

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Chester County Government

Check Dates 03/01/2023 To 03/31/2023; Pay Dates 03/01/2023 To 03/31/2023

FY 2022-2023

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

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

R = Reference PO Number

Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
<b>100 GENERAL FUND</b>					
<b>100-101-5201 OFFICE SUPPLIES</b>					
E 275312	1000617 AMAZON CAPITAL SERVICES INC COUNTY COUNCIL - GENERAL OPERATING SUPPLIES	44923	29931	03/10/2023	13.03
E 275562	103536 SAM'S CLUB/SYNCHRONY BANK COUNTY COUNCIL- GENREAL OPERATING SUPPLIES	44919	30071	03/17/2023	23.69
<b>100-101-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$36.72</b>
<b>100-101-5202 OPERATING SUPPLIES</b>					
E 275416	100385 HERALD OFFICE SUPPLY INC COUNTY COUNCIL - WATER COOLER REFILL	45056	30055	03/17/2023	23.79
E 275554	103536 SAM'S CLUB/SYNCHRONY BANK CLERK TO COUNCIL - GENREAL OPERATING SUPPLIES	45015	30071	03/17/2023	46.76
E 275574	103325 321 SIGNS & GRAPHICS LLC COUNTY COUNCIL - ENGRAVED NAME PLATES	45197	30089	03/23/2023	37.80
E 275837	100426 STAPLES ADVANTAGE COUNTY COUNCIL - GENERAL OPERATING SUPPLIES	45260	30193	03/31/2023	44.69
<b>100-101-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$153.04</b>
<b>100-101-5206 ADVERTISING</b>					
E 276001	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISMENT	42715	30183	03/31/2023	50.10
E 276002	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISMENT	42715	30183	03/31/2023	20.04
E 276003	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISMENT	42715	30183	03/31/2023	20.04
E 276004	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISMENT	42715	30183	03/31/2023	20.04
E 276006	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISMENT	42715	30183	03/31/2023	58.14
<b>100-101-5206 ADVERTISING Subtotal</b>					<b>\$168.36</b>
<b>100-101-5207 PROFESSIONAL DEVELOPMENT</b>					
E 275031	1001473 PETER B WILSON COUNTY COUNCIL - COUNCIL CHAIRPERSON WORKSHOP - WILSON - FEBRUARY 23, 2023- TRAVEL REIMBURSMENT		29920	03/03/2023	90.40
E 275033	102064 JOSEPH R BRANHAM COUNTY COUNCIL - BRANHAM - COUNTY CHAIRPERSON - FEBRUARY 23, 2023 - TRAVEL REIMBURSMENT		29849	03/03/2023	69.90
275857	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - INSITUTE OF GOVERNMENT CLASS - ANNUAL CONFRENCE REGISTRATION - BRANHAM, WINTERS , GUY, VAUGHN, HESTER	45273	137193	03/31/2023	2,920.00
<b>100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$3,080.30</b>
<b>100-105-5205 COMMUNICATIONS</b>					
E 275875	1000758 AT&T MOBILITY II LLC COUNTY ADMINISTRATOR - COMMUNICATIONS		30145	03/31/2023	732.92
<b>100-105-5205 COMMUNICATIONS Subtotal</b>					<b>\$732.92</b>
<b>100-106-5202 OPERATING SUPPLIES</b>					
E 275309	1000617 AMAZON CAPITAL SERVICES INC FINANCE DEPARTMENT - OFFICE CHAIRS	45026	29931	03/10/2023	302.38
<b>100-106-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$302.38</b>

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<b>100-110-5218 SPECIALIZED DEPT. EXPENSE</b>					
E 275635	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	25.00
E 275636	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	1.00
E 275642	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	25.00
E 275643	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	25.00
E 275644	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	25.00
E 275645	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	25.00
E 275646	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	1.00
E 275647	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	1.00
E 275648	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	1.00
E 275649	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	1.00
E 275650	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	25.00
E 275651	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	30109	03/23/2023	1.00
E 275667	100913 FIRST CITIZENS BANK-VISA HUMAN REOSURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	25.00
E 275668	100913 FIRST CITIZENS BANK-VISA HUMAN REOSURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	1.00
E 275674	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	25.00
E 275675	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	1.00
E 275703	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	25.00
E 275704	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	30109	03/23/2023	1.00
275971	081251 SC DEPT OF EMPLOYMENT & WORKFORCE HUMAN RESOURCES - FOIA REQUEST	45303	137196	03/31/2023	10.50
<b>100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal</b>					<b>\$244.50</b>
<b>100-115-5201 OFFICE SUPPLIES</b>					
E 275151	1000617 AMAZON CAPITAL SERVICES INC PURCHASING - SUPPLIES	45088	29931	03/10/2023	65.33
E 275975	1000617 AMAZON CAPITAL SERVICES INC PURCHASING - GENERAL OPERATING SUPPLIES	45213	30143	03/31/2023	53.97
<b>100-115-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$119.30</b>
<b>100-120-5201 OFFICE SUPPLIES</b>					
E 275152	100426 STAPLES ADVANTAGE	44939	30003	03/10/2023	99.79

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<b>100-120-5201 OFFICE SUPPLIES</b>					
TREASURER - SUPPLIES					
E 275313	1000617 AMAZON CAPITAL SERVICES INC	44953	29931	03/10/2023	110.65
TREASURER - GENERAL OPERATING SUPPLIES					
E 275564	103536 SAM'S CLUB/SYNCHRONY BANK	44888	30071	03/17/2023	28.60
TREASURER- GENREAL OPERATING SUPPLIES					
<b>100-120-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$239.04</b>
<b>100-120-5202 OPERATING SUPPLIES</b>					
E 275725	100385 HERALD OFFICE SUPPLY INC	43307	30114	03/23/2023	41.74
TREASURER - WATER COOLER REFILL					
<b>100-120-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$41.74</b>
<b>100-120-5212 MARKETING &amp; PRINTED MAT</b>					
E 275274	051251 THE HALL COMPANY	44889	29963	03/10/2023	401.47
TREASURER - LASER CHECKS					
<b>100-120-5212 MARKETING &amp; PRINTED MAT Subtotal</b>					<b>\$401.47</b>
<b>100-130-5201 OFFICE SUPPLIES</b>					
E 274904	1000617 AMAZON CAPITAL SERVICES INC	44881	29838	03/03/2023	36.06
AUDITOR- GENERAL OPERATING SUPPLIES					
E 275150	1000617 AMAZON CAPITAL SERVICES INC	44737	29931	03/10/2023	31.32
AUDITOR - DESK CALENDAR					
E 275579	1000617 AMAZON CAPITAL SERVICES INC	45099	30095	03/23/2023	11.33
AUDITOR - GENERAL OPERATING SUPPLIES					
E 275600	100385 HERALD OFFICE SUPPLY INC	42719	30114	03/23/2023	26.64
AUDITOR - WATER COOLER REFILL					
<b>100-130-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$105.35</b>
<b>100-130-5205 COMMUNICATIONS</b>					
E 275084	1000758 AT&T MOBILITY II LLC		29934	03/10/2023	42.71
AUDITOR - COMMUNICATIONS					
E 275874	1000758 AT&T MOBILITY II LLC		30145	03/31/2023	42.71
AUDITOR - COMMUNICATIONS					
<b>100-130-5205 COMMUNICATIONS Subtotal</b>					<b>\$85.42</b>
<b>100-140-5201 OFFICE SUPPLIES</b>					
E 274875	100426 STAPLES ADVANTAGE	45020	29914	03/03/2023	58.42
BUILDING & ZONING - OFFICE SUPPLIES					
E 274922	1000617 AMAZON CAPITAL SERVICES INC	45019	29838	03/03/2023	414.47
BUILDING & ZONING - GENERAL OPERATING SUPPLIES					
E 275327	1000617 AMAZON CAPITAL SERVICES INC	45138	30024	03/17/2023	187.47
BUIDLING & ZONING - GENERAL OPERATING SUPPLIES					
<b>100-140-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$660.36</b>
<b>100-140-5204 PROFESSIONAL SERVICES</b>					
E 274874	1000046 RCI OF SOUTH CAROLINA INC	42983	29901	03/03/2023	13,077.33
BUILDING & ZONING - INSPECTION SERVICES					
E 275294	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC	44998	29970	03/10/2023	768.00
BUILDING & ZONING - STANTON SUBDIVISION PHASE 1					
<b>100-140-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$13,845.33</b>

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<b>100-140-5206 ADVERTISING</b>					
E 276007	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISMENT	42982	30183	03/31/2023	76.82
<b>100-140-5206 ADVERTISING Subtotal</b>					<b>\$76.82</b>
<b>100-140-5207 PROFESSIONAL DEVELOPMENT</b>					
275713	090434 UPPER STATE CODE ENFORCEMENT ASSOCIATIO BUILDING & ZONING - TRAINING CLASS - IAEI'S ONE-ANDTWO FAMILY DWELLING SYSTEMS - LEVISTER - APRIL 19, 2023	45229	137185	03/23/2023	75.00
275856	1000330 SC ASSOCIATION OF COUNTIES BUILDING & ZONING - INSITUTE OF GOVERNMENT CLASS - ANNUAL CONFRENCE REGISTRATION - LEVISTER	45286	137193	03/31/2023	620.00
<b>100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$695.00</b>
<b>100-140-5218 SPECIALIZED DEPT EXPENSE</b>					
E 274998	075000 ROBERT W LEE JR BUILDING & ZONING - DEMOLITION - 2331 DOUGLAS ROAD	43150	29884	03/03/2023	2,000.00
E 274999	075000 ROBERT W LEE JR BUILDING & ZONING - DEMOLITION - 547 COLUMBIA ROAD	43150	29884	03/03/2023	2,000.00
<b>100-140-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$4,000.00</b>
<b>100-145-5201 OFFICE SUPPLIES</b>					
E 275732	045625 INTERSTATE SOLUTIONS INC. ECONOMIC DEVELOPMENT - CLEANING SUPPLIES	45110	30117	03/23/2023	75.08
<b>100-145-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$75.08</b>
<b>100-145-5202 OPERATING SUPPLIES</b>					
E 275339	102704 B&H FOTO & ELECTRONICS CORP ECONOMIC DEVELOPMENT - CONFRENCE SYSTEM	45179	30030	03/17/2023	2,425.18
E 275398	103325 321 SIGNS & GRAPHICS LLC ECONOMIC DEVELOPMENT - WINDOW LOGOS	44956	30018	03/17/2023	260.32
<b>100-145-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$2,685.50</b>
<b>100-145-5205 COMMUNICATIONS</b>					
E 275484	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE	42877	30059	03/17/2023	187.50
<b>100-145-5205 COMMUNICATIONS Subtotal</b>					<b>\$187.50</b>
<b>100-145-5207 PROFESSIONAL DEVELOPMENT</b>					
275450	079075 SC ECONOMIC DEVELOPERS ASSOCIATION ECONOMIC DEVELOPMENT - SCEDA ANNUAL CONFRENCE - MAY 3-5, 2023 - LONG - ISLE OF PSALMS, SC	45184	137179	03/17/2023	575.00
<b>100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$575.00</b>
<b>100-150-5202 OPERATING SUPPLIES</b>					
E 275742	072250 RICHBURG FIRE PROTECTION DISTRICT CORONER - DEPUTY CORONER VEHICLE STORAGE	45002	30127	03/23/2023	300.00
<b>100-150-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$300.00</b>
<b>100-150-5204 PROFESSIONAL SERVICES</b>					
274866	103369 GREENWOOD COUNTY CORONER'S OFFICE CORONER - CRIME SCENE TRAINING	45069	137144	03/03/2023	120.00
E 274997	102391 4IMPRINT INC CORONER - GENERAL OPERATING SUPPLIES	45022	29831	03/03/2023	145.84
E 275219	099175 YORK PATHOLOGY ASSOCIATES LLC	40425	30017	03/10/2023	890.00

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<b>100-150-5204 PROFESSIONAL SERVICES</b>					
CORONER - TOX TESTING REIMBURSEMENT					
275223	1000437 DONAHUE ADVERTISING	45021	137158	03/10/2023	364.97
CORONER - ADVERTISING					
E 275451	064649 NEWBERRY PATHOLOGY GROUP LLC	43577	30065	03/17/2023	1,300.00
CORONER - AUTOPSIES					
E 275578	103775 ACTIVE911 INC	45211	30093	03/23/2023	113.40
CORONER - ALERTING SUBSCRIPTION					
E 275653	100913 FIRST CITIZENS BANK-VISA	45007	30109	03/23/2023	279.45
CORONER - BLOOD STAIN CARDS					
<b>100-150-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$3,213.66</b>
<b>100-150-5205 COMMUNICATIONS</b>					
E 275458	1000448 ROCK COMMUNICATION LLC		30070	03/17/2023	45.00
CORONERS - RADIOS					
E 275522	101398 MOTOROLA SOLUTIONS INC		30064	03/17/2023	47.20
CORONER - COMMUNICATIONS					
<b>100-150-5205 COMMUNICATIONS Subtotal</b>					<b>\$92.20</b>
<b>100-150-5207 PROFESSIONAL DEVELOPMENT</b>					
275858	078882 SC CORONERS ASSOCIATION	45289	137194	03/31/2023	325.00
CORONER - TRAINING CONFRENECE REGISTRATION - TINKER - JUNE 5-8, 2023					
<b>100-150-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$325.00</b>
<b>100-155-5202 OPERATING SUPPLIES</b>					
E 275315	1000617 AMAZON CAPITAL SERVICES INC	45003	29931	03/10/2023	61.51
VOTER REGISTRATION - GENERAL OPERATING SUPPLIES					
E 275870	100251 SHARE CORPORATION	45227	30190	03/31/2023	218.18
VOTER REGISTRATION - GENERAL OPERATING SUPPLIES					
<b>100-155-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$279.69</b>
<b>100-155-5206 ADVERTISING</b>					
E 276005	100831 PAXTON MEDIA GROUP LLC	44950	30183	03/31/2023	203.49
VOTER REGISTRATION - ADVERTISEMENT					
<b>100-155-5206 ADVERTISING Subtotal</b>					<b>\$203.49</b>
<b>100-155-5207 PROFESSIONAL DEVELOPMENT</b>					
E 274853	102403 DEBORAH C PARSONS		29897	03/03/2023	256.24
VOTER REGISTRATION - FEBRUARY 15-18, 2023 - PARSONS - SCARE MEETING - MYRTLE BEACH					
E 274853	102403 DEBORAH C PARSONS		29897	03/03/2023	45.72
VOTER REGISTRATION - FEBRUARY 15-18, 2023 - PARSONS - SCARE MEETING - MYRTLE BEACH					
E 274854	103053 KAREN N ROACH		29902	03/03/2023	254.80
VOTER REGISTRATION - FEBRUARY 14-18, 2023 - ROACH - SCARE CONFERENCE - MYRTLE BEACH					
E 274854	103053 KAREN N ROACH		29902	03/03/2023	82.43
VOTER REGISTRATION - FEBRUARY 14-18, 2023 - ROACH - SCARE CONFERENCE - MYRTLE BEACH					
E 275028	090152 ANNA SUMTER BOULWARE		29847	03/03/2023	246.94
VOTER REGISTRATION - FEBRUARY 15-18, 2023 - BOULWARE - SCARE MEETING - MYRTLE BEACH					
E 275029	101578 VIVIAN Y JACKSON		29881	03/03/2023	40.74
VOTER REGISTRATION - FEBRUARY 15-18, 2023 - JACKSON - SCARE MEETING - MYRTLE BEACH					
E 275030	103827 GLORIA A CORNWELL		29860	03/03/2023	247.46
VOTER REGISTRATION - FEBRUARY 15-18, 2023 - CORNWELL - SCARE MEETING - MYRTLE BEACH					

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E 275030	103827 GLORIA A CORNWELL VOTER REGISTRATION - FEBRUARY 15-18, 2023 - CORNWELL - SCARE MEETING - MYRTLE BEACH		29860	03/03/2023	48.54
E 275032	100367 MECHELLE MCDANIEL VOTER REGISTRATION - FEBRUARY 14-18, 2023- MCDANIEL - SCARE CONFRENCE - MYRTLE BEACH, SC		29888	03/03/2023	248.76
E 275032	100367 MECHELLE MCDANIEL VOTER REGISTRATION - FEBRUARY 14-18, 2023- MCDANIEL - SCARE CONFRENCE - MYRTLE BEACH, SC		29888	03/03/2023	94.34
E 275677	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - FEBRUARY 14-18, 2023 - ROACH - MYRTLE BEACH, SC		30109	03/23/2023	51.75
E 275678	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRATION - SCARE CONFRENCE - FEBRUARY 14-18, 2023 - ROACH - MYRTLE BEACH, SC	44902 R	30109	03/23/2023	8.25
E 275679	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-13.84
E 275680	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-8.25
E 275681	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-8.25
E 275682	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-33.36
E 275683	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-8.25
E 275684	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-8.25
E 275685	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-8.25
E 275686	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE - CREDIT		30109	03/23/2023	-11.00
E 275687	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE		30109	03/23/2023	16.77
E 275688	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRION - SCARE CONFRENCE		30109	03/23/2023	184.79
<b>100-155-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$1,728.08</b>
<b>100-155-5214 MAINT AND SERV CONTRACTS</b>					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	3.60
<b>100-155-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$3.60</b>
<b>100-155-5231 REIMBURSABLE EXPENSE</b>					
E 275288	102918 ANOTHER PRINTER INC VOTER REGISTRATION - BALLOTS	44767	29932	03/10/2023	101.58
E 276000	100831 PAXTON MEDIA GROUP LLC VOTER REGISTRATION - ADVERTISEMENT	44661	30183	03/31/2023	203.49
<b>100-155-5231 REIMBURSABLE EXPENSE Subtotal</b>					<b>\$305.07</b>
<b>100-160-5215 UNIFORMS</b>					
E 274938	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		29917	03/03/2023	39.59
E 274939	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		29917	03/03/2023	39.59
E 275224	101461 UNIFIRST CORPORATION		30014	03/10/2023	37.04

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<b>100-160-5215 UNIFORMS</b>					
MOTOR POOL - UNIFORMS					
E 275225	101461 UNIFIRST CORPORATION		30014	03/10/2023	39.59
MOTOR POOL - UNIFORMS					
E 275226	101461 UNIFIRST CORPORATION		30014	03/10/2023	39.59
MOTOR POOL - UNIFORMS					
E 275948	101461 UNIFIRST CORPORATION		30195	03/31/2023	39.59
MOTOR POOL - UNIFORMS					
E 275949	101461 UNIFIRST CORPORATION		30195	03/31/2023	39.59
MOTOR POOL - UNIFORMS					
E 275950	101461 UNIFIRST CORPORATION		30195	03/31/2023	39.59
MOTOR POOL - UNIFORMS					
<b>100-160-5215 UNIFORMS Subtotal</b>					<b>\$314.17</b>
<b>100-160-5216 FUEL</b>					
E 274986	026924 DARBY OIL, INC.		29862	03/03/2023	1,112.81
MOTOR POOL - PUBLIC WORKS - FUEL					
E 274987	026924 DARBY OIL, INC.		29862	03/03/2023	1,018.05
MOTOR POOL - EMS - FUEL					
E 275485	026924 DARBY OIL, INC.		30044	03/17/2023	997.77
MOTOR POOL - PUBLIC WORKS -FUEL					
E 275606	100904 MANSFIELD OIL COMPANY		30121	03/23/2023	15,349.25
MOTOR POOL - FUEL					
E 275607	100904 MANSFIELD OIL COMPANY		30121	03/23/2023	8,568.03
MOTOR POOL - FUEL					
E 275767	026924 DARBY OIL, INC.		30106	03/23/2023	1,265.92
MOTOR POOL - PUBLIC WORKS - FUEL					
<b>100-160-5216 FUEL Subtotal</b>					<b>\$28,311.83</b>
<b>100-160-5227 PARTS &amp; SUPPLIES</b>					
E 274827	1000329 BLACKS TIRE SERVICE	44563	29850	03/03/2023	188.36
MOTOR POOL - TIRES					
E 274839	004295 AUTO ZONE STORES INC	44562	29843	03/03/2023	37.35
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 274840	004295 AUTO ZONE STORES INC	44562	29843	03/03/2023	130.66
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 274841	004295 AUTO ZONE STORES INC	44562	29843	03/03/2023	-130.66
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 274846	102220 OREILLY AUTOMOTIVE INC.	44567	29895	03/03/2023	57.01
MOTOR POOL - GENERAL AUTO MAINTENANCE					
E 274847	102220 OREILLY AUTOMOTIVE INC.	44567	29895	03/03/2023	85.54
MOTOR POOL - EMS - GENERAL AUTO MAINTENANCE					
E 274876	1001253 WAYNE R DAVIS TOOLS, LLC	44568	29919	03/03/2023	665.28
MOTOR POOL - TOOLS					
E 274877	1001253 WAYNE R DAVIS TOOLS, LLC	44568	29919	03/03/2023	362.60
MOTOR POOL - TOOLS					
E 275137	013125 CARQUEST OF CHESTER	44565	29939	03/10/2023	55.12
MOTOR POOL - SUPPLIES					
E 275138	102034 ADVANCE AUTO PARTS	44561	29927	03/10/2023	184.34
MOTOR POOL - BATTERY					

