

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Chester County Government

Check Dates 05/01/2022 To 05/31/2022 Pay Dates 05/01/2022 To 05/31/2022

FY 2021-2022

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>100 GENERAL FUND</b>					
<b>100-101-5201 OFFICE SUPPLIES</b>					
E 264363	103536 SAM'S CLUB/SYNCHRONY BANK COUNTY COUNCIL - WATER BINDER CLIPS WALL CHARGER	42175	26458	05/06/2022	32.59
E 265001	1000617 AMAZON CAPITAL SERVICES INC COUNTY COUNCIL - SUPPLIES	42380	26553	05/20/2022	101.76
<b>100-101-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$134.35</b>
<b>100-101-5205 COMMUNICATIONS</b>					
E 264222	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - PHONE		26472	05/06/2022	38.01
E 265093	100332 VERIZON WIRELESS COUNTY COUNCIL - CELL PHONE		26730	05/27/2022	-19.73
<b>100-101-5205 COMMUNICATIONS Subtotal</b>					<b>\$18.28</b>
<b>100-101-5206 ADVERTISING</b>					
E 264750	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	41165	26511	05/13/2022	50.03
E 264765	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	41910	26619	05/20/2022	33.40
<b>100-101-5206 ADVERTISING Subtotal</b>					<b>\$83.43</b>
<b>100-101-5207 PROFESSIONAL DEVELOPMENT</b>					
264424	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - WINTERS - 2022 ANNUAL CONFERENCE DELEGATE REGISTRATION - 08/1-5 2022	42265	136750	05/06/2022	430.00
<b>100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$430.00</b>
<b>100-102-5205 COMMUNICATIONS</b>					
E 264223	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE - PHONES		26472	05/06/2022	74.64
<b>100-102-5205 COMMUNICATIONS Subtotal</b>					<b>\$74.64</b>
<b>100-105-5205 COMMUNICATIONS</b>					
E 264207	021375 TRUVISTA COMMUNICATIONS COUNTY SUPERVISOR - PHONES CABLE		26472	05/06/2022	455.05
E 265093	100332 VERIZON WIRELESS COUNTY SUPERVISOR - CELL PHONES		26730	05/27/2022	23.81
<b>100-105-5205 COMMUNICATIONS Subtotal</b>					<b>\$478.86</b>
<b>100-106-5202 OPERATING SUPPLIES</b>					
E 265201	100426 STAPLES ADVANTAGE FINANCE - SUPPLIES	42427	26721	05/27/2022	130.02
<b>100-106-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$130.02</b>
<b>100-106-5205 COMMUNICATIONS</b>					
E 264204	021375 TRUVISTA COMMUNICATIONS FINANCE - PHONES		26472	05/06/2022	165.62
<b>100-106-5205 COMMUNICATIONS Subtotal</b>					<b>\$165.62</b>
<b>100-110-5205 COMMUNICATIONS</b>					
E 264206	021375 TRUVISTA COMMUNICATIONS HUMAN RESOURCES - PHONE		26472	05/06/2022	86.00
E 265093	100332 VERIZON WIRELESS HUMAN RESOURCES - CELL PHONES		26730	05/27/2022	-17.56

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<b>100-110-5205 COMMUNICATIONS Subtotal</b>					<b>\$68.44</b>
<b>100-110-5218 SPECIALIZED DEPT. EXPENSE</b>					
E 265007	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26586	05/20/2022	25.00
E 265008	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - SERVICE FEE	39885	26586	05/20/2022	1.00
E 265011	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - SLED BACKGROUND CHECK	39885	26586	05/20/2022	25.00
E 265012	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - SLED BACKGROUND CHECK	39885	26586	05/20/2022	25.00
E 265013	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - SLED BACKGROUND CHECK	39885	26586	05/20/2022	25.00
E 265014	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - SLED BACKGROUND CHECK - SERVICE FEE	39885	26586	05/20/2022	1.00
E 265015	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - SLED BACKGROUND CHECK - SERVICE FEE	39885	26586	05/20/2022	1.00
E 265016	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCE - SLED BACKGROUND CHECK - SERVICE FEE	39885	26586	05/20/2022	1.00
E 265023	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	39885	26586	05/20/2022	25.00
E 265024	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK - SERVICE FEE	39885	26586	05/20/2022	1.00
<b>100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal</b>					<b>\$130.00</b>
<b>100-110-5228 MISCELLANEOUS EXPENSE</b>					
264971	044730 HUNTERS CREATIVE FLORIST HUMAN RESOURCE - WINTERS - BEREAVEMENT	42162	136760	05/20/2022	54.00
264973	044730 HUNTERS CREATIVE FLORIST HUMAN RESOURCES - FREDERICK - BEREAVEMENT	42202	136760	05/20/2022	54.00
E 265005	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - EMS - JOB POSTING BOARD MATERIALS - DOLLAR TREE	42081	26586	05/20/2022	7.96
E 265035	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - INDEED.COM - APPLICATIONS	42194	26586	05/20/2022	15.12
<b>100-110-5228 MISCELLANEOUS EXPENSE Subtotal</b>					<b>\$131.08</b>
<b>100-115-5201 OFFICE SUPPLIES</b>					
E 264599	1000617 AMAZON CAPITAL SERVICES INC PURCHASING - SUPPLIES	42242	26480	05/13/2022	26.81
E 265150	100426 STAPLES ADVANTAGE PURCHASING - SUPPLIES	42407	26721	05/27/2022	169.45
<b>100-115-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$196.26</b>
<b>100-115-5205 COMMUNICATIONS</b>					
E 264219	021375 TRUVISTA COMMUNICATIONS PURCHASING - PHONE		26472	05/06/2022	76.56
E 265093	100332 VERIZON WIRELESS PURCHASING - CELL PHONE		26730	05/27/2022	-18.20
<b>100-115-5205 COMMUNICATIONS Subtotal</b>					<b>\$58.36</b>
<b>100-120-5205 COMMUNICATIONS</b>					
E 264202	021375 TRUVISTA COMMUNICATIONS TREASURER - PHONES		26472	05/06/2022	349.18

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<b>100-120-5205 COMMUNICATIONS</b>					
E 265093	100332 VERIZON WIRELESS TREASURER - CELL PHONE		26730	05/27/2022	-16.20
<b>100-120-5205 COMMUNICATIONS Subtotal</b>					<b>\$332.98</b>
<b>100-120-5228 MISCELLANEOUS EXPENSE</b>					
E 265006	100913 FIRST CITIZENS BANK-VISA TREASURER - STAPLES - CURVED LED MONITORS	42064	26586	05/20/2022	453.58
<b>100-120-5228 MISCELLANEOUS EXPENSE Subtotal</b>					<b>\$453.58</b>
<b>100-125-5205 COMMUNICATIONS</b>					
E 264203	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - PHONES		26472	05/06/2022	108.13
<b>100-125-5205 COMMUNICATIONS Subtotal</b>					<b>\$108.13</b>
<b>100-130-5201 OFFICE SUPPLIES</b>					
E 264808	100426 STAPLES ADVANTAGE AUDITOR - SUPPLIES	42342	26643	05/20/2022	13.56
E 264809	100426 STAPLES ADVANTAGE AUDITOR - SUPPLIES	42342	26643	05/20/2022	62.62
<b>100-130-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$76.18</b>
<b>100-130-5205 COMMUNICATIONS</b>					
E 264205	021375 TRUVISTA COMMUNICATIONS AUDITOR - PHONES		26472	05/06/2022	160.10
E 265093	100332 VERIZON WIRELESS AUDITOR - CELL PHONE		26730	05/27/2022	-16.20
<b>100-130-5205 COMMUNICATIONS Subtotal</b>					<b>\$143.90</b>
<b>100-135-5201 OFFICE SUPPLIES</b>					
E 264645	100426 STAPLES ADVANTAGE ASSESSOR - SUPPLIES	42279	26536	05/13/2022	61.37
<b>100-135-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$61.37</b>
<b>100-135-5202 OPERATING SUPPLIES</b>					
E 264851	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	26593	05/20/2022	3.99
E 265061	100385 HERALD OFFICE SUPPLY INC ASSESSOR - WATER	40852	26688	05/27/2022	27.43
<b>100-135-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$31.42</b>
<b>100-135-5205 COMMUNICATIONS</b>					
E 264193	021375 TRUVISTA COMMUNICATIONS ASSESSOR - PHONES		26472	05/06/2022	353.12
E 265093	100332 VERIZON WIRELESS ASSESSOR - CELL PHONE		26730	05/27/2022	41.37
<b>100-135-5205 COMMUNICATIONS Subtotal</b>					<b>\$394.49</b>
<b>100-135-5207 PROFESSIONAL DEVELOPMENT</b>					
264944	058862 SC DEPT OF LABOR LICENSING & REGULATION ASSESSOR - LICENSE RENEWAL - ANDERSON	42385	136764	05/20/2022	330.00
264945	058862 SC DEPT OF LABOR LICENSING & REGULATION ASSESSOR - LICENSE RENEWAL - BLAKE	42386	136764	05/20/2022	255.00
264946	058862 SC DEPT OF LABOR LICENSING & REGULATION	42387	136764	05/20/2022	330.00

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<b>100-135-5207 PROFESSIONAL DEVELOPMENT</b>					
ASSESSOR - LICENSE RENEWAL - WELLS					
E 265022	100913 FIRST CITIZENS BANK-VISA	41920	26586	05/20/2022	250.88
ASSESSOR - ANDERSON - BEACH COVE RESORT - APRIL 27-30, 2022 - SCAA SPRING CONFERENCE					
<b>100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$1,165.88</b>
<b>100-135-5214 MAINT AND SERV CONTRACTS</b>					
E 264951	060877 MARSHALL & SWIFT	42150	26608	05/20/2022	924.25
ASSESSOR - PUBLICATIONS RENEWALS					
E 264951	060877 MARSHALL & SWIFT	42150	26608	05/20/2022	71.40
ASSESSOR - PUBLICATIONS RENEWALS - TAX					
E 264951	060877 MARSHALL & SWIFT	42150	26608	05/20/2022	24.25
ASSESSOR - PUBLICATIONS RENEWALS - SHIPPING					
<b>100-135-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$1,019.90</b>
<b>100-140-5201 OFFICE SUPPLIES</b>					
E 264875	1000617 AMAZON CAPITAL SERVICES INC	42331	26553	05/20/2022	32.99
BUILDING & ZONING - SUPPLIES					
<b>100-140-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$32.99</b>
<b>100-140-5202 OPERATING SUPPLIES</b>					
E 264246	1000617 AMAZON CAPITAL SERVICES INC	42178	26400	05/06/2022	37.68
BUILDING & ZONING - SUPPLIES					
E 264247	1000617 AMAZON CAPITAL SERVICES INC	42178	26400	05/06/2022	39.72
BUILDING & ZONING - SUPPLIES					
E 264667	100426 STAPLES ADVANTAGE	42177	26536	05/13/2022	2.67
BUILDING & ZONING - SUPPLIES					
E 264883	1000617 AMAZON CAPITAL SERVICES INC	42178	26553	05/20/2022	134.85
BUILDING & ZONING - SUPPLIES					
E 265017	100913 FIRST CITIZENS BANK-VISA	42189	26586	05/20/2022	70.05
BUILDING & ZONING - OFFICESUPPLY.COM - DESKTOP ORGANIZER AND PEN CUP					
<b>100-140-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$284.97</b>
<b>100-140-5205 COMMUNICATIONS</b>					
E 264216	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	265.28
BUILDING & ZONING - PHONES					
E 264641	1000617 AMAZON CAPITAL SERVICES INC	42248	26480	05/13/2022	139.26
BUILDING & ZONING - SUPPLIES					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	39.61
BUILDING & ZONING - CELL PHONES					
E 265163	1000758 AT&T MOBILITY II LLC		26665	05/27/2022	12.30
BUILDING & ZONING - COMMUNICATIONS					
<b>100-140-5205 COMMUNICATIONS Subtotal</b>					<b>\$456.45</b>
<b>100-140-5206 ADVERTISING</b>					
E 264762	100831 PAXTON MEDIA GROUP LLC	40554	26619	05/20/2022	20.04
BUILDING & ZONING - ADVERTISING					
E 264766	100831 PAXTON MEDIA GROUP LLC	40554	26619	05/20/2022	30.06
BUILDING & ZONING - ADVERTISING					
<b>100-140-5206 ADVERTISING Subtotal</b>					<b>\$50.10</b>
<b>100-140-5207 PROFESSIONAL DEVELOPMENT</b>					
264490	090434 UPPER STATE CODE ENFORCEMENT ASSOCIATIO	42278	136754	05/06/2022	75.00

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<b>100-140-5207 PROFESSIONAL DEVELOPMENT</b>					
BUILDING & ZONING - LEVISTER - RESIDENTIAL SOLAR PV INSPECTION AND PLAN REVIEW REGISTRATION - GREER CIY HALL - 05 18 2022					
<b>100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$75.00</b>
<b>100-145-5205 COMMUNICATIONS</b>					
E 264189	021375 TRUVISTA COMMUNICATIONS ECONOMIC DEVELOPMENT - PHONES		26472	05/06/2022	646.76
E 264601	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE	41565	26516	05/13/2022	187.50
E 264760	1000617 AMAZON CAPITAL SERVICES INC ECONOMIC DEVELOPMENT - SUPPLIES	42289	26553	05/20/2022	78.29
E 265093	100332 VERIZON WIRELESS ECONOMIC DEVELOPMENT - CELL PHONES		26730	05/27/2022	25.16
<b>100-145-5205 COMMUNICATIONS Subtotal</b>					<b>\$937.71</b>
<b>100-145-5207 PROFESSIONAL DEVELOPMENT</b>					
E 264869	084400 SOUTHERN ECONOMIC DEVELOPMENT COUNCIL ECONOMIC DEVELOPMENT - LONG - 2022 REIMAGINING BUSINESS - SAN ANTONIO TX - 08/15-16 2022	42365	26641	05/20/2022	495.00
264880	032245 INTERNATIONAL ECONOMIC ECONOMIC DEVELOPMENT - LONG - WEBINAR	42364	136761	05/20/2022	109.00
<b>100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$604.00</b>
<b>100-150-5202 OPERATING SUPPLIES</b>					
E 264368	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - CANDY	42231	26458	05/06/2022	21.78
E 264386	101892 TRACTOR SUPPLY CREDIT PLAN CORONER - SUPPLIES	42008	26468	05/06/2022	151.19
E 264428	1000448 ROCK COMMUNICATION LLC CORONER - COMMUNICATIONS	40427	26457	05/06/2022	45.00
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	11.86
E 264874	1000617 AMAZON CAPITAL SERVICES INC CORONER - SUPPLIES	42259	26553	05/20/2022	61.93
<b>100-150-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$291.76</b>
<b>100-150-5204 PROFESSIONAL SERVICES</b>					
E 264358	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - CREDIT - FIRE PROOF CABINET	42188	26458	05/06/2022	-1,402.92
E 264365	103536 SAM'S CLUB/SYNCHRONY BANK CORONER - FIRE PROOF CABINET	42188	26458	05/06/2022	1,402.92
E 264810	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	26614	05/20/2022	1,300.00
<b>100-150-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$1,300.00</b>
<b>100-150-5205 COMMUNICATIONS</b>					
E 264198	021375 TRUVISTA COMMUNICATIONS CORONER - PHONES		26472	05/06/2022	206.84
E 264291	1000758 AT&T MOBILITY II LLC CORONER - COMMUNICATIONS		26403	05/06/2022	76.10
E 264664	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		26523	05/13/2022	47.20
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	-45.21

