLAQUE - SUPPLIES	41715	25789	03/18/2022	59.88
E 262558	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - PLAQUE - SUPPLIES - TAX	41715	25789	03/18/2022	4.79
428-011-5400 Law Enforcement Office Richburg Subtotal					\$114.67
Fund 428 Subtotal					\$173,227.90
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 262209	100952 STEPHENSON'S ELECTRIC & SECURITY CLERK OF COURT - PROFESSIONAL SERVICES	41616	25770	03/11/2022	105.00
E 262209	100952 STEPHENSON'S ELECTRIC & SECURITY CLERK OF COURT - PROFESSIONAL SERVICES - SUPPLIES	41616	25770	03/11/2022	130.00
443-000-5400 EXPENDITURES Subtotal					\$235.00
Fund 443 Subtotal					\$235.00
501 SOLID WASTE DISPOSAL					
501-000-5201 OFFICE SUPPLIES					
E 261891	100913 FIRST CITIZENS BANK-VISA LANDFILL - GAMESTOP - SAMSUNG 32" MONITOR	41331	25642	03/04/2022	269.99
501-000-5201 OFFICE SUPPLIES Subtotal					\$269.99
501-000-5202 OPERATING SUPPLIES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		25879	03/18/2022	0.16
501-000-5202 OPERATING SUPPLIES Subtotal					\$0.16
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 262839	1000065 CARTER QUALITY PLUMBING LLC LANDFILL - PROFESSIONAL SERVICES	41793	25900	03/25/2022	1,000.00

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501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$1,000.00
501-000-5205 TELECOMMUNICATIONS					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	24.16
	LANDFILL - COMMUNICATIONS				
E 261956	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	61.48
	LANDFILL				
501-000-5205 TELECOMMUNICATIONS Subtotal					\$85.64
501-000-5208 MILEAGE REIMBURSEMENT					
E 262818	101943 CLAUDE LAMAR MATHEWS		25947	03/25/2022	40.95
	LANDFILL - MATHEWS - FEBRUARY 2022 - MILEAGE				
E 262819	999803 TERRY WAYNE SANDERS		25969	03/25/2022	23.40
	LANDFILL - SANDERS - FEBRUARY 2022 - MILEAGE				
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$64.35
501-000-5211 PUBLIC UTILITY SERVICES					
E 262195	033000 FAIRFIELD ELECTRIC COOPERATIVE		25721	03/11/2022	32.00
	LANDFILL				
E 262197	033000 FAIRFIELD ELECTRIC COOPERATIVE		25721	03/11/2022	107.00
	LANDFILL				
E 262198	033000 FAIRFIELD ELECTRIC COOPERATIVE		25721	03/11/2022	163.00
	LANDFILL				
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$302.00
501-000-5215 UNIFORMS					
E 262460	021000 CHESTER RENTAL UNIFORM		25809	03/18/2022	70.20
	LANDFILL - UNIFORMS				
501-000-5215 UNIFORMS Subtotal					\$70.20
501-000-5216 FUEL					
E 262361	100904 MANSFIELD OIL COMPANY		25745	03/11/2022	67.30
	LANDFILL - FUEL				
E 262370	100904 MANSFIELD OIL COMPANY		25745	03/11/2022	72.12
	LANDFILL - FUEL				
501-000-5216 FUEL Subtotal					\$139.42
501-000-5234 DISPOSAL FEES					
E 261865	100717 LIBERTY TIRE RECYCLING LLC	39651	25653	03/04/2022	1,577.08
	LANDFILL - DISPOSAL FEES				
E 262501	100717 LIBERTY TIRE RECYCLING LLC	39651	25832	03/18/2022	1,460.80
	LANDFILL - DISPOSAL FEES				
E 262503	014391 WASTE MANAGEMENT	40204	25870	03/18/2022	80,067.79
	LANDFILL - DISPOSAL FEES				
501-000-5234 DISPOSAL FEES Subtotal					\$83,105.67
501-000-5240 CLOSURE/POST CLOSURE EXPENSE					
E 262113	041505 LEHIGH HANSON	41508	25740	03/11/2022	510.68
	ROADS - SUPPLIES				
E 262114	041505 LEHIGH HANSON	41508	25740	03/11/2022	489.94
	ROADS - SUPPLIES				
E 262115	041505 LEHIGH HANSON	41508	25740	03/11/2022	770.44
	ROADS - SUPPLIES				
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	9.56