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<b>100-160-5227 PARTS &amp; SUPPLIES</b>					
E 275139	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	44561	29927	03/10/2023	7.79
E 275304	102034 ADVANCE AUTO PARTS MOTOR POOL - GENERAL AUTO MAINTENANCE	44561	29927	03/10/2023	22.64
E 275305	102034 ADVANCE AUTO PARTS MOTOR POOL - GENERAL AUTO MAINTENANCE	44561	29927	03/10/2023	30.37
E 275307	013125 CARQUEST OF CHESTER MOTOR POOL - GENERAL AUTO MAINTENANCE	44565	29939	03/10/2023	27.81
E 275308	013125 CARQUEST OF CHESTER MOTOR POOL - GENERAL AUTO MAINTENANCE	44565	29939	03/10/2023	8.93
E 275613	102034 ADVANCE AUTO PARTS MOTOR POOL - GENERAL AUTO MAINTENANCE	44561	30094	03/23/2023	11.32
E 275717	004295 AUTO ZONE STORES INC MOTOR POOL - GENERAL AUTO MAINTENANCE	44562	30096	03/23/2023	49.22
E 275726	1000329 BLACKS TIRE SERVICE MOTOR POOL - TIRES	44563	30097	03/23/2023	852.15
E 275781	102034 ADVANCE AUTO PARTS MOTOR POOL - GENERAL AUTO MAINTENANCE	44561	30139	03/31/2023	145.99
E 275797	013125 CARQUEST OF CHESTER MOTOR POOL - GENERAL AUTO MAINTENANCE	44565	30152	03/31/2023	50.53
E 275891	013125 CARQUEST OF CHESTER MOTOR POOL - GENERAL AUTO MAINTENANCE	44565	30152	03/31/2023	525.00
E 275942	032500 EZELL HARDWARE, INC. MOTOR POOL - GENERAL HARDWARE SUPPLIES	44566	30160	03/31/2023	42.23
<b>100-160-5227 PARTS &amp; SUPPLIES Subtotal</b>					<b>\$3,409.58</b>
<b>100-170-5201 OFFICE SUPPLIES</b>					
E 275555	103536 SAM'S CLUB/SYNCHRONY BANK MAINTENANCE - GENREAL OPERATING SUPPLIES	45023	30071	03/17/2023	15.48
<b>100-170-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$15.48</b>
<b>100-170-5202 OPERATING SUPPLIES</b>					
E 274895	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE- GENERAL OPERATING SUPPLIES	45034	29838	03/03/2023	123.06
E 275184	059000 LOWES COMPANIES, INC MAINTENANCE - SUPPLIES	45033	29981	03/10/2023	194.31
E 275406	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - GENERAL OPERATING SUPPLIES	44994	30024	03/17/2023	252.75
E 275425	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - GENERAL OPERATING SUPPLIES	44980	30024	03/17/2023	212.58
E 275568	103536 SAM'S CLUB/SYNCHRONY BANK MAINTENANCE- GENREAL OPERATING SUPPLIES	45032	30071	03/17/2023	151.18
<b>100-170-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$933.88</b>
<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 274821	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	44616	29866	03/03/2023	226.71
E 274845	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES	44617	29871	03/03/2023	49.18



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<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 274886	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE- GENERAL OPERATING SUPPLIES	44912	29838	03/03/2023	66.41
E 274924	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE- GENERAL OPERATING SUPPLIES	44841	29838	03/03/2023	887.75
E 274925	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE- GENERAL OPERATING SUPPLIES	44841	29838	03/03/2023	-356.39
E 274952	037250 GATEWAY SUPPLY CO INC MAINTENANCE - GENERAL OPERATING SUPPLIES	45050	29869	03/03/2023	629.60
E 274952	037250 GATEWAY SUPPLY CO INC MAINTENANCE - GENERAL OPERATING SUPPLIES	45050	29869	03/03/2023	44.08
E 275002	070390 GEXPRO MAINTENANCE - FLAT PANEL LIGHTS	44931	29870	03/03/2023	2,214.00
E 275003	070390 GEXPRO MAINTENANCE - ELECTRICAL SUPPLIES	44915	29870	03/03/2023	189.86
E 275018	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	127.19
E 275019	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	16.73
E 275020	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	29.13
E 275021	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	41.02
E 275022	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	51.83
E 275023	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	1.69
E 275024	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	19.42
E 275025	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	76.43
E 275026	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - HARDWARE SUPPLIES	44615	29858	03/03/2023	17.26
E 275058	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	716.00
E 275058	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	57.28
E 275058	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	-14.32
E 275059	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	59.03
E 275059	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	4.72
E 275059	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	-1.18
E 275060	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	259.20
E 275060	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	20.74

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<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 275060	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	29876	03/03/2023	-5.18
E 275111	1000765 GREAT FALLS HARDWARE MAINTENANCE - SUPPLIES	44617	29962	03/10/2023	19.84
E 275112	100669 CAL-GRAPHICS, INC. MAINTENANCE - PARKING LOT SIGN	44742	29938	03/10/2023	42.74
E 275125	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	44615	29947	03/10/2023	23.74
E 275126	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	44615	29947	03/10/2023	40.48
E 275127	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	44615	29947	03/10/2023	22.52
E 275128	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	44615	29947	03/10/2023	10.79
E 275129	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	44615	29947	03/10/2023	19.96
E 275130	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	44615	29947	03/10/2023	29.15
E 275163	059000 LOWES COMPANIES, INC MAINTENANCE - EMA REPAIRS	44619	29981	03/10/2023	1,009.76
E 275163	059000 LOWES COMPANIES, INC MAINTENANCE - EMA REPAIRS	44619	29981	03/10/2023	70.68
E 275166	050601 JOES TOWING & RECOVERY MAINTENANCE - MASSEY FERGUSON REPAIRS		29974	03/10/2023	138.50
E 275399	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - GENERAL OPERATING SUPPLIES	44949	30024	03/17/2023	1,367.15
E 275423	102629 CLASSIC METALS INC MAINTENANCE - METAL FOR ANIMAL CONTROL	44978	30042	03/17/2023	308.00
E 275426	1000284 WILLIAMS FLOORING OF LANCASTER INC MAINTENANCE - AUDITOR OFFICE FLOORING	44838	30087	03/17/2023	828.05
E 275437	101892 TRACTOR SUPPLY CREDIT PLAN MAINTENANCE - GENERAL HARDWARE SUPPLIES	44627	30081	03/17/2023	161.97
E 275475	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - GENERAL OPERATING SUPPLIES	44191	30024	03/17/2023	194.40
E 275487	103325 321 SIGNS & GRAPHICS LLC MAINTENANCE - ETCH GLASS FOR DOORS		30018	03/17/2023	648.20
E 275515	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	30056	03/17/2023	71.69
E 275515	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44618	30056	03/17/2023	5.73
E 275516	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	45168	30056	03/17/2023	1,147.38
E 275516	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	45168	30056	03/17/2023	80.32
E 275516	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	45168	30056	03/17/2023	-22.95
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	19.63
E 275550	103536 SAM'S CLUB/SYNCHRONY BANK	44913	30071	03/17/2023	45.27

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<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
MAINTENANCE - GENREAL OPERATING SUPPLIES					
E 275582	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	14.57
MAINTENANCE -HARDWARE SUPPLIES					
E 275583	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	7.55
MAINTENANCE -HARDWARE SUPPLIES					
E 275584	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	7.49
MAINTENANCE -HARDWARE SUPPLIES					
E 275585	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	35.61
MAINTENANCE -HARDWARE SUPPLIES					
E 275586	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	208.13
MAINTENANCE -HARDWARE SUPPLIES					
E 275587	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	434.10
MAINTENANCE -HARDWARE SUPPLIES					
E 275588	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	10.78
MAINTENANCE -HARDWARE SUPPLIES					
E 275589	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	15.10
MAINTENANCE -HARDWARE SUPPLIES					
E 275590	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	39.73
MAINTENANCE -HARDWARE SUPPLIES					
E 275591	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	15.11
MAINTENANCE -HARDWARE SUPPLIES					
E 275592	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	71.81
MAINTENANCE -HARDWARE SUPPLIES					
E 275593	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	25.90
MAINTENANCE -HARDWARE SUPPLIES					
E 275594	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	9.50
MAINTENANCE -HARDWARE SUPPLIES					
E 275595	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	26.00
MAINTENANCE -HARDWARE SUPPLIES					
E 275596	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	16.19
MAINTENANCE -HARDWARE SUPPLIES					
E 275597	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	32.04
MAINTENANCE -HARDWARE SUPPLIES					
E 275598	024000 CITY TRUE VALUE HARDWARE	44615	30104	03/23/2023	164.12
MAINTENANCE -HARDWARE SUPPLIES					
E 275602	070390 GEXPRO	44915	30112	03/23/2023	268.60
MAINTENANCE - ELECTRICAL SUPPLIES					
E 275603	070390 GEXPRO	44915	30112	03/23/2023	62.10
MAINTENANCE - ELECTRICAL SUPPLIES					
E 275637	100913 FIRST CITIZENS BANK-VISA	44959	30109	03/23/2023	161.68
MAINTENANCE - PERSONAL HEATERS					
E 275721	070390 GEXPRO	44915	30112	03/23/2023	175.18
MAINTENANCE - ELECTRICAL SUPPLIES					
E 275723	098500 GRAINGER	45230	30113	03/23/2023	89.75
MAINTENANCE - PLUMBING SUPPLIES					
E 275809	070390 GEXPRO	44915	30165	03/31/2023	16.85
MAINTENANCE - ELECTRICAL SUPPLIES					
E 275810	070390 GEXPRO	44915	30165	03/31/2023	31.27

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<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
MAINTENANCE - ELECTRICAL SUPPLIES					
<b>100-170-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$13,650.35</b>
<b>100-170-5204 PROFESSIONAL SERVICES</b>					
E 274996	101921 CLEAN WINDOWS UNLIMITED	44673	29859	03/03/2023	165.00
MAINTENANCE - WINDOW CLEANING					
E 275167	101921 CLEAN WINDOWS UNLIMITED	44673	29949	03/10/2023	350.00
MAINTENANCE - CHESTER MEMORIAL BUILDING WINDOW CLEANING					
E 275168	101921 CLEAN WINDOWS UNLIMITED	44673	29949	03/10/2023	275.00
MAINTENANCE - AIRPORT WINDOW CLEANING					
E 275169	101921 CLEAN WINDOWS UNLIMITED	44673	29949	03/10/2023	45.00
MAINTENANCE - COUTHUSE FRONT DOOR CLEANING					
E 275174	026500 CUDD HEATING & AIR INC	44744	29954	03/10/2023	130.00
MAINTENANCE - GREAT FALLS EMS HVAC REPAIRS					
E 275175	1000065 CARTER QUALITY PLUMBING LLC	44973	29940	03/10/2023	374.00
MAINTENANCE - GREAT FALLS RECYCLING CENTER REPAIRS					
E 275176	1000065 CARTER QUALITY PLUMBING LLC	44973	29940	03/10/2023	1,907.60
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING REPAIRS					
E 275177	1000065 CARTER QUALITY PLUMBING LLC	44973	29940	03/10/2023	1,907.60
MAINTENANCE - LEWISVILLE LIBRARY REPAIRS					
E 275178	1000065 CARTER QUALITY PLUMBING LLC	44973	29940	03/10/2023	1,970.38
MAINTENANCE - MISC BUILDING REPAIRS					
E 275407	1000065 CARTER QUALITY PLUMBING LLC	44973	30034	03/17/2023	1,000.00
MAINTENANCE - SEPTIC TANK PUMPING					
E 275445	009570 MCNEELY BROTHERS PAINTING LLC	44414	30063	03/17/2023	6,503.00
MAINTENANCE - PAINTING - COUNTY BUILDING & PUBLIC WORKS BUILDING					
E 275581	1000065 CARTER QUALITY PLUMBING LLC	44973	30101	03/23/2023	166.00
MAINTENANCE - PLUMBING SERVICES					
E 275719	026500 CUDD HEATING & AIR INC	44744	30105	03/23/2023	300.00
MAINTENANCE - HVAC REPAIR					
E 275722	1000065 CARTER QUALITY PLUMBING LLC	44973	30101	03/23/2023	1,995.00
MAINTENANCE - PLUMBING SERVICES					
E 275763	103526 CAROLINA OUTDOORS LLC		30099	03/23/2023	400.00
MAINTENANCE - LAWNCARE					
<b>100-170-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$17,488.58</b>
<b>100-170-5205 COMMUNICATIONS</b>					
E 275261	1000448 ROCK COMMUNICATION LLC	44667	29994	03/10/2023	90.00
MAINTENANCE - RADIO MONTHLY FEE					
E 275262	1000448 ROCK COMMUNICATION LLC	44667	29994	03/10/2023	90.00
MAINTENANCE - RADIO MONTHLY FEE					
E 275318	1000617 AMAZON CAPITAL SERVICES INC	45111	29931	03/10/2023	43.10
MAINTENANCE - GENERAL OPERATING SUPPLIES					
E 275319	1000617 AMAZON CAPITAL SERVICES INC	45096	29931	03/10/2023	79.90
MAINTENANCE - GENERAL OPERATING SUPPLIES					
E 275961	1000617 AMAZON CAPITAL SERVICES INC	45096	30143	03/31/2023	-79.00
MAINTENANCE - GENERAL OPERATING SUPPLIES - CREDIT					
<b>100-170-5205 COMMUNICATIONS Subtotal</b>					<b>\$224.00</b>
<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS</b>					

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<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS</b>					
E 274953	102779 H & H FIRE & SAFETY MAINTENANCE - EXTINGUISHER INSPECTIONS	44622	29875	03/03/2023	50.00
E 274954	102779 H & H FIRE & SAFETY MAINTENANCE - EXTINGUISHER INSPECTIONS	44622	29875	03/03/2023	50.00
E 274955	102779 H & H FIRE & SAFETY MAINTENANCE - EXTINGUISHER INSPECTIONS	44622	29875	03/03/2023	90.00
E 274956	102779 H & H FIRE & SAFETY MAINTENANCE - EXTINGUISHER INSPECTIONS	44622	29875	03/03/2023	500.00
E 274957	102779 H & H FIRE & SAFETY MAINTENANCE - EXTINGUISHER INSPECTIONS	44622	29875	03/03/2023	300.00
E 274994	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL	44672	29864	03/03/2023	895.00
E 274995	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL	44672	29864	03/03/2023	75.00
E 275052	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORM RENTAL	44023	29917	03/03/2023	69.97
E 275053	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORM RENTAL	44023	29917	03/03/2023	69.97
E 275162	100266 COMPORIUM COMMUNICATION MAINTENANCE - EMA SECURITY MONITORING		29951	03/10/2023	129.97
E 275170	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - GREAT FALLS MAGISTRATE CLEANING	44620	29948	03/10/2023	162.00
E 275171	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - DSS CLEANING	44620	29948	03/10/2023	607.45
E 275172	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MISC BUILDING CLEANING	44620	29948	03/10/2023	5,865.52
E 275173	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - HEALTH DEPT	44620	29948	03/10/2023	600.00
E 275241	1000073 MAXIMUM FIRE & SECURITY INC MAINTENANCE - COOLER MONITORING	44625	29985	03/10/2023	40.00
E 275247	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	30014	03/10/2023	63.56
E 275248	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	30014	03/10/2023	69.97
E 275431	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	30084	03/17/2023	69.97
E 275432	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	30084	03/17/2023	69.97
E 275454	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - VOTER REGISTRATION - ALARM MONITORING	44626	30078	03/17/2023	545.65
E 275489	088706 TK ELEVATOR MAINTENANCE - ELEVATOR MAINTENANCE	43979	30080	03/17/2023	432.36
E 275490	088706 TK ELEVATOR MAINTENANCE - ELEVATOR MAINTENANCE	43979	30080	03/17/2023	1,089.72
E 275504	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	30084	03/17/2023	69.97
E 275523	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - ICE MACHINE SERVICE	44843	30076	03/17/2023	843.60

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<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS</b>					
E 275524	103692 STALLINGS REFRIGERATION COMPANY INC MAINTENANCE - ICE MACHINE SERVICE	44843	30076	03/17/2023	404.30
E 275729	1000362 HORIZON PEST MANAGEMENT LLC MAINTENANCE - PEST CONTROL	44623	30115	03/23/2023	65.00
E 275744	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL	44672	30107	03/23/2023	75.00
E 275745	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL	44672	30107	03/23/2023	895.00
E 275814	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS	44023	30195	03/31/2023	69.97
E 275843	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275844	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275845	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275846	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275847	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275848	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275849	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275850	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275851	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275852	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
E 275853	102768 FIRST FIRE & SAFETY ENTERPRISES LLC MAINTENANCE - FIRE EXTINGUISHER INSPECTION	44670	30162	03/31/2023	45.00
<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS Subtotal</b>					<b>\$14,763.92</b>
<b>100-170-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 275256	021000 CHESTER RENTAL UNIFORM MAINTENANCE - MATS		29945	03/10/2023	2,383.25
E 275611	000218 ACE SCREEN PRINT & EMBROIDERY, INC. MAINTENANCE - UNIFORM SHIRTS	45188	30092	03/23/2023	95.58
<b>100-170-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$2,478.83</b>
<b>100-170-5218 SPECIALIZED DEPT. EXPENSE</b>					
E 275110	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES MAINTENANCE - SUPPLIES	45103	29996	03/10/2023	74.52
E 275465	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - BACKPACK BLOWERS	45149	30041	03/17/2023	1,187.98
E 275466	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - BACKPACK BLOWERS	45149	30041	03/17/2023	-1,187.98
E 275467	024000 CITY TRUE VALUE HARDWARE	45149	30041	03/17/2023	950.38

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<b>100-170-5218 SPECIALIZED DEPT. EXPENSE</b>					
MAINTENANCE - BACKPACK BLOWERS					
E 275793	102490 BURNETT ATHLETICS INC	45256	30150	03/31/2023	820.26
MAINTENANCE - FIELD PAINT					
<b>100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal</b>					<b>\$1,845.16</b>
<b>100-170-5234 DISPOSAL FEES</b>					
274972	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	321.00
MAINTENANCE - ANIMAL CONTROL- DISPOSAL FEES					
274973	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	240.75
MAINTENANCE - RODMAN- DISPOSAL FEES					
274974	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	321.00
MAINTENANCE - MCALILEY- DISPOSAL FEES					
274975	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	80.25
MAINTENANCE - DAVID MINORS PARK- DISPOSAL FEES					
274976	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	565.89
MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES					
274977	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	240.75
MAINTENANCE - CHESTER COUNTY BASEBALL COMPLEX - DISPOSAL FEES					
274978	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	80.25
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES					
274979	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	80.25
MAINTENANCE - HEALTH DEPARTMENT - DISPOSAL FEES					
274980	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	80.25
MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES					
274982	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	321.00
MAINTENANCE - RODDEY BUILDING - DISPOSAL FEES					
274983	013175 CARTERS LANDSCAPE & DESIGN	44669	137142	03/03/2023	321.00
MAINTENANCE - VOTER REGISTRATION - DISPOSAL FEES					
275747	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	321.00
MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES					
275748	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	321.00
MAINTENANCE - RODMAN BALL FIELD- DISPOSAL FEES					
275749	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	321.00
MAINTENANCE - MCALILEY- DISPOSAL FEES					
275750	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	80.25
MAINTENANCE - DAVID MINORS PARK- DISPOSAL FEES					
275751	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	321.00
MAINTENANCE - DAVID MINORS PARK- DISPOSAL FEES					
275752	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	240.75
MAINTENANCE - CHESTER COUNTY BASEBALL COMPLEX- DISPOSAL FEES					
275753	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	80.25
MAINTENANCE - GREAT FALLS MEMORIAL BUILDING- DISPOSAL FEES					
275754	013175 CARTERS LANDSCAPE & DESIGN		137181	03/23/2023	80.25
MAINTENANCE - HEALTH DEPARTMENT - DISPOSAL FEES					
275755	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	80.25
MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES					
275757	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	321.00
MAINTENANCE - RODDEY BUILDING - DISPOSAL FEES					
275758	013175 CARTERS LANDSCAPE & DESIGN	44669	137181	03/23/2023	528.00

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<b>100-170-5234 DISPOSAL FEES</b>					
MAINTENANCE - VOTER REGISTRATION - DISPOSAL FEES					
<b>100-170-5234 DISPOSAL FEES Subtotal</b>					<b>\$5,347.14</b>
<b>100-175-5224 COUNTY ALLOCATION</b>					
E 275093	000435 ADI GLOBAL AIRPORT - CAMERAS	44731	29926	03/10/2023	751.84
E 275094	000435 ADI GLOBAL AIRPORT - CAMERAS	44731	29926	03/10/2023	1,207.12
E 275099	101710 GOVCONNECTION, INC. AIRPORT - DELL OPTIPLEX	44732	29961	03/10/2023	923.78
E 275310	1000617 AMAZON CAPITAL SERVICES INC AIRPORT - GENERAL OPERATING SUPPLIES	44844	29931	03/10/2023	699.83
<b>100-175-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$3,582.57</b>
<b>100-176-5204 PROFESSIONAL SERVICES</b>					
E 275411	103821 BELLINGER COMMUNICATIONS LLC IT DEPARTMENT - TECH SERVICES	43541	30031	03/17/2023	292.98
<b>100-176-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$292.98</b>
<b>100-176-5205 COMMUNICATIONS</b>					
E 275045	1000758 AT&T MOBILITY II LLC IT - MISC COMMUNICATIONS		29842	03/03/2023	80.08
E 275872	1000758 AT&T MOBILITY II LLC IT - COMMUNICATIONS		30145	03/31/2023	80.08
<b>100-176-5205 COMMUNICATIONS Subtotal</b>					<b>\$160.16</b>
<b>100-176-5214 MAINT AND SERVICE CONTRACTS</b>					
E 275569	021375 TRUVISTA COMMUNICATIONS IT DEPARTMENT - COMMUNICATIONS		30083	03/17/2023	5,859.11
E 275654	100913 FIRST CITIZENS BANK-VISA IT DEPARTMENT - ATLISSIAN / TRELLO RENEWAL	43041	30109	03/23/2023	259.18
E 275664	100913 FIRST CITIZENS BANK-VISA IT DEPARTMENT - SOFTWARE UPDATES	43037	30109	03/23/2023	99.00
E 275699	100913 FIRST CITIZENS BANK-VISA IT DEPARTMENT - SOFTWARE RENEWAL	43039	30109	03/23/2023	53.60
E 275824	026519 MAUREEN DATA SYSTEMS INC IT DEPARTMENT - TEAM VIEWER RENEWAL	43047	30173	03/31/2023	2,146.87
E 275825	103674 MICROSOFT CORPORATION IT DEPARTMENT - AZURE SUBSCRIPTION	43034	30174	03/31/2023	301.95
E 275826	103674 MICROSOFT CORPORATION IT DEPARTMENT - AZURE SUBSCRIPTION	43034	30174	03/31/2023	2,243.65
<b>100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal</b>					<b>\$10,963.36</b>
<b>100-176-5218 SPECIALIZED DEPT EXPENSE</b>					
E 274890	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT- GENERAL OPERATING SUPPLIES	44992	29838	03/03/2023	109.05
E 274898	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT- GENERAL OPERATING SUPPLIES	44846	29838	03/03/2023	94.10
E 274902	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT- GENERAL OPERATING SUPPLIES	45010	29838	03/03/2023	97.19