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<b>100-150-5205 COMMUNICATIONS</b>					
CORONER - CELL PHONES					
<b>100-150-5205 COMMUNICATIONS Subtotal</b>					<b>\$284.93</b>
<b>100-155-5201 OFFICE SUPPLIES</b>					
E 264966	100385 HERALD OFFICE SUPPLY INC	41898	26593	05/20/2022	358.91
VOTER REGISTRATION - SUPPLIES					
<b>100-155-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$358.91</b>
<b>100-155-5205 COMMUNICATIONS</b>					
E 264199	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	223.48
VOTER REGISTRATION - PHONES					
E 264585	1000617 AMAZON CAPITAL SERVICES INC	42270	26480	05/13/2022	74.37
VOTER REGISTRATION - SUPPLIES					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	-54.84
VOTER REGISTRATION - CELL PHONES					
<b>100-155-5205 COMMUNICATIONS Subtotal</b>					<b>\$243.01</b>
<b>100-155-5212 MARKETING &amp; PRINTED MAT</b>					
E 264728	100966 PRINTELECT	41811	26526	05/13/2022	1,420.22
VOTER REGISTRATION - SUPPLIES					
<b>100-155-5212 MARKETING &amp; PRINTED MAT Subtotal</b>					<b>\$1,420.22</b>
<b>100-155-5231 REIMBURSABLE EXPENSE</b>					
E 264761	100831 PAXTON MEDIA GROUP LLC	41686	26619	05/20/2022	370.64
VOTER REGISTRATION - ADVERTISING					
E 264763	100831 PAXTON MEDIA GROUP LLC	41686	26619	05/20/2022	174.42
VOTER REGISTRATION - ADVERTISING					
E 264764	100831 PAXTON MEDIA GROUP LLC	41686	26619	05/20/2022	174.42
VOTER REGISTRATION - ADVERTISING					
E 264767	100831 PAXTON MEDIA GROUP LLC	42230	26619	05/20/2022	58.14
VOTER REGISTRATION - ADVERTISING					
E 265050	101578 VIVIAN Y JACKSON		26601	05/20/2022	142.74
VOTER REGISTRATION - JACKSON - CERTIFICATION CLASS - COLUMBIA, SC - MILEAGE					
E 265148	026690 MPMP LLC	42268	26681	05/27/2022	134.70
VOTER REGISTRATION - MEALS FOR ELECTION WORKERS - 5/14/2022					
E 265166	102918 ANOTHER PRINTER INC	42322	26664	05/27/2022	2,115.50
VOTER REGISTRATION - SUPPLIES					
<b>100-155-5231 REIMBURSABLE EXPENSE Subtotal</b>					<b>\$3,170.56</b>
<b>100-160-5205 COMMUNICATIONS</b>					
E 264195	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	70.86
MOTOR POOL - PHONES CABLE					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	-35.12
MOTOR POOL - CELL PHONES					
<b>100-160-5205 COMMUNICATIONS Subtotal</b>					<b>\$35.74</b>
<b>100-160-5215 UNIFORMS</b>					
E 265137	101461 UNIFIRST CORPORATION		26725	05/27/2022	15.66
MOTOR POOL - UNIFORMS					
E 265138	101461 UNIFIRST CORPORATION		26725	05/27/2022	33.01
MOTOR POOL - UNIFORMS					
E 265184	101461 UNIFIRST CORPORATION		26725	05/27/2022	138.03
MOTOR POOL - UNIFORMS					

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<b>100-160-5215 UNIFORMS Subtotal</b>					<b>\$186.70</b>
<b>100-160-5216 FUEL</b>					
E 264278	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		26424	05/06/2022	1,552.67
E 264394	100904 MANSFIELD OIL COMPANY MOTOR POOL - FUEL		26441	05/06/2022	15,874.40
E 264449	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		26424	05/06/2022	968.48
E 264688	026924 DARBY OIL, INC. MOTOR POOL - EMS - FUEL		26498	05/13/2022	490.07
E 264811	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		26581	05/20/2022	1,993.26
<b>100-160-5216 FUEL Subtotal</b>					<b>\$20,878.88</b>
<b>100-160-5219 SMALL TOOLS/MINOR EQUIP</b>					
E 265113	999775 TOOL MATTERS LLC MOTOR POOL - SUPPLIES	41921	26724	05/27/2022	523.80
<b>100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal</b>					<b>\$523.80</b>
<b>100-160-5227 PARTS &amp; SUPPLIES</b>					
E 264261	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26404	05/06/2022	38.62
E 264280	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41923	26447	05/06/2022	64.79
E 264282	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	41924	26396	05/06/2022	72.42
E 264372	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26404	05/06/2022	39.98
E 264612	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	41924	26477	05/13/2022	49.76
E 264613	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41923	26525	05/13/2022	15.10
E 264614	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26490	05/13/2022	24.30
E 264620	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	41924	26477	05/13/2022	175.33
E 264712	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26490	05/13/2022	5.18
E 264714	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41923	26525	05/13/2022	62.35
E 264722	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41923	26525	05/13/2022	175.31
E 264727	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26490	05/13/2022	41.98
E 264835	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26566	05/20/2022	31.26
E 264836	094126 WEST END TIRE MOTOR POOL - PROFESSIONAL SERVICES	42334	26652	05/20/2022	55.00
E 264847	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41923	26617	05/20/2022	147.90
E 264848	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	41924	26550	05/20/2022	53.91

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<b>100-160-5227 PARTS &amp; SUPPLIES</b>					
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	0.00
E 264872	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - CREDIT - SUPPLIES		26617	05/20/2022	-24.83
E 264886	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	41923	26617	05/20/2022	375.00
E 264887	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES - CREDIT	41923	26617	05/20/2022	-227.10
E 265000	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26566	05/20/2022	145.20
E 265114	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26673	05/27/2022	9.95
E 265179	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	41922	26673	05/27/2022	145.20
<b>100-160-5227 PARTS &amp; SUPPLIES Subtotal</b>					<b>\$1,476.61</b>
<b>100-170-5202 OPERATING SUPPLIES</b>					
E 264357	103536 SAM'S CLUB/SYNCHRONY BANK MAINTENANCE - HEAVY DUTY PLATES	42163	26458	05/06/2022	50.72
E 264361	103536 SAM'S CLUB/SYNCHRONY BANK MAINTENANCE - WATER	42164	26458	05/06/2022	81.20
E 264434	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - SUPPLIES	42161	26433	05/06/2022	571.21
E 264703	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - SUPPLIES	42161	26515	05/13/2022	127.07
E 264902	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - SUPPLIES	41735	26600	05/20/2022	439.17
E 265134	100426 STAPLES ADVANTAGE MAINTENANCE - SUPPLIES	42378	26721	05/27/2022	88.26
<b>100-170-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$1,357.63</b>
<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 264272	026500 CUDD HEATING & AIR INC MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES	42025	26423	05/06/2022	7,200.00
E 264383	101892 TRACTOR SUPPLY CREDIT PLAN MAINTENANCE - SUPPLIES	41217	26468	05/06/2022	151.16
E 264437	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES	42133	26412	05/06/2022	476.15
E 264437	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES - TAX	42133	26412	05/06/2022	33.34
E 264450	032500 EZELL HARDWARE, INC. MAINTENANCE - SUPPLIES	42043	26429	05/06/2022	137.46
E 264478	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	26414	05/06/2022	4.27
E 264479	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	26414	05/06/2022	23.73
E 264480	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	42042	26414	05/06/2022	9.49
E 264481	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	41130	26414	05/06/2022	28.68
E 264606	026500 CUDD HEATING & AIR INC	42134	26497	05/13/2022	1,996.27

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<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
MAINTENANCE - MUSEUM - PROFESSIONAL SERVICES					
E 264626	026500 CUDD HEATING & AIR INC	42039	26497	05/13/2022	395.00
MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES					
E 264627	026500 CUDD HEATING & AIR INC	42039	26497	05/13/2022	179.68
MAINTENANCE - LIBRARY - GREAT FALLS - PROFESSIONAL SERVICES					
E 264698	1000617 AMAZON CAPITAL SERVICES INC	41829	26480	05/13/2022	118.72
MAINTENANCE - SUPPLIES					
E 264704	024000 CITY TRUE VALUE HARDWARE	42042	26494	05/13/2022	17.47
MAINTENANCE - SUPPLIES					
E 264839	024000 CITY TRUE VALUE HARDWARE	41130	26576	05/20/2022	69.11
MAINTENANCE - SUPPLIES					
E 264840	024000 CITY TRUE VALUE HARDWARE	41130	26576	05/20/2022	2.48
MAINTENANCE - SUPPLIES					
E 264841	024000 CITY TRUE VALUE HARDWARE	41130	26576	05/20/2022	9.90
MAINTENANCE - SUPPLIES					
E 264842	024000 CITY TRUE VALUE HARDWARE	42042	26576	05/20/2022	10.78
MAINTENANCE - SUPPLIES					
E 264843	024000 CITY TRUE VALUE HARDWARE	42042	26576	05/20/2022	11.87
MAINTENANCE - SUPPLIES					
E 264844	024000 CITY TRUE VALUE HARDWARE	42042	26576	05/20/2022	15.49
MAINTENANCE - SUPPLIES					
E 264845	024000 CITY TRUE VALUE HARDWARE	42042	26576	05/20/2022	12.84
MAINTENANCE - SUPPLIES					
E 264852	080875 SC DEPT OF REVENUE & TAXATION		26637	05/20/2022	3.40
SALES & USE TAX					
E 264903	1000617 AMAZON CAPITAL SERVICES INC	41829	26553	05/20/2022	413.78
MAINTENANCE - SUPPLIES					
E 264952	1000065 CARTER QUALITY PLUMBING LLC	42026	26568	05/20/2022	69.00
MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES					
E 264955	1000065 CARTER QUALITY PLUMBING LLC	42026	26568	05/20/2022	2,450.00
MAINTENANCE - RECYCLING CENTER #2 - PROFESSIONAL SERVICES					
E 264979	072187 WON DOOR CORPORATION	42131	26654	05/20/2022	424.00
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 264987	1000065 CARTER QUALITY PLUMBING LLC	42311	26568	05/20/2022	2,500.00
MAINTENANCE - BASEBALL COMPLEX - PROFESSIONAL SERVICES					
E 265003	100913 FIRST CITIZENS BANK-VISA	42000	26586	05/20/2022	125.25
MAINTENANCE - TOOLS PLUS - MILWAUKEE FISH TAPE					
E 265127	024000 CITY TRUE VALUE HARDWARE	42042	26679	05/27/2022	33.55
MAINTENANCE - SUPPLIES					
E 265128	024000 CITY TRUE VALUE HARDWARE	42042	26679	05/27/2022	7.01
MAINTENANCE - SUPPLIES					
E 265129	024000 CITY TRUE VALUE HARDWARE	42042	26679	05/27/2022	18.35
MAINTENANCE - SUPPLIES					
E 265130	024000 CITY TRUE VALUE HARDWARE	42042	26679	05/27/2022	2.48
MAINTENANCE - SUPPLIES					
E 265131	024000 CITY TRUE VALUE HARDWARE	42042	26679	05/27/2022	17.05
MAINTENANCE - SUPPLIES					
E 265132	024000 CITY TRUE VALUE HARDWARE	42042	26679	05/27/2022	52.89
MAINTENANCE - SUPPLIES					
E 265133	032500 EZELL HARDWARE, INC.	42043	26684	05/27/2022	570.67
MAINTENANCE- SUPPLIES					

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<b>100-170-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 265135	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42367	26662	05/27/2022	130.96
E 265178	026500 CUDD HEATING & AIR INC MIANTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES	42039	26680	05/27/2022	150.00
E 265191	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES	42133	26678	05/27/2022	495.19
E 265191	102225 CITY ELECTRIC SUPPLY COMPANY MAINTENANCE - SUPPLIES - TAX	42133	26678	05/27/2022	34.67
<b>100-170-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$18,402.14</b>
<b>100-170-5204 PROFESSIONAL SERVICES</b>					
E 264602	103325 321 SIGNS & GRAPHICS LLC MAINTENANCE - COUNTY SEALS - PROFESSIONAL SERVICES	42193	26475	05/13/2022	96.01
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - GREAT FALLS MEMORIAL - PROFESSIONAL SERVICES		26488	05/13/2022	100.00
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - HIGHWAY 9 AND BALLYMENA LOT - PROFESSIONAL SERVICES		26488	05/13/2022	120.00
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RICHBURG HIGHWAY 9 UNDER STREET LIGHTS - PROFESSIONAL SERVICES		26488	05/13/2022	30.00
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESEARCH CENTER ENTRANCE - PROFESSIONAL SERVICES		26488	05/13/2022	80.00
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - BASEBALL ALLEY - PROFESSIONAL SERVICES		26488	05/13/2022	400.00
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - FIRE TRAINING CENTER - PROFESSIONAL SERVICES		26488	05/13/2022	175.00
E 264630	103526 CAROLINA OUTDOORS LLC MAINTENANCE - RESCUE SQUAD - PROFESSIONAL SERVICES		26488	05/13/2022	150.00
E 264901	100628 INTERSTATE FACILITY SERVICES MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES		26599	05/20/2022	953.60
E 264927	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	42192	26578	05/20/2022	400.00
E 264928	101921 CLEAN WINDOWS UNLIMITED MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	42192	26578	05/20/2022	150.00
E 264954	100163 ASSA ABLOY ENTRANCE SYSTEMS MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES		26558	05/20/2022	1,633.77
E 264985	103526 CAROLINA OUTDOORS LLC MAINTENANCE - PROFESSIONAL SERVICES		26565	05/20/2022	1,055.00
E 264986	103526 CAROLINA OUTDOORS LLC MAINTENANCE - PROFESSIONAL SERVICES		26565	05/20/2022	150.00
E 265083	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL		26648	05/20/2022	384.91
E 265085	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL - CREDIT		26648	05/20/2022	-1,044.00
<b>100-170-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$4,834.29</b>
<b>100-170-5205 COMMUNICATIONS</b>					
E 264197	021375 TRUVISTA COMMUNICATIONS MAINTENANCE - PHONES		26472	05/06/2022	101.62
E 264476	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42253	26400	05/06/2022	200.44
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	-142.60

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<b>100-170-5205 COMMUNICATIONS</b>					
MAINTENANCE - CELL PHONES					
<b>100-170-5205 COMMUNICATIONS Subtotal</b>					<b>\$159.46</b>
<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS</b>					
E 263656	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - BASEBALL ALLEY - CREDIT		26416	05/06/2022	-3,465.63
E 264378	100266 COMPORIUM COMMUNICATION MAINTENANCE - EMA PHONE	42037	26418	05/06/2022	129.97
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	42031	26416	05/06/2022	1,449.42
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES	42031	26416	05/06/2022	1,675.80
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES	42031	26416	05/06/2022	839.71
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES	42031	26416	05/06/2022	256.76
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	42031	26416	05/06/2022	177.28
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES	42031	26416	05/06/2022	652.81
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - EMA - PROFESSIONAL SERVICES	42031	26416	05/06/2022	184.78
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - DJJ - PROFESSIONAL SERVICES	42031	26416	05/06/2022	88.20
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - AIRPORT - PROFESSIONAL SERVICES	42031	26416	05/06/2022	155.23
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES	42031	26416	05/06/2022	220.50
E 264439	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - CLUB HOUSE - PROFESSIONAL SERVICES	42031	26416	05/06/2022	165.03
E 264451	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES	42036	26465	05/06/2022	170.00
E 264452	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES	42036	26465	05/06/2022	220.00
E 264453	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - GOVERNMENT COMPLEX - MOW TRIM SPRAY PICK UP TRASH		26436	05/06/2022	900.00
E 264454	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM SPRAY PICK UP TRASH		26436	05/06/2022	660.00
E 264455	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - DJJ - MOW TRIM SPRAY PICK UP TRASH		26436	05/06/2022	160.00
E 264458	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - EMA - MOW EDGE TRIM BLOW - PROFESSIONAL SERVICES		26436	05/06/2022	80.00
E 264459	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM BLOW - PROFESSIONAL SERVICES		26436	05/06/2022	1,520.00
E 264462	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MOW TRIM EDGE BLOW - PROFESSIONAL SERVICES		26436	05/06/2022	220.00
E 264463	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM EDGE BLOW - PROFESSIONAL SERVICES		26436	05/06/2022	1,740.00
E 264464	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - ANIMAL CONTROL - MOW TRIM EDGE BLOW - PROFESSIONAL SERVICES		26436	05/06/2022	300.00
E 264465	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	220.00