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501-000-5240 CLOSURE/POST CLOSURE EXPENSE					
SALES & USE TAX					
501-000-5240 CLOSURE/POST CLOSURE EXPENSE Subtotal					\$1,780.62
Fund 501 Subtotal					\$86,818.05
502 GATEWAY CONFERENCE CENTER					
502-000-5201 OFFICE SUPPLIES					
E 261759	1000617 AMAZON CAPITAL SERVICES INC	41585	25617	03/04/2022	328.26
GATEWAY CONFERENCE CENTER - SUPPLIES					
502-000-5201 OFFICE SUPPLIES Subtotal					\$328.26
502-000-5203 GENERAL MAINTENANCE & REP					
E 261744	014391 WASTE MANAGEMENT	40664	25684	03/04/2022	281.48
GATEWAY CONFERENCE CENTER - DISPOSAL FEES					
E 261905	100913 FIRST CITIZENS BANK-VISA	41384	25642	03/04/2022	1,819.45
GATEWAY CONFERENCE CENTER - NATIONAL MAILBOXES - CBU MAILBOX					
E 262009	1000453 ENVIRASCAPE LLC	40660	25718	03/11/2022	755.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 262210	102906 CARROT-TOP INDUSTRIES INC	41516	25701	03/11/2022	53.30
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 262320	045625 INTERSTATE SOLUTIONS INC.	41617	25736	03/11/2022	163.51
GATEWAY CONFERENCE CENTER - SUPPLIES					
E 262685	080875 SC DEPT OF REVENUE & TAXATION		25879	03/18/2022	0.66
SALES & USE TAX					
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$3,073.40
502-000-5204 PROFESSIONAL SERVICES					
E 261804	103736 STEELES MECHANICAL LLC	41110	25676	03/04/2022	247.50
GATEWAY CONFERENCE CENTER - LABOR					
E 261991	021375 TRUVISTA COMMUNICATIONS		25780	03/11/2022	1,010.57
GATEWAY CONFERENCE CENTER					
E 262008	103736 STEELES MECHANICAL LLC	41110	25769	03/11/2022	939.81
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 262010	1000453 ENVIRASCAPE LLC	41108	25718	03/11/2022	1,812.00
GATEWAY CONFERENCE CENTER - PINE NEEDLES FERTILIZER - STORM CLEAN UP - PROFESSIONAL SERVICES					
E 262318	103630 OFFICE PRIDE		25750	03/11/2022	800.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 262620	1000140 CAROLINA CUSTOM AUTOMATION LLC	41111	25803	03/18/2022	91.80
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 262626	999752 AAA CITY PLUMBING INC	41671	25883	03/25/2022	129.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
E 262627	999752 AAA CITY PLUMBING INC	41671	25883	03/25/2022	687.00
GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES					
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$5,717.68
502-000-5206 ADVERTISING					
E 261734	1000540 HYPERSIGN LLC	39730	25647	03/04/2022	376.92
GATEWAY CONFERENCE CENTER - SUBSCRIPTION					
502-000-5206 ADVERTISING Subtotal					\$376.92
502-000-5228 MISCELLANEOUS EXPENSE					
E 261870	100332 VERIZON WIRELESS		25683	03/04/2022	41.40
GATEWAY CONFERENCE CENTER - COMMUNICATIONS					

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 03/01/2022 To 03/31/2022 Pay Dates 03/01/2022 To 03/31/2022

Both Accruals And Non Accruals

Check Run 0 To 2147483647

Chester County Government

FY 2021-2022

Open & Paid Vouchers

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
502-000-5228 MISCELLANEOUS EXPENSE Subtotal					\$41.40
502-000-5400 EXPENDITURES					
E 261804	103736 STEELES MECHANICAL LLC GATEWAY CONFERENCE CENTER - TRUCK CHARGE	41110	25676	03/04/2022	50.00
E 261804	103736 STEELES MECHANICAL LLC GATEWAY CONFERENCE CENTER - SUPPLIES	41110	25676	03/04/2022	47.39
502-000-5400 EXPENDITURES Subtotal					\$97.39
Fund 502 Subtotal					\$9,635.05
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 262600	023600 CITY OF CHESTER TOWN OF CHESTER - JANUARY PILOT 2022		25810	03/18/2022	2,570.13
E 262600	023600 CITY OF CHESTER TOWN OF CHESTER - FEBRUARY COLLECTIONS 2022		25810	03/18/2022	40,483.07
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$43,053.20
Fund 604 Subtotal					\$43,053.20
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 262598	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - JANUARY 2022 PILOT		25866	03/18/2022	712.69
E 262598	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - FEBRUARY COLLECTIONS 2022		25866	03/18/2022	8,572.53
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$9,285.22
Fund 605 Subtotal					\$9,285.22
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 262599	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - JANUARY PILOT		25865	03/18/2022	155.73
E 262599	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - FEBRUARY COLLECTIONS 2022		25865	03/18/2022	2,683.26
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$2,838.99
Fund 606 Subtotal					\$2,838.99
GRAND TOTAL					\$2,531,465.69