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<b>100-176-5218 SPECIALIZED DEPT EXPENSE</b>					
E 275124	999997 BEST BUY BUSINESS ADVANTAGE IT - IPADS	44692	29936	03/10/2023	701.98
E 275665	100913 FIRST CITIZENS BANK-VISA IT DEPARTMENT - GOODNOTES APP	45009	30109	03/23/2023	8.99
E 275706	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT - GENERAL OPERATING SUPPLIES	45221	30095	03/23/2023	957.43
E 275783	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT - GENERAL OPERATING SUPPLIES	45065	30143	03/31/2023	37.76
E 275785	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT - GENERAL OPERATING SUPPLIES	45176	30143	03/31/2023	641.50
E 275787	1000617 AMAZON CAPITAL SERVICES INC IT DEPARTMENT - GENERAL OPERATING SUPPLIES	45270	30143	03/31/2023	37.76
<b>100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$2,685.76</b>
<b>100-176-5219 SMALL TOOLS/MINOR EQUIP</b>					
E 275575	024000 CITY TRUE VALUE HARDWARE IT DEPARTMENT - GENERAL HARDWARE SUPPLIES	43058	30104	03/23/2023	31.31
<b>100-176-5219 SMALL TOOLS/MINOR EQUIP Subtotal</b>					<b>\$31.31</b>
<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
E 275066	019750 CHESTER METROPOLITAN DISTRICT HAZMAT		29944	03/10/2023	65.48
E 275069	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S RICHBURG STATION		29944	03/10/2023	28.61
E 275070	019750 CHESTER METROPOLITAN DISTRICT EXIT 65 & HWY 9		29944	03/10/2023	27.15
E 275071	019750 CHESTER METROPOLITAN DISTRICT EXIT 65 & HWY 9		29944	03/10/2023	27.15
E 275072	019750 CHESTER METROPOLITAN DISTRICT RICHBURG EMS		29944	03/10/2023	56.12
E 275073	019750 CHESTER METROPOLITAN DISTRICT LEWISVILLE LIBRARY		29944	03/10/2023	86.79
E 275075	019750 CHESTER METROPOLITAN DISTRICT CHESTER BASEBALL COMPLEX		29944	03/10/2023	342.88
E 275076	019750 CHESTER METROPOLITAN DISTRICT SHERIFF'S DEPT		29944	03/10/2023	2,625.80
E 275077	019750 CHESTER METROPOLITAN DISTRICT COURTHOUSE		29944	03/10/2023	269.14
E 275078	019750 CHESTER METROPOLITAN DISTRICT FAMILY COURT		29944	03/10/2023	225.27
E 275079	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING		29944	03/10/2023	302.24
E 275080	019750 CHESTER METROPOLITAN DISTRICT ROADS		29944	03/10/2023	28.20
E 275081	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		29944	03/10/2023	345.66
E 275086	033000 FAIRFIELD ELECTRIC COOPERATIVE E911 TOWER		29959	03/10/2023	12.75
E 275087	028750 DUKE ENERGY		137159	03/10/2023	7.97

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
PUBLIC WORKS					
E 275344	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	808.02
GOVERNMENT COMPLEX					
E 275345	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	1,208.81
EMS & CORONER BUILDING					
E 275346	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	191.08
FEDERAL BUILDING					
E 275347	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	850.85
CHESTER MEMORIAL BUILDING					
E 275349	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	497.55
FAMILY COURT					
E 275350	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	1,053.16
COURTHOUSE					
E 275351	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	406.97
COUNTY MUSEUM					
E 275352	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	15.50
MAINTENANCE SHOP					
E 275353	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	286.19
DJJ					
E 275354	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	21.15
MARKET BUILDING					
E 275355	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	414.70
VOTER REGISTRATION					
E 275356	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	1,068.25
PUBLIC WORKS					
E 275357	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	962.57
PUBLIC WORKS					
E 275358	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	400.93
PUBLIC WORKS					
E 275359	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	622.87
CHESTER LIBRARY					
E 275360	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	180.51
MOTOR POOL					
E 275361	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	29.62
MOTOR POOL					
E 275362	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	1,362.66
MOTOR POOL					
E 275363	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	207.69
CHESTER BASEBALL COMPLEX					
E 275364	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	364.70
CHESTER BASEBALL COMPLEX					
E 275365	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	33.35
E-911 TOWER SITE					
E 275366	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	145.78
ANIMAL CONTROL					
E 275367	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	559.46
ROAD DEPT SHOP					
E 275368	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		30037	03/17/2023	1,119.07

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
DETENTION CENTER					
E 275369	018250 CHESTER COUNTY NATURAL GAS AUTHORITY SHERIFF'S DEPT		30037	03/17/2023	12,025.65
E 275370	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - RICHBURG		30037	03/17/2023	109.55
E 275371	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LEWISVILLE LIBRARY		30037	03/17/2023	455.29
E 275372	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GATEWAY CONFERENCE CENTER		30037	03/17/2023	1,533.32
E 275373	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GREAT FALLS MEMORIAL BUILDING		30037	03/17/2023	465.86
E 275374	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GREAT FALLS LIBRARY		30037	03/17/2023	532.29
E 275376	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GREAT FALLS EMS		30037	03/17/2023	60.28
E 275377	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GREAT FALLS MAINTENANCE		30037	03/17/2023	791.97
275381	028750 DUKE ENERGY ANIMAL CONTROL		137174	03/17/2023	731.94
275382	028750 DUKE ENERGY CHESTER LIBRARY		137174	03/17/2023	1,017.88
275385	028750 DUKE ENERGY GREAT FALLS LIBRARY		137174	03/17/2023	336.64
275386	028750 DUKE ENERGY COURTHOUSE		137174	03/17/2023	2,706.79
275387	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137174	03/17/2023	631.37
275388	028750 DUKE ENERGY CHESTER BASEBALL COMPLEX		137174	03/17/2023	61.54
275389	028750 DUKE ENERGY SOUTH EXIT 65/I77		137174	03/17/2023	63.32
275390	028750 DUKE ENERGY LANCASTER HWY & I77		137174	03/17/2023	37.48
275391	028750 DUKE ENERGY DETENTION CENTER		137174	03/17/2023	1,473.88
275392	028750 DUKE ENERGY GATEWAT CONFERENCE CENTER		137174	03/17/2023	3,748.02
275393	028750 DUKE ENERGY LEWISVILLE LIBRARY		137174	03/17/2023	319.21
275394	028750 DUKE ENERGY NORTH EXIT 65/I77		137174	03/17/2023	64.92
275395	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		137174	03/17/2023	317.12
E 275496	033000 FAIRFIELD ELECTRIC COOPERATIVE UTILITIES - BATON ROUGE REC CENTER - 3182 PINCKNEY RD		30047	03/17/2023	30.24
E 275499	033000 FAIRFIELD ELECTRIC COOPERATIVE UTILITIES- BLACKSTOCK COMMUNITY CENTER - STREET LIGHTS		30047	03/17/2023	90.00
E 275500	033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	231.00

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
E 275501	UTILITIES- 3004 LEEDS ROAD - LEEDS RECREATION SITE 033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	304.00
E 275502	UTILITIES- 905 DURHAM ROAD - JOHN KEZIAH MEMORIAL PARK 033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	105.00
E 275503	UTILITIES- 559 MURDOCK ROAD - 911 TOWER 033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	34.00
E 275526	UTILITIES-5406 WINNSBORO ROAD- 911 TOWER 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	21.11
E 275527	GREAT FALLS BASKETBALL COURT 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	85.08
E 275530	GREAT FALLS COURTHOUSE 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	192.16
E 275531	GREAT FALLS FIRE STATION 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	86.18
E 275532	GREAT FALLS MEMORIAL BUILDING 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	219.19
E 275533	DAVID MINORS PARK 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	59.20
E 275534	RECYCLING CENTER 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	229.51
E 275535	DSS 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	64.99
E 275537	MUSEUM 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	97.08
E 275538	LIBRARY 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	48.08
E 275539	RURAL FIRE 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	48.08
E 275540	RURAL FIRE 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	70.95
E 275541	MOTOR POOL 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	53.04
E 275542	CLEMSON EXTENSION 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	95.07
E 275544	EMA 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	845.41
E 275545	GATEWAY 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	767.30
E 275546	EMS/CORONER 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	2,807.08
E 275547	DETENTION CENTER 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	91.59
E 275548	RECRERATION DEPARTMENT 019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	739.04
275617	GOVT COMPLEX 028750 DUKE ENERGY		137182	03/23/2023	13.27
275618	VOTER REGISTRATION 028750 DUKE ENERGY		137182	03/23/2023	13.27

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VOTER REGISTRATION					
275620	028750 DUKE ENERGY		137182	03/23/2023	18.18
ROADS					
275622	028750 DUKE ENERGY		137182	03/23/2023	205.80
CHESTER RESEARCH & DEVELOPMENT					
275623	028750 DUKE ENERGY		137182	03/23/2023	104.25
RODMAN SPORTS COMPLEX					
275624	028750 DUKE ENERGY		137182	03/23/2023	18.61
GREAT FALLS MAINTENANCE SHOP					
275625	028750 DUKE ENERGY		137182	03/23/2023	293.57
VOTER REGISTRATION					
275627	028750 DUKE ENERGY		137182	03/23/2023	15.99
RODMAN SPORTS COMPLEX					
275628	028750 DUKE ENERGY		137182	03/23/2023	82.84
CLUBHOUSE					
275629	028750 DUKE ENERGY		137182	03/23/2023	246.41
MUSEUM					
275631	028750 DUKE ENERGY		137182	03/23/2023	643.14
ANIMAL CONTROL					
275632	028750 DUKE ENERGY		137182	03/23/2023	151.98
DJJ					
275634	028750 DUKE ENERGY		137182	03/23/2023	108.30
GAYLE SOFTBALL FIELD					
275656	028750 DUKE ENERGY		137182	03/23/2023	15.68
CHESTER RESEARCH & DEVELOPMENT					
275657	028750 DUKE ENERGY		137182	03/23/2023	20.07
GOVERNMENT COMPLEX					
275658	028750 DUKE ENERGY		137182	03/23/2023	610.53
CHESTER BASEBALL COMPLEX					
275659	028750 DUKE ENERGY		137182	03/23/2023	439.16
REPUBLIC BASEBALL FIELD					
275660	028750 DUKE ENERGY		137182	03/23/2023	221.38
ECONOMIC DEVELOPMENT/ GATEWAY					
275661	028750 DUKE ENERGY		137182	03/23/2023	1,956.54
EMS/CORONER/HAZMAT					
275663	028750 DUKE ENERGY		137182	03/23/2023	179.30
RODMAN SPORTS COMPLEX					
E 275977	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	54.61
BELTINE ROAD CONVENIENCE SITE #1					
E 275978	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	86.04
PUBLIC WORKS					
E 275979	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	416.16
ANIMAL CONTROL					
E 275983	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	70.03
SHERIFF'S DEPARTMENT - RICHBURG SUBSTATION					
E 275984	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	27.15
EXIT 65 & HWY 9					
E 275985	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	27.15

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EXIT 65 & HWY 9					
E 275986	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	50.01
EMS - RICHBURG					
E 275987	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	66.56
LEWISVILLW LIBRARY					
E 275989	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	2,347.57
CHESTER COUNTY BASEBALL COMPLEX					
E 275990	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	7,377.09
SHERIFF'S DEPARTMENT					
E 275991	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	272.48
COURT HOUSE					
E 275992	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	163.71
FAMILY COURT					
E 275993	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	261.92
MEMORIAL BUILDING					
E 275994	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	44.19
ROADS DEPARTMENT					
E 275995	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	298.45
RODDEY BUILDING					
<b>100-177-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$69,082.74</b>
<b>100-179-5224 COUNTY ALLOCATION</b>					
E 275764	068000 PITNEY BOWES	44549	30125	03/23/2023	110.96
POSTAGE - VOTER REGISTRATION					
<b>100-179-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$110.96</b>
<b>100-182-5209 INSURANCE</b>					
275972	078878 SC COUNTIES WORKERS COMPENSATION TRUS	45283	137195	03/31/2023	116,209.00
INSURANCE - WORKERS COMPENSATION - FOURTH QUARTER					
<b>100-182-5209 INSURANCE Subtotal</b>					<b>\$116,209.00</b>
<b>100-185-5209 INSURANCE</b>					
E 275182	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		29999	03/10/2023	202,505.74
INSURANCE - MARCH 2023					
E 275182	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		29999	03/10/2023	1,416.28
INSURANCE - MARCH 2023					
E 275182	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		29999	03/10/2023	3,231.44
INSURANCE - MARCH 2023					
E 275443	1000066 FLORES & ASSOCIATES LLC	43072	30049	03/17/2023	963.30
INSURANCE - MARCH COBRA FEES					
E 275960	103068 PRINCIPAL BANK		30185	03/31/2023	2,750.00
INSURANCE					
<b>100-185-5209 INSURANCE Subtotal</b>					<b>\$210,866.76</b>
<b>100-186-5204 PROFESSIONAL SERVICES</b>					
E 275410	101749 FAULKNER AND THOMPSON P A		30048	03/17/2023	5,000.00
SINGLE AUDIT - JUNE 2023					
<b>100-186-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$5,000.00</b>
<b>100-189-5224 COUNTY ALLOCATION</b>					

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<b>100-189-5224 COUNTY ALLOCATION</b>					
E 275968	030300 NORTH CHESTER RURAL FIRE DEPARTMENT NORTH CHESTER RURAL FIRE - REIMBURSEMENT FOR FORESTRY GRANT - MARCH 2023		30176	03/31/2023	2,175.88
<b>100-189-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$2,175.88</b>
<b>100-190-5224 COUNTY ALLOCATION</b>					
E 274855	999744 FIND GREAT PEOPLE LLC CONTINGENCY - EMPLOYEE SEARCH & RECRUITMENT		29867	03/03/2023	22,000.00
E 274856	016375 CHESTER COUNTY CHAMBER OF COMMERCE CONTINGENCY - SPONSORSHIP - MEAL FOR LEAD 1-18-23		29856	03/03/2023	209.79
E 275179	064860 NORTHERN TOOL & EQUIPMENT CO CONTINGENCY - FLAG POLE SETS		29986	03/10/2023	42.96
E 275179	064860 NORTHERN TOOL & EQUIPMENT CO CONTINGENCY - FLAG POLE SETS		29986	03/10/2023	3.01
E 275180	064860 NORTHERN TOOL & EQUIPMENT CO CONTINGENCY - CLEANING KITS		29986	03/10/2023	29.97
E 275180	064860 NORTHERN TOOL & EQUIPMENT CO CONTINGENCY - CLEANING KITS		29986	03/10/2023	2.10
E 275525	100385 HERALD OFFICE SUPPLY INC CONTINGENCY - WATER COOLER RENTAL FEES		30055	03/17/2023	778.02
E 275615	1000617 AMAZON CAPITAL SERVICES INC CONTINGENCY - IT DEPARTMENT - GENERAL OPERATING SUPPLIES	45029	30095	03/23/2023	691.19
E 275819	100426 STAPLES ADVANTAGE CONTINGENCY - COUNTY COUNCIL - GENERAL OPERATING SUPPLIES	45030	30193	03/31/2023	574.15
<b>100-190-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$24,331.19</b>
<b>100-194-5217 CAPITAL LEASE PAYMENT</b>					
E 274857	100056 SHARP BUSINESS SYSTEMS COPIER LEASE	43051	29909	03/03/2023	536.89
E 274858	100056 SHARP BUSINESS SYSTEMS COPIER LEASE	43051	29909	03/03/2023	5,025.37
E 275165	100097 DE LAGE LANDEN FINANCIAL SERVICES INC LEASE - COPIERS	43052	29956	03/10/2023	4,864.90
E 275280	100056 SHARP BUSINESS SYSTEMS COPIER LEASE - NETWORK MANAGING	43051	30001	03/10/2023	2,391.12
E 275281	100056 SHARP BUSINESS SYSTEMS COPIER LEASE - NETWORK MANAGING	43051	30001	03/10/2023	2,391.12
E 275871	100056 SHARP BUSINESS SYSTEMS COPIER LEASE - MANAGE NETWORK	43051	30191	03/31/2023	3,035.17
<b>100-194-5217 CAPITAL LEASE PAYMENT Subtotal</b>					<b>\$18,244.57</b>
<b>100-199-5205 COMMUNICATIONS</b>					
E 275085	1000758 AT&T MOBILITY II LLC CODE ENFORCEMENT - COMMUNICATIONS		29934	03/10/2023	42.71
E 275873	1000758 AT&T MOBILITY II LLC CODE ENFORCEMENT - COMMUNICATIONS		30145	03/31/2023	42.71
<b>100-199-5205 COMMUNICATIONS Subtotal</b>					<b>\$85.42</b>
<b>100-199-5219 SMALL TOOLS/MINOR EQUIPMENT</b>					
E 275149	1000617 AMAZON CAPITAL SERVICES INC CODE ENFORCEMENT - CABLE LOCKS	44733	29931	03/10/2023	175.98

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<b>100-199-5219 SMALL TOOLS/MINOR EQUIPMENT Subtotal</b>					<b>\$175.98</b>
<b>100-215-5214 MAINT AND SERV CONTRACTS</b>					
E 274928	069500 PUBLIQ SOFTWARE LLC SOFTWARE - POSTAGE-PRINT SERVICES CREDIT		29899	03/03/2023	-1,166.27
E 274929	069500 PUBLIQ SOFTWARE LLC SOFTWARE - REMOTE BACKUP JAN 2023		29899	03/03/2023	185.00
E 274930	069500 PUBLIQ SOFTWARE LLC SOFTWARE - FEB 2023 WATERCRAFT RENEWALS		29899	03/03/2023	106.86
E 274931	069500 PUBLIQ SOFTWARE LLC SOFTWARE - FEB 2023 VEHICLE RENEWALS		29899	03/03/2023	2,508.76
E 274932	069500 PUBLIQ SOFTWARE LLC SOFTWARE - FEB 2023 VEHICLE RENEWALS		29899	03/03/2023	1,034.40
<b>100-215-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$2,668.75</b>
<b>100-220-5221 MEDICAL SERVICES</b>					
E 274860	1000538 DANIEL RAY CROW MEDICAL SERVICES		29861	03/03/2023	17,040.00
E 274914	1000617 AMAZON CAPITAL SERVICES INC MEDICAL SERVICES - DETENTION CENTER- GENERAL OPERATING SUPPLIES	44921	29838	03/03/2023	90.59
E 274923	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIREMEN	42809	29886	03/03/2023	3,651.00
E 274926	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE	42809	29886	03/03/2023	733.00
E 274927	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - CHESTER COUNTY	43070	29886	03/03/2023	532.00
E 275006	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER - INMATE MEDICATIONS	44607	29845	03/03/2023	290.00
E 275121	086301 STERICYCLE, INC. MEDICAL SERVICES - MEDICAL DISPOSALS	42924	30005	03/10/2023	1,223.43
<b>100-220-5221 MEDICAL SERVICES Subtotal</b>					<b>\$23,560.02</b>
<b>100-255-5201 OFFICE SUPPLIES</b>					
E 275419	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - WATER COOLER REFILL	43088	30055	03/17/2023	49.29
E 275817	100426 STAPLES ADVANTAGE CLERK OF COURT - GENERAL OPERATING SUPPLIES	45205	30193	03/31/2023	68.11
<b>100-255-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$117.40</b>
<b>100-255-5202 OPERATING SUPPLIES</b>					
E 275966	999875 CAROLINA SHRED LLC CLERK OF COURT- SHRED SERVICES		30151	03/31/2023	44.91
<b>100-255-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$44.91</b>
<b>100-255-5204 PROFESSIONAL SERVICES</b>					
E 275008	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - RECORDING SERVICES	43084	29844	03/03/2023	3,969.00
E 275337	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - WEB PROTAL SERVICES	43084	30029	03/17/2023	3,969.00
E 275338	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - WEB PROTAL SERVICES	43084	30029	03/17/2023	458.28



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<b>100-255-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$8,396.28</b>
<b>100-255-5207 PROFESSIONAL DEVELOPMENT</b>					
275287	101690 SC ASSOCIATION OF CLERK OF COURTS	45160	137164	03/10/2023	600.00
CLERK OF COURT - ANNUAL SPRING CONFRENCE FEE - LAWSON & ATKINSON					
<b>100-255-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$600.00</b>
<b>100-255-5208 MILEAGE REIMBURSEMENT</b>					
E 275996	1000669 BETTY JO C LAWSON		30171	03/31/2023	10.48
CLERK OF COURT - MILEAGE REIMBURSMENT - LAWSON					
E 275997	1000401 RENEE' T RAWLS		30186	03/31/2023	41.04
CLERK OF COURT - MILEAGE REIMBURSMENT - RAWLS					
<b>100-255-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$51.52</b>
<b>100-255-5212 MARKETING &amp; PRINTED MATERIALS</b>					
E 274935	051251 THE HALL COMPANY	44540	29872	03/03/2023	707.22
CLERK OF COURT - ENVELOPES					
<b>100-255-5212 MARKETING &amp; PRINTED MATERIALS Subtotal</b>					<b>\$707.22</b>
<b>100-255-5214 MAINT AND SERV CONTRACTS</b>					
E 275705	103325 321 SIGNS & GRAPHICS LLC	45254	30089	03/23/2023	129.80
CLERK OF COURT - WINDOW DECALS					
<b>100-255-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$129.80</b>
<b>100-255-5218 SPECIALIZED DEPT EXPENSE</b>					
275322	101670 CHESTER COUNTY		137154	03/10/2023	750.00
CLERK OF COURT - PETTY CASH REIMBURSMENT - JUROR'S MEALS					
E 275692	100913 FIRST CITIZENS BANK-VISA	45089	30109	03/23/2023	971.87
CLERK OF COURT - TIME CLOCK SUPPLIES					
<b>100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$1,721.87</b>
<b>100-260-5202 OPERATING SUPPLIES</b>					
E 275235	100426 STAPLES ADVANTAGE	42611 R	30003	03/10/2023	-118.32
FAMILY COURT - CREDIT					
<b>100-260-5202 OPERATING SUPPLIES Subtotal</b>					<b>-\$118.32</b>
<b>100-260-5207 PROFESSIONAL DEVELOPMENT</b>					
275284	101690 SC ASSOCIATION OF CLERK OF COURTS	45093	137164	03/10/2023	600.00
FAMILY COURT - 2023 SPRING CONFRENCE - SC ASSOCIATION OF CLERKS OF COURT - KENNEDY & WILLIAMS					
<b>100-260-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$600.00</b>
<b>100-260-5208 MILEAGE REIMBURSEMENT</b>					
E 275803	027752 DEQUITTA M. KENNEDY		30168	03/31/2023	31.44
FAMILY COURT - MILEAGE EXPENSE REIMBURSMENT - FEBRUARY 2-28, 2023 - KENNEDY					
<b>100-260-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$31.44</b>
<b>100-265-5201 OFFICE SUPPLIES</b>					
E 275311	1000617 AMAZON CAPITAL SERVICES INC	44864	29931	03/10/2023	16.19
PROBATE COURT - GENERAL OPERATING SUPPLIES					
<b>100-265-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$16.19</b>
<b>100-265-5202 OPERATING SUPPLIES</b>					
E 275488	002750 AMERICAN SYSTEMS, INC.	44981	30025	03/17/2023	374.61