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<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS</b>					
MAINTENANCE - PUBLIC WORKS - MOW TRIM EDGE BLOW - PROFESSIONAL SERVICES					
E 264467	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	700.00
MAINTENANCE - LIBRARY - MOW TRIM EDGE SPRAY PICK UP TRASH					
E 264469	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	795.00
MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM BLOW - PROFESSIONAL SERVICES					
E 264470	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	795.00
MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM BLOW - PROFESSIONAL SERVICES					
E 264471	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	790.00
MAINTENANCE - COUNTY PARKS - MOW TRIM BLOW - PROFESSIONAL SERVICES					
E 264472	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	790.00
MAINTENANCE - COUNTY PARKS - MOW TRIM BLOW - PROFESSIONAL SERVICES					
E 264717	100952 STEPHENSON'S ELECTRIC & SECURITY	42036	26537	05/13/2022	39.00
MAINTENANCE - MONITORING MAY JUN JUL - PROFESSIONAL SERVICES					
E 264718	100952 STEPHENSON'S ELECTRIC & SECURITY	42036	26537	05/13/2022	78.00
MAINTENANCE - LANDFILL - MONITORING MAY JUN JUL - PROFESSIONAL SERVICES					
E 264822	003126 EAGLE FIRE INC	42030	26584	05/20/2022	775.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 264834	1000073 MAXIMUM FIRE & SECURITY INC	40411	26609	05/20/2022	40.00
MAINTENANCE - CORONER - PROFESSIONAL SERVICES					
E 264905	088706 TK ELEVATOR		26646	05/20/2022	1,052.88
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
264937	063380 MILLSAPS PLUMBING		136762	05/20/2022	91.80
MAINTENANCE - PROFESSIONAL SERVICES					
264938	063380 MILLSAPS PLUMBING		136762	05/20/2022	91.80
MAINTENANCE - PROFESSIONAL SERVICES					
264939	063380 MILLSAPS PLUMBING		136762	05/20/2022	264.20
MAINTENANCE - PROFESSIONAL SERVICES					
264940	063380 MILLSAPS PLUMBING		136762	05/20/2022	91.80
MAINTENANCE - PROFESSIONAL SERVICES					
E 264953	100430 JOHNSON CONTROLS SECURITY SOLUTIONS		26602	05/20/2022	565.24
MAINTENANCE - EMS - PROFESSIONAL SERVICES					
E 265057	102779 H & H FIRE & SAFETY		26595	05/20/2022	90.00
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 265058	102779 H & H FIRE & SAFETY		26595	05/20/2022	500.00
MAINTENANCE - MULTIPLE LOCATIONS - PROFESSIONAL SERVICES					
E 265060	102779 H & H FIRE & SAFETY		26595	05/20/2022	300.00
MAINTENANCE - MONTHLY INSPECTIONS OF FIRE EXTINGUISHERS - PROFESSIONAL SERVICES					
E 265105	028640 DRENNAN EXTERMINATING, INC.		26682	05/27/2022	800.00
MAINTENANCE - PEST CONTROL - PROFESSIONAL SERVICES					
E 265108	028640 DRENNAN EXTERMINATING, INC.		26682	05/27/2022	66.00
MAINTENANCE - RECYCLING - PEST CONTROL - PROFESSIONAL SERVICES					
<b>100-170-5214 MAINTENANCE &amp; SERVICE CONTRACTS Subtotal</b>					<b>\$17,435.58</b>
<b>100-170-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 265139	101461 UNIFIRST CORPORATION		26725	05/27/2022	75.81
MAINTENANCE - UNIFORMS					
E 265177	101461 UNIFIRST CORPORATION		26725	05/27/2022	129.27
MAINTENANCE - UNIFORMS					
<b>100-170-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$205.08</b>
<b>100-170-5218 SPECIALIZED DEPT. EXPENSE</b>					

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<b>100-170-5218 SPECIALIZED DEPT. EXPENSE</b>					
E 264475	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42251	26400	05/06/2022	278.64
E 264699	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42251	26480	05/13/2022	46.87
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	7.08
E 265125	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES MAINTENANCE - EQUIPMENT	42409	26714	05/27/2022	576.70
E 265136	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42341	26662	05/27/2022	327.26
E 265175	102505 BEACON ATHLETICS LLC MAINTENANCE - SUPPLIES	42392	26667	05/27/2022	398.00
E 265175	102505 BEACON ATHLETICS LLC MAINTENANCE - FREIGHT	42392	26667	05/27/2022	71.64
E 265175	102505 BEACON ATHLETICS LLC MAINTENANCE - SUPPLIES - TAX	42392	26667	05/27/2022	37.58
<b>100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal</b>					<b>\$1,743.77</b>
<b>100-170-5219 SMALL TOOLS/MINOR EQUIP</b>					
E 264473	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42002	26400	05/06/2022	748.90
E 264474	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	42252	26400	05/06/2022	67.95
<b>100-170-5219 SMALL TOOLS/MINOR EQUIP Subtotal</b>					<b>\$816.85</b>
<b>100-170-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 264697	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	41820	26480	05/13/2022	361.75
<b>100-170-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$361.75</b>
<b>100-170-5234 DISPOSAL FEES</b>					
E 264853	014391 WASTE MANAGEMENT MAINTENANCE - DISPOSAL FEES		26650	05/20/2022	317.26
E 265170	075000 ROBERT W LEE JR MAINTENANCE - CUT GRASS - DISPOSAL FEE	42395	26696	05/27/2022	100.00
E 265171	075000 ROBERT W LEE JR MAINTENANCE - CUT GRASS - DISPOSAL FEE	42395	26696	05/27/2022	100.00
E 265172	075000 ROBERT W LEE JR MAINTENANCE - CUT GRASS - DISPOSAL FEE	42395	26696	05/27/2022	100.00
E 265176	014391 WASTE MANAGEMENT MAINTENANCE - DISPOSAL FEES	42029	26731	05/27/2022	333.51
<b>100-170-5234 DISPOSAL FEES Subtotal</b>					<b>\$950.77</b>
<b>100-176-5202 OPERATING SUPPLIES</b>					
E 265033	100913 FIRST CITIZENS BANK-VISA IT DEPT - GODADDY.COM		26586	05/20/2022	94.99
<b>100-176-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$94.99</b>
<b>100-176-5205 COMMUNICATIONS</b>					
E 264192	021375 TRUVISTA COMMUNICATIONS IT DEPT - PHONES		26472	05/06/2022	112.07
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	38.74

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<b>100-176-5205 COMMUNICATIONS</b>					
IT DEPT - CELL PHONES					
E 265161	1000758 AT&T MOBILITY II LLC		26665	05/27/2022	33.52
IT DEPT - CRADLEPOINT - COMMUNICATIONS					
<b>100-176-5205 COMMUNICATIONS Subtotal</b>					<b>\$184.33</b>
<b>100-176-5214 MAINT AND SERVICE CONTRACTS</b>					
E 264186	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	5,870.46
IT DEPT - SPECIAL CIRCUIT					
E 264592	103674 MICROSOFT CORPORATION	39447	26521	05/13/2022	951.13
IT DEPT - AZURE					
E 265034	100913 FIRST CITIZENS BANK-VISA	40451	26586	05/20/2022	13.90
IT DEPT - GOOGLE SVC					
E 265072	103674 MICROSOFT CORPORATION	39448	26701	05/27/2022	116.64
IT DEPT - AZURE					
<b>100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal</b>					<b>\$6,952.13</b>
<b>100-176-5218 SPECIALIZED DEPT EXPENSE</b>					
E 264669	1000617 AMAZON CAPITAL SERVICES INC	42309	26480	05/13/2022	17.27
IT DEPT - SUPPLIES					
E 264799	1000617 AMAZON CAPITAL SERVICES INC	42271	26553	05/20/2022	52.92
IT DEPT - SUPPLIES					
<b>100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$70.19</b>
<b>100-176-5219 SMALL TOOLS/MINOR EQUIP</b>					
E 264666	024000 CITY TRUE VALUE HARDWARE	41696	26494	05/13/2022	34.61
IT DEPT - SUPPLIES					
<b>100-176-5219 SMALL TOOLS/MINOR EQUIP Subtotal</b>					<b>\$34.61</b>
<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
E 264153	028750 DUKE ENERGY		26427	05/06/2022	65.79
EMERGENCY SIREN NEAR EMS					
E 264154	028750 DUKE ENERGY		26427	05/06/2022	65.83
SIREN					
E 264155	028750 DUKE ENERGY		26427	05/06/2022	605.88
ANIMAL CONTROL					
E 264156	028750 DUKE ENERGY		26427	05/06/2022	65.83
SIREN					
E 264157	028750 DUKE ENERGY		26427	05/06/2022	629.30
PUBLIC WORKS					
E 264158	028750 DUKE ENERGY		26427	05/06/2022	418.25
PUBLIC WORKS					
E 264159	028750 DUKE ENERGY		26427	05/06/2022	300.26
PUBLIC WORKS					
E 264160	028750 DUKE ENERGY		26427	05/06/2022	207.78
SHERIFF'S DEPT - RIGHBURG STATION					
E 264161	028750 DUKE ENERGY		26427	05/06/2022	15.29
FEDERAL BUILDING					
E 264162	028750 DUKE ENERGY		26427	05/06/2022	13.56
SHERIFF'S DEPT - DETENTION CENTER					
E 264163	028750 DUKE ENERGY		26427	05/06/2022	42.62
VOTER REGISTRATION					
E 264185	028750 DUKE ENERGY		26427	05/06/2022	33.91

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
STREET LIGHTING					
E 264238	028750 DUKE ENERGY		26427	05/06/2022	3,045.91
GATEWAY CONFERENCE CENTER					
E 264296	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	260.47
GOVERNMENT COMPLEX					
E 264297	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	375.47
EMS - CORONER BUILDING					
E 264298	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	155.39
FEDERAL BUILDING					
E 264299	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	141.32
MEMORIAL BUILDING					
E 264301	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	146.02
FAMILY COURT					
E 264302	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	957.51
COURT HOUSE					
E 264303	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	75.65
MUSEUM					
E 264304	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	13.50
MAINTENANCE					
E 264305	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	65.10
DJJ					
E 264306	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	15.84
MARKET BUILDING - CLEMSON EXTENSION CENTER					
E 264307	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	85.08
VOTER REGISTRATION					
E 264308	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	382.89
PUBLIC WORKS					
E 264309	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	375.86
PUBLIC WORKS					
E 264310	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	146.02
PUBLIC WORKS					
E 264311	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	79.17
LIBRARY					
E 264312	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	61.58
MOTOR POOL					
E 264313	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	155.39
MOTOR POOL					
E 264314	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	196.44
MOTOR POOL					
E 264315	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	13.50
BASEBALL COMPLEX					
E 264317	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	86.21
BASEBALL COMPLEX					
E 264318	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	27.00
E-911 TOWER SITE					
E 264319	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	277.35
ANIMAL CONTROL					
E 264320	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	92.07
ROADS					
E 264321	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		26408	05/06/2022	903.99
DETENTION CENTER					

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
E 264322	018250 CHESTER COUNTY NATURAL GAS AUTHORITY SHERIFF'S DEPT		26408	05/06/2022	5,470.18
E 264323	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - RICHBURG		26408	05/06/2022	33.44
E 264324	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - LEWISVILLE		26408	05/06/2022	143.67
E 264325	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GATEWAY CONFERENCE CENTER		26408	05/06/2022	342.95
E 264326	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING - GREAT FALLS		26408	05/06/2022	92.07
E 264327	018250 CHESTER COUNTY NATURAL GAS AUTHORITY LIBRARY - GREAT FALLS		26408	05/06/2022	191.74
E 264329	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - GREAT FALLS		26408	05/06/2022	58.36
E 264330	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE SHOP - GREAT FALLS		26408	05/06/2022	209.34
E 264331	019750 CHESTER METROPOLITAN DISTRICT BASKETBALL COURT - GREAT FALLS		26410	05/06/2022	17.58
E 264332	019750 CHESTER METROPOLITAN DISTRICT COURT HOUSE - GREAT FALLS		26410	05/06/2022	76.20
E 264334	019750 CHESTER METROPOLITAN DISTRICT MEMORIAL BUILDING - GREAT FALLS		26410	05/06/2022	77.70
E 264335	019750 CHESTER METROPOLITAN DISTRICT MAINTENANCE - FIRE - EMS - GREAT FALLS		26410	05/06/2022	145.99
E 264336	019750 CHESTER METROPOLITAN DISTRICT DAVID MINORS PARK		26410	05/06/2022	2,904.15
E 264491	019750 CHESTER METROPOLITAN DISTRICT RURAL FIRE - HAZMAT		26410	05/06/2022	18.30
E 264505	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		26508	05/13/2022	199.00
E 264506	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		26508	05/13/2022	41.00
E 264509	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY LIGHTS		26508	05/13/2022	91.00
E 264510	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS RECREATION SITE		26508	05/13/2022	42.00
E 264511	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		26508	05/13/2022	88.00
E 264512	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		26508	05/13/2022	127.00
E 264513	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26508	05/13/2022	34.00
E 264514	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 TOWER		26508	05/13/2022	32.00
E 264515	028750 DUKE ENERGY BASEBALL COMPLEX		26503	05/13/2022	56.51
E 264518	028750 DUKE ENERGY ROADS		26503	05/13/2022	17.44
E 264520	028750 DUKE ENERGY BASEBALL COMPLEX		26503	05/13/2022	842.75
E 264521	028750 DUKE ENERGY		26503	05/13/2022	180.85

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
EMS - RICHBURG					
E 264523	028750 DUKE ENERGY		26503	05/13/2022	16.26
DAVID MINORS PARK					
E 264525	028750 DUKE ENERGY		26503	05/13/2022	50.03
MAINTENANCE SHOP					
E 264526	028750 DUKE ENERGY		26503	05/13/2022	148.10
RODMAN SPORTS COMPLEX					
E 264527	028750 DUKE ENERGY		26503	05/13/2022	304.46
RODMAN SPORTS COMPLEX					
E 264528	028750 DUKE ENERGY		26503	05/13/2022	38.06
BASKETBALL COURT					
E 264529	028750 DUKE ENERGY		26503	05/13/2022	256.65
LIBRARY - LEWISVILLE					
E 264530	028750 DUKE ENERGY		26503	05/13/2022	570.25
EMS & FIRE - GREAT FALLS					
E 264531	028750 DUKE ENERGY		26503	05/13/2022	74.75
REPUBLIC BASEBALL FIELD					
E 264532	028750 DUKE ENERGY		26503	05/13/2022	256.02
CLUB HOUSE					
E 264534	028750 DUKE ENERGY		26503	05/13/2022	362.73
LIBRARY - GREAT FALLS					
E 264535	028750 DUKE ENERGY		26503	05/13/2022	549.93
EMA					
E 264536	028750 DUKE ENERGY		26503	05/13/2022	290.47
MEMORIAL BUILDING - GREAT FALLS					
E 264538	028750 DUKE ENERGY		26503	05/13/2022	869.44
MAINTENANCE SHOP					
E 264539	028750 DUKE ENERGY		26503	05/13/2022	222.21
RURAL FIRE - FIRE COORDINATORS OFFICE					
E 264540	028750 DUKE ENERGY		26503	05/13/2022	688.02
ANIMAL CONTROL					
E 264541	028750 DUKE ENERGY		26503	05/13/2022	290.26
FEDERAL BUILDING					
E 264542	028750 DUKE ENERGY		26503	05/13/2022	454.01
RODMAN SPORTS COMPLEX					
E 264543	028750 DUKE ENERGY		26503	05/13/2022	159.27
DJJ					
E 264544	028750 DUKE ENERGY		26503	05/13/2022	2,177.87
COURT HOUSE					
E 264545	028750 DUKE ENERGY		26503	05/13/2022	1,029.72
RODMAN SPORTS COMPLEX					
E 264546	028750 DUKE ENERGY		26503	05/13/2022	46.54
NORTH EXIT 65 - I77					
E 264547	028750 DUKE ENERGY		26503	05/13/2022	285.81
BASEBALL COMPLEX					
E 264548	028750 DUKE ENERGY		26503	05/13/2022	2,372.60
GOVERNMENT COMPLEX					
E 264550	028750 DUKE ENERGY		26503	05/13/2022	316.35
MOTOR POOL					
E 264552	028750 DUKE ENERGY		26503	05/13/2022	319.01
EMS - GREAT FALLS					