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<b>100-265-5202 OPERATING SUPPLIES</b>					
E 275818	PROBATE COURT - MARRIAGE LICENSES 100426 STAPLES ADVANTAGE	45155	30193	03/31/2023	510.14
	PROBATE COURT - GENERAL OPERATING SUPPLIES				
<b>100-265-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$884.75</b>
<b>100-265-5204 PROFESSIONAL SERVICES</b>					
E 274943	062700 MICHAEL H LIFSEY ATTORNEY AT LAW	45075	29887	03/03/2023	100.00
	PROBATE - HEARING FEES				
<b>100-265-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$100.00</b>
<b>100-265-5207 PROFESSIONAL DEVELOPMENT</b>					
E 275034	088560 TERRI B ZION		29921	03/03/2023	42.12
	PROBATE - COLUMBIA, SC - FEBRAURY 21-23, 2023 - ZION - TRAVEL REIMBURSMET				
E 275035	100781 VIRGINIA H SCHUELKE		29907	03/03/2023	42.64
	PROBATE - COLUMBIA, SC - FEBRAURY 21-23, 2023 - SCHUELKE- TRAVEL REIMBURSMET				
E 275777	078755 SC COMMISSION ON CLE	45222	30129	03/23/2023	106.00
	PROBATE COURT - 2022/23 JUDICIAL COMPLIANCE REPORT - ZION & SCHUELKE				
<b>100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$190.76</b>
<b>100-265-5213 BOOKS AND PUBLICATIONS</b>					
E 275342	094250 THOMSON REUTERS	45114	30079	03/17/2023	768.96
	PROBATE COURT - SC PROBATE LAW ANNON 2023				
<b>100-265-5213 BOOKS AND PUBLICATIONS Subtotal</b>					<b>\$768.96</b>
<b>100-265-5218 SPECIALIZED DEPT EXPENSE</b>					
E 275414	101710 GOVCONNECTION, INC.	45024	30053	03/17/2023	611.34
	PROBATE COURT - DESKTOP SCANNER				
E 275614	1000617 AMAZON CAPITAL SERVICES INC	44176	30095	03/23/2023	301.32
	PROBATE COURT - GENERAL OPERATING SUPPLIES				
<b>100-265-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$912.66</b>
<b>100-275-5202 OPERATING SUPPLIES</b>					
E 274966	100385 HERALD OFFICE SUPPLY INC	42790	29874	03/03/2023	49.29
	MAGISTRATE - WATER COOLER REFILL				
<b>100-275-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$49.29</b>
<b>100-275-5207 PROFESSIONAL DEVELOPMENT</b>					
E 275999	103486 AMANDA BROOKE BAGLEY		30147	03/31/2023	175.55
	MAGISTRATE - TRAVEL REIMBURSMET - BAGLEY - SC COURT JUDGE'S ASSOCOATION - MYRTLE BEACH, SC - MARCH 14-19, 2023				
<b>100-275-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$175.55</b>
<b>100-275-5208 MILEAGE REIMBURSEMENT</b>					
E 275998	1000674 KAYLA M LANGLEY		30169	03/31/2023	241.80
	MAGISTRATE - TRAVEL REIMBURSMET - LANGLEY - SC COURT JUDGE'S ASSOCOATION - MYRTLE BEACH, SC - MARCH 14-19, 2023				
E 275998	1000674 KAYLA M LANGLEY		30169	03/31/2023	153.64
	MAGISTRATE - TRAVEL REIMBURSMET - LANGLEY - SC COURT JUDGE'S ASSOCOATION - MYRTLE BEACH, SC - MARCH 14-19, 2023				
E 275999	103486 AMANDA BROOKE BAGLEY		30147	03/31/2023	286.00
	MAGISTRATE - TRAVEL REIMBURSMET - BAGLEY - SC COURT JUDGE'S ASSOCOATION - MYRTLE BEACH, SC - MARCH 14-19, 2023				
<b>100-275-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$681.44</b>
<b>100-275-5214 MAINT AND SERV CONTRACTS</b>					

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<b>100-275-5214 MAINT AND SERV CONTRACTS</b>					
274871	102959 SOUTH CAROLINA INTERACTIVE LLC MAGISTRATE - NIC		137150	03/03/2023	300.00
E 275120	1000221 SHRED IT USA MAGISTRATE - PAPER SHREDDING	42791	30002	03/10/2023	75.83
<b>100-275-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$375.83</b>
<b>100-275-5218 SPECIALIZED DEPT EXPENSE</b>					
E 275106	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL 2/24/23		29942	03/10/2023	369.05
E 275107	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL 2/27/23		29942	03/10/2023	253.05
E 275108	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL 2/17/23		29942	03/10/2023	324.80
E 275558	103536 SAM'S CLUB/SYNCHRONY BANK MAGISTRATE- GENREAL OPERATING SUPPLIES	45082	30071	03/17/2023	69.00
E 275967	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - MARCH 27, 2023 - 10AM & 2PM		30153	03/31/2023	342.71
<b>100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$1,358.61</b>
<b>100-301-5201 OFFICE SUPPLIES</b>					
E 274897	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S OFFICE- GENERAL OPERATING SUPPLIES	44777	29838	03/03/2023	77.00
<b>100-301-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$77.00</b>
<b>100-301-5202 OPERATING SUPPLIES</b>					
E 274843	1001411 AMERICAN SIGNAL COMPANY SHERIFF'S OFFICE - SOFTWARE RENEWAL	44865	29839	03/03/2023	300.00
E 274869	1000800 MOBILE COMMUNICATIONS AMERICA INC ANTENNA MOUNT SHERIFF	44899	29890	03/03/2023	1,688.90
E 274885	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S OFFICE- GENERAL OPERATING SUPPLIES	44924	29838	03/03/2023	1,672.49
E 274894	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S OFFICE- GENERAL OPERATING SUPPLIES	44991	29838	03/03/2023	1,816.96
E 274899	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S OFFICE- GENERAL OPERATING SUPPLIES	44820	29838	03/03/2023	151.63
E 274907	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S OFFICE- GENERAL OPERATING SUPPLIES	45041	29838	03/03/2023	706.97
E 274963	100385 HERALD OFFICE SUPPLY INC SHERIFF'S OFFICE - WATER COOLER REFILL	42956	29874	03/03/2023	150.98
E 274992	1001466 PALMETTO STATE ARMORY SHERIFF'S OFFICE - GENERAL OPERATING SUPPLIES	45084	29896	03/03/2023	432.00
E 275118	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - USB CHARGERS	45077	29931	03/10/2023	140.35
E 275131	103290 COOK & BOARDMAN LLC SHERIFF'S DEPT - SUPPLIES	45040	29952	03/10/2023	60.75
E 275153	100426 STAPLES ADVANTAGE SHERIFF'S DEPT - SUPPLIES	45076	30003	03/10/2023	73.18
E 275159	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER	42956	29965	03/10/2023	150.98

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<b>100-301-5202 OPERATING SUPPLIES</b>					
E 275212	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER CREDIT	42956	29965	03/10/2023	-150.98
E 275213	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - WATER CREDIT	42956	29965	03/10/2023	-75.49
E 275259	1001444 STOP STICK, LTD SHERIFF'S OFFICE - GENERAL OPERATING SUPPLIES	44989	30006	03/10/2023	2,635.25
E 275279	1001483 JESSICA M HUEY SHERIFF'S DEPT - K9 FOOD		29968	03/10/2023	70.19
E 275325	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45134	30024	03/17/2023	345.58
E 275328	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45108	30024	03/17/2023	60.46
E 275474	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45186	30024	03/17/2023	566.85
E 275477	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S OFFICE - GENERAL OPERATING SUPPLIES	45177	30024	03/17/2023	846.20
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	20.72
E 275784	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45070	30143	03/31/2023	218.91
E 275790	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45239	30143	03/31/2023	49.40
E 275962	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT- GENERAL OPERATING SUPPLIES - CREDIT	44924	30143	03/31/2023	-29.11
E 275963	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT- GENERAL OPERATING SUPPLIES - CREDIT	44991	30143	03/31/2023	-78.78
E 275970	999871 ADVANCED COVERT TECHNOLOGY INC SHERIFF'S DEPARTMENT - TRACKING UNIT SERVICE RENEWAL	45220	30140	03/31/2023	499.00
<b>100-301-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$12,323.39</b>
<b>100-301-5205 COMMUNICATIONS</b>					
E 275045	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		29842	03/03/2023	4,203.80
	275185 001655 DEPARTMENT OF ADMINISTRATION SHERIFF'S DEPT - ROUTER SUPPORT		137156	03/10/2023	112.00
E 275320	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45105	29931	03/10/2023	16.68
E 275520	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		30064	03/17/2023	3,347.29
E 275522	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		30064	03/17/2023	23.60
E 275872	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		30145	03/31/2023	4,302.86
<b>100-301-5205 COMMUNICATIONS Subtotal</b>					<b>\$12,006.23</b>
<b>100-301-5207 PROFESSIONAL DEVELOPMENT</b>					
	274865 1001465 PRI MANAGEMENT GROUP SHERIFF RECORDS WEBINAR	45081	137147	03/03/2023	159.00
E 275218	1000541 THE FMRT GROUP SHERIFF'S DEPT - NEW HIRE EVALUATION	44601	30009	03/10/2023	450.00

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<b>100-301-5207 PROFESSIONAL DEVELOPMENT</b>					
275268	1001379 DAAK INC	44756	137155	03/10/2023	990.00
SHERIFF'S OFFICE - CLASS REGISTRATION - GREENVILLE, SC - MOSS & BRANHAM - JANUARY 3-FEBRUARY 2, 2023					
E 275296	101263 CELLEBRITE INC	45060	29941	03/10/2023	289.00
SHERIFF'S OFFICE - CELLEBRITE RECERTIFICATION					
E 275341	094250 THOMSON REUTERS	44759	30079	03/17/2023	383.29
SHERIFF'S OFFICE - ONLINE / SOFTWARE SUBSCRIPTION					
E 275413	039390 GLOCK PROFESSIONAL INC	45185	30052	03/17/2023	750.00
SHERIFF'S DEPARTMENT - ARMORER'S COURSE FEE - BOWERS, FOWLER, JOAS - SPARTANBURG, SC					
E 275630	100913 FIRST CITIZENS BANK-VISA	44757	30109	03/23/2023	471.21
SHERIFF'S DEPARTMENT - INTERNATIONAL LEADER CLASS - MOSS - 1/30/23 - 2/2/23 - GREENVILLE					
E 275633	100913 FIRST CITIZENS BANK-VISA	44758	30109	03/23/2023	471.21
SHERIFF'S DEPARTMENT - INTERNATIONAL LEADER CLASS - BRANHAM - 1/30/23 - 2/2/23 - GREENVILLE					
E 275671	100913 FIRST CITIZENS BANK-VISA	44849	30109	03/23/2023	278.60
SHERIFF'S DEPT - SERVANT LEADERSHIP - RALEIGH, NC - FEBRUARY 15-17, 2023 - CRANK & MOSS					
E 275802	1000138 CUSTOM CANINE UNLIMITED LLC	44972	30158	03/31/2023	3,245.00
SHERIFF'S DEPARTMENT - MULTI - PURPOSE K9 HANDLER COURSE - POLLARD (MEX)					
<b>100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$7,487.31</b>
<b>100-301-5210 RENTALS</b>					
E 275290	031689 PMP DADDY LLC	42952	29992	03/10/2023	1,200.00
SHERIFF'S OFFICE - TOWER RENTAL					
<b>100-301-5210 RENTALS Subtotal</b>					<b>\$1,200.00</b>
<b>100-301-5212 MARKETING &amp; PRINTED MAT</b>					
275289	081000 SC DEPARTMENT OF CORRECTIONS	45115	137165	03/10/2023	25.50
SHERIFF'S OFFICE - BUSINESS CARDS					
<b>100-301-5212 MARKETING &amp; PRINTED MAT Subtotal</b>					<b>\$25.50</b>
<b>100-301-5213 BOOKS AND PUBLICATIONS</b>					
E 275277	1001484 KATHERINE MORGAN SWANCY		30007	03/10/2023	53.00
SHERIFF'S DEPT - ANNUAL FILING FEE - COMMISSION ON CLE & SPECIALIZATION					
<b>100-301-5213 BOOKS AND PUBLICATIONS Subtotal</b>					<b>\$53.00</b>
<b>100-301-5214 MAINT AND SERV CONTRACTS</b>					
E 274870	103674 MICROSOFT CORPORATION		29889	03/03/2023	344.08
SHERIFF'S DEPT - MONTHLY FEES					
<b>100-301-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$344.08</b>
<b>100-301-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 275095	102600 TRAFFIC SAFETY WAREHOUSE	44185	30012	03/10/2023	477.26
SHERIFF'S DEPT - THERMAL ROLLS					
E 275199	100838 ACCURATE DESIGN SPECIALTIES INC	44592	29924	03/10/2023	777.02
SHERIFF'S DEPT - UNIFORMS					
E 275604	036437 GALLS LLC	45073	30111	03/23/2023	535.25
SHERIFF'S DEPARTMENT - UNIFORMS					
E 275605	036437 GALLS LLC	45073	30111	03/23/2023	228.75
SHERIFF'S DEPARTMENT - UNIFORMS					
E 275610	100838 ACCURATE DESIGN SPECIALTIES INC	45178	30091	03/23/2023	150.12
SHERIFF'S DEPARTMENT - UNIFORMS					
<b>100-301-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$2,168.40</b>

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<b>100-301-5216 FUEL</b>					
E 275606	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPARTMENT - FUEL		30121	03/23/2023	24,829.69
E 275607	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPARTMENT - FUEL		30121	03/23/2023	16,003.02
<b>100-301-5216 FUEL Subtotal</b>					<b>\$40,832.71</b>
<b>100-301-5218 SPECIALIZED DEPT EXPENSE</b>					
E 275434	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S OFFICE - K9 FOOD & SUPPLIES	44665	30081	03/17/2023	902.84
E 275435	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S OFFICE - K9 FOOD & SUPPLIES	44665	30081	03/17/2023	-43.20
E 275436	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S OFFICE - K9 FOOD & SUPPLIES	44665	30081	03/17/2023	131.70
<b>100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$991.34</b>
<b>100-301-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 274818	013125 CARQUEST OF CHESTER SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44583	29853	03/03/2023	23.13
E 274819	013125 CARQUEST OF CHESTER SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44583	29853	03/03/2023	49.13
E 274828	1000329 BLACKS TIRE SERVICE SHERIFF'S OFFICE - TIRES	44581	29850	03/03/2023	1,001.93
E 274829	1000329 BLACKS TIRE SERVICE SHERIFF'S OFFICE - TIRES	44581	29850	03/03/2023	83.34
E 274831	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29833	03/03/2023	139.05
E 274832	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29833	03/03/2023	6.79
E 274833	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29833	03/03/2023	7.53
E 274834	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29833	03/03/2023	33.96
E 274835	102034 ADVANCE AUTO PARTS SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44579	29833	03/03/2023	11.32
E 274836	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29843	03/03/2023	38.86
E 274837	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29843	03/03/2023	135.94
E 274838	004295 AUTO ZONE STORES INC SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE	44580	29843	03/03/2023	18.76
274909	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - CAR #99	44587	137151	03/03/2023	35.40
274910	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - CREDIT	44587	137151	03/03/2023	-7.66
274911	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - CREDIT	44587	137151	03/03/2023	-25.55
E 274940	999934 NORTHEAST LUBRICANTS LTD SHERIFF'S DEPT - BULK OIL	44954	29892	03/03/2023	592.10
E 274993	100799 IBS OF CENTRAL SOUTH CAROLINA	44585	29878	03/03/2023	202.34

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<b>100-301-5226 VEHICLE/EQUIPMENT MAINT</b>					
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 274993	100799 IBS OF CENTRAL SOUTH CAROLINA	44585	29878	03/03/2023	12.14
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275001	050601 JOES TOWING & RECOVERY	44641	29882	03/03/2023	278.11
SHERIFF'S OFFICE - TOWING SERVICES					
E 275005	101488 BURNS FORD - MERCURY INC.	44582	29852	03/03/2023	231.34
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275142	004295 AUTO ZONE STORES INC	44580	29935	03/10/2023	61.75
SHERIFF'S DEPT - MAINTENANCE					
E 275143	1000329 BLACKS TIRE SERVICE	44581	29937	03/10/2023	444.40
SHERIFF'S DEPT - TIRES					
E 275267	094126 WEST END TIRE	45132	30016	03/10/2023	60.00
SHERIFF'S DEPT - 4WHEEL ALIGNMENT - CAR #27					
E 275306	1000329 BLACKS TIRE SERVICE	44581	29937	03/10/2023	936.81
SHERIFF'S DEPARTMENT - TIRES - FORD EXPLORER					
E 275400	004295 AUTO ZONE STORES INC	44580	30028	03/17/2023	21.37
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275401	1000329 BLACKS TIRE SERVICE	44581	30032	03/17/2023	638.86
SHERIFF'S OFFICE - TIRES					
E 275459	102034 ADVANCE AUTO PARTS	44579	30019	03/17/2023	51.24
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275460	102034 ADVANCE AUTO PARTS	44579	30019	03/17/2023	21.54
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275461	102034 ADVANCE AUTO PARTS	44579	30019	03/17/2023	124.05
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275462	102034 ADVANCE AUTO PARTS	44579	30019	03/17/2023	7.53
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275463	102034 ADVANCE AUTO PARTS	44579	30019	03/17/2023	33.26
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275464	102034 ADVANCE AUTO PARTS	44579	30019	03/17/2023	7.53
SHERIFF'S OFFICE - GENERAL AUTO MAINTENANCE					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	0.37
E 275709	004295 AUTO ZONE STORES INC	44580	30096	03/23/2023	19.43
SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275727	101488 BURNS FORD - MERCURY INC.	44582	30098	03/23/2023	88.24
SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275782	102034 ADVANCE AUTO PARTS	44579	30139	03/31/2023	77.48
SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275791	1000329 BLACKS TIRE SERVICE	44581	30149	03/31/2023	734.27
SHERIFF'S DEPARTMENT - TIRES					
E 275795	013125 CARQUEST OF CHESTER	44583	30152	03/31/2023	23.13
SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275796	013125 CARQUEST OF CHESTER	44583	30152	03/31/2023	200.39
SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275806	004295 AUTO ZONE STORES INC	44580	30146	03/31/2023	19.43
SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275813	094126 WEST END TIRE	45263	30197	03/31/2023	80.00
SHERIFF'S DEPARTMENT - 4 WHEEL ALIGNMENT - TRUCK #50					

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<b>100-301-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 275841	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPARTMENT - GENRAL AUTO MAINTENANCE	44586	30178	03/31/2023	30.22
E 275842	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPARTMENT - GENRAL AUTO MAINTENANCE	44586	30178	03/31/2023	92.17
275864	101600 SPARTANBURG DODGE INC SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE	44587	137199	03/31/2023	315.20
275864	101600 SPARTANBURG DODGE INC SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE	44587	137199	03/31/2023	22.06
275869	101600 SPARTANBURG DODGE INC SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE	44587	137199	03/31/2023	7.96
275869	101600 SPARTANBURG DODGE INC SHERIFF'S DEPARTMENT - GENERAL AUTO MAINTENANCE	44587	137199	03/31/2023	0.56
<b>100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$6,987.21</b>
<b>100-301-5233 VICE CONTROL</b>					
E 274879	083505 SIRCHIE ACQUISITION COMPANY LLC SHERIFF DEPT - EVIDENCE TAGS	44969	29910	03/03/2023	165.17
<b>100-301-5233 VICE CONTROL Subtotal</b>					<b>\$165.17</b>
<b>100-301-5301 VEHICLES</b>					
E 275730	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPARTMENT - 2019 DODGE CHARGER REPAIR #19	45133	30116	03/23/2023	4,162.23
E 275835	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPARTMENT - PROGRAMMING - VEHICLE #11	44930	30175	03/31/2023	7,618.59
<b>100-301-5301 VEHICLES Subtotal</b>					<b>\$11,780.82</b>
<b>100-301-5302 LPR Camera System/GunShot Detection</b>					
E 275037	1001343 FLOCK GROUP, INC SHERIFF'S DEPT - FALCOLN CAMERA	44481	29868	03/03/2023	15,625.00
<b>100-301-5302 LPR Camera System/GunShot Detection Subtotal</b>					<b>\$15,625.00</b>
<b>100-301-5303 COMPUTER/CJIS COMPLIANCE</b>					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	455.35
<b>100-301-5303 COMPUTER/CJIS COMPLIANCE Subtotal</b>					<b>\$455.35</b>
<b>100-340-5201 OFFICE SUPPLIES</b>					
E 275816	100426 STAPLES ADVANTAGE DETENTION CENTER - GENERAL OPERATING SUPPLIES	45261	30193	03/31/2023	54.09
E 275820	100426 STAPLES ADVANTAGE DETENTION CENTER - GENERAL OPERATING SUPPLIES	45144	30193	03/31/2023	233.78
<b>100-340-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$287.87</b>
<b>100-340-5202 OPERATING SUPPLIES</b>					
E 274887	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - GENERAL OPERATING SUPPLIES	45043	29838	03/03/2023	740.06
E 274991	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - CLEANING SUPPLIES	44666	29880	03/03/2023	1,985.52
E 275161	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	45042	29972	03/10/2023	520.50
E 275421	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - CLEANING SUPPLIES	45109	30057	03/17/2023	951.29



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<b>100-340-5202 OPERATING SUPPLIES</b>					
E 275731	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - CLEANING SUPPLIES	45109	30117	03/23/2023	112.11
E 275792	007500 BOB BARKER COMPANY DETENTION CENTER - OPERATING SUPPLIES	45262	30148	03/31/2023	245.71
<b>100-340-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$4,555.19</b>
<b>100-340-5203 GENERAL MAINTENANCE &amp; REPAIR</b>					
E 274989	003126 EAGLE FIRE INC DETENTION CENTER - SPRINKLER REPAIR	44764	29865	03/03/2023	2,997.04
E 274990	003126 EAGLE FIRE INC DETENTION CENTER - SPRINKLER REPAIR	44764	29865	03/03/2023	3,696.89
E 275014	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - HARDWARE SUPPLIES	44602	29858	03/03/2023	21.65
E 275114	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SILICONE	44605	29986	03/10/2023	30.84
E 275114	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SILICONE	44605	29986	03/10/2023	2.16
E 275136	026500 CUDD HEATING & AIR INC DETENTION CENTER - DUCT WORK	43000	29954	03/10/2023	1,883.00
E 275144	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - REPAIRS CREDIT	44602	29947	03/10/2023	-30.24
E 275145	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - REPAIRS	44602	29947	03/10/2023	90.70
E 275148	999752 AAA CITY PLUMBING INC DETENTION CENTER - STORM WATER LINE REPAIR	44780	29923	03/10/2023	5,370.00
E 275164	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	44604	29981	03/10/2023	178.53
E 275164	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	44604	29981	03/10/2023	12.50
E 275200	003126 EAGLE FIRE INC DETENTION CENTER - REPAIRS		29957	03/10/2023	777.65
E 275258	059000 LOWES COMPANIES, INC DETENTION CENTER - HARDWARE SUPPLIES	43835	29981	03/10/2023	21.23
E 275258	059000 LOWES COMPANIES, INC DETENTION CENTER - HARDWARE SUPPLIES	43835	29981	03/10/2023	1.70
E 275260	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29966	03/10/2023	73.80
E 275260	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29966	03/10/2023	5.90
E 275260	101693 HOME DEPOT CREDIT SERVICES DETENTION CENTER - GENERAL HARDWARE SUPPLIES	44603	29966	03/10/2023	-1.48
E 275422	103596 MCKENNEY'S INC DETENTION CENTER - MAGISTRATE OFFICE REPAIRS	44431	30062	03/17/2023	1,239.00
E 275433	102027 TRITEK FIRE & SECURITY, LLC DETENTION CENTER - FIRE INSPECTIONS	44606	30082	03/17/2023	172.80
E 275442	103596 MCKENNEY'S INC DETENTION CENTER - CARRIER REPLACEMENT	45072	30062	03/17/2023	5,958.00
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	0.34
E 275823	059000 LOWES COMPANIES, INC	44604	30172	03/31/2023	62.36

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<b>100-340-5203 GENERAL MAINTENANCE &amp; REPAIR</b>					
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
E 275823	059000 LOWES COMPANIES, INC	44604	30172	03/31/2023	4.37
DETENTION CENTER - GENERAL HARDWARE SUPPLIES					
<b>100-340-5203 GENERAL MAINTENANCE &amp; REPAIR Subtotal</b>					<b>\$22,568.74</b>
<b>100-340-5205 COMMUNICATIONS</b>					
E 275045	1000758 AT&T MOBILITY II LLC		29842	03/03/2023	241.31
DETENTION CENTER - COMMUNICATIONS					
E 275872	1000758 AT&T MOBILITY II LLC		30145	03/31/2023	241.31
DETENTION CENTER - COMMUNICATIONS					
<b>100-340-5205 COMMUNICATIONS Subtotal</b>					<b>\$482.62</b>
<b>100-340-5207 PROFESSIONAL DEVELOPMENT</b>					
E 275027	1001474 TARKECEYA C NEAL		29915	03/03/2023	53.81
DETENTION CENTER - SERVANT LEADERSHIP - FEBRUARY 16-17,2023 - NEAL					
E 275672	100913 FIRST CITIZENS BANK-VISA	44850	30109	03/23/2023	278.60
DETENTION CENTER - SERVANT LEADERSHIP - RALEIGH, NC FEBRUARY 15-17, 2023 - CROWLEY					
E 275673	100913 FIRST CITIZENS BANK-VISA	44851	30109	03/23/2023	278.60
DETENTION CENTER - SERVANT LEADERSHIP - RALEIGH, NC - FEBRAURY 15-17, 2023 - NEAL					
E 275802	1000138 CUSTOM CANINE UNLIMITED LLC	44972	30158	03/31/2023	5,000.00
DETENTION CENTER - MULTI - PURPOSE K9 HANDLER COURSE - POLLARD (MEX)					
E 275883	036437 GALLS LLC	45151	30163	03/31/2023	757.87
DETENTION CENTER - UNIFORMS					
<b>100-340-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$6,368.88</b>
<b>100-340-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 275198	100838 ACCURATE DESIGN SPECIALTIES INC	44507	29924	03/10/2023	1,030.32
DETENTION CENTER - WINDHSIRT PULLOVERS					
E 275511	036437 GALLS LLC	43750	30050	03/17/2023	124.49
DETENTION CENTER - UNIFORMS					
E 275609	100838 ACCURATE DESIGN SPECIALTIES INC	45159	30091	03/23/2023	69.12
DETENTION CENTER - UNIFROMS					
<b>100-340-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$1,223.93</b>
<b>100-340-5216 FUEL</b>					
E 275606	100904 MANSFIELD OIL COMPANY		30121	03/23/2023	1,220.59
DETENTION CENTER - FUEL					
E 275607	100904 MANSFIELD OIL COMPANY		30121	03/23/2023	901.68
DETENTION CENTER - FUEL					
<b>100-340-5216 FUEL Subtotal</b>					<b>\$2,122.27</b>
<b>100-340-5222 ADULT CORRECTIONAL EXP</b>					
E 274873	101119 PERFORMANCE FOODSERVICE	44611	29898	03/03/2023	851.68
DETENTION CENTER FOOD					
E 274937	090948 US FOODS INC	44608	29918	03/03/2023	5,208.69
DETENTION CENTER - INMATE FOOD					
E 275187	101119 PERFORMANCE FOODSERVICE	44611	29989	03/10/2023	1,525.04
DETENTION CENTER - INMATE FOOD					
E 275188	101119 PERFORMANCE FOODSERVICE	44611	29989	03/10/2023	844.65
DETENTION CENTER - INMATE FOOD					

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<b>100-340-5222 ADULT CORRECTIONAL EXP</b>					
E 275220	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	44608	30015	03/10/2023	968.95
E 275221	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	44608	30015	03/10/2023	5,198.98
E 275221	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-17.94
E 275222	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	44608	30015	03/10/2023	3,635.76
E 275222	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-30.54
E 275228	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-579.08
E 275229	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-175.37
E 275230	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-29.66
E 275231	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-187.01
E 275232	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-77.45
E 275233	090948 US FOODS INC DETENTION CENTER - INMATE FOOD CREDIT	44608	30015	03/10/2023	-41.82
E 275736	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - INMATE FOOD	44611	30124	03/23/2023	926.84
E 275737	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - INMATE FOOD	44611	30124	03/23/2023	1,165.90
<b>100-340-5222 ADULT CORRECTIONAL EXP Subtotal</b>					<b>\$19,187.62</b>
<b>100-340-5234 DISPOSAL FEES</b>					
274981	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER - DISPOSAL FEES		137142	03/03/2023	642.00
275756	013175 CARTERS LANDSCAPE & DESIGN DETENTION CENTER - DISPOSAL FEES		137181	03/23/2023	642.00
<b>100-340-5234 DISPOSAL FEES Subtotal</b>					<b>\$1,284.00</b>
<b>100-345-5201 OFFICE SUPPLIES</b>					
E 275553	103536 SAM'S CLUB/SYNCHRONY BANK FIRE COORDINATOR - GENREAL OPERATING SUPPLIES	45005	30071	03/17/2023	36.06
E 275565	103536 SAM'S CLUB/SYNCHRONY BANK FIRE COORDINATOR - GENREAL OPERATING SUPPLIES	44914	30071	03/17/2023	145.68
<b>100-345-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$181.74</b>
<b>100-345-5202 OPERATING SUPPLIES</b>					
E 275483	103091 ALL HANDS FIRE EQUIPMENT LLC FIRE COORDINATOR - RESCUE RAFT	42564	30021	03/17/2023	3,095.00
<b>100-345-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$3,095.00</b>
<b>100-345-5213 BOOKS AND PUBLICATIONS</b>					
E 275160	101323 INTERNATIONAL CODE COUNCIL, INC. FIRE COORDINATOR - CODE BOOKS	45013	29971	03/10/2023	500.00

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<b>100-345-5213 BOOKS AND PUBLICATIONS Subtotal</b>					<b>\$500.00</b>
<b>100-350-5202 OPERATING SUPPLIES</b>					
E 274903	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE- GENERAL OPERATING SUPPLIES	44908	29838	03/03/2023	264.64
E 275160	101323 INTERNATIONAL CODE COUNCIL, INC. RURAL FIRE - CODE BOOKS	45013	29971	03/10/2023	7.90
E 275316	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - GENERAL OPERATING SUPPLIES	45036	29931	03/10/2023	88.75
275446	1001482 MIDLAND VOLUNTEER FIRE AND RESCUE INC RURAL FIRE - 1990 FORD FIRETRUCK	45196	137177	03/17/2023	3,000.00
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	28.22
E 275549	103536 SAM'S CLUB/SYNCHRONY BANK RURAL FIRE - GENREAL OPERATING SUPPLIES	44905	30071	03/17/2023	137.31
E 275669	100913 FIRST CITIZENS BANK-VISA RURAL FIRE - BLOOD TEST STRIPS	45039	30109	03/23/2023	48.32
E 275708	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - GENERAL OPERATING SUPPLIES	45215	30095	03/23/2023	177.77
275859	081150 SC DEPARTMENT OF MOTOR VEHICLES RURAL FIRE - TITLE TRANSFER FEE - 1990 FORD TANKER	45298	137198	03/31/2023	165.00
<b>100-350-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$3,917.91</b>
<b>100-350-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 274844	044875 HY-GLOSS PAINT & BODY SHOP INC RURAL FIRE - BUMPER & FENDER - FORD F250	44990	29877	03/03/2023	592.25
E 275048	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	29885	03/03/2023	385.10
E 275048	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	29885	03/03/2023	2.81
E 275049	050601 JOES TOWING & RECOVERY RURAL FIRE - TOWING & REPAIRS	44678	29882	03/03/2023	2,507.02
E 275278	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	29977	03/10/2023	1,326.77
E 275278	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	29977	03/10/2023	2,223.82
E 275505	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	3,224.02
E 275505	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	2,802.23
E 275506	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	234.63
E 275506	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	796.02
E 275507	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	256.34
E 275507	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	386.00
E 275508	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - PARTS & SERVICE	44680	30060	03/17/2023	763.14
E 275508	100009 LESSLIE WELDING & FABRICATING, INC.	44680	30060	03/17/2023	1,084.62

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<b>100-350-5203 GENERAL MAINTENANCE &amp; REP</b>					
RURAL FIRE - PARTS & SERVICE					
E 275509	100009 LESSLIE WELDING & FABRICATING, INC.	44680	30060	03/17/2023	192.95
RURAL FIRE - PARTS & SERVICE					
E 275509	100009 LESSLIE WELDING & FABRICATING, INC.	44680	30060	03/17/2023	626.46
RURAL FIRE - PARTS & SERVICE					
E 275510	100009 LESSLIE WELDING & FABRICATING, INC.	44680	30060	03/17/2023	176.66
RURAL FIRE - PARTS & SERVICE					
E 275510	100009 LESSLIE WELDING & FABRICATING, INC.	44680	30060	03/17/2023	157.37
RURAL FIRE - PARTS & SERVICE					
E 275517	050601 JOES TOWING & RECOVERY		30058	03/17/2023	260.00
RURAL FIRE - BRUSH TRUCK MAINTENANCE					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	12.43
E 275580	013125 CARQUEST OF CHESTER	44677	30100	03/23/2023	249.25
RURAL FIRE - AUTO MAINTENANCE					
E 275840	102220 OREILLY AUTOMOTIVE INC.	44681	30178	03/31/2023	446.63
RURAL FIRE - GENRAL AUTO MAINTENANCE					
<b>100-350-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$18,706.52</b>
<b>100-350-5205 COMMUNICATIONS</b>					
E 274881	999825 RAY'S PAGER SALES	44945	29900	03/03/2023	1,305.40
RURAL FIRE-PAGERS					
E 275051	1000448 ROCK COMMUNICATION LLC	42795	29904	03/03/2023	210.00
RURAL FIRE - RADIO SERVICES					
E 275237	085280 STARCOM 2 WAY RADIO	44684	30004	03/10/2023	313.48
RURAL FIRE - RADIO REPAIRS					
<b>100-350-5205 COMMUNICATIONS Subtotal</b>					<b>\$1,828.88</b>
<b>100-350-5207 PROFESSIONAL DEVELOPMENT</b>					
274912	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	5.00
RURAL FIRE - TACTICAL DRONE WORKSHOP					
274913	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	5.00
RURAL FIRE - TACTICAL DRONE WORKSHOP					
274915	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	5.00
RURAL FIRE - TACTICAL DRONE WORKSHOP					
274916	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	5.00
RURAL FIRE - TACTICAL DRONE WORKSHOP					
274917	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	5.00
RURAL FIRE - TACTICAL DRONE WORKSHOP					
274919	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	10.00
RURAL FIRE - TACTICAL DRONE WORKSHOP					
275050	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137149	03/03/2023	5.00
RURAL FIRE - BASIC AUTO EXTRACTION					
275860	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137197	03/31/2023	35.00
RURAL FIRE - TRAINING - BASIC AUTO EXTRACTION					
275861	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137197	03/31/2023	5.00
RURAL FIRE - TRAINING - HAZARDOUD MATERIALS AWARENESS					
275862	100576 SC DIVISION OF FIRE & LIFE SAFETY	44685	137197	03/31/2023	25.00
RURAL FIRE - TRAINING - BASIC AUTO EXTRACTION					
<b>100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$105.00</b>

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<b>100-350-5211 PUBLIC UTILITY SERVICES</b>					
275379	028750 DUKE ENERGY FIRE TRAINING CENTER		137174	03/17/2023	14.34
275396	028750 DUKE ENERGY FIRE TRAINING CENTER		137174	03/17/2023	191.02
<b>100-350-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$205.36</b>
<b>100-350-5213 BOOKS AND PUBLICATIONS</b>					
E 275160	101323 INTERNATIONAL CODE COUNCIL, INC. RURAL FIRE - CODE BOOKS	45013	29971	03/10/2023	903.93
E 275314	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - GENERAL OPERATING SUPPLIES	45006	29931	03/10/2023	96.07
<b>100-350-5213 BOOKS AND PUBLICATIONS Subtotal</b>					<b>\$1,000.00</b>
<b>100-350-5215 UNIFORMS</b>					
E 275292	000218 ACE SCREEN PRINT & EMBROIDERY, INC. RURAL FIRE - UNIFORMS	45052	29925	03/10/2023	715.55
<b>100-350-5215 UNIFORMS Subtotal</b>					<b>\$715.55</b>
<b>100-350-5216 FUEL</b>					
E 275710	094125 WEST CHESTER FIRE ASSOCIATION RURAL FIRE - WEST CHESTER FIRE DEPARTMENT - FUEL	45247	30136	03/23/2023	2,000.00
E 275720	1000091 FORT LAWN FIRE PROTECTION DISTRICT RURAL FIRE - FORT LAWN FIRE DEPARTMENT - FUEL	45240	30110	03/23/2023	1,000.00
E 275735	056250 LANDO FIRE PROTECTION DISTRICT RURAL FIRE - LANDO FIRE DEPARTMENT - FUEL	45241	30118	03/23/2023	2,000.00
E 275771	030300 NORTH CHESTER RURAL FIRE DEPARTMENT RURAL FIRE - NORTH CHESTER FIRE DEPARTMENT - FUEL	45243	30123	03/23/2023	1,000.00
E 275772	058595 LEWIS FIRE PROTECTION DISTRICT RURAL FIRE - LEWIS FIRE DEPARTMENT - FUEL	45242	30120	03/23/2023	1,000.00
E 275773	072250 RICHBURG FIRE PROTECTION DISTRICT RURAL FIRE - RICHBURG FIRE DEPARTMENT - FUEL	45244	30127	03/23/2023	2,000.00
E 275775	1000820 ROSSVILLE FIRE DEPARTMENT 1% RURAL FIRE - ROSSVILLE FIRE DEPARTMENT - FUEL	45245	30128	03/23/2023	1,000.00
E 275776	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT RURAL FIRE - SOUTH CHESTER FIRE DEPARTMENT - FUEL	45246	30131	03/23/2023	1,000.00
<b>100-350-5216 FUEL Subtotal</b>					<b>\$11,000.00</b>
<b>100-350-5219 SMALL TOOLS/MINOR EQUIPMENT</b>					
E 274867	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT RURAL FIRE - TOOL REIMBURSEMENT	45066	29913	03/03/2023	1,181.94
E 274891	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - GENERAL OPERATING SUPPLIES	44938	29838	03/03/2023	93.91
E 275302	999928 PIEDMONT FIRE INC RURAL FIRE - THERMAL CAMERA KIT	45067	29991	03/10/2023	1,492.80
E 275707	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - GENERAL OPERATING SUPPLIES	45232	30095	03/23/2023	138.75
<b>100-350-5219 SMALL TOOLS/MINOR EQUIPMENT Subtotal</b>					<b>\$2,907.40</b>
<b>100-355-5205 COMMUNICATIONS</b>					
E 275740	101398 MOTOROLA SOLUTIONS INC		30122	03/23/2023	270.66

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<b>100-355-5205 COMMUNICATIONS</b>					
EMA - COMMUNICATIONS					
<b>100-355-5205 COMMUNICATIONS Subtotal</b>					<b>\$270.66</b>
<b>100-360-5202 OPERATING SUPPLIES</b>					
E 274964	100385 HERALD OFFICE SUPPLY INC E-911 - WATER COOLER REFILL	42909	29874	03/03/2023	34.19
E 274965	100385 HERALD OFFICE SUPPLY INC E-911 - WATER COOLER REFILL	42909	29874	03/03/2023	34.19
E 275214	100385 HERALD OFFICE SUPPLY INC E911 - WATER CREDIT	42909	29965	03/10/2023	-34.19
E 275417	100385 HERALD OFFICE SUPPLY INC E911- WATER COOLER REFILL	42909	30055	03/17/2023	3.99
E 275418	100385 HERALD OFFICE SUPPLY INC E911- WATER COOLER REFILL	42909	30055	03/17/2023	30.20
<b>100-360-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$68.38</b>
<b>100-360-5205 COMMUNICATIONS</b>					
E 275045	1000758 AT&T MOBILITY II LLC E911 - COMMUNICATIONS		29842	03/03/2023	652.07
E 275082	103617 AT&T CORP E911 - COMMUNICATIONS		29933	03/10/2023	284.45
E 275521	101398 MOTOROLA SOLUTIONS INC E911 - COMMUNICATIONS		30064	03/17/2023	401.12
E 275872	1000758 AT&T MOBILITY II LLC E911 - COMMUNICATIONS		30145	03/31/2023	652.07
<b>100-360-5205 COMMUNICATIONS Subtotal</b>					<b>\$1,989.71</b>
<b>100-360-5210 RENTALS</b>					
275295	1000180 JEFFREY C SIGMON SR E911- MARCH 2023 - TOWER RENTAL		137167	03/10/2023	2,000.00
<b>100-360-5210 RENTALS Subtotal</b>					<b>\$2,000.00</b>
<b>100-365-5201 OFFICE SUPPLIES</b>					
E 275815	100426 STAPLES ADVANTAGE ANIMAL CONTROL - GENERAL OPERATING SUPPLIES	45276	30193	03/31/2023	138.37
<b>100-365-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$138.37</b>
<b>100-365-5202 OPERATING SUPPLIES</b>					
E 274882	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - GENERAL OPERATING SUPPLIES	45031	29838	03/03/2023	231.05
E 274900	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL- GENERAL OPERATING SUPPLIES	44948	29838	03/03/2023	156.55
E 274901	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL- GENERAL OPERATING SUPPLIES	44944	29838	03/03/2023	680.19
E 274918	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL- GENERAL OPERATING SUPPLIES	44940	29838	03/03/2023	1,996.65
275109	1001479 TOLLS BY MAIL PAYMENT PROCESSING CENTER ANIMAL CONTROL - TOLL PAYMENT		137169	03/10/2023	16.98
E 275133	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	44946	29953	03/10/2023	989.45

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<b>100-365-5202 OPERATING SUPPLIES</b>					
E 275134	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	44946	29953	03/10/2023	14.48
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	81.93
E 275952	1001520 DELAWARE DEPARTMENT OF TRANSPORTATION ANIMAL CONTROL - TOLL PAYMENT		137187	03/31/2023	54.00
<b>100-365-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$4,221.28</b>
<b>100-365-5205 COMMUNICATIONS</b>					
E 275083	1000758 AT&T MOBILITY II LLC ANIMAL CONTROL - COMMUNICATIONS		29934	03/10/2023	112.68
E 275090	1000448 ROCK COMMUNICATION LLC ANIMAL CONTROL - RADIO COMMUNICATIONS	44187	29994	03/10/2023	180.00
E 275876	1000758 AT&T MOBILITY II LLC ANIMAL CONTROL - COMMUNICATIONS		30145	03/31/2023	501.37
<b>100-365-5205 COMMUNICATIONS Subtotal</b>					<b>\$794.05</b>
<b>100-365-5206 ADVERTISING</b>					
E 275639	100913 FIRST CITIZENS BANK-VISA ANIMAL CONTROL - MARKETING	44902	30109	03/23/2023	8.81
E 275666	100913 FIRST CITIZENS BANK-VISA ANIMAL CONTROL - MARKETING	44902	30109	03/23/2023	75.00
E 275676	100913 FIRST CITIZENS BANK-VISA ANIMAL CONTROL - MARKETING	44902	30109	03/23/2023	75.00
E 275693	100913 FIRST CITIZENS BANK-VISA ANIMAL CONTROL - MARKETING	44902	30109	03/23/2023	75.00
<b>100-365-5206 ADVERTISING Subtotal</b>					<b>\$233.81</b>
<b>100-365-5221 MEDICAL SERVICES</b>					
E 275207	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL EXPENSES	44722	29988	03/10/2023	500.65
E 275208	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL EXPENSES	44722	29988	03/10/2023	362.47
E 275209	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL EXPENSES	44722	29988	03/10/2023	67.50
E 275908	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	20.00
E 275909	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	20.00
E 275910	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	71.25
E 275911	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	20.00
E 275912	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	54.75
E 275913	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	22.50
E 275914	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	44722	30182	03/31/2023	20.00
E 275915	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	20.00



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<b>100-365-5221 MEDICAL SERVICES</b>					
ANIMAL CONTROL - MEDICAL SERVICES					
E 275916	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	71.25
ANIMAL CONTROL - MEDICAL SERVICES					
E 275917	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275918	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275919	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275920	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275921	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275922	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 275923	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275924	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	71.25
ANIMAL CONTROL - MEDICAL SERVICES					
E 275925	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	6.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 275926	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	22.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 275927	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	10.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 275928	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	64.95
ANIMAL CONTROL - MEDICAL SERVICES					
E 275929	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	20.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 275930	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	10.10
ANIMAL CONTROL - MEDICAL SERVICES					
E 275931	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	48.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 275932	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	60.10
ANIMAL CONTROL - MEDICAL SERVICES					
E 275933	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	386.49
ANIMAL CONTROL - MEDICAL SERVICES					
E 275934	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	60.10
ANIMAL CONTROL - MEDICAL SERVICES					
E 275935	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	313.25
ANIMAL CONTROL - MEDICAL SERVICES					
E 275936	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	375.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 275937	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	48.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 275938	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	48.75
ANIMAL CONTROL - MEDICAL SERVICES					
E 275939	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	362.47