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
E 264554	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		26503	05/13/2022	16.55
E 264556	028750 DUKE ENERGY VOTER REGISTRATION		26503	05/13/2022	315.49
E 264557	028750 DUKE ENERGY MUSEUM		26503	05/13/2022	189.79
E 264558	028750 DUKE ENERGY CLUB HOUSE		26503	05/13/2022	78.36
E 264559	028750 DUKE ENERGY GAYLE SOFTBALL FIELD		26503	05/13/2022	138.94
E 264560	028750 DUKE ENERGY MAINTENANCE - GREAT FALLS		26503	05/13/2022	19.20
E 264561	028750 DUKE ENERGY ROADS		26503	05/13/2022	152.03
E 264562	028750 DUKE ENERGY DETENTION CENTER		26503	05/13/2022	1,159.20
E 264565	028750 DUKE ENERGY GOVERNMENT COMPLEX		26503	05/13/2022	16.66
E 264566	028750 DUKE ENERGY VOTER REGISTRATION		26503	05/13/2022	387.41
E 264567	028750 DUKE ENERGY E-911 TOWER		26503	05/13/2022	329.27
E 264568	028750 DUKE ENERGY RESEARCH & DEVELOPMENT CENTER		26503	05/13/2022	15.49
E 264569	028750 DUKE ENERGY MARKET BUILDING - CLEMSON EXTENSION CENTER		26503	05/13/2022	45.93
E 264570	028750 DUKE ENERGY EMS - CORONER COMPLEX - HAZMAT BUILDING		26503	05/13/2022	1,401.39
E 264571	028750 DUKE ENERGY ANIMAL CONTROL		26503	05/13/2022	491.63
E 264572	028750 DUKE ENERGY LIBRARY		26503	05/13/2022	978.96
E 264573	028750 DUKE ENERGY SHERIFF'S DEPT		26503	05/13/2022	11,097.05
E 264574	028750 DUKE ENERGY GATEWAY CONFERENCE CENTER		26503	05/13/2022	654.97
E 264648	028750 DUKE ENERGY RESEARCH & DEVELOPMENT		26503	05/13/2022	196.91
E 264649	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		26503	05/13/2022	161.41
E 264732	019750 CHESTER METROPOLITAN DISTRICT GAYLE SOFTBALL FIELD		26492	05/13/2022	96.36
E 264733	019750 CHESTER METROPOLITAN DISTRICT RURAL FIRE		26492	05/13/2022	45.77
E 264734	019750 CHESTER METROPOLITAN DISTRICT LIBRARY		26492	05/13/2022	178.22
E 264735	019750 CHESTER METROPOLITAN DISTRICT MOTOR POOL		26492	05/13/2022	46.62
E 264736	019750 CHESTER METROPOLITAN DISTRICT DJJ		26492	05/13/2022	90.18
E 264738	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	58.09

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<b>100-177-5211 PUBLIC UTILITY SERVICES</b>					
MUSEUM					
E 264739	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	84.66
EMA					
E 264740	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	40.50
MARKET BUILDING / CLEMSON EXTENSION CENTER					
E 264741	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	778.25
GATEWAY CONFERENCE CENTER					
E 264743	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	2,812.87
DETENTION CENTER					
E 264744	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	702.88
BASE FIRE LINE					
E 264745	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	118.34
GREAT FALLS BALL PARK					
E 264746	019750 CHESTER METROPOLITAN DISTRICT		26492	05/13/2022	758.53
EMS & CORONER COMPLEX					
E 264747	028750 DUKE ENERGY		26503	05/13/2022	12.57
VOTER REGISTRATION					
E 264748	028750 DUKE ENERGY		26503	05/13/2022	12.57
VOTER REGISTRATION					
E 264906	019750 CHESTER METROPOLITAN DISTRICT		26573	05/20/2022	141.46
VOTER REGISTRATION					
E 265094	019750 CHESTER METROPOLITAN DISTRICT		26677	05/27/2022	87.30
PUBLIC WORKS					
E 265095	019750 CHESTER METROPOLITAN DISTRICT		26677	05/27/2022	433.58
ANIMAL CONTROL					
E 265144	028750 DUKE ENERGY		26683	05/27/2022	29.18
VOTER REGISTRATION					
E 265145	028750 DUKE ENERGY		26683	05/27/2022	2.55
BASKETBALL COURT					
<b>100-177-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$58,658.19</b>
<b>100-179-5224 COUNTY ALLOCATION</b>					
E 264279	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC	39436	26451	05/06/2022	613.01
POSTAGE - LEASE					
E 264658	101324 FED EX		26509	05/13/2022	5.33
POSTAGE - EMS - SHIPPING					
E 264965	068000 PITNEY BOWES	42151	26620	05/20/2022	3,300.00
POSTAGE - COUNTY SUPERVSOR - GOVERNMENT COMPLEX - POSTAGE REFILL					
E 265039	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC	39436	26621	05/20/2022	613.01
POSTAGE - LEASE					
E 265070	068000 PITNEY BOWES	42151	26620	05/20/2022	201.00
POSTAGE - VOTER REGISTRATION - REFILL					
E 265188	068000 PITNEY BOWES	39458	26707	05/27/2022	201.00
POSTAGE - VOTER REGISTRATION - POSTAGE REFILL					
<b>100-179-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$4,933.35</b>
<b>100-183-5224 COUNTY ALLOCATION</b>					
E 264673	081251 SC DEPT OF EMPLOYMENT & WORKFORCE		26530	05/13/2022	5,215.69
<b>100-183-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$5,215.69</b>
<b>100-185-5209 INSURANCE</b>					
E 264239	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26461	05/06/2022	170,665.22

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<b>100-185-5209 INSURANCE</b>					
E 264239	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26461	05/06/2022	1,250.20
E 264239	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		26461	05/06/2022	609.24
E 264425	103242 USI INSURANCE SERVICES NATIONAL INC		26473	05/06/2022	1,716.66
	INSURANCE				
E 264900	1000066 FLORES & ASSOCIATES LLC		26587	05/20/2022	956.30
	INSURANCE				
<b>100-185-5209 INSURANCE Subtotal</b>					<b>\$175,197.62</b>
<b>100-189-5224 COUNTY ALLOCATION</b>					
E 264662	100009 LESSLIE WELDING & FABRICATING, INC.	34897	26518	05/13/2022	53,227.58
	RURAL FIRE - SOUTH CHESTER TANKER				
E 264662	100009 LESSLIE WELDING & FABRICATING, INC.	34897	26518	05/13/2022	3,189.25
	RURAL FIRE - SOUTH CHESTER TANKER - TAX				
<b>100-189-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$56,416.83</b>
<b>100-190-5224 COUNTY ALLOCATION</b>					
E 264214	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	166.42
	GREAT FALLS HOME TOWN ASSOCIATION - PHONE INTERNET				
E 264215	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	425.07
	ALARM LINE - PHONES INTERNET				
E 264364	103536 SAM'S CLUB/SYNCHRONY BANK	42176	26458	05/06/2022	129.80
	COUNTY SUPERVISOR - APPLE JUICE				
E 264487	999887 AMERICAN LEGION		26401	05/06/2022	1,000.00
	FUNDS - SPECIAL PROGRAMS				
E 264854	085250 STANDARD COFFEE SERVICE COMPANY		26642	05/20/2022	36.77
	COUNTY SUPERVISOR - SUPPLIES				
E 265004	100913 FIRST CITIZENS BANK-VISA	42057	26586	05/20/2022	70.79
	COUNTY SUPERVISOR - CLACK'S CONVENIENCE STORE - BREAKFAST FOR DEPT HEAD MEETING				
<b>100-190-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$1,828.85</b>
<b>100-194-5217 CAPITAL LEASE PAYMENT</b>					
E 264435	100056 SHARP BUSINESS SYSTEMS	39453	26463	05/06/2022	1,347.92
	LEASE				
E 264436	100056 SHARP BUSINESS SYSTEMS	39453	26463	05/06/2022	4,649.79
	LEASE				
E 264999	100097 DE LAGE LANDEN FINANCIAL SERVICES INC		26582	05/20/2022	3,918.39
	LEASE				
E 265042	100056 SHARP BUSINESS SYSTEMS		26639	05/20/2022	3,035.76
	LEASE				
E 265063	100056 SHARP BUSINESS SYSTEMS		26718	05/27/2022	2,391.12
	LEASE				
<b>100-194-5217 CAPITAL LEASE PAYMENT Subtotal</b>					<b>\$15,342.98</b>
<b>100-199-5201 OFFICE SUPPLIES</b>					
E 265149	1000617 AMAZON CAPITAL SERVICES INC	42403	26662	05/27/2022	25.91
	CODE ENFORCEMENT - SUPPLIES				
<b>100-199-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$25.91</b>
<b>100-199-5205 COMMUNICATIONS</b>					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	41.39
	ABATEMENT - CELL PHONE				
<b>100-199-5205 COMMUNICATIONS Subtotal</b>					<b>\$41.39</b>

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<b>100-215-5214 MAINT AND SERV CONTRACTS</b>					
E 264284	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		26453	05/06/2022	123.25
E 264285	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		26453	05/06/2022	2,668.99
<b>100-215-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$2,792.24</b>
<b>100-220-5221 MEDICAL SERVICES</b>					
E 264293	1000538 DANIEL RAY CROW MEDICAL SERVICES - DETENTION CENTER - PROFESSIONAL SERVICES		26421	05/06/2022	14,200.00
E 264770	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RICHBURG FIRE DEPT		26605	05/20/2022	530.00
E 264771	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26605	05/20/2022	420.00
E 264772	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RICHBURG FIRE - PROFESSIONAL SERVICES		26605	05/20/2022	58.00
E 264773	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - ANIMAL CONTROL - PROFESSIONAL SERVICES		26605	05/20/2022	58.00
E 264774	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26605	05/20/2022	32.00
E 264775	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - ROADS - PROFESSIONAL SERVICES		26605	05/20/2022	139.00
E 264776	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RURAL FIRE - PROFESSIONAL SERVICES		26605	05/20/2022	530.00
E 264777	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26605	05/20/2022	420.00
E 264779	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26605	05/20/2022	420.00
E 264780	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26605	05/20/2022	362.00
E 264781	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RECYCLING - PROFESSIONAL SERVICES		26605	05/20/2022	139.00
E 264782	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - EMS - PROFESSIONAL SERVICES		26605	05/20/2022	420.00
E 264783	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - RECYCLING - PROFESSIONAL SERVICES		26605	05/20/2022	139.00
E 264784	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PROBATE - PROFESSIONAL SERVICES		26605	05/20/2022	139.00
E 264785	100877 PIEDMONT PHYSICIAN NETWORK LLC MEDICAL SERVICES - PUBLIC WORKS - PROFESSIONAL SERVICES		26605	05/20/2022	139.00
E 264915	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER - MEDICAL SUPPLIES	41928	26561	05/20/2022	682.80
E 265240	086301 STERICYCLE, INC. MEDICAL SERVICES - PROFESSIONAL SERVICES	39437	26722	05/27/2022	1,223.43
<b>100-220-5221 MEDICAL SERVICES Subtotal</b>					<b>\$20,051.23</b>
<b>100-255-5202 OPERATING SUPPLIES</b>					
E 264856	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	42125	26642	05/20/2022	41.12
<b>100-255-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$41.12</b>
<b>100-255-5205 COMMUNICATIONS</b>					
E 264201	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	437.85

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<b>100-255-5205 COMMUNICATIONS</b>					
CLERK OF COURT - PHONES					
<b>100-255-5205 COMMUNICATIONS Subtotal</b>					<b>\$437.85</b>
<b>100-255-5208 MILEAGE REIMBURSEMENT</b>					
E 264904	1000401 RENEE' T RAWLS		26624	05/20/2022	35.10
CLERK OF COURT - RAWLS - APRIL 2022 - MILEAGE					
<b>100-255-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$35.10</b>
<b>100-255-5218 SPECIALIZED DEPT EXPENSE</b>					
E 265018	100913 FIRST CITIZENS BANK-VISA	41744	26586	05/20/2022	-842.35
CLERK OF COURT - LAWSON - HOTEL CANCELLATION					
E 265019	100913 FIRST CITIZENS BANK-VISA	41745	26586	05/20/2022	-842.35
CLERK OF COURT - ATKINSON - HOTEL CANCELLATION					
<b>100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>-\$1,684.70</b>
<b>100-260-5202 OPERATING SUPPLIES</b>					
E 264269	100385 HERALD OFFICE SUPPLY INC	40915	26432	05/06/2022	38.28
FAMILY COURT - WATER					
264338	012250 COCA-COLA BOTTLING CO. CONSOLIDATED	41926	136747	05/06/2022	165.55
FAMILY COURT - SUPPLIES					
264338	012250 COCA-COLA BOTTLING CO. CONSOLIDATED	41926	136747	05/06/2022	25.00
FAMILY COURT - MINIMUM ORDER FEE					
264338	012250 COCA-COLA BOTTLING CO. CONSOLIDATED	41926	136747	05/06/2022	15.24
FAMILY COURT - TAX					
<b>100-260-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$244.07</b>
<b>100-260-5205 COMMUNICATIONS</b>					
E 264194	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	316.79
FAMILY COURT - PHONES					
<b>100-260-5205 COMMUNICATIONS Subtotal</b>					<b>\$316.79</b>
<b>100-260-5208 MILEAGE REIMBURSEMENT</b>					
E 264873	027752 DEQUITTA M. KENNEDY		26603	05/20/2022	32.76
FAMILY COURT - KENNEDY - MILEAGE					
<b>100-260-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$32.76</b>
<b>100-260-5212 MARKETING &amp; PRINTED MAT</b>					
E 264926	002750 AMERICAN SYSTEMS, INC.	42180	26554	05/20/2022	276.67
FAMILY COURT - SUPPLIES					
<b>100-260-5212 MARKETING &amp; PRINTED MAT Subtotal</b>					<b>\$276.67</b>
<b>100-265-5202 OPERATING SUPPLIES</b>					
E 264265	100385 HERALD OFFICE SUPPLY INC	40851	26432	05/06/2022	31.42
PROBATE - WATER					
E 264968	100385 HERALD OFFICE SUPPLY INC		26593	05/20/2022	179.83
PROBATE - SUPPLIES					
<b>100-265-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$211.25</b>
<b>100-265-5204 PROFESSIONAL SERVICES</b>					
E 264798	1000617 AMAZON CAPITAL SERVICES INC	42313	26553	05/20/2022	52.92
PROBATE - SUPPLIES					
<b>100-265-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$52.92</b>
<b>100-265-5205 COMMUNICATIONS</b>					

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<b>100-265-5205 COMMUNICATIONS</b>					
E 264200	021375 TRUVISTA COMMUNICATIONS PROBATE - PHONES		26472	05/06/2022	297.50
E 265093	100332 VERIZON WIRELESS PROBATE - CELL PHONE		26730	05/27/2022	-16.21
<b>100-265-5205 COMMUNICATIONS Subtotal</b>					<b>\$281.29</b>
<b>100-265-5207 PROFESSIONAL DEVELOPMENT</b>					
E 265074	002750 AMERICAN SYSTEMS, INC. PROBATE - SUPPLIES	42065	26663	05/27/2022	345.60
<b>100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$345.60</b>
<b>100-275-5201 OFFICE SUPPLIES</b>					
E 264716	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	42299	26536	05/13/2022	160.80
E 264876	1000617 AMAZON CAPITAL SERVICES INC MAGISTRATE - SUPPLIES	42300	26553	05/20/2022	222.58
<b>100-275-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$383.38</b>
<b>100-275-5202 OPERATING SUPPLIES</b>					
E 264665	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	41875	26536	05/13/2022	100.42
E 265123	100385 HERALD OFFICE SUPPLY INC MAGISTRATE - WATER	40853	26688	05/27/2022	41.15
<b>100-275-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$141.57</b>
<b>100-275-5204 PROFESSIONAL SERVICES</b>					
E 265025	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - FOOD LION - LUNCH FOR STAFF	42226	26586	05/20/2022	178.91
<b>100-275-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$178.91</b>
<b>100-275-5205 COMMUNICATIONS</b>					
E 264227	021375 TRUVISTA COMMUNICATIONS MAGISTRATE - PHONES		26472	05/06/2022	499.45
E 265093	100332 VERIZON WIRELESS MAGISTRATE - CELL PHONES		26730	05/27/2022	-16.21
<b>100-275-5205 COMMUNICATIONS Subtotal</b>					<b>\$483.24</b>
<b>100-275-5218 SPECIALIZED DEPT EXPENSE</b>					
E 264286	1000572 CHESTER COUNTY MAGISTRATE JURY MAGISTRATE - JURY TRIAL - 3PM		26409	05/06/2022	359.65
E 264827	100011 SC DEPARTMENT OF NATURAL RESOURCES MAGISTRATE - DNR TICKETS - CORRECTIONS		26635	05/20/2022	190.84
E 264828	100011 SC DEPARTMENT OF NATURAL RESOURCES MAGISTRATE - DNR TICKETS - CORRECTIONS		26634	05/20/2022	116.87
E 264829	100011 SC DEPARTMENT OF NATURAL RESOURCES MAGISTRATE - DNR TICKETS - CORRECTIONS		26633	05/20/2022	116.87
E 264830	100011 SC DEPARTMENT OF NATURAL RESOURCES MAGISTRATE - DNR TICKETS - CORRECTIONS		26632	05/20/2022	14.46
E 264831	100011 SC DEPARTMENT OF NATURAL RESOURCES MAGISTRATE - DNR TICKETS - CORRECTIONS		26631	05/20/2022	14.46
E 264832	100011 SC DEPARTMENT OF NATURAL RESOURCES MAGISTRATE - DNR TICKETS - CORRECTIONS		26630	05/20/2022	96.38
E 264833	100011 SC DEPARTMENT OF NATURAL RESOURCES		26629	05/20/2022	100.00

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<b>100-275-5218 SPECIALIZED DEPT EXPENSE</b>					
MAGISTRATE - DNR TICKETS - CORRECTIONS					
E 264881	1000572 CHESTER COUNTY MAGISTRATE JURY		26572	05/20/2022	271.46
MAGISTRATE - JURY TRIAL - 5/9/22 @ 10AM					
E 264881	1000572 CHESTER COUNTY MAGISTRATE JURY		26572	05/20/2022	356.30
MAGISTRATE - JURY TRIAL - 5/9/22 @ 2 PM					
E 264882	1000572 CHESTER COUNTY MAGISTRATE JURY		26572	05/20/2022	431.85
MAGISTRATE - JURY TRIAL - 4/22/22 @3 PM					
E 265169	1000572 CHESTER COUNTY MAGISTRATE JURY		26676	05/27/2022	409.20
MAGISTRATE - JURY TRIAL - MAY 13, 2022 - 10AM					
E 265169	1000572 CHESTER COUNTY MAGISTRATE JURY		26676	05/27/2022	296.75
MAGISTRATE - JURY TRIAL - MAY 13, 2022 - 2PM					
E 265169	1000572 CHESTER COUNTY MAGISTRATE JURY		26676	05/27/2022	373.45
MAGISTRATE - JURY TRIAL - MAY 16, 2022 - 2PM					
<b>100-275-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$3,148.54</b>
<b>100-301-5201 OFFICE SUPPLIES</b>					
E 264912	1000617 AMAZON CAPITAL SERVICES INC	42362	26553	05/20/2022	33.88
SHERIFF'S DEPT - SUPPLIES					
E 264958	100426 STAPLES ADVANTAGE	42361	26643	05/20/2022	721.70
SHERIFF'S DEPT - SUPPLIES					
E 265252	100426 STAPLES ADVANTAGE	42422	26721	05/27/2022	187.36
SHERIFF'S DEPT - SUPPLIES					
<b>100-301-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$942.94</b>
<b>100-301-5202 OPERATING SUPPLIES</b>					
E 264230	024000 CITY TRUE VALUE HARDWARE	41941	26414	05/06/2022	30.91
SHERIFF'S DEPT - SUPPLIES					
E 264257	024000 CITY TRUE VALUE HARDWARE	41941	26414	05/06/2022	26.96
SHERIFF'S DEPT - SUPPLIES					
E 264405	024000 CITY TRUE VALUE HARDWARE	41941	26414	05/06/2022	20.60
SHERIFF'S DEPT - SUPPLIES					
E 264754	101324 FED EX	41848	26509	05/13/2022	4.98
SHERIFF'S DEPT - SHIPPING CHARGES					
E 265041	024000 CITY TRUE VALUE HARDWARE	41941	26576	05/20/2022	26.22
SHERIFF'S DEPT - SUPPLIES					
E 265090	024000 CITY TRUE VALUE HARDWARE	41941	26679	05/27/2022	36.71
SHERIFF'S DEPT - SUPPLIES					
E 265100	100385 HERALD OFFICE SUPPLY INC	40849	26688	05/27/2022	137.16
SHERIFF'S DEPT - WATER					
E 265238	101324 FED EX	42353	26685	05/27/2022	16.88
SHERIFF'S DEPT - RMA SHIPPING FRONT CAR CAMERA					
<b>100-301-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$300.42</b>
<b>100-301-5205 COMMUNICATIONS</b>					
E 264218	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	1,126.99
SHERIFF'S DEPT - SPECIAL CIRCUIT INTERNET PHONES					
E 264254	103367 CIPOV ENTERPRISES INC	41828	26411	05/06/2022	1,800.00
SHERIFF'S DEPT - REPAIR - RICHBURG TOWER					
E 264255	1000800 MOBILE COMMUNICATIONS AMERICA INC	41812	26444	05/06/2022	926.64
SHERIFF'S DEPT - REPAIR - ANTENNA					
264256	001655 DEPARTMENT OF ADMINISTRATION		136748	05/06/2022	112.00
SHERIFF'S DEPT - COMMUNICATIONS					

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<b>100-301-5205 COMMUNICATIONS</b>					
E 264659	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		26523	05/13/2022	3,350.24
E 264664	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATINS		26523	05/13/2022	23.60
E 265093	100332 VERIZON WIRELESS SHERIFFS DEPT - MODEM		26730	05/27/2022	38.01
E 265159	1000758 AT&T MOBILITY II LLC SHERIFF'S DEPT - COMMUNICATIONS		26665	05/27/2022	16.76
<b>100-301-5205 COMMUNICATIONS Subtotal</b>					<b>\$7,394.24</b>
<b>100-301-5207 PROFESSIONAL DEVELOPMENT</b>					
E 264343	100576 SC DIVISION OF FIRE & LIFE SAFETY SHERIFF'S DEPT - FOWLER - PROFESSIONAL DEVELOPMENT	42218	26460	05/06/2022	178.00
E 264757	999835 TRAINYARD FITNESS LLC SHERIFF'S DEPT - MEMBERSHIP	41096	26647	05/20/2022	506.25
E 265020	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - BRANHAM - HAMPTON INN EASLEY - PICKENS COUNTY CAT/DPU ASSESSMENT	41883	26586	05/20/2022	213.12
E 265021	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - ELEY - HAMPTON INN EASLEY - PICKENS COUNTY CAT/DPU ASSESSMENT	41884	26586	05/20/2022	213.12
E 265026	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - HUNTER - HOLIDAY INN EXPRESS - LEXINGTON, SC - APRIL 25-27, 2022 - POST CRITICAL INCIDENT SEMINAR	41824	26586	05/20/2022	197.58
E 265027	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - CRAWFORD - HOLIDAY INN EXPRESS - LEXINGTON, SC - APRIL 25-27, 2022 - POST CRITICAL INCIDENT SEMINAR	41825	26586	05/20/2022	286.38
	265168 1000455 SOUTHEASTERN INVESTIGATIVE GROUP LLC SHERIFF'S DEPT - YOUNG - ADVANCED HOMICIDE INVESTIGATION COURSE - 05/23-27 2022	42420	136769	05/27/2022	350.00
E 265239	1000541 THE FMRT GROUP SHERIFF'S DEPT - PROFESSIONAL SERVICES	41942	26723	05/27/2022	445.00
<b>100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$2,389.45</b>
<b>100-301-5210 RENTALS</b>					
E 264413	031689 PMP DADDY LLC SHERIFF'S DEPT - MAY 2022 - RENT		26450	05/06/2022	1,200.00
E 265251	031689 PMP DADDY LLC SHERIFF'S DEPT - JUNE 2022	39779	26708	05/27/2022	1,500.00
<b>100-301-5210 RENTALS Subtotal</b>					<b>\$2,700.00</b>
<b>100-301-5214 MAINT AND SERV CONTRACTS</b>					
E 264921	103674 MICROSOFT CORPORATION SHERIFF'S DEPT - EMAIL	39470	26610	05/20/2022	808.00
<b>100-301-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$808.00</b>
<b>100-301-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 264340	1000617 AMAZON CAPITAL SERVICES INC SHERIFFS DEPT - SUPPLIES	42220	26400	05/06/2022	127.86
E 264674	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	42317	26480	05/13/2022	440.52
E 264934	100838 ACCURATE DESIGN SPECIALTIES INC SHERIFF'S DEPT - PROFESSIONAL SERVICES	42154	26549	05/20/2022	910.17
E 264935	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - UNIFORMS - SUPPLIES	41335	26591	05/20/2022	2,014.25
E 265218	036437 GALLS LLC SHERIFF'S DEPT - SUPPLIES	42272	26686	05/27/2022	24.71

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<b>100-301-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 265241	100838 ACCURATE DESIGN SPECIALTIES INC SHERIFF'S DEPT - PROFESSIONAL SERVICES	42007	26657	05/27/2022	1,263.60
<b>100-301-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$4,781.11</b>
<b>100-301-5216 FUEL</b>					
E 264394	100904 MANSFIELD OIL COMPANY SHERRIF'S DEPT - FUEL		26441	05/06/2022	23,511.73
<b>100-301-5216 FUEL Subtotal</b>					<b>\$23,511.73</b>
<b>100-301-5218 SPECIALIZED DEPT EXPENSE</b>					
E 264290	101757 STALKER RADAR SHERIFF'S DEPT - SUPPLIES	40943	26464	05/06/2022	350.00
E 264290	101757 STALKER RADAR SHERIFF'S DEPT - SHIPPING	40943	26464	05/06/2022	20.00
E 264290	101757 STALKER RADAR SHERIFF'S DEPT - TAX	40943	26464	05/06/2022	29.60
E 264392	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - SUPPLIES	41935	26468	05/06/2022	43.19
E 264393	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - SUPPLIES	41935	26468	05/06/2022	168.42
<b>100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$611.21</b>
<b>100-301-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 264259	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41915	26404	05/06/2022	5.18
E 264260	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41915	26404	05/06/2022	9.71
E 264262	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41915	26404	05/06/2022	86.77
E 264263	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES	41915	26404	05/06/2022	10.56
E 264281	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	41918	26447	05/06/2022	36.08
E 264370	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - CAR# 116 - SUPPLIES	41912	26396	05/06/2022	191.55
E 264371	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - CAR# 161 - SUPPLIES	41912	26396	05/06/2022	41.02
E 264615	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CAR #116 - SUPPLIES	41915	26490	05/13/2022	24.39
E 264616	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - CAR #116 - SUPPLIES	41918	26525	05/13/2022	37.75
E 264619	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26477	05/13/2022	41.47
E 264713	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - CAR# 42 - SUPPLIES	41918	26525	05/13/2022	123.03
E 264724	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CAR# 116 - SUPPLIES	41915	26490	05/13/2022	86.77
E 264725	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - CAR# 164 - SUPPLIES	41912	26477	05/13/2022	24.88
E 264726	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	41912	26477	05/13/2022	45.62
E 264837	102220 OREILLY AUTOMOTIVE INC.	41143	26617	05/20/2022	67.36

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<b>100-301-5226 VEHICLE/EQUIPMENT MAINT</b>					
SHERIFF'S DEPT - SUPPLIES					
E 264838	102220 OREILLY AUTOMOTIVE INC.	41143	26617	05/20/2022	-67.36
SHERIFF'S DEPT - SUPPLIES					
E 264849	999934 NORTHEAST LUBRICANTS LTD	42301	26615	05/20/2022	996.02
SHERIFF'S DEPT - SUPPLIES					
E 264852	080875 SC DEPT OF REVENUE & TAXATION		26637	05/20/2022	29.18
SALES & USE TAX					
E 265046	094126 WEST END TIRE	42329	26652	05/20/2022	55.00
SHERIFF'S DEPT - PROFESSIONAL SERVICES					
E 265091	014274 CHADS BODY SHOP & TOWING	41568	26675	05/27/2022	878.60
SHERIFF'S DEPT - LABOR					
E 265091	014274 CHADS BODY SHOP & TOWING	41568	26675	05/27/2022	2,434.00
SHERIFF'S DEPT - PARTS & MATERIALS					
E 265091	014274 CHADS BODY SHOP & TOWING	41568	26675	05/27/2022	194.72
SHERIFF'S DEPT - PARTS & MATERIALS - TAX					
265110	101600 SPARTANBURG DODGE INC	41914	136770	05/27/2022	397.57
SHERIFF'S DEPT - CAR# 112 - SUPPLIES					
265110	101600 SPARTANBURG DODGE INC	41914	136770	05/27/2022	27.83
SHERIFF'S DEPT - CAR# 112 - SUPPLIES - TAX					
E 265111	100799 IBS OF CENTRAL SOUTH CAROLINA	41911	26691	05/27/2022	362.00
SHERIFF'S DEPT - UNIT# 321 - SUPPLIES					
E 265111	100799 IBS OF CENTRAL SOUTH CAROLINA	41911	26691	05/27/2022	11.12
SHERIFF'S DEPT - UNIT# 321 - SUPPLIES - TAX					
265112	101600 SPARTANBURG DODGE INC	41914	136770	05/27/2022	32.87
SHERIFF'S DEPT - CAR# 112 - SUPPLIES					
265112	101600 SPARTANBURG DODGE INC	41914	136770	05/27/2022	2.30
SHERIFF'S DEPT - CAR# 112 - SUPPLIES - TAX					
E 265115	013125 CARQUEST OF CHESTER	41915	26673	05/27/2022	11.60
SHERIFF'S DEPT - CAR# 125 - SUPPLIES					
E 265116	013125 CARQUEST OF CHESTER	41915	26673	05/27/2022	34.96
SHERIFF'S DEPT - CAR# 121 - SUPPLIES					
E 265117	013125 CARQUEST OF CHESTER	41915	26673	05/27/2022	23.50
SHERIFF'S DEPT - CAR# 121 - SUPPLIES					
E 265118	013125 CARQUEST OF CHESTER	41915	26673	05/27/2022	25.86
SHERIFF'S DEPT - CAR# 153 - SUPPLIES					
E 265181	102034 ADVANCE AUTO PARTS	41912	26659	05/27/2022	22.55
SHERIFF'S DEPT - CAR# 09 - SUPPLIES					
E 265246	102220 OREILLY AUTOMOTIVE INC.	41918	26704	05/27/2022	84.11
SHERIFF'S DEPT - CAR# 145 - SUPPLIES					
E 265247	102220 OREILLY AUTOMOTIVE INC.	41918	26704	05/27/2022	253.72
SHERIFF'S DEPT - SUPPLIES					
E 265248	102220 OREILLY AUTOMOTIVE INC.	41918	26704	05/27/2022	-253.72
SHERIFF'S DEPT - SUPPLIES					
E 265249	013125 CARQUEST OF CHESTER	41915	26673	05/27/2022	326.11
SHERIFF'S DEPT - CAR# 112 - SUPPLIES					
E 265250	013125 CARQUEST OF CHESTER	41915	26673	05/27/2022	-178.12
SHERIFF'S DEPT - SUPPLIES					
<b>100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$6,536.56</b>