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<b>100-365-5221 MEDICAL SERVICES</b>					
ANIMAL CONTROL - MEDICAL SERVICES					
E 275940	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	45.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 275941	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44722	30182	03/31/2023	263.47
ANIMAL CONTROL - MEDICAL SERVICES					
<b>100-365-5221 MEDICAL SERVICES Subtotal</b>					<b>\$3,609.05</b>
<b>100-401-5202 OPERATING SUPPLIES</b>					
E 275561	103536 SAM'S CLUB/SYNCHRONY BANK	45097	30071	03/17/2023	54.14
ROADS- GENERAL OPERATING SUPPLIES					
<b>100-401-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$54.14</b>
<b>100-401-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 275254	021000 CHESTER RENTAL UNIFORM		29945	03/10/2023	561.08
ROADS DEPARTMENT - MATS					
<b>100-401-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$561.08</b>
<b>100-401-5219 SMALL TOOLS/MINOR EQUIP</b>					
E 274884	1000617 AMAZON CAPITAL SERVICES INC	45014	29838	03/03/2023	1,491.98
ROADS DEPARTMENT - GENERAL OPERATING SUPPLIES					
E 274892	1000617 AMAZON CAPITAL SERVICES INC	44897	29838	03/03/2023	16.19
ROADS DEPARTMENT- GENERAL OPERATING SUPPLIES					
E 275476	1000617 AMAZON CAPITAL SERVICES INC	45154	30024	03/17/2023	69.08
ROADS DEPARTMENT - GENERAL OPERATING SUPPLIES					
E 275879	1000617 AMAZON CAPITAL SERVICES INC	45086	30143	03/31/2023	187.91
ROADS DEPARTMENT - GENERAL OPERATING SUPPLIES					
E 275880	1000617 AMAZON CAPITAL SERVICES INC	45169	30143	03/31/2023	41.66
ROADS DEPARTMENT - GENERAL OPERATING SUPPLIES					
<b>100-401-5219 SMALL TOOLS/MINOR EQUIP Subtotal</b>					<b>\$1,806.82</b>
<b>100-401-5225 ROAD MAINTENANCE</b>					
E 274958	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	2,431.93
ROADS DEPARTMENT - GRAVEL					
E 274958	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	170.24
ROADS DEPARTMENT - GRAVEL					
E 274959	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	1,125.25
ROADS DEPARTMENT - GRAVEL					
E 274959	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	78.76
ROADS DEPARTMENT - GRAVEL					
E 274960	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	307.09
ROADS DEPARTMENT - GRAVEL					
E 274960	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	21.50
ROADS DEPARTMENT - GRAVEL					
E 274961	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	1,065.40
ROADS DEPARTMENT - GRAVEL					
E 274961	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	74.57
ROADS DEPARTMENT - GRAVEL					
E 274962	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	1,526.03
ROADS DEPARTMENT - GRAVEL					
E 274962	041505 HEIDELBERG MATERIALS	44632	29873	03/03/2023	106.82

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<b>100-401-5225 ROAD MAINTENANCE</b>					
ROADS DEPARTMENT - GRAVEL					
E 275191	102843 COLPROVIA ASPHALTS	45080	29950	03/10/2023	1,987.33
ROADS - HP COLD MIX					
E 275480	041505 HEIDELBERG MATERIALS	44632	30054	03/17/2023	1,747.24
ROADS - GRAVEL					
E 275480	041505 HEIDELBERG MATERIALS	44632	30054	03/17/2023	122.30
ROADS - GRAVEL					
E 275481	041505 HEIDELBERG MATERIALS	44632	30054	03/17/2023	329.44
ROADS - GRAVEL					
E 275481	041505 HEIDELBERG MATERIALS	44632	30054	03/17/2023	23.06
ROADS - GRAVEL					
E 275482	041505 HEIDELBERG MATERIALS	44632	30054	03/17/2023	666.26
ROADS - GRAVEL					
E 275482	041505 HEIDELBERG MATERIALS	44632	30054	03/17/2023	46.64
ROADS - GRAVEL					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	15.69
E 275743	101875 4S SIGN & SUPPLY INC	45037	30090	03/23/2023	1,843.56
ROADS DEPARTMENT - STREET SIGNS					
E 275768	101875 4S SIGN & SUPPLY INC	45064	30090	03/23/2023	1,991.52
ROADS DEPARTMENT - ROAD SIGNS					
E 275769	101875 4S SIGN & SUPPLY INC	45085	30090	03/23/2023	1,189.94
ROADS DEPARTMENT - ROAD SIGNS					
<b>100-401-5225 ROAD MAINTENANCE Subtotal</b>					<b>\$16,870.57</b>
<b>100-401-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 274815	013125 CARQUEST OF CHESTER	44645	29853	03/03/2023	35.70
ROADS DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 274816	013125 CARQUEST OF CHESTER	44645	29853	03/03/2023	257.15
ROADS DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 274817	013125 CARQUEST OF CHESTER	44645	29853	03/03/2023	21.47
ROADS DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275000	050601 JOES TOWING & RECOVERY	44643	29882	03/03/2023	2,343.24
ROADS DEPARTMENT - REAPIRS & TOWING					
E 275760	013125 CARQUEST OF CHESTER	44645	30100	03/23/2023	1,303.02
ROADS DEPARTMENT - GENERAL AUTO MAINTENANCE					
E 275761	013125 CARQUEST OF CHESTER	44645	30100	03/23/2023	70.20
ROADS DEPARTMENT - GENERAL AUTO MAINTENANCE					
<b>100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$4,030.78</b>
<b>100-401-5227 PARTS &amp; SUPPLIES</b>					
E 274820	032500 EZELL HARDWARE, INC.	44647	29866	03/03/2023	22.98
ROADS DEPARTMENT - SUPPLIES					
E 274822	032500 EZELL HARDWARE, INC.	44647	29866	03/03/2023	14.50
ROADS DEPARTMENT - SUPPLIES					
E 274823	032500 EZELL HARDWARE, INC.	44647	29866	03/03/2023	4.10
ROADS DEPARTMENT - SUPPLIES					
E 274824	032500 EZELL HARDWARE, INC.	44647	29866	03/03/2023	9.02
ROADS DEPARTMENT - SUPPLIES					
E 274933	064860 NORTHERN TOOL & EQUIPMENT CO	44648	29893	03/03/2023	518.96

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<b>100-401-5227 PARTS &amp; SUPPLIES</b>					
ROADS - SUPPLIES					
E 274933	064860 NORTHERN TOOL & EQUIPMENT CO	44648	29893	03/03/2023	36.33
ROADS - SUPPLIES					
E 275010	024000 CITY TRUE VALUE HARDWARE	44646	29858	03/03/2023	58.53
ROADS DEPARTMENT - HARDWARE SUPPLIES					
E 275011	024000 CITY TRUE VALUE HARDWARE	44646	29858	03/03/2023	10.67
ROADS DEPARTMENT - HARDWARE SUPPLIES					
E 275012	024000 CITY TRUE VALUE HARDWARE	44646	29858	03/03/2023	97.19
ROADS DEPARTMENT - HARDWARE SUPPLIES					
E 275013	024000 CITY TRUE VALUE HARDWARE	44646	29858	03/03/2023	137.82
ROADS DEPARTMENT - HARDWARE SUPPLIES					
E 275113	064860 NORTHERN TOOL & EQUIPMENT CO	44648	29986	03/10/2023	312.97
ROADS - SUPPLIES					
E 275113	064860 NORTHERN TOOL & EQUIPMENT CO	44648	29986	03/10/2023	21.91
ROADS - SUPPLIES					
275190	056500 LANDS TIRE CENTER	44631	137161	03/10/2023	258.23
ROADS - MAINTENANCE					
E 275438	101892 TRACTOR SUPPLY CREDIT PLAN	44650	30081	03/17/2023	486.94
ROADS DEPARTMENT - GENERAL HARDWARE SUPPLIES					
E 275439	101892 TRACTOR SUPPLY CREDIT PLAN	44650	30081	03/17/2023	43.19
ROADS DEPARTMENT - GENERAL HARDWARE SUPPLIES					
E 275759	024000 CITY TRUE VALUE HARDWARE	44646	30104	03/23/2023	123.03
ROADS DEPARTMENT - GENERAL HARDWARE SUPPLIES					
E 275762	032500 EZELL HARDWARE, INC.	44647	30108	03/23/2023	13.97
ROADS DEPARTMENT - GENERAL HARDWARE SUPPLIES					
<b>100-401-5227 PARTS &amp; SUPPLIES Subtotal</b>					<b>\$2,170.34</b>
<b>100-402-5201 OFFICE SUPPLIES</b>					
E 274889	1000617 AMAZON CAPITAL SERVICES INC	45018	29838	03/03/2023	86.87
PUBLIC WORKS- GENERAL OPERATING SUPPLIES					
E 274920	1000617 AMAZON CAPITAL SERVICES INC	45062	29838	03/03/2023	165.38
PUBLIC WORKS- GENERAL OPERATING SUPPLIES					
275211	081000 SC DEPARTMENT OF CORRECTIONS	43956	137165	03/10/2023	25.50
PUBLIC WORKS - BUSINESS CARDS					
E 275616	1000617 AMAZON CAPITAL SERVICES INC	45195	30095	03/23/2023	168.46
PUBLIC WORKS - GENERAL OPERATING SUPPLIES					
<b>100-402-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$446.21</b>
<b>100-402-5202 OPERATING SUPPLIES</b>					
E 275804	032500 EZELL HARDWARE, INC.	45119	30160	03/31/2023	54.88
PUBLIC WORKS - GENERAL HARDWARE SUPPLIES					
<b>100-402-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$54.88</b>
<b>100-402-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 275255	021000 CHESTER RENTAL UNIFORM		29945	03/10/2023	290.94
PUBLIC WORKS - MATS					
<b>100-402-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$290.94</b>
<b>100-405-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 275054	101461 UNIFIRST CORPORATION	42882	29917	03/03/2023	27.73

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<b>100-405-5215 UNIFORMS &amp; ACCESSORIES</b>					
LITTER CONTROL - UNIFORM RENTALS					
E 275055	101461 UNIFIRST CORPORATION	42882	29917	03/03/2023	27.73
LITTER CONTROL - UNIFORM RENTALS					
E 275250	101461 UNIFIRST CORPORATION	42882	30014	03/10/2023	23.36
LITTER CONTROL - UNIFORMS					
E 275252	101461 UNIFIRST CORPORATION	42882	30014	03/10/2023	27.73
LITTER CONTROL - UNIFORMS					
E 275429	101461 UNIFIRST CORPORATION	42882	30084	03/17/2023	27.73
LITTER CONTROL - UNIFORMS					
E 275430	101461 UNIFIRST CORPORATION	42882	30084	03/17/2023	27.73
LITTER CONTROL - UNIFORMS					
E 275715	101461 UNIFIRST CORPORATION	42882	30134	03/23/2023	27.73
LITTER CONTROL - UNIFORMS					
<b>100-405-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$189.74</b>
<b>100-501-5201 OFFICE SUPPLIES</b>					
E 275330	1000617 AMAZON CAPITAL SERVICES INC	44789	30024	03/17/2023	27.75
EMS - GENERAL OPERATING SUPPLIES					
E 275332	1000617 AMAZON CAPITAL SERVICES INC	44910	30024	03/17/2023	187.89
EMS - GENERAL OPERATING SUPPLIES					
E 275335	1000617 AMAZON CAPITAL SERVICES INC	44995	30024	03/17/2023	129.96
EMS - GENERAL OPERATING SUPPLIES					
E 275343	100426 STAPLES ADVANTAGE	45047	30077	03/17/2023	96.36
EMS - GENERAL OFFICE SUPPLIES					
E 275559	103536 SAM'S CLUB/SYNCHRONY BANK	45074	30071	03/17/2023	189.97
EMS- GENREAL OPERATING SUPPLIES					
E 275563	103536 SAM'S CLUB/SYNCHRONY BANK	44947	30071	03/17/2023	38.72
EMS- GENREAL OPERATING SUPPLIES					
E 275811	045625 INTERSTATE SOLUTIONS INC.	45216	30166	03/31/2023	228.33
EMS - CLEANING SUPPLIES					
<b>100-501-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$898.98</b>
<b>100-501-5202 OPERATING SUPPLIES</b>					
E 275154	100385 HERALD OFFICE SUPPLY INC	42724	29965	03/10/2023	75.49
EMS - WATER					
E 275329	1000617 AMAZON CAPITAL SERVICES INC	44527	30024	03/17/2023	35.64
EMS - GENERAL OPERATING SUPPLIES					
E 275973	1000617 AMAZON CAPITAL SERVICES INC	45275	30143	03/31/2023	36.68
EMS - GENERAL OPERATING SUPPLIES					
<b>100-501-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$147.81</b>
<b>100-501-5204 PROFESSIONAL SERVICES</b>					
E 274861	1000616 CALE DAVIS		29863	03/03/2023	1,283.33
EMS - MARCH PAYMENT					
E 274862	1000615 TREVOR G ROBINSON LLC		29903	03/03/2023	1,283.33
EMS - MARCH PAYMENT					
<b>100-501-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$2,566.66</b>
<b>100-501-5205 COMMUNICATIONS</b>					
E 275210	1000448 ROCK COMMUNICATION LLC	42776	29994	03/10/2023	825.00

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<b>100-501-5205 COMMUNICATIONS</b>					
EMS - RADIO COMMUNICATIONS					
E 275522	101398 MOTOROLA SOLUTIONS INC		30064	03/17/2023	165.18
EMS - COMMUNICATIONS					
E 275854	1000448 ROCK COMMUNICATION LLC	45224	30187	03/31/2023	202.51
EMS - GENERAL COMMUNICATIONS SUPPLIES					
E 275855	1000448 ROCK COMMUNICATION LLC	42776	30187	03/31/2023	825.00
EMS - COMMUNICATIONS					
E 275974	1000617 AMAZON CAPITAL SERVICES INC	45259	30143	03/31/2023	431.50
EMS - GENERAL OPERATING SUPPLIES					
<b>100-501-5205 COMMUNICATIONS Subtotal</b>					<b>\$2,449.19</b>
<b>100-501-5207 PROFESSIONAL DEVELOPMENT</b>					
274921	100576 SC DIVISION OF FIRE & LIFE SAFETY	42768	137149	03/03/2023	5.00
EMS - INTRO TO TECHNICAL RESCUE					
274941	100197 MID-CAROLINA AHEC INC	42767	137145	03/03/2023	524.00
EMS - AMERICAN HEART CTC CARDS					
275202	100197 MID-CAROLINA AHEC INC	42767	137162	03/10/2023	30.00
EMS - AMERICAN HEART CTC CARDS					
E 275239	1000715 IDEMIA IDENTITY & SECURITY USA LLC	42770	29969	03/10/2023	69.50
EMS - FINGER PRINTING					
E 275333	1000617 AMAZON CAPITAL SERVICES INC	44934	30024	03/17/2023	215.44
EMS - GENERAL OPERATING SUPPLIES					
275479	100197 MID-CAROLINA AHEC INC	42767	137176	03/17/2023	60.00
EMS - FAULKNER - AMERICAN HEART CARD					
275577	058980 LOWCOUNTRY REGIONAL EMS COUNCIL	45225	137184	03/23/2023	200.00
EMS - INFECTION CONTROL UPDATE - LINEBERGER & PERRY					
275774	058980 LOWCOUNTRY REGIONAL EMS COUNCIL	45268	137184	03/23/2023	350.00
EMS - BASIC DESIGNATED INFECTION CONTROL - OFFICER CLASS - FAULKNER - MAY 23-24, 2023					
275827	100197 MID-CAROLINA AHEC INC	42767	137189	03/31/2023	34.00
EMS - AMERICAN HEART CARDS					
<b>100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$1,487.94</b>
<b>100-501-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 274945	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	44328	29832	03/03/2023	1,459.08
EMS - SHIRTS					
E 275117	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	44354	29925	03/10/2023	3,643.76
EMS - UNIFORMS					
E 275881	036437 GALLS LLC	45128	30163	03/31/2023	263.94
EMS - UNIFORMS					
E 275892	036437 GALLS LLC	45048	30163	03/31/2023	390.75
EMS - UNIFORMS					
E 275893	036437 GALLS LLC	44265	30163	03/31/2023	128.21
EMS - UNIFORMS					
E 275894	036437 GALLS LLC	44265	30163	03/31/2023	143.88
EMS - UNIFORMS					
E 275895	036437 GALLS LLC	44548	30163	03/31/2023	129.80
EMS - UNIFORMS					
<b>100-501-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$6,159.42</b>
<b>100-501-5218 SPECIALIZED DEPT EXPENSE</b>					

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<b>100-501-5218 SPECIALIZED DEPT EXPENSE</b>					
E 274944	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPLIES	44974	29848	03/03/2023	31.87
E 275103	1000718 ROBERTS OXYGEN COMPANY INC EMS - OXYGEN	42771	29993	03/10/2023	136.86
E 275104	1000718 ROBERTS OXYGEN COMPANY INC EMS - OXYGEN	42771	29993	03/10/2023	218.25
E 275234	1000718 ROBERTS OXYGEN COMPANY INC EMS- OXYGEN	42771	29993	03/10/2023	147.48
E 275236	1000718 ROBERTS OXYGEN COMPANY INC EMS- OXYGEN	42771	29993	03/10/2023	157.38
E 275457	1000718 ROBERTS OXYGEN COMPANY INC EMS - OXYGEN	42771	30069	03/17/2023	83.72
<b>100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$775.56</b>
<b>100-501-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 274814	013125 CARQUEST OF CHESTER EMS - GENERAL AUTO MAINTENANCE	44570	29853	03/03/2023	59.66
E 274830	102034 ADVANCE AUTO PARTS EMS - GENERAL AUTO MAINTENANCE	44711	29833	03/03/2023	59.66
E 274842	004295 AUTO ZONE STORES INC EMS - GENERAL AUTO MAINTENANCE	44712	29843	03/03/2023	145.79
E 274868	1000133 THE MACOMB GROUP INC EMS - ALUMINUM CHANNEL	45001	29916	03/03/2023	291.60
E 274872	102220 OREILLY AUTOMOTIVE INC. EMS - LIFT SUPPORT	44573	29895	03/03/2023	52.25
E 275016	024000 CITY TRUE VALUE HARDWARE EMS - HARDWARE SUPPLIES	44792	29858	03/03/2023	484.91
E 275017	024000 CITY TRUE VALUE HARDWARE EMS - HARDWARE SUPPLIES	44792	29858	03/03/2023	29.39
E 275140	1000329 BLACKS TIRE SERVICE EMS - TIRES FOR AMBULANCE	44569	29937	03/10/2023	1,405.17
E 275141	102220 OREILLY AUTOMOTIVE INC. EMS - MAINTENANCE	44573	29987	03/10/2023	7.67
E 275146	102034 ADVANCE AUTO PARTS EMS - UNIT 321	44711	29927	03/10/2023	59.66
E 275147	004295 AUTO ZONE STORES INC EMS - UNIT 322	44712	29935	03/10/2023	37.35
E 275331	1000617 AMAZON CAPITAL SERVICES INC EMS - GENERAL OPERATING SUPPLIES	44868	30024	03/17/2023	330.32
E 275452	102220 OREILLY AUTOMOTIVE INC. EMS - GENERAL AUTO MAINTENANCE	44573	30067	03/17/2023	41.34
E 275453	102220 OREILLY AUTOMOTIVE INC. EMS - GENERAL AUTO MAINTENANCE	44573	30067	03/17/2023	35.63
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	2.27
E 275716	004295 AUTO ZONE STORES INC EMS - GENERAL AUTO MAINTENANCE	44712	30096	03/23/2023	85.28
E 275799	024000 CITY TRUE VALUE HARDWARE EMS - GENERAL HARDWARE SUPPLIES	44792	30157	03/31/2023	16.19
E 275800	024000 CITY TRUE VALUE HARDWARE	44792	30157	03/31/2023	25.41

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<b>100-501-5226 VEHICLE/EQUIPMENT MAINT</b>					
EMS - GENERAL HARDWARE SUPPLIES					
E 275801	024000 CITY TRUE VALUE HARDWARE	44792	30157	03/31/2023	3.23
EMS - GENERAL HARDWARE SUPPLIES					
E 275821	102034 ADVANCE AUTO PARTS	44711	30139	03/31/2023	59.66
EMS - GENERAL AUTO MAINTENANCE					
E 275838	102220 OREILLY AUTOMOTIVE INC.	44573	30178	03/31/2023	471.79
EMS - GENERAL AUTO MAINTENANCE					
E 275839	102220 OREILLY AUTOMOTIVE INC.	44573	30178	03/31/2023	85.97
EMS - GENERAL AUTO MAINTENANCE					
275863	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	118.40
EMS - GENERAL AUTO MAINTENANCE					
275863	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	8.29
EMS - GENERAL AUTO MAINTENANCE					
275865	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	677.60
EMS - GENERAL AUTO MAINTENANCE					
275865	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	47.43
EMS - GENERAL AUTO MAINTENANCE					
275866	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	715.20
EMS - GENERAL AUTO MAINTENANCE					
275866	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	50.06
EMS - GENERAL AUTO MAINTENANCE					
275867	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	531.20
EMS - GENERAL AUTO MAINTENANCE					
275867	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	37.18
EMS - GENERAL AUTO MAINTENANCE					
275868	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	1,032.90
EMS - GENERAL AUTO MAINTENANCE					
275868	101600 SPARTANBURG DODGE INC	44574	137199	03/31/2023	72.30
EMS - GENERAL AUTO MAINTENANCE					
E 275897	050601 JOES TOWING & RECOVERY	42773	30167	03/31/2023	387.80
EMS - EMERGENCY TOWING					
<b>100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$7,468.56</b>
<b>100-501-5234 DISPOSAL FEES</b>					
E 275122	086301 STERICYCLE, INC.	42777	30005	03/10/2023	548.55
EMS - BIOHAZARD DISPOSAL					
E 275123	086301 STERICYCLE, INC.	42777	30005	03/10/2023	540.32
EMS - BIOHAZARD DISPOSAL					
<b>100-501-5234 DISPOSAL FEES Subtotal</b>					<b>\$1,088.87</b>
<b>100-501-5305 MEDICAL EQUIPMENT</b>					
E 275326	102057 ZOLL MEDICAL CORPORATION	44996	30088	03/17/2023	989.60
EMS - AUTOPULSE BATTERY					
E 275976	1000511 ATLANTIC EMERGENCY SOLUTIONS INC	45170	30144	03/31/2023	2,662.17
EMS - MEDICAL EQUIPMENT					
<b>100-501-5305 MEDICAL EQUIPMENT Subtotal</b>					<b>\$3,651.77</b>
<b>100-505-5202 OPERATING SUPPLIES</b>					
E 275157	100385 HERALD OFFICE SUPPLY INC	42726	29965	03/10/2023	45.30
VETERANS AFFAIRS - WATER					