<b>100-301-5233 VICE CONTROL</b>					
E 264344	1000617 AMAZON CAPITAL SERVICES INC	42199	26400	05/06/2022	65.87

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<b>100-301-5233 VICE CONTROL</b>					
SHERIFF'S DEPT - SUPPLIES					
E 265120	1000800 MOBILE COMMUNICATIONS AMERICA INC	42201	26702	05/27/2022	1,350.00
SHERIFF'S DEPT - EQUIPMENT REMOVAL - INSTALL - LABOR					
<b>100-301-5233 VICE CONTROL Subtotal</b>					<b>\$1,415.87</b>
<b>100-301-5303 COMPUTER/CJIS COMPLIANCE</b>					
E 264228	999899 ACCU-TECH CORPORATION	41714	26395	05/06/2022	5,666.00
SHERIFF'S DEPT - SUPPLIES					
E 264228	999899 ACCU-TECH CORPORATION	41714	26395	05/06/2022	200.00
SHERIFF'S DEPT - FREIGHT					
E 264228	999899 ACCU-TECH CORPORATION	41714	26395	05/06/2022	469.28
SHERIFF'S DEPT - TAX					
<b>100-301-5303 COMPUTER/CJIS COMPLIANCE Subtotal</b>					<b>\$6,335.28</b>
<b>100-340-5201 OFFICE SUPPLIES</b>					
E 265256	100426 STAPLES ADVANTAGE	42399	26721	05/27/2022	88.55
DETENTION CENTER - SUPPLIES					
E 265257	100426 STAPLES ADVANTAGE	42399	26721	05/27/2022	237.58
DETENTION CENTER - SUPPLIES					
E 265258	100426 STAPLES ADVANTAGE	42399	26721	05/27/2022	375.47
DETENTION CENTER - SUPPLIES					
<b>100-340-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$701.60</b>
<b>100-340-5202 OPERATING SUPPLIES</b>					
E 264270	101478 DELL MARKETING L.P.	42139	26499	05/13/2022	13,436.28
DETENTION CENTER - R750 POWER EDGE SERVER					
E 264270	101478 DELL MARKETING L.P.	42139	26499	05/13/2022	209.11
DETENTION CENTER - SUPPLIES					
E 264270	101478 DELL MARKETING L.P.	42139	26499	05/13/2022	1,074.90
DETENTION CENTER - SUPPLIES - TAX					
E 264271	026500 CUDD HEATING & AIR INC	41994	26423	05/06/2022	3,922.00
DETENTION CENTER - PROFESSIONAL SERVICES					
E 264362	103536 SAM'S CLUB/SYNCHRONY BANK	42158	26458	05/06/2022	1,276.52
DETENTION CENTER - VIZIO 50" SMART TVS					
E 264396	1000617 AMAZON CAPITAL SERVICES INC	42225	26400	05/06/2022	912.98
DETENTION CENTER - SUPPLIES					
E 264397	059000 LOWES COMPANIES, INC	41991	26440	05/06/2022	591.19
DETENTION CENTER - SUPPLIES					
E 264397	059000 LOWES COMPANIES, INC	41991	26440	05/06/2022	41.38
DETENTION CENTER - SUPPLIES - TAX					
E 264398	059000 LOWES COMPANIES, INC	41992	26440	05/06/2022	411.15
DETENTION CENTER - SUPPLIES					
E 264398	059000 LOWES COMPANIES, INC	41992	26440	05/06/2022	28.78
DETENTION CENTER - SUPPLIES - TAX					
E 264399	059000 LOWES COMPANIES, INC	41992	26440	05/06/2022	625.02
DETENTION CENTER - SUPPLIES					
E 264399	059000 LOWES COMPANIES, INC	41992	26440	05/06/2022	43.75
DETENTION CENTER - SUPPLIES - TAX					
E 264400	059000 LOWES COMPANIES, INC	41990	26440	05/06/2022	948.39
DETENTION CENTER - SUPPLIES					
E 264400	059000 LOWES COMPANIES, INC	41990	26440	05/06/2022	66.39
DETENTION CENTER - SUPPLIES - TAX					

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<b>100-340-5202 OPERATING SUPPLIES</b>					
E 264401	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41992	26440	05/06/2022	196.19
E 264401	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41992	26440	05/06/2022	13.73
E 264402	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	42200	26440	05/06/2022	521.55
E 264402	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	42200	26440	05/06/2022	36.51
E 264575	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42264	26480	05/13/2022	786.00
E 264576	101478 DELL MARKETING L.P. DETENTION CENTER -POWER EDGE R750 SERVER	41973	26499	05/13/2022	25,783.03
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	69.67
E 264913	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42023	26553	05/20/2022	77.73
E 264914	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42023	26553	05/20/2022	77.73
E 264918	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26616	05/20/2022	24.99
E 264918	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - SUPPLIES	41937	26616	05/20/2022	1.75
E 264950	1000786 SECURITY CAMERA WAREHOUSE INC DETENTION CENTER - SUPPLIES	42160	26638	05/20/2022	3,069.41
E 264956	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES	42009	26574	05/20/2022	1,310.00
E 264956	102225 CITY ELECTRIC SUPPLY COMPANY DETENTION CENTER - SUPPLIES	42009	26574	05/20/2022	91.70
E 264964	098500 GRAINGER DETENTION CENTER - SUPPLIES	41999	26590	05/20/2022	1,089.35
E 264994	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	41630	26600	05/20/2022	3,824.40
E 265244	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41990	26699	05/27/2022	398.76
E 265244	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41990	26699	05/27/2022	27.91
<b>100-340-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$60,988.25</b>
<b>100-340-5203 GENERAL MAINTENANCE &amp; REPAIR</b>					
E 264373	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41938	26440	05/06/2022	128.10
E 264373	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41938	26440	05/06/2022	8.97
E 264377	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26414	05/06/2022	54.24
E 264380	101892 TRACTOR SUPPLY CREDIT PLAN DETENTION CENTER - SUPPLIES	41934	26468	05/06/2022	76.45
E 264381	101892 TRACTOR SUPPLY CREDIT PLAN DETENTION CENTER - SUPPLIES	41934	26468	05/06/2022	367.11
E 264438	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41938	26440	05/06/2022	261.18

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<b>100-340-5203 GENERAL MAINTENANCE &amp; REPAIR</b>					
E 264438	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41938	26440	05/06/2022	18.28
E 264578	044240 HOBART - CHARLOTTE PARTS DETENTION CENTER - PROFESSIONAL SERVICES	42222	26514	05/13/2022	474.00
E 264600	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	41940	26494	05/13/2022	11.87
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	133.08
E 264908	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	42221	26600	05/20/2022	469.80
E 264909	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	42155	26600	05/20/2022	4,056.63
E 264910	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	42155	26600	05/20/2022	139.51
E 264933	1000073 MAXIMUM FIRE & SECURITY INC DETENTION CENTER - PROFESSIONAL SERVICES	39683	26609	05/20/2022	1,087.30
E 264948	999747 MR CLEAN PRESSURE CLEANING LLC DETENTION CENTER - PROFESSIONAL SERVICES	39461	26612	05/20/2022	695.00
E 265217	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	42421	26662	05/27/2022	465.46
E 265242	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41938	26699	05/27/2022	365.53
E 265242	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41938	26699	05/27/2022	25.59
E 265243	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	41938	26699	05/27/2022	367.45
E 265243	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES - TAX	41938	26699	05/27/2022	25.72
<b>100-340-5203 GENERAL MAINTENANCE &amp; REPAIR Subtotal</b>					<b>\$9,231.27</b>
<b>100-340-5205 COMMUNICATIONS</b>					
E 264218	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - SPECIAL CIRCUIT INTERNET PHONES		26472	05/06/2022	1,700.00
E 264220	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - CABLE INTERNET		26472	05/06/2022	550.96
<b>100-340-5205 COMMUNICATIONS Subtotal</b>					<b>\$2,250.96</b>
<b>100-340-5214 MAINT AND SERV CONTRACTS</b>					
E 264922	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL	39472	26610	05/20/2022	610.00
<b>100-340-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$610.00</b>
<b>100-340-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 264583	000218 ACE SCREEN PRINT & EMBROIDERY, INC. DETENTION CENTER - UNIFORMS - PROFESSIONAL SERVICES	42260	26476	05/13/2022	626.67
E 264941	103562 HARRISONS WORKWEAR DETENTION CENTER - UNIFORMS	41336	26591	05/20/2022	1,516.51
<b>100-340-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$2,143.18</b>
<b>100-340-5216 FUEL</b>					
E 264394	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		26441	05/06/2022	237.04

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<b>100-340-5216 FUEL Subtotal</b>					<b>\$237.04</b>
<b>100-340-5221 MEDICAL SERVICES</b>					
E 264711	086301 STERICYCLE, INC. DETENTION CENTER - MEDICAL SUPPLIES	31748	26538	05/13/2022	143.19
<b>100-340-5221 MEDICAL SERVICES Subtotal</b>					<b>\$143.19</b>
<b>100-340-5222 ADULT CORRECTIONAL EXP</b>					
E 264631	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26542	05/13/2022	4,503.78
E 264632	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26542	05/13/2022	3,194.30
E 264633	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26527	05/13/2022	1,263.72
E 264634	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26527	05/13/2022	1,200.30
E 265102	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26727	05/27/2022	4,713.05
E 265103	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	41932	26727	05/27/2022	5,061.20
E 265104	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26710	05/27/2022	1,273.88
E 265167	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	41929	26710	05/27/2022	1,061.00
<b>100-340-5222 ADULT CORRECTIONAL EXP Subtotal</b>					<b>\$22,271.23</b>
<b>100-340-5223 JUVENILE CORRECTIONAL EX</b>					
264229	081125 SC DEPT OF JUVENILE JUSTICE DETENTION CENTER - JUVENILE CORRECTIONAL EXPENSE	39464	136751	05/06/2022	400.00
<b>100-340-5223 JUVENILE CORRECTIONAL EX Subtotal</b>					<b>\$400.00</b>
<b>100-340-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 264580	103325 321 SIGNS & GRAPHICS LLC DETENTION CENTER - DECALS	42224	26475	05/13/2022	80.00
E 264580	103325 321 SIGNS & GRAPHICS LLC DETENTION CENTER - LABOR - PROFESSIONAL SERVICES	42224	26475	05/13/2022	45.00
E 264580	103325 321 SIGNS & GRAPHICS LLC DETENTION CENTER - FEE	42224	26475	05/13/2022	15.00
E 264580	103325 321 SIGNS & GRAPHICS LLC DETENTION CENTER - TAX	42224	26475	05/13/2022	6.40
E 264582	1000686 CLASSIC CUSTOMS & COLLISION INC DETENTION CENTER - CAR #96 - PROFESSIONAL SERVICES	42263	26495	05/13/2022	250.00
E 264917	1000686 CLASSIC CUSTOMS & COLLISION INC DETENTION CENTER - PROFESSIONAL SERVICES	42263	26577	05/20/2022	270.00
<b>100-340-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$666.40</b>
<b>100-345-5201 OFFICE SUPPLIES</b>					
E 264348	103536 SAM'S CLUB/SYNCHRONY BANK RURAL FIRE - STORAGE BINS - UTILITY CABINET	41982	26458	05/06/2022	212.30
E 264349	103536 SAM'S CLUB/SYNCHRONY BANK RURAL FIRE - OFFICE CHAIR	41983	26458	05/06/2022	107.98
E 264586	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42290	26480	05/13/2022	14.41

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<b>100-345-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$334.69</b>
<b>100-345-5205 COMMUNICATIONS</b>					
E 264217	021375 TRUVISTA COMMUNICATIONS FIRE COORDINATOR - PHONES		26472	05/06/2022	344.27
E 264877	999825 RAY'S PAGER SALES FIRE COORDINATOR - SUPPLIES	42319	26625	05/20/2022	670.50
E 265093	100332 VERIZON WIRELESS FIRE COORDINATOR - CELL PHONE		26730	05/27/2022	-39.46
<b>100-345-5205 COMMUNICATIONS Subtotal</b>					<b>\$975.31</b>
<b>100-345-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 264974	036437 GALLS LLC FIRE COORDINATOR - UNIFORMS	42174	26589	05/20/2022	107.66
E 265028	100913 FIRST CITIZENS BANK-VISA FIRE COORDINATOR - BATES FOOTWEAR - BOOTS	42237	26586	05/20/2022	237.49
<b>100-345-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$345.15</b>
<b>100-350-5202 OPERATING SUPPLIES</b>					
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	24.74
E 265192	024000 CITY TRUE VALUE HARDWARE RURAL FIRE - SUPPLIES	41945	26679	05/27/2022	38.03
E 265199	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SUPPLIES	42320	26661	05/27/2022	59.96
E 265199	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - SHIPPING & HANDLING	42320	26661	05/27/2022	11.99
<b>100-350-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$134.72</b>
<b>100-350-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 264482	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41944	26404	05/06/2022	113.55
E 264647	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - BRUCH TRUCK - LABOR	41951	26518	05/13/2022	1,485.00
E 264647	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - BRUCH TRUCK - MATERIALS	41951	26518	05/13/2022	900.02
E 264647	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - BRUCH TRUCK - SUPPLIES	41951	26518	05/13/2022	74.25
E 264647	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - BRUCH TRUCK - TAX	41951	26518	05/13/2022	68.20
E 264694	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41944	26490	05/13/2022	36.70
E 264695	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	41056	26490	05/13/2022	74.56
E 264700	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	41953	26525	05/13/2022	82.43
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	19.39
E 265173	103724 HOOSIER TESTING LLC RURAL FIRE - GROUND LADDER TESTING - PROFESSIONAL SERVICES	40452	26690	05/27/2022	2,698.50
<b>100-350-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$5,552.60</b>
<b>100-350-5205 COMMUNICATIONS</b>					

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<b>100-350-5205 COMMUNICATIONS</b>					
E 264477	1000617 AMAZON CAPITAL SERVICES INC RURAL FIRE - SUPPLIES	42241	26400	05/06/2022	91.27
<b>100-350-5205 COMMUNICATIONS Subtotal</b>					<b>\$91.27</b>
<b>100-350-5207 PROFESSIONAL DEVELOPMENT</b>					
E 264442	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT	41952	26460	05/06/2022	5.00
E 264443	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - RICHBURG FIRE DEPT - PROFESSIONAL DEVELOPMENT	41952	26460	05/06/2022	5.00
264597	102780 SC INTERNATIONAL ASSOCIATION OF RURAL FIRE - DOVER - MEMBERSHIP APPLICATION FEE	42284	136757	05/13/2022	25.00
264598	102780 SC INTERNATIONAL ASSOCIATION OF RURAL FIRE - FOWLER - MEMBERSHIP APPLICATION FEE	42284	136757	05/13/2022	25.00
264709	102780 SC INTERNATIONAL ASSOCIATION OF RURAL FIRE - BREWER - 2022 2ND QUARTER TRAINING	42337	136757	05/13/2022	25.00
264710	102780 SC INTERNATIONAL ASSOCIATION OF RURAL FIRE - RAMSEY - 2022 2ND QUARTER TRAINING	42337	136757	05/13/2022	25.00
E 265153	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - GREAT FALLS FD - PROFESSIONAL DEVELOPMENT	41952	26715	05/27/2022	5.00
<b>100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$115.00</b>
<b>100-350-5209 INSURANCE</b>					
E 264651	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26496	05/13/2022	641.00
E 264652	025400 CORRELL INSURANCE GROUP RURAL FIRE - INSURANCE		26496	05/13/2022	521.00
<b>100-350-5209 INSURANCE Subtotal</b>					<b>\$1,162.00</b>
<b>100-350-5211 PUBLIC UTILITY SERVICES</b>					
E 264208	021375 TRUVISTA COMMUNICATIONS FIRE TRAINING CENTER - PHONES INTERNET		26472	05/06/2022	159.95
E 264549	028750 DUKE ENERGY FIRE TRAINING CENTER		26503	05/13/2022	16.46
E 264555	028750 DUKE ENERGY FIRE TRAINING CENTER		26503	05/13/2022	31.91
<b>100-350-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$208.32</b>
<b>100-350-5224 COUNTY ALLOCATION</b>					
E 264995	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT RURAL FIRE - SOUTH CHESTER FIRE DEPT - FORESTRY GRANT MATCH	42281	26640	05/20/2022	5,000.00
<b>100-350-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$5,000.00</b>
<b>100-350-5302 MACHINERY AND EQUIPMENT</b>					
E 264623	1000542 DOUBLE L TIRE LLC RURAL FIRE - PROFESSIONAL SERVICES	42283	26502	05/13/2022	100.00
<b>100-350-5302 MACHINERY AND EQUIPMENT Subtotal</b>					<b>\$100.00</b>
<b>100-355-5201 OFFICE SUPPLIES</b>					
E 264656	028800 DUNCAN PARNELL INC EMA - SUPPLIES	42294	26504	05/13/2022	140.17
E 264657	100426 STAPLES ADVANTAGE EMA - SUPPLIES	42295	26536	05/13/2022	125.53
E 264813	100426 STAPLES ADVANTAGE	42295	26643	05/20/2022	22.13