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<b>100-505-5202 OPERATING SUPPLIES</b>					
E 275158	100385 HERALD OFFICE SUPPLY INC VETERANS AFFAIRS - WATER	42726	29965	03/10/2023	3.99
<b>100-505-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$49.29</b>
<b>100-510-5220 DIRECT ASSISTANCE</b>					
	274971 013175 CARTERS LANDSCAPE & DESIGN DSS- DISPOSAL FEES		137142	03/03/2023	160.50
E 275074	019750 CHESTER METROPOLITAN DISTRICT DSS		29944	03/10/2023	458.95
E 275089	101241 SEGRA DSS - COMMUNICATIONS		30000	03/10/2023	621.33
E 275256	021000 CHESTER RENTAL UNIFORM DSS - MATS		29945	03/10/2023	188.76
	275378 028750 DUKE ENERGY DSS		137174	03/17/2023	1,297.46
	275662 028750 DUKE ENERGY DSS		137182	03/23/2023	72.47
	275746 013175 CARTERS LANDSCAPE & DESIGN DSS - DISPOSAL FEES		137181	03/23/2023	160.50
E 275877	101241 SEGRA DSS - COMMUNICATIONS		30189	03/31/2023	93.80
E 275988	019750 CHESTER METROPOLITAN DISTRICT DSS		30155	03/31/2023	356.28
<b>100-510-5220 DIRECT ASSISTANCE Subtotal</b>					<b>\$3,410.05</b>
<b>100-515-5220 DIRECT ASSISTANCE</b>					
E 275256	021000 CHESTER RENTAL UNIFORM DHEC - MATS		29945	03/10/2023	259.48
E 275348	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC		30037	03/17/2023	782.91
	275380 028750 DUKE ENERGY DHEC		137174	03/17/2023	1,016.20
E 275514	101693 HOME DEPOT CREDIT SERVICES DHEC - KEYPAD LOCKS	45198	30056	03/17/2023	298.00
E 275514	101693 HOME DEPOT CREDIT SERVICES DHEC - KEYPAD LOCKS	45198	30056	03/17/2023	20.86
E 275514	101693 HOME DEPOT CREDIT SERVICES DHEC - KEYPAD LOCKS	45198	30056	03/17/2023	-5.96
E 275536	019750 CHESTER METROPOLITAN DISTRICT DHEC		30039	03/17/2023	93.12
E 275822	059000 LOWES COMPANIES, INC DHEC - GENERAL HARDWARE SUPPLIES	45199	30172	03/31/2023	1,109.60
E 275822	059000 LOWES COMPANIES, INC DHEC - GENERAL HARDWARE SUPPLIES	45199	30172	03/31/2023	77.67
<b>100-515-5220 DIRECT ASSISTANCE Subtotal</b>					<b>\$3,651.88</b>
<b>100-515-5221 DHEC - GREAT FALLS</b>					
E 275375	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		30037	03/17/2023	127.67

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<b>100-515-5221 DHEC - GREAT FALLS</b>					
E 275529	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		30039	03/17/2023	78.78
<b>100-515-5221 DHEC - GREAT FALLS Subtotal</b>					<b>\$206.45</b>
<b>100-601-5232 RECREATION EXPENSE</b>					
E 275766	1001412 SOUTHEAST TURF EQUIPMENT, INC RECREATION - BASEBALL FIELD EQUIPMENT	45063	30132	03/23/2023	18,300.00
<b>100-601-5232 RECREATION EXPENSE Subtotal</b>					<b>\$18,300.00</b>
<b>Fund 100 Subtotal</b>					<b>\$938,648.64</b>
<b>301 SOLID WASTE COLLECTION</b>					
<b>301-000-5202 OPERATING SUPPLIES</b>					
E 274825	032500 EZELL HARDWARE, INC. RECYCLING -SUPPLIES	44050	29866	03/03/2023	17.49
E 274826	032500 EZELL HARDWARE, INC. RECYCLING -SUPPLIES	44050	29866	03/03/2023	10.76
E 275098	032500 EZELL HARDWARE, INC. RECYCLING - CUPS	44050	29958	03/10/2023	6.12
E 275155	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	42996	29965	03/10/2023	34.19
E 275156	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER	42996	29965	03/10/2023	34.19
E 275599	032500 EZELL HARDWARE, INC. RECYCLING - HARDWARE SUPPLIES	44050	30108	03/23/2023	8.75
E 275601	100385 HERALD OFFICE SUPPLY INC RECYCLING - WATER COOLER REFILL	42996	30114	03/23/2023	34.19
<b>301-000-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$145.69</b>
<b>301-000-5205 TELEPHONES</b>					
E 275183	100266 COMPORIUM COMMUNICATION RECYCLING - COMMUNICATIONS		29951	03/10/2023	68.94
<b>301-000-5205 TELEPHONES Subtotal</b>					<b>\$68.94</b>
<b>301-000-5211 PUBLIC UTILITY SERVICES</b>					
E 275064	019750 CHESTER METROPOLITAN DISTRICT CONVENIENCE CENTER #1		29944	03/10/2023	62.44
E 275065	019750 CHESTER METROPOLITAN DISTRICT CONVENIENCE CENTER #6		29944	03/10/2023	47.72
E 275067	019750 CHESTER METROPOLITAN DISTRICT CONVENIENCE CENTER #5		29944	03/10/2023	244.50
E 275068	019750 CHESTER METROPOLITAN DISTRICT CONVENIENCE CENTER #3		29944	03/10/2023	1,229.73
275383	028750 DUKE ENERGY CONVENIENCE SITE #3		137174	03/17/2023	141.25
275384	028750 DUKE ENERGY CONVENIENCE SITE #8		137174	03/17/2023	200.98
275397	028750 DUKE ENERGY CONVENIENCE SITE #4		137174	03/17/2023	273.03
E 275495	033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	505.00

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<b>301-000-5211 PUBLIC UTILITY SERVICES</b>					
E 275497	033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	212.00
E 275498	033000 FAIRFIELD ELECTRIC COOPERATIVE		30047	03/17/2023	197.00
E 275543	019750 CHESTER METROPOLITAN DISTRICT		30039	03/17/2023	78.48
275619	028750 DUKE ENERGY		137182	03/23/2023	137.85
275626	028750 DUKE ENERGY		137182	03/23/2023	145.58
275638	028750 DUKE ENERGY		137182	03/23/2023	175.90
E 275980	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	50.73
E 275981	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	91.67
E 275982	019750 CHESTER METROPOLITAN DISTRICT		30155	03/31/2023	594.77
<b>301-000-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$4,388.63</b>
<b>301-000-5235 TRANSPORTATION COST</b>					
E 275724	084406 SONOCO PRODUCTS CO	42883	30130	03/23/2023	592.50
E 275739	101632 REPUBLIC SERVICES OF CHARLOTTE		30126	03/23/2023	20,385.00
<b>301-000-5235 TRANSPORTATION COST Subtotal</b>					<b>\$20,977.50</b>
<b>Fund 301 Subtotal</b>					<b>\$25,580.76</b>
<b>302 VICTIM WITNESS</b>					
<b>302-000-5205 COMMUNICATIONS</b>					
E 275045	1000758 AT&T MOBILITY II LLC		29842	03/03/2023	45.22
E 275872	1000758 AT&T MOBILITY II LLC		30145	03/31/2023	45.22
<b>302-000-5205 COMMUNICATIONS Subtotal</b>					<b>\$90.44</b>
<b>302-000-5216 FUEL</b>					
E 275606	100904 MANSFIELD OIL COMPANY		30121	03/23/2023	441.75
E 275607	100904 MANSFIELD OIL COMPANY		30121	03/23/2023	163.75
<b>302-000-5216 FUEL Subtotal</b>					<b>\$605.50</b>
<b>Fund 302 Subtotal</b>					<b>\$695.94</b>
<b>309 FAMILY COURT UNIT cfda 93.563</b>					
<b>309-000-5401 GENERAL DISBURSEMENTS</b>					
E 275695	100913 FIRST CITIZENS BANK-VISA	45095	30109	03/23/2023	117.52

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<b>309-000-5401 GENERAL DISBURSEMENTS</b>					
E 275696	100913 FIRST CITIZENS BANK-VISA FAMILY COURT - SC COURTS SPRING CONFRENCE - KENNEDY- APRIL 30-MAY 4, 2023 - MYRTLE BEACH, SC	45094	30109	03/23/2023	117.52
E 275965	999875 CAROLINA SHRED LLC FAMILY COURT - SHRED SERVICES		30151	03/31/2023	44.91
<b>309-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$279.95</b>
<b>Fund 309 Subtotal</b>					<b>\$279.95</b>
<b>311 ACCOMMODATIONS TAX</b>					
<b>311-000-5400 EXPENDITURES</b>					
E 274934	101608 SITEONE LANDSCAPE SUPPLY LLC ATAX - BALLFIELD SUPPLIES	44630	29911	03/03/2023	871.44
E 274934	101608 SITEONE LANDSCAPE SUPPLY LLC ATAX - BALLFIELD SUPPLIES	44630	29911	03/03/2023	61.00
E 274936	1000725 TIM MONTGOMERY CO LLC ATAX - MEMORIAL BUILDING CLEAN UP	45035	29891	03/03/2023	1,154.60
E 274946	102490 BURNETT ATHLETICS INC ATAX - BALLFIELD MIX	44842	29851	03/03/2023	1,892.16
E 274947	102490 BURNETT ATHLETICS INC ATAX - BALLFIELD REAPIRS	44842	29851	03/03/2023	3,453.41
E 274950	1000065 CARTER QUALITY PLUMBING LLC MAINTENANCE - PLUMBING REPAIRS	44979	29854	03/03/2023	1,500.00
E 274951	1000065 CARTER QUALITY PLUMBING LLC MAINTENANCE - PLUMBING REPAIRS	44979	29854	03/03/2023	1,763.15
E 275038	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44412	29876	03/03/2023	809.52
E 275038	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44412	29876	03/03/2023	64.76
E 275039	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44412	29876	03/03/2023	610.35
E 275041	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44542	29876	03/03/2023	775.05
E 275041	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE - HARDWARE SUPPLIES	44542	29876	03/03/2023	54.25
275044	999956 MILLSAPS SERVICES LLC MAINTENANCE - PORTA JOHN SERVICE	44629	137146	03/03/2023	275.40
275046	999956 MILLSAPS SERVICES LLC MAINTENANCE - PORTA JOHN SERVICE	44629	137146	03/03/2023	91.80
275245	999956 MILLSAPS SERVICES LLC MAINTENANCE - PORTA JOHN SERVICES	44629	137163	03/10/2023	91.80
275246	999956 MILLSAPS SERVICES LLC MAINTENANCE - PORTA JOHN SERVICES	44629	137163	03/10/2023	91.80
E 275402	102490 BURNETT ATHLETICS INC MAINTENANCE - PITCHING RUBBER	44842	30033	03/17/2023	746.07
E 275440	102629 CLASSIC METALS INC MAINTENANCE - METAL SUPPLIES	44628	30042	03/17/2023	108.00
275830	999956 MILLSAPS SERVICES LLC MAINTENANCE - PORTA JOHN SERVICES	44629	137190	03/31/2023	91.80
275831	999956 MILLSAPS SERVICES LLC	44629	137190	03/31/2023	91.80

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<b>311-000-5400 EXPENDITURES</b>					
MAINTENANCE - PORTA JOHN SERVICES					
275832	999956 MILLSAPS SERVICES LLC	44629	137190	03/31/2023	91.80
MAINTENANCE - PORTA JOHN SERVICES					
275833	999956 MILLSAPS SERVICES LLC	44629	137190	03/31/2023	91.80
MAINTENANCE - PORTA JOHN SERVICES					
<b>311-000-5400 EXPENDITURES Subtotal</b>					<b>\$14,781.76</b>
<b>Fund 311 Subtotal</b>					<b>\$14,781.76</b>
<b>313 911 FRANCHISE FEES</b>					
<b>313-000-5205 COMMUNICATIONS</b>					
E 274984	100755 LANGUAGE LINE SERVICES	42914	29883	03/03/2023	18.50
E-911 - TRANSLATION SERVICES					
E 275088	101241 SEGRA		30000	03/10/2023	807.75
E911 - COMMUNICATIONS					
E 275947	100755 LANGUAGE LINE SERVICES	42914	30170	03/31/2023	43.25
E911 - TRANSLATION SERVICES					
<b>313-000-5205 COMMUNICATIONS Subtotal</b>					<b>\$869.50</b>
<b>313-000-5214 MAINT AND SERV CONTRACTS</b>					
E 275405	1000679 DIVERSE COMPUTING INC	42912	30045	03/17/2023	1,055.52
E-911 - WEB SUBSCRIPTION					
E 275836	101398 MOTOROLA SOLUTIONS INC	43799	30175	03/31/2023	12,050.08
E911 - ASTRO SYSTEM DISPATCH CONSOLES					
<b>313-000-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$13,105.60</b>
<b>Fund 313 Subtotal</b>					<b>\$13,975.10</b>
<b>317 EMS TRAINING</b>					
<b>317-000-5400 EXPENDITURES</b>					
E 275263	007900 WARD BRITTON LINEBERGER III		29979	03/10/2023	76.18
EMS - MARCH 1-5, 2023 - LINEBERGER - 2023 SC EMS SYMPOSIUM - MYRTLE BEACH, SC - TRAVEL REIMBURSMENT					
E 275264	090442 TYANNE PERRY		29990	03/10/2023	247.85
EMS - MARCH 1-5, 2023 - PERRY - 2023 SC EMS SYMPOSIUM - MYRTLE BEACH, SC - TRAVEL REIMBURSMENT					
E 275264	090442 TYANNE PERRY		29990	03/10/2023	127.63
EMS - MARCH 1-5, 2023 - PERRY - 2023 SC EMS SYMPOSIUM - MYRTLE BEACH, SC - TRAVEL REIMBURSMENT					
E 275265	1000040 JOHN LYNN FAULKNER JR		29960	03/10/2023	224.01
EMS - MARCH 1-5, 2023 - FAULKNER- 2023 SC EMS SYMPOSIUM - MYRTLE BEACH, SC - TRAVEL REIMBURSMENT					
E 275265	1000040 JOHN LYNN FAULKNER JR		29960	03/10/2023	130.52
EMS - MARCH 1-5, 2023 - FAULKNER- 2023 SC EMS SYMPOSIUM - MYRTLE BEACH, SC - TRAVEL REIMBURSMENT					
E 275478	1001504 CARLEE ELIZABETH SHANNON		30074	03/17/2023	311.52
EMS - TRAVEL REIMBURSMENT - SHANNON - MARCH 1-5, 2023 - MYRTLE BEACH, SC					
E 275513	999783 JESSICA N SCHMITTLE		30073	03/17/2023	294.34
EMS - FEB 28 - MARCH 5, 2023 - 2023 SC EMS SYMPOSIUM - MYRTLE BEACH, SC - TRAVEL REIMBURSMENT - SCHMITTLE					
<b>317-000-5400 EXPENDITURES Subtotal</b>					<b>\$1,412.05</b>
<b>Fund 317 Subtotal</b>					<b>\$1,412.05</b>
<b>320 Inmate Welfare Fund</b>					
<b>320-000-5400 EXPENDITURES</b>					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	68.02

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<b>320-000-5400 EXPENDITURES Subtotal</b>					<b>\$68.02</b>
<b>Fund 320 Subtotal</b>					<b>\$68.02</b>
<b>322 EMS DHEC GRANTS</b>					
<b>322-023-5400 EXPENDITURES</b>					
E 274878	1001377 SAPIENCE.IT, LLC EMS BIOMETRIC SCANNER	44819	137192	03/31/2023	3,088.81
E 275455	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC EMS - PUBLIC SAFETY SOLUTIONS	44785	30068	03/17/2023	2,731.00
<b>322-023-5400 EXPENDITURES Subtotal</b>					<b>\$5,819.81</b>
<b>Fund 322 Subtotal</b>					<b>\$5,819.81</b>
<b>324 C-FUNDS</b>					
<b>324-000-5400 EXPENDITURES</b>					
E 275884	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CTC PIPE & LANDFILL ROAD PAVING		30137	03/30/2023	200.00
E 275885	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CTC PAVING PROGRAM		30137	03/30/2023	2,572.29
E 275886	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CTC RESURFACING PROGRAM		30137	03/30/2023	805.13
E 275887	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - MISC SMALL JOBS		30137	03/30/2023	1,289.32
E 275888	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - SMALL PROJECTS		30137	03/30/2023	1,531.99
E 275889	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - ON CALL MAINTENANCE PROJECTS		30137	03/30/2023	3,659.83
<b>324-000-5400 EXPENDITURES Subtotal</b>					<b>\$10,058.56</b>
<b>Fund 324 Subtotal</b>					<b>\$10,058.56</b>
<b>327 Animal Control Donations</b>					
<b>327-000-5400 EXPENDITURES</b>					
E 275132	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	45057	29953	03/10/2023	1,719.36
E 275204	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL EXPENSES	44718	29988	03/10/2023	100.00
E 275205	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL EXPENSES	44718	29988	03/10/2023	106.00
E 275206	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL EXPENSES	44718	29988	03/10/2023	106.00
275340	102859 CAROLINA PLACE ANIMAL HOSPITAL ANIMAL CONTROL - SPAY / NEUTER	45121	137172	03/17/2023	270.00
275728	102859 CAROLINA PLACE ANIMAL HOSPITAL ANIMAL CONTROL - MEDICAL SERVICES		137180	03/23/2023	270.00
<b>327-000-5400 EXPENDITURES Subtotal</b>					<b>\$2,571.36</b>
<b>Fund 327 Subtotal</b>					<b>\$2,571.36</b>
<b>328 Animal Control Grants</b>					
<b>328-023-5400 FY 23 LUTZ GRANT</b>					
E 274883	1000617 AMAZON CAPITAL SERVICES INC	44861	29838	03/03/2023	1,708.84

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<b>328-023-5400 FY 23 LUTZ GRANT</b>					
ANIMAL CONTROL - GENERAL OPERATING SUPPLIES					
E 275215	090300 CAROLINA VETERINARY SERVICE	44827	30013	03/10/2023	71.00
ANIMAL CONTROL - MEDICAL EXPENSES					
E 275216	090300 CAROLINA VETERINARY SERVICE	44827	30013	03/10/2023	356.00
ANIMAL CONTROL - MEDICAL EXPENSES					
E 275217	090300 CAROLINA VETERINARY SERVICE	44827	30013	03/10/2023	348.50
ANIMAL CONTROL - MEDICAL EXPENSES					
E 275794	090300 CAROLINA VETERINARY SERVICE	44827	30194	03/31/2023	1,054.50
ANIMAL CONTROL - MEDICAL SERVICES					
275807	100200 ANIMAL ALLIES INC	45301	137186	03/31/2023	837.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275898	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275899	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275900	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275901	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275902	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275903	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275904	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	100.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275905	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275906	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	106.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
E 275907	102979 PALMETTO VETERINARY MEDICINE & SURGERY	44829	30182	03/31/2023	6.00
ANIMAL CONTROL - SPAY & NEUTER SERVICES					
<b>328-023-5400 FY 23 LUTZ GRANT Subtotal</b>					<b>\$5,329.84</b>
<b>Fund 328 Subtotal</b>					<b>\$5,329.84</b>
<b>333 LAW ENFORCEMENT NETWORK(LEN)</b>					
<b>333-022-5400 22 LEN GRANT</b>					
E 275640	100913 FIRST CITIZENS BANK-VISA	44768	30109	03/23/2023	585.48
SHERIFF'S DEPARTMENT - NHSTA LEL CONFRENCE - CHATTANOOGA - TATE - FEBRUARY 6-10, 2023					
E 275641	100913 FIRST CITIZENS BANK-VISA	44769	30109	03/23/2023	511.21
SHERIFF'S DEPARTMENT - NHSTA LEL CONFRENCE - CHATTANOOGA - DOVER - FEBRUARY 6-10, 2023					
<b>333-022-5400 22 LEN GRANT Subtotal</b>					<b>\$1,096.69</b>
<b>Fund 333 Subtotal</b>					<b>\$1,096.69</b>
<b>336 SHERIFF DEPT IV-D cfda 93.563</b>					
<b>336-000-5400 EXPENDITURES</b>					
E 275045	1000758 AT&T MOBILITY II LLC		29842	03/03/2023	50.29
SHRIFF'S 4D - COMMUNICATIONS					
E 275872	1000758 AT&T MOBILITY II LLC		30145	03/31/2023	50.29

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<b>336-000-5400 EXPENDITURES</b>					
4D SHERIFF'S DEPT - COMMUNICATIONS					
<b>336-000-5400 EXPENDITURES Subtotal</b>					<b>\$100.58</b>
<b>Fund 336 Subtotal</b>					<b>\$100.58</b>
<b>337 EMA DONATIONS</b>					
<b>337-000-5400 EXPENDITURES</b>					
E 275116	064860 NORTHERN TOOL & EQUIPMENT CO	44771	29986	03/10/2023	809.73
EMA - WEATHER RADIOS					
<b>337-000-5400 EXPENDITURES Subtotal</b>					<b>\$809.73</b>
<b>Fund 337 Subtotal</b>					<b>\$809.73</b>
<b>355 CHESTER COUNTY LIBRARY</b>					
<b>355-000-5224 COUNTY ALLOCATION</b>					
E 274859	100000 CHESTER COUNTY LIBRARY		29855	03/03/2023	70,000.00
MARCH ALLOCATION					
<b>355-000-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$70,000.00</b>
<b>Fund 355 Subtotal</b>					<b>\$70,000.00</b>
<b>357 HAZMAT - LOCAL</b>					
<b>357-000-5400 EXPENDITURES</b>					
E 275291	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	45051	29925	03/10/2023	426.60
HAZMAT - UNIFORMS					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	189.57
E 275670	100913 FIRST CITIZENS BANK-VISA	45038	30109	03/23/2023	72.34
HAZ MAT - SYMPATHY PLANT					
<b>357-000-5400 EXPENDITURES Subtotal</b>					<b>\$688.51</b>
<b>Fund 357 Subtotal</b>					<b>\$688.51</b>
<b>358 DUKE - LOCAL</b>					
<b>358-000-5400 EXPENDITURES</b>					
E 274888	1000617 AMAZON CAPITAL SERVICES INC	44964	29838	03/03/2023	128.00
EMA- GENERAL OPERATING SUPPLIES					
E 274893	1000617 AMAZON CAPITAL SERVICES INC	45058	29838	03/03/2023	93.32
EMA- GENERAL OPERATING SUPPLIES					
E 274896	1000617 AMAZON CAPITAL SERVICES INC	44818	29838	03/03/2023	244.38
EMA- GENERAL OPERATING SUPPLIES					
E 275004	103091 ALL HANDS FIRE EQUIPMENT LLC	44904	29835	03/03/2023	1,065.30
EMA - GENERAL OPERATING SUPPLIES					
E 275009	024000 CITY TRUE VALUE HARDWARE	44550	29858	03/03/2023	265.32
EMA - HARDWARE SUPPLIES					
E 275100	999742 LAURA KUNZIE		29975	03/10/2023	167.89
EMA - REIMBURSEMENT -KUNZIE - CHARLESTON - 2/20/23 - 2/24/23					
E 275102	026923 EDGAR M. DARBY		29955	03/10/2023	115.86
EMA - REIMBURSEMENT - DARBY - CHARLESTON - 2/19/23 - 2/24/23					
E 275115	064860 NORTHERN TOOL & EQUIPMENT CO	44554	29986	03/10/2023	51.98
EMA - SUPPLIES					
E 275115	064860 NORTHERN TOOL & EQUIPMENT CO	44554	29986	03/10/2023	3.64
EMA - SUPPLIES					