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<b>100-355-5201 OFFICE SUPPLIES</b>					
EMA - SUPPLIES					
<b>100-355-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$287.83</b>
<b>100-355-5202 OPERATING SUPPLIES</b>					
E 264980	102704 B&H FOTO & ELECTRONICS CORP	42326	26559	05/20/2022	34.01
EMA - SUPPLIES					
E 264981	102704 B&H FOTO & ELECTRONICS CORP	42326	26559	05/20/2022	91.28
EMA - SUPPLIES					
<b>100-355-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$125.29</b>
<b>100-355-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 264992	999997 BEST BUY BUSINESS ADVANTAGE	42314	26560	05/20/2022	86.68
EMA - SUPPLIES					
E 264993	999997 BEST BUY BUSINESS ADVANTAGE	42314	26560	05/20/2022	369.10
EMA - SUPPLIES					
<b>100-355-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$455.78</b>
<b>100-355-5205 COMMUNICATIONS</b>					
E 264191	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	802.56
EMA - PHONES INTERNET CABLE					
E 264708	1000450 MACKAY MARINE	28114	26520	05/13/2022	72.15
EMA - COMMUNICATIONS					
E 264759	101398 MOTOROLA SOLUTIONS INC		26611	05/20/2022	316.51
EMA - COMMUNICATIONS					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	114.75
EMA - CELL PHONES					
E 265162	1000758 AT&T MOBILITY II LLC		26665	05/27/2022	21.44
EMA - COMMUNICATIONS					
E 265164	1000758 AT&T MOBILITY II LLC		26665	05/27/2022	127.64
EMA - COMMUNICATIONS					
E 265165	1000758 AT&T MOBILITY II LLC		26665	05/27/2022	152.20
EMA - COMMUNICATIONS					
<b>100-355-5205 COMMUNICATIONS Subtotal</b>					<b>\$1,607.25</b>
<b>100-355-5214 MAINT AND SERV CONTRACTS</b>					
E 264608	1000398 AMERICAN SIGNAL CORPORATION	41549	26481	05/13/2022	4,800.00
EMA - ANNUAL SIREN SERVICE					
<b>100-355-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$4,800.00</b>
<b>100-360-5202 OPERATING SUPPLIES</b>					
E 264675	100385 HERALD OFFICE SUPPLY INC	40850	26512	05/13/2022	27.43
E-911 - WATER					
<b>100-360-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$27.43</b>
<b>100-360-5205 COMMUNICATIONS</b>					
E 264635	103617 AT&T CORP		26482	05/13/2022	284.45
E-911 - COMMUNICATIONS					
E 264663	101398 MOTOROLA SOLUTIONS INC		26523	05/13/2022	358.69
E-911 - COMMUNICATIONS					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	38.01
E-911 - TOWER MODEM					
E 265216	1000736 IWA TECHNICAL SERVICES INC	42406	26693	05/27/2022	1,000.00
E-911 - PROFESSIONAL SERVICES					

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<b>100-360-5205 COMMUNICATIONS Subtotal</b>					<b>\$1,681.15</b>
<b>100-360-5210 RENTALS</b>					
E 264412	1000180 JEFFREY C SIGMON SR E-911 - TOWER RENTAL		136753	05/06/2022	2,000.00
<b>100-360-5210 RENTALS Subtotal</b>					<b>\$2,000.00</b>
<b>100-360-5214 MAINT AND SERV CONTRACTS</b>					
E 264924	103674 MICROSOFT CORPORATION E-911 - EMAIL	39469	26610	05/20/2022	318.88
<b>100-360-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$318.88</b>
<b>100-365-5202 OPERATING SUPPLIES</b>					
E 264367	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - SUPPLIES	42197	26458	05/06/2022	48.64
E 264384	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	42181	26468	05/06/2022	918.09
E 264385	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	26468	05/06/2022	94.96
E 264387	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	26468	05/06/2022	198.15
E 264388	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41193	26468	05/06/2022	10.79
E 264668	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42274	26480	05/13/2022	1,504.44
E 264702	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42306	26480	05/13/2022	1,619.50
E 264706	059000 LOWES COMPANIES, INC ANIMAL CONTROL - SUPPLIES	42104	26519	05/13/2022	343.60
E 264706	059000 LOWES COMPANIES, INC ANIMAL CONTROL - SUPPLIES - TAX	42104	26519	05/13/2022	24.05
E 264800	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42287	26553	05/20/2022	1,423.48
E 264801	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42195	26553	05/20/2022	187.75
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	27.43
E 264862	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	42266	26579	05/20/2022	467.64
E 264868	103449 IDEXX LABORATORIES INC ANIMAL CONTROL - MEDICAL SUPPLIES	42267	26597	05/20/2022	1,001.25
E 264879	999948 PYLE SOLUTIONS LLC ANIMAL CONTROL - SUPPLIES	42307	26623	05/20/2022	537.71
E 264949	041870 HLP INC ANIMAL CONTROL - SOFTWARE	42339	26596	05/20/2022	9,800.00
E 264959	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	42266	26579	05/20/2022	2,728.08
E 264960	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	42266	26579	05/20/2022	119.88
E 264961	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES	42266	26579	05/20/2022	415.80
E 264962	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SUPPLIES - CREDIT	42266	26579	05/20/2022	-415.80

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<b>100-365-5202 OPERATING SUPPLIES</b>					
E 264976	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42332	26553	05/20/2022	456.84
E 264977	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42321	26553	05/20/2022	1,714.03
E 265190	1000617 AMAZON CAPITAL SERVICES INC ANIMAL CONTROL - SUPPLIES	42321	26662	05/27/2022	26.99
E 265194	010875 CAMPBELL PET COMPANY ANIMAL CONTROL - SUPPLIES	42318	26671	05/27/2022	455.00
E 265194	010875 CAMPBELL PET COMPANY ANIMAL CONTROL - FREIGHT	42318	26671	05/27/2022	70.84
E 265195	041870 HLP INC ANIMAL CONTROL - SOFTWARE - PROFESSIONAL SERVICES	42339	26689	05/27/2022	6,720.00
<b>100-365-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$30,499.14</b>
<b>100-365-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 264389	101892 TRACTOR SUPPLY CREDIT PLAN ANIMAL CONTROL - SUPPLIES	41194	26468	05/06/2022	32.39
E 264420	1000712 MIDLANDS PET CARE INC ANIMAL CONTROL - PROFESSIONAL SERVICES	41522	26443	05/06/2022	455.00
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	2.10
<b>100-365-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$489.49</b>
<b>100-365-5205 COMMUNICATIONS</b>					
E 264225	021375 TRUVISTA COMMUNICATIONS ANIMAL CONTROL - CABLE PHONES		26472	05/06/2022	228.27
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	12.94
E 264925	1000448 ROCK COMMUNICATION LLC ANIMAL CONTROL - COMMUNICATIONS	42244	26627	05/20/2022	1,201.40
E 265093	100332 VERIZON WIRELESS ANIMAL CONTROL - CELL PHONES		26730	05/27/2022	17.93
<b>100-365-5205 COMMUNICATIONS Subtotal</b>					<b>\$1,460.54</b>
<b>100-365-5221 MEDICAL SERVICES</b>					
E 264422	1000497 COVETRUS NORTH AMERICA ANIMAL CONTROL - MEDICAL SERVICES	41191	26420	05/06/2022	186.45
E 265075	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41694	26687	05/27/2022	25.00
E 265076	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41694	26687	05/27/2022	8.00
E 265077	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41694	26687	05/27/2022	48.00
E 265078	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41694	26687	05/27/2022	8.00
E 265079	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41694	26687	05/27/2022	8.00
E 265080	999995 HEALTHY PETS SPAY NEUTER AND ANIMAL CONTROL - MEDICAL SERVICES	41694	26687	05/27/2022	75.00
E 265081	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	41190	26706	05/27/2022	680.00
E 265082	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41190	26706	05/27/2022	570.53

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<b>100-365-5221 MEDICAL SERVICES</b>					
ANIMAL CONTROL - MEDICAL SERVICES					
E 265213	102979 PALMETTO VETERINARY MEDICINE & SURGERY	41863	26706	05/27/2022	340.93
HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES					
<b>100-365-5221 MEDICAL SERVICES Subtotal</b>					<b>\$1,949.91</b>
<b>100-401-5201 OFFICE SUPPLIES</b>					
E 264369	1000617 AMAZON CAPITAL SERVICES INC	42240	26400	05/06/2022	31.11
ROADS - SUPPLIES					
<b>100-401-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$31.11</b>
<b>100-401-5202 OPERATING SUPPLIES</b>					
E 264360	103536 SAM'S CLUB/SYNCHRONY BANK	42157	26458	05/06/2022	64.96
ROADS - WATER					
<b>100-401-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$64.96</b>
<b>100-401-5205 COMMUNICATIONS</b>					
E 264187	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	133.85
ROADS - PHONES					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	6.59
ROADS - CELL PHONES					
<b>100-401-5205 COMMUNICATIONS Subtotal</b>					<b>\$140.44</b>
<b>100-401-5219 SMALL TOOLS/MINOR EQUIP</b>					
E 264248	1000617 AMAZON CAPITAL SERVICES INC	42208	26400	05/06/2022	35.63
ROADS - SUPPLIES					
E 264415	1000617 AMAZON CAPITAL SERVICES INC	42208	26400	05/06/2022	274.11
ROADS - SUPPLIES					
E 265002	1000617 AMAZON CAPITAL SERVICES INC	42249	26553	05/20/2022	374.60
ROADS - SUPPLIES					
<b>100-401-5219 SMALL TOOLS/MINOR EQUIP Subtotal</b>					<b>\$684.34</b>
<b>100-401-5225 ROAD MAINTENANCE</b>					
E 264395	041505 LEHIGH HANSON	42093	26437	05/06/2022	529.55
ROADS - SUPPLIES					
E 264395	041505 LEHIGH HANSON	42093	26437	05/06/2022	37.07
ROADS - SUPPLIES - TAX					
E 264417	102843 COLPROVIA ASPHALTS	42216	26417	05/06/2022	2,014.92
ROADS - SUPPLIES					
E 264687	041505 LEHIGH HANSON	42093	26517	05/13/2022	261.46
ROADS - SUPPLIES					
E 264687	041505 LEHIGH HANSON	42093	26517	05/13/2022	18.30
ROADS - SUPPLIES - TAX					
E 264815	101875 4S SIGN & SUPPLY INC	42092	26548	05/20/2022	1,722.60
ROADS - SUPPLIES					
E 264816	101875 4S SIGN & SUPPLY INC	42141	26548	05/20/2022	1,825.63
ROADS - SUPPLIES					
E 264817	101875 4S SIGN & SUPPLY INC	42232	26548	05/20/2022	1,883.57
ROADS - SUPPLIES					
E 264818	101875 4S SIGN & SUPPLY INC	42215	26548	05/20/2022	1,939.14
ROADS - SUPPLIES					
E 264852	080875 SC DEPT OF REVENUE & TAXATION		26637	05/20/2022	16.46
SALES & USE TAX					

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<b>100-401-5225 ROAD MAINTENANCE</b>					
E 265151	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	42209	26656	05/27/2022	1,631.88
E 265155	041505 LEHIGH HANSON ROADS - SUPPLIES	42093	26697	05/27/2022	517.48
E 265155	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	42093	26697	05/27/2022	36.22
E 265156	041505 LEHIGH HANSON ROADS - SUPPLIES	42093	26697	05/27/2022	1,005.89
E 265156	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	42093	26697	05/27/2022	70.41
E 265185	041505 LEHIGH HANSON ROADS - SUPPLIES	42093	26697	05/27/2022	513.23
E 265185	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	42093	26697	05/27/2022	35.93
<b>100-401-5225 ROAD MAINTENANCE Subtotal</b>					<b>\$14,059.74</b>
<b>100-401-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 264258	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	42051	26404	05/06/2022	62.99
E 264414	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	42051	26404	05/06/2022	36.31
	264416 056500 LANDS TIRE CENTER ROADS - SUPPLIES	42211	136749	05/06/2022	488.16
E 264686	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	42051	26490	05/13/2022	36.31
E 264691	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	42051	26490	05/13/2022	68.73
	265152 056500 LANDS TIRE CENTER ROADS - PROFESSIONAL SERVICES	42211	136766	05/27/2022	25.00
<b>100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$717.50</b>
<b>100-401-5227 PARTS &amp; SUPPLIES</b>					
E 264689	024000 CITY TRUE VALUE HARDWARE ROADS - SUPPLIES	42096	26494	05/13/2022	112.92
E 264690	024000 CITY TRUE VALUE HARDWARE ROADS - SUPPLIES	42096	26494	05/13/2022	38.88
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	4.42
<b>100-401-5227 PARTS &amp; SUPPLIES Subtotal</b>					<b>\$156.22</b>
<b>100-402-5202 OPERATING SUPPLIES</b>					
E 264351	103536 SAM'S CLUB/SYNCHRONY BANK PUBLIC WORKS - WATER	41873	26458	05/06/2022	64.96
<b>100-402-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$64.96</b>
<b>100-402-5205 COMMUNICATIONS</b>					
E 265093	100332 VERIZON WIRELESS PUBLIC WORKS - CELL PHONES		26730	05/27/2022	21.65
E 265109	1000617 AMAZON CAPITAL SERVICES INC PUBLIC WORKS - SUPPLIES	42370	26662	05/27/2022	17.27
<b>100-402-5205 COMMUNICATIONS Subtotal</b>					<b>\$38.92</b>