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<b>358-000-5400 EXPENDITURES</b>					
E 275119	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	45054	29931	03/10/2023	260.96
E 275238	103190 LOGO WORKS INC EMA - UNIFORMS	44205	29980	03/10/2023	156.00
E 275238	103190 LOGO WORKS INC EMA - UNIFORMS	44205	29980	03/10/2023	10.92
E 275317	1000617 AMAZON CAPITAL SERVICES INC EMA - GENERAL OPERATING SUPPLIES	45136	29931	03/10/2023	18.89
E 275512	036437 GALLS LLC EMA - UNIFORMS	44963	30050	03/17/2023	225.00
E 275551	103536 SAM'S CLUB/SYNCHRONY BANK EMA - GENREAL OPERATING SUPPLIES	44555	30071	03/17/2023	59.95
E 275552	103536 SAM'S CLUB/SYNCHRONY BANK EMA - GENREAL OPERATING SUPPLIES	44555	30071	03/17/2023	25.77
E 275556	103536 SAM'S CLUB/SYNCHRONY BANK EMA - GENREAL OPERATING SUPPLIES	44555	30071	03/17/2023	77.84
E 275557	103536 SAM'S CLUB/SYNCHRONY BANK EMA - GENREAL OPERATING SUPPLIES	44555	30071	03/17/2023	140.08
E 275896	036437 GALLS LLC EMA - UNIFORMS	44880	30163	03/31/2023	84.39
<b>358-000-5400 EXPENDITURES Subtotal</b>					<b>\$3,195.49</b>
<b>Fund 358 Subtotal</b>					<b>\$3,195.49</b>
<b>360 HMEP CFDA 20.703</b>					
<b>360-023-5400 EXPENDITURES</b>					
E 275240	1001464 TELETRIX CORPORATION EMA - GENERAL OPERATING SUPPLIES	45079	30008	03/10/2023	7,270.00
<b>360-023-5400 EXPENDITURES Subtotal</b>					<b>\$7,270.00</b>
<b>Fund 360 Subtotal</b>					<b>\$7,270.00</b>
<b>374 EMPG01 MULTIPLE FYS CFDA #97.042 &amp; G</b>					
<b>374-022-5400 EXPENDITURES</b>					
E 275203	1000450 MACKAY MARINE EMA - COMMUNICATIONS	43105	29983	03/10/2023	72.15
E 275689	100913 FIRST CITIZENS BANK-VISA EMA - 2023 SCEMA CONFERENCE - CHARLESTON SC - FEBRUARY 19-23, 2023 - DARBY	44097	30109	03/23/2023	224.48
E 275690	100913 FIRST CITIZENS BANK-VISA EMA - 2023 SCEMA CONFERENCE - CHARLESTON SC - FEBRUARY 19-23, 2023 - DARBY	44097	30109	03/23/2023	961.76
E 275691	100913 FIRST CITIZENS BANK-VISA EMA - 2023 SCEMA CONFERENCE - CHARLESTON SC - FEBRUARY 19-23, 2023 - KUNZIE	44098	30109	03/23/2023	961.76
<b>374-022-5400 EXPENDITURES Subtotal</b>					<b>\$2,220.15</b>
<b>Fund 374 Subtotal</b>					<b>\$2,220.15</b>
<b>381 State SRO Program Grant</b>					
<b>381-000-5400 EXPENDITURES</b>					
E 275694	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPARTMENT - SCASRP/D.A.S.C SC CONFERENCE - ALOCEA, GOING, WARD & GRIFFIN	45122	30109	03/23/2023	832.00
E 275698	100913 FIRST CITIZENS BANK-VISA	45125	30109	03/23/2023	302.40

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<b>381-000-5400 EXPENDITURES</b>					
SHERIFF'S DEPARTMENT - SCASRO CONFRENCE - MYRTLE BEACH - JUNE 11-16, 2023 - GOING					
E 275700	100913 FIRST CITIZENS BANK-VISA	45126	30109	03/23/2023	302.40
SHERIFF'S DEPARTMENT - SCASRO CONFRENCE - MYRTLE BEACH - JUNE 11-16, 2023 - WARD					
E 275701	100913 FIRST CITIZENS BANK-VISA	45124	30109	03/23/2023	302.40
SHERIFF'S DEPARTMENT - SCASRO CONFRENCE - MYRTLE BEACH - JUNE 11-16, 2023 - ALICEA					
E 275702	100913 FIRST CITIZENS BANK-VISA	45127	30109	03/23/2023	302.40
SHERIFF'S DEPARTMENT - SCASRO CONFRENCE - MYRTLE BEACH - JUNE 11-16, 2023 - GRIFFIN					
E 275712	102447 WEST CHATHAM WARNING DEVICES INC	45140	30135	03/23/2023	3,135.20
SHERIFF'S DEPARTMENT - OPERATING SUPPLIES					
<b>381-000-5400 EXPENDITURES Subtotal</b>					<b>\$5,176.80</b>
<b>Fund 381 Subtotal</b>					<b>\$5,176.80</b>
<b>382 School Resourse Officer Fund</b>					
<b>382-000-5400 EXPENDITURES</b>					
E 275007	103325 321 SIGNS & GRAPHICS LLC	44982	29830	03/03/2023	811.01
SHERIFF'S OFFICE - REFLECTIVE DECALS					
E 275276	103325 321 SIGNS & GRAPHICS LLC	45145	29922	03/10/2023	811.01
SHERIFF'S OFFICE - REFLECTIVE DECALS - VEHICLE #12					
E 275711	102447 WEST CHATHAM WARNING DEVICES INC	45113	30135	03/23/2023	2,501.45
SHERIFF'S DEPARTMENT - OPERATING SUPPLIES					
<b>382-000-5400 EXPENDITURES Subtotal</b>					<b>\$4,123.47</b>
<b>Fund 382 Subtotal</b>					<b>\$4,123.47</b>
<b>387 Public Defender</b>					
<b>387-000-5400 EXPENDITURES</b>					
E 275964	999875 CAROLINA SHRED LLC		30151	03/31/2023	44.91
PUBLIC DEFENDER - SHRED SERVICES					
<b>387-000-5400 EXPENDITURES Subtotal</b>					<b>\$44.91</b>
<b>Fund 387 Subtotal</b>					<b>\$44.91</b>
<b>402 2020 CAPITAL PROJECT SALES TAX BOND</b>					
<b>402-002-5400 North Chester Substation</b>					
E 274864	999973 SD CLIFTON CONSTRUCTION INC	41445 R	29908	03/03/2023	83,829.58
NORTH CHESTER FIRE STATION					
E 275195	102849 ALLIANCE CONSULTING ENGINEERS INC	42428	29928	03/10/2023	2,500.00
NORTH CHESTER SUBSTATION					
<b>402-002-5400 North Chester Substation Subtotal</b>					<b>\$86,329.58</b>
<b>402-006-5400 Rodman Sports Complex Improvements</b>					
E 275196	102849 ALLIANCE CONSULTING ENGINEERS INC	44325	29928	03/10/2023	63,750.00
RODMAN SPORTS COMPLEX					
<b>402-006-5400 Rodman Sports Complex Improvements Subtotal</b>					<b>\$63,750.00</b>
<b>402-019-5400 GF Library Improvements</b>					
E 275249	102849 ALLIANCE CONSULTING ENGINEERS INC		29928	03/10/2023	7,500.00
GREAT FALLS LIBRARY IMPROVEMENTS					
<b>402-019-5400 GF Library Improvements Subtotal</b>					<b>\$7,500.00</b>
<b>402-025-5400 County Musem Improvements</b>					

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<b>402-025-5400 County Museum Improvements</b>					
E 275097	100605 MACE GREEN BUILDERS LLC MUSEUM WINDOW REPLACEMENT	41520	29982	03/10/2023	78,255.00
E 275194	102849 ALLIANCE CONSULTING ENGINEERS INC COUNTY MUSEUM IMPROVEMENTS	42663	29928	03/10/2023	2,500.00
E 275449	102849 ALLIANCE CONSULTING ENGINEERS INC MUSEUM IMPROVEMENTS	42663	30022	03/17/2023	2,000.00
<b>402-025-5400 County Museum Improvements Subtotal</b>					<b>\$82,755.00</b>
<b>402-026-5400 GF Whitewater, Trail &amp; Visitor Ctr</b>					
E 275300	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS PROJECT		30011	03/10/2023	5,000.00
E 275301	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS PROJECT		30011	03/10/2023	15,000.00
<b>402-026-5400 GF Whitewater, Trail &amp; Visitor Ctr Subtotal</b>					<b>\$20,000.00</b>
<b>402-036-5400 Courthouse Building Improvements</b>					
E 275096	100605 MACE GREEN BUILDERS LLC COURTHOUSE WINDOW REPLACEMENT	41519	29982	03/10/2023	20,431.08
E 275197	102849 ALLIANCE CONSULTING ENGINEERS INC COURTHOUSE BUILDING IMPROVEMENTS	42664	29928	03/10/2023	2,500.00
E 275448	102849 ALLIANCE CONSULTING ENGINEERS INC COURTHOUSE IMPROVEMENTS	42664	30022	03/17/2023	2,000.00
<b>402-036-5400 Courthouse Building Improvements Subtotal</b>					<b>\$24,931.08</b>
<b>402-038-5400 Gateway I77 High Mast Lighting</b>					
E 274970	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC EXIT 65 HIGH MAST LIGHTING	41279	29879	03/03/2023	1,862.50
<b>402-038-5400 Gateway I77 High Mast Lighting Subtotal</b>					<b>\$1,862.50</b>
<b>402-039-5400 El Bethel FD Paving</b>					
E 274967	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC EL BETHEL FIRE PAVING	43661	29879	03/03/2023	737.50
<b>402-039-5400 El Bethel FD Paving Subtotal</b>					<b>\$737.50</b>
<b>402-047-5400 Gateway Hwy 9 Masterplan-lighting</b>					
E 274968	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HWY 9 LIGHTING	41278	29879	03/03/2023	981.25
<b>402-047-5400 Gateway Hwy 9 Masterplan-lighting Subtotal</b>					<b>\$981.25</b>
<b>Fund 402 Subtotal</b>					<b>\$288,846.91</b>
<b>427 2020 BOND</b>					
<b>427-007-5400 Fire Tanker Modifications</b>					
E 275528	080875 SC DEPT OF REVENUE & TAXATION		30072	03/17/2023	900.74
<b>427-007-5400 Fire Tanker Modifications Subtotal</b>					<b>\$900.74</b>
<b>Fund 427 Subtotal</b>					<b>\$900.74</b>
<b>428 2021 GO Bond</b>					
<b>428-012-5400 Detention Center Training Equip</b>					
E 275883	036437 GALLS LLC DETENTION CENTER - UNIFORMS	45151	30163	03/31/2023	1,871.68

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<b>428-012-5400 Detention Center Training Equip Subtotal</b>					<b>\$1,871.68</b>
<b>Fund 428 Subtotal</b>					<b>\$1,871.68</b>
<b>429 2022 GO Bond</b>					
<b>429-005-5400 Replace Library Units with Gas</b>					
E 275105	026500 CUDD HEATING & AIR INC LIBRARY HVAC INSTALLATION	44896	29954	03/10/2023	2,261.00
E 275424	026500 CUDD HEATING & AIR INC MAINTENANCE - LIBRARY HVAC	44896	30043	03/17/2023	7,498.00
<b>429-005-5400 Replace Library Units with Gas Subtotal</b>					<b>\$9,759.00</b>
<b>429-006-5400 Health Dept HVAC Replacement</b>					
E 275808	037250 GATEWAY SUPPLY CO INC MAINTENANCE - FURNACES & AIR CONDITIONERS	44323	30164	03/31/2023	9,018.00
<b>429-006-5400 Health Dept HVAC Replacement Subtotal</b>					<b>\$9,018.00</b>
<b>429-013-5400 Sheriff - 5 Patrol Vehicles</b>					
E 275621	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45210	30095	03/23/2023	717.93
E 275786	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45192	30143	03/31/2023	2,618.95
E 275788	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPARTMENT - GENERAL OPERATING SUPPLIES	45237	30143	03/31/2023	350.73
E 275882	036437 GALLS LLC SHERIFF'S DEPARTMENT - UNIFORMS	45083	30163	03/31/2023	933.00
<b>429-013-5400 Sheriff - 5 Patrol Vehicles Subtotal</b>					<b>\$4,620.61</b>
<b>429-015-5400 Repairs to Training Ctr &amp; Classroom</b>					
E 275201	059000 LOWES COMPANIES, INC REPAIRS	45044	29981	03/10/2023	998.55
E 275201	059000 LOWES COMPANIES, INC REPAIRS	45044	29981	03/10/2023	69.90
<b>429-015-5400 Repairs to Training Ctr &amp; Classroom Subtotal</b>					<b>\$1,068.45</b>
<b>429-018-5400 West Chester Fire Pager Replacement</b>					
E 274880	999825 RAY'S PAGER SALES RURAL FIRE-PAGERS	44967	29900	03/03/2023	6,885.00
<b>429-018-5400 West Chester Fire Pager Replacement Subtotal</b>					<b>\$6,885.00</b>
<b>429-019-5400 North Chester Fire-2 Air Compressor</b>					
E 275056	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - HARDWARE SUPPLIES	44962	29876	03/03/2023	49.96
E 275056	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - HARDWARE SUPPLIES	44962	29876	03/03/2023	4.00
E 275057	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - HARDWARE SUPPLIES	44962	29876	03/03/2023	899.00
E 275057	101693 HOME DEPOT CREDIT SERVICES RURAL FIRE - HARDWARE SUPPLIES	44962	29876	03/03/2023	62.93
<b>429-019-5400 North Chester Fire-2 Air Compressor Subtotal</b>					<b>\$1,015.89</b>
<b>Fund 429 Subtotal</b>					<b>\$32,366.95</b>

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<b>501 SOLID WASTE DISPOSAL</b>					
<b>501-000-5202 OPERATING SUPPLIES</b>					
E 275567	103536 SAM'S CLUB/SYNCHRONY BANK RECYCLING- GENREAL OPERATING SUPPLIES	45025	30071	03/17/2023	230.76
<b>501-000-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$230.76</b>
<b>501-000-5203 GENERAL MAINTENANCE AND REPAIR</b>					
E 274949	007000 BLANCHARD MACHINERY CO. TRANSFER STATION / LANDFILL - EQUIPMENT REPAIR / SERVICE	43068	29846	03/03/2023	1,306.33
275047	999956 MILLSAPS SERVICES LLC LANDFILL - PORTA JOHN SERVICE	43710	137146	03/03/2023	500.00
E 275189	103081 JAMES RIVER EQUIPMENT LANDFILL - SKID STEER REPAIR	44783	29973	03/10/2023	7,816.38
<b>501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal</b>					<b>\$9,622.71</b>
<b>501-000-5208 MILEAGE REIMBURSEMENT</b>					
E 275091	999803 TERRY WAYNE SANDERS LANDFILL - SANDERS MILEAGE - FEBRUARY 2023		29997	03/10/2023	26.20
E 275092	101943 CLAUDE LAMAR MATHEWS LANDFILL - MATHEWS MILEAGE - FEBRUARY 2023		29984	03/10/2023	49.13
<b>501-000-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$75.33</b>
<b>501-000-5211 PUBLIC UTILITY SERVICES</b>					
E 275492	033000 FAIRFIELD ELECTRIC COOPERATIVE UTILITIES - LANDFILL - 2351 PEDEN BRIDGE RD		30047	03/17/2023	32.00
E 275493	033000 FAIRFIELD ELECTRIC COOPERATIVE UTILITIES - LANDFILL - 2351 PEDEN BRIDGE RD		30047	03/17/2023	105.00
E 275494	033000 FAIRFIELD ELECTRIC COOPERATIVE UTILITIES - LANDFILL - 2351 PEDEN BRIDGE RD		30047	03/17/2023	280.00
<b>501-000-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$417.00</b>
<b>501-000-5215 UNIFORMS</b>					
E 275227	101461 UNIFIRST CORPORATION LANDFILL - UNIFORMS	44038	30014	03/10/2023	27.17
E 275253	101461 UNIFIRST CORPORATION LANDFILL - UNIFORMS	44038	30014	03/10/2023	27.17
E 275714	101461 UNIFIRST CORPORATION LANDFILL - UNIFORMS	44038	30134	03/23/2023	27.17
<b>501-000-5215 UNIFORMS Subtotal</b>					<b>\$81.51</b>
<b>501-000-5216 FUEL</b>					
E 274988	026924 DARBY OIL, INC. LANDFILL - FUEL	42892	29862	03/03/2023	3,868.33
E 275606	100904 MANSFIELD OIL COMPANY LANDFILL - FUEL		30121	03/23/2023	55.38
<b>501-000-5216 FUEL Subtotal</b>					<b>\$3,923.71</b>
<b>501-000-5234 DISPOSAL FEES</b>					
E 275193	100717 LIBERTY TIRE RECYCLING LLC LANDFILL - TIRE RECYCLING	44039	29978	03/10/2023	1,858.06
E 275738	101632 REPUBLIC SERVICES OF CHARLOTTE LANDFILL - DISPOSAL FEES		30126	03/23/2023	79,238.12

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<b>501-000-5234 DISPOSAL FEES Subtotal</b>					<b>\$81,096.18</b>
<b>501-000-5306 ARCH. AND ENGINEERING</b>					
E 275186	1001239 LABELLA ASSOCIATES, P.C. LANDFILL - PROFESSIONAL SERVICES	44472	29976	03/10/2023	8,750.00
<b>501-000-5306 ARCH. AND ENGINEERING Subtotal</b>					<b>\$8,750.00</b>
<b>Fund 501 Subtotal</b>					<b>\$104,197.20</b>
<b>502 GATEWAY CONFERENCE CENTER</b>					
<b>502-000-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 275334	1000617 AMAZON CAPITAL SERVICES INC GATEWAY - GENERAL OPERATING SUPPLIES	44961	30024	03/17/2023	26.87
E 275412	999984 GLASS AND DOOR PROS LLC GATEWAY - KEY REPLACEMENT & LOCKS	45090	30051	03/17/2023	770.00
E 275420	045625 INTERSTATE SOLUTIONS INC. GATEWAY - CLEANING SUPPLIES	45012	30057	03/17/2023	258.78
E 275427	014391 WASTE MANAGEMENT GATEWAY - GARBAGE PICKUP	42858	30085	03/17/2023	288.20
E 275486	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY - ELECTRICAL SUPPLIES	44701	30040	03/17/2023	67.30
E 275486	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY - ELECTRICAL SUPPLIES	44701	30040	03/17/2023	4.72
E 275566	103536 SAM'S CLUB/SYNCHRONY BANK GATEWAY - GENERAL OPERATING SUPPLIES	44975	30071	03/17/2023	1,447.55
E 275718	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY - ELECTRICAL SUPPLIES	44701	30102	03/23/2023	161.72
E 275718	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY - ELECTRICAL SUPPLIES	44701	30102	03/23/2023	11.33
E 275789	1000617 AMAZON CAPITAL SERVICES INC GATEWAY - GENERAL OPERATING SUPPLIES	45238	30143	03/31/2023	141.33
E 275805	1000386 FASTENAL COMPANY GATEWAY - GENERAL HARDWARE SUPPLIES	44705	30161	03/31/2023	20.63
E 275812	103325 321 SIGNS & GRAPHICS LLC GATEWAY - SIGNS & BANNERS	43922	30138	03/31/2023	115.88
<b>502-000-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$3,314.31</b>
<b>502-000-5204 PROFESSIONAL SERVICES</b>					
E 275409	1000453 ENVIRASCAPE LLC GATEWAY - MONTHLY MAINTENANCE - FEBRUARY	42860	30046	03/17/2023	755.00
E 275946	1000453 ENVIRASCAPE LLC GATEWAY - LANDSCAPING	42860	30159	03/31/2023	2,485.00
<b>502-000-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$3,240.00</b>
<b>502-000-5212 MARKETING &amp; PRINTED MAT</b>					
E 274942	102391 4IMPRINT INC GATEWAY - PRINTED SUPPLIES	44951	29831	03/03/2023	1,302.75
E 275798	021000 CHESTER RENTAL UNIFORM GATEWAY - TSHIRTS & SCREENPRINTING	45180	30156	03/31/2023	93.74
<b>502-000-5212 MARKETING &amp; PRINTED MAT Subtotal</b>					<b>\$1,396.49</b>
<b>Fund 502 Subtotal</b>					<b>\$7,950.80</b>

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R = Reference PO Number

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>604 CITY OF CHESTER</b>					
<b>604-000-5401 GENERAL DISBURSEMENTS</b>					
E 275293	023600 CITY OF CHESTER		29946	03/10/2023	180,003.77
CITY OF CHESTER - FEBRUARY COLLECTIONS					
<b>604-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$180,003.77</b>
<b>Fund 604 Subtotal</b>					<b>\$180,003.77</b>
<b>605 TOWN OF GREAT FALLS</b>					
<b>605-000-5401 GENERAL DISBURSEMENTS</b>					
E 275269	090062 TOWN OF GREAT FALLS		30011	03/10/2023	136,937.13
FEBRUARY COLLECTIONS					
<b>605-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$136,937.13</b>
<b>Fund 605 Subtotal</b>					<b>\$136,937.13</b>
<b>606 TOWN OF FORT LAWN</b>					
<b>606-000-5401 GENERAL DISBURSEMENTS</b>					
E 275273	089875 TOWN OF FORT LAWN		30010	03/10/2023	16,544.87
TOWN OF FORT LAWN - FEBRUARY COLLECTIONS					
<b>606-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$16,544.87</b>
<b>Fund 606 Subtotal</b>					<b>\$16,544.87</b>
<b>GRAND TOTAL</b>					<b>\$1,883,568.17</b>