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<b>100-405-5202 OPERATING SUPPLIES</b>					
E 264354	103536 SAM'S CLUB/SYNCHRONY BANK LITTER CONTROL - WATER	41853	26458	05/06/2022	135.34
E 264721	1000617 AMAZON CAPITAL SERVICES INC LITTER CONTROL - SUPPLIES	42327	26480	05/13/2022	37.85
<b>100-405-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$173.19</b>
<b>100-405-5205 COMMUNICATIONS</b>					
E 265093	100332 VERIZON WIRELESS LITTER CONTROL - CELL PHONES		26730	05/27/2022	-9.33
E 265093	100332 VERIZON WIRELESS LITTER CONTROL - CELL PHONES		26730	05/27/2022	-27.65
<b>100-405-5205 COMMUNICATIONS Subtotal</b>					<b>-\$36.98</b>
<b>100-405-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 265009	100913 FIRST CITIZENS BANK-VISA LITTER CONTROL - SUPER CASUALS - BOOTS - GUYTON	42091	26586	05/20/2022	139.99
E 265140	101461 UNIFIRST CORPORATION LITTER CONTROL - GUYTON - UNIFORMS		26725	05/27/2022	11.81
<b>100-405-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$151.80</b>
<b>100-501-5202 OPERATING SUPPLIES</b>					
E 264268	100385 HERALD OFFICE SUPPLY INC EMS - WATER	40854	26432	05/06/2022	68.58
E 264276	102993 CROWN TROPHY EMS - SUPPLIES	41890	26422	05/06/2022	187.50
E 264276	102993 CROWN TROPHY EMS - SUPPLIES - TAX	41890	26422	05/06/2022	13.13
E 264347	103536 SAM'S CLUB/SYNCHRONY BANK EMS - CLEANING SUPPLIES	41902	26458	05/06/2022	92.50
E 264355	103536 SAM'S CLUB/SYNCHRONY BANK EMS - NAME BADGES	42145	26458	05/06/2022	18.66
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	2.59
E 264855	085250 STANDARD COFFEE SERVICE COMPANY EMS - SUPPLIES	39474	26642	05/20/2022	209.15
E 264865	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	42328	26553	05/20/2022	46.95
E 264866	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	42343	26553	05/20/2022	438.72
E 265073	081037 SC EMERGENCY MEDICAL SERVICE ASSOCIATION EMS - LINEBERGER - MEMBERSHIP UNIT RENEWAL - SC EMERGENCY MEDICAL SERVICE ASSOCIATION	42354	26716	05/27/2022	1,050.00
E 265196	093400 C & D TRASH OF EDGEMOOR LLC EMS - PRICE INCREASE	39487	26674	05/27/2022	18.00
<b>100-501-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$2,145.78</b>
<b>100-501-5204 PROFESSIONAL SERVICES</b>					
E 264294	1000616 CALE DAVIS EMS - MAY 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES		26425	05/06/2022	1,283.33
E 264295	1000615 TREVOR G ROBINSON LLC EMS - MAY 2022 - MONTHLY ALLOCATION - PROFESSIONAL SERVICES		26456	05/06/2022	1,283.33
<b>100-501-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$2,566.66</b>

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<b>100-501-5205 COMMUNICATIONS</b>					
E 264188	021375 TRUVISTA COMMUNICATIONS EMS - PHONES CABLE INTERNET		26472	05/06/2022	1,333.94
E 264291	1000758 AT&T MOBILITY II LLC EMS - COMMUNICATIONS		26403	05/06/2022	775.81
E 264664	101398 MOTOROLA SOLUTIONS INC EMS - COMMUNICATIONS		26523	05/13/2022	165.18
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	64.68
E 265036	100913 FIRST CITIZENS BANK-VISA EMS - PELICAN PHONE CASES - SHIELD IPHONE 12 CASE	42276	26586	05/20/2022	59.99
E 265093	100332 VERIZON WIRELESS EMS - MODEM		26730	05/27/2022	342.64
<b>100-501-5205 COMMUNICATIONS Subtotal</b>					<b>\$2,742.24</b>
<b>100-501-5207 PROFESSIONAL DEVELOPMENT</b>					
E 264484	100576 SC DIVISION OF FIRE & LIFE SAFETY EMS - PROFESSIONAL DEVELOPMENT	39460	26460	05/06/2022	192.00
264625	100197 MID-CAROLINA AHEC INC EMS - AMERICAN HEART CARDS	28910	136755	05/13/2022	318.00
<b>100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$510.00</b>
<b>100-501-5214 MAINTENANCE AND SERVICE CONTRACTS</b>					
E 264485	1000419 ESO SOLUTIONS INC EMS - JUNE 2022 - MONTHLY SERVICE	39426	26428	05/06/2022	613.44
<b>100-501-5214 MAINTENANCE AND SERVICE CONTRACTS Subtotal</b>					<b>\$613.44</b>
<b>100-501-5215 UNIFORMS &amp; ACCESSORIES</b>					
E 264978	036437 GALLS LLC EMS - UNIFORMS	42152	26589	05/20/2022	128.79
<b>100-501-5215 UNIFORMS &amp; ACCESSORIES Subtotal</b>					<b>\$128.79</b>
<b>100-501-5218 SPECIALIZED DEPT EXPENSE</b>					
E 264723	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41578	26485	05/13/2022	27.51
E 264730	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41905	26485	05/13/2022	7,551.46
E 264742	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES		26485	05/13/2022	72.57
E 264863	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42312	26562	05/20/2022	1,052.70
E 264864	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42312	26562	05/20/2022	27.55
E 264942	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41905	26562	05/20/2022	145.48
E 264943	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	41905	26562	05/20/2022	162.18
E 264989	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42312	26562	05/20/2022	483.73
E 264990	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42312	26562	05/20/2022	383.46
E 265253	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	42425	26669	05/27/2022	1,227.77

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<b>100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$11,134.41</b>
<b>100-501-5226 VEHICLE/EQUIPMENT MAINT</b>					
E 264264	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26404	05/06/2022	10.69
E 264337	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41702	26455	05/06/2022	181.87
E 264419	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26414	05/06/2022	10.25
E 264587	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26494	05/13/2022	8.42
E 264617	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41955	26477	05/13/2022	102.47
E 264618	102034 ADVANCE AUTO PARTS EMS - SUPPLIES	41955	26477	05/13/2022	196.64
E 264621	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41960	26486	05/13/2022	702.58
E 264622	1000329 BLACKS TIRE SERVICE EMS - SUPPLIES	41960	26486	05/13/2022	702.58
E 264643	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41227	26529	05/13/2022	180.83
E 264644	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41702	26529	05/13/2022	180.90
E 264692	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26490	05/13/2022	39.77
E 264693	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26490	05/13/2022	38.88
E 264805	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26566	05/20/2022	82.46
E 264806	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26566	05/20/2022	84.70
E 264857	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26576	05/20/2022	6.47
E 264858	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26576	05/20/2022	12.05
E 264859	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26576	05/20/2022	286.69
E 264860	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	41702	26626	05/20/2022	180.27
E 264919	024000 CITY TRUE VALUE HARDWARE EMS - SUPPLIES	41704	26576	05/20/2022	7.87
E 264932	013125 CARQUEST OF CHESTER EMS - SUPPLIES	41957	26566	05/20/2022	153.17
E 265029	100913 FIRST CITIZENS BANK-VISA EMS - PROAIR - SUPPLIES	41697	26586	05/20/2022	127.95
E 265043	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41958	26617	05/20/2022	84.19
E 265044	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	41958	26617	05/20/2022	21.56
E 265045	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES - RETURN	41958	26617	05/20/2022	-21.56
E 265182	1000329 BLACKS TIRE SERVICE	41960	26670	05/27/2022	138.00

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<b>100-501-5226 VEHICLE/EQUIPMENT MAINT</b>					
EMS - SUPPLIES					
E 265183	1000329 BLACKS TIRE SERVICE	41960	26670	05/27/2022	276.00
EMS - SUPPLIES					
E 265200	1000718 ROBERTS OXYGEN COMPANY INC	41702	26711	05/27/2022	172.63
EMS - SUPPLIES					
265245	101600 SPARTANBURG DODGE INC	41954	136770	05/27/2022	373.00
EMS - SUPPLIES					
265245	101600 SPARTANBURG DODGE INC	41954	136770	05/27/2022	22.61
EMS - SUPPLIES - TAX					
<b>100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal</b>					<b>\$4,363.94</b>
<b>100-501-5234 DISPOSAL FEES</b>					
E 264982	086301 STERICYCLE, INC.		26644	05/20/2022	422.10
EMS - DISPOSAL FEES					
<b>100-501-5234 DISPOSAL FEES Subtotal</b>					<b>\$422.10</b>
<b>100-501-5305 MEDICAL EQUIPMENT</b>					
E 264245	1000617 AMAZON CAPITAL SERVICES INC	42203	26400	05/06/2022	693.23
EMS - SUPPLIES					
<b>100-501-5305 MEDICAL EQUIPMENT Subtotal</b>					<b>\$693.23</b>
<b>100-505-5202 OPERATING SUPPLIES</b>					
E 264814	100385 HERALD OFFICE SUPPLY INC	40858	26593	05/20/2022	54.86
ROADS - WATER					
<b>100-505-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$54.86</b>
<b>100-505-5205 COMMUNICATIONS</b>					
E 264212	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	207.98
VETERANS AFFAIRS - PHONES					
<b>100-505-5205 COMMUNICATIONS Subtotal</b>					<b>\$207.98</b>
<b>100-505-5207 PROFESSIONAL DEVELOPMENT</b>					
E 265047	074597 BRANDEE S VARNADORE		26649	05/20/2022	40.48
VETERANS AFFAIRS - VARNADORE - SCACVAO SPRING 2022 TRAINING - MEALS					
<b>100-505-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$40.48</b>
<b>100-510-5220 DIRECT ASSISTANCE</b>					
E 264196	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	51.29
DSS - PHONES					
E 264441	999987 CLEANNET OF CHARLOTTE INC		26416	05/06/2022	607.45
DSS - PROFESSIONAL SERVICES					
E 264457	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC		26436	05/06/2022	200.00
DSS - MOW TRIM BLOW - PROFESSIONAL SERVICES					
E 264486	101241 SEGRA		26462	05/06/2022	726.80
DSS - COMMUNICATIONS					
E 264551	028750 DUKE ENERGY		26503	05/13/2022	1,031.68
DSS					
E 264605	101241 SEGRA		26533	05/13/2022	112.90
DSS - COMMUNICATIONS					
E 264629	103212 SERVPRO		26534	05/13/2022	2,297.04
MAINTENANCE - DSS - PROFESSIONAL SERVICES					
E 264705	059000 LOWES COMPANIES, INC	42298	26519	05/13/2022	296.75
DSS - SUPPLIES					

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<b>100-510-5220 DIRECT ASSISTANCE</b>					
E 264705	059000 LOWES COMPANIES, INC DSS - SUPPLIES - TAX	42298	26519	05/13/2022	20.77
E 264707	059000 LOWES COMPANIES, INC DSS - SUPPLIES	42298	26519	05/13/2022	130.15
E 264707	059000 LOWES COMPANIES, INC DSS - SUPPLIES - TAX	42298	26519	05/13/2022	9.11
E 264749	028750 DUKE ENERGY DSS		26503	05/13/2022	66.29
E 265055	102779 H & H FIRE & SAFETY DSS - PROFESSIONAL SERVICES		26595	05/20/2022	50.00
E 265106	028640 DRENNAN EXTERMINATING, INC. DSS - PEST CONTROL - PROFESSIONAL SERVICES		26682	05/27/2022	75.00
<b>100-510-5220 DIRECT ASSISTANCE Subtotal</b>					<b>\$5,675.23</b>
<b>100-515-5220 DIRECT ASSISTANCE</b>					
E 264211	021375 TRUVISTA COMMUNICATIONS DHEC - HEALTH DEPT - PHONES		26472	05/06/2022	1,023.74
E 264300	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - HEALTH DEPT		26408	05/06/2022	366.48
E 264440	999987 CLEANNET OF CHARLOTTE INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		26416	05/06/2022	600.00
E 264456	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - HEALTH DEPT - MOW TRIM BLOW		26436	05/06/2022	140.00
E 264522	028750 DUKE ENERGY DHEC - HEALTH DEPT		26503	05/13/2022	824.93
E 264737	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPT		26492	05/13/2022	117.79
E 264929	026500 CUDD HEATING & AIR INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES	42039	26580	05/20/2022	276.00
E 265056	102779 H & H FIRE & SAFETY DHEC - HEALTH DEPT - PROFESSIONAL SERVICES		26595	05/20/2022	50.00
<b>100-515-5220 DIRECT ASSISTANCE Subtotal</b>					<b>\$3,398.94</b>
<b>100-515-5221 DHEC - GREAT FALLS</b>					
E 264213	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - PHONES		26472	05/06/2022	177.19
E 264328	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		26408	05/06/2022	46.33
E 264333	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		26410	05/06/2022	89.56
E 264466	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - GREAT FALLS - MOW TRIM EDGE SPRAY PICK UP TRASH		26436	05/06/2022	100.00
E 264519	028750 DUKE ENERGY DHEC - GREAT FALLS		26503	05/13/2022	36.00
E 265107	028640 DRENNAN EXTERMINATING, INC. DHEC - GREAT FALLS - PEST CONTROL - PROFESSIONAL SERVICES		26682	05/27/2022	25.00
<b>100-515-5221 DHEC - GREAT FALLS Subtotal</b>					<b>\$474.08</b>
<b>100-601-5205 COMMUNICATIONS</b>					
E 264224	021375 TRUVISTA COMMUNICATIONS RECREATION - CLUB HOUSE - PHONE INTERNET		26472	05/06/2022	155.32
E 264226	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	28.77

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<b>100-601-5205 COMMUNICATIONS</b>					
RECREATION - PHONES					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	-17.56
RECREATION - CELL PHONE					
<b>100-601-5205 COMMUNICATIONS Subtotal</b>					<b>\$166.53</b>
<b>100-601-5232 RECREATION EXPENSE</b>					
E 264345	026980 DEAN EXCAVATING & GRADING, INC.	41855	26426	05/06/2022	3,500.00
RECREATION - RODMAN BASEBALL FIELD - PROFESSIONAL SERVICES					
<b>100-601-5232 RECREATION EXPENSE Subtotal</b>					<b>\$3,500.00</b>
<b>Fund 100 Subtotal</b>					<b>\$709,710.29</b>
<b>301 SOLID WASTE COLLECTION</b>					
<b>301-000-5202 OPERATING SUPPLIES</b>					
E 264267	100385 HERALD OFFICE SUPPLY INC	40995	26432	05/06/2022	24.56
RECYCLING - WATER					
E 264603	100385 HERALD OFFICE SUPPLY INC	40995	26512	05/13/2022	24.56
RECYCLING - WATER					
E 264636	032500 EZELL HARDWARE, INC.	42087	26507	05/13/2022	102.83
RECYCLING CENTER - SUPPLIES					
E 264646	032500 EZELL HARDWARE, INC.	42087	26507	05/13/2022	30.63
RECYCLING - SUPPLIES					
E 264719	032500 EZELL HARDWARE, INC.	42087	26507	05/13/2022	4.46
RECYCLING - SUPPLIES					
E 264720	032500 EZELL HARDWARE, INC.	42087	26507	05/13/2022	36.90
RECYCLING - SUPPLIES					
E 264807	032500 EZELL HARDWARE, INC.	42087	26585	05/20/2022	8.64
RECYCLING - SUPPLIES					
<b>301-000-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$232.58</b>
<b>301-000-5205 TELEPHONES</b>					
E 264210	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	504.65
RECYCLING - PHONES					
E 264379	100266 COMPORIUM COMMUNICATION		26418	05/06/2022	66.55
RECYCLING - PHONE					
E 265093	100332 VERIZON WIRELESS		26730	05/27/2022	20.28
RECYCLING COORDINATOR - CELL PHONE					
E 265161	1000758 AT&T MOBILITY II LLC		26665	05/27/2022	38.05
RECYCLING COORDINATOR - COMMUNICATIONS					
<b>301-000-5205 TELEPHONES Subtotal</b>					<b>\$629.53</b>
<b>301-000-5211 PUBLIC UTILITY SERVICES</b>					
E 264164	028750 DUKE ENERGY		26427	05/06/2022	50.27
RECYCLING CENTER #1					
E 264339	028750 DUKE ENERGY		26427	05/06/2022	145.09
RECYCLING CENTER #8					
E 264507	033000 FAIRFIELD ELECTRIC COOPERATIVE		26508	05/13/2022	161.00
RECYCLING CENTER #9					
E 264508	033000 FAIRFIELD ELECTRIC COOPERATIVE		26508	05/13/2022	189.00
RECYCLING CENTER #11					
E 264516	028750 DUKE ENERGY		26503	05/13/2022	82.32
RECYCLING CENTER #3					

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<b>301-000-5211 PUBLIC UTILITY SERVICES</b>					
E 264517	028750 DUKE ENERGY RECYCLING CENTER #2		26503	05/13/2022	122.59
E 264524	028750 DUKE ENERGY RECYCLING CENTER #3		26503	05/13/2022	125.99
E 264533	028750 DUKE ENERGY RECYCLING CENTER #7		26503	05/13/2022	124.63
E 264537	028750 DUKE ENERGY RECYCLING CENTER #5		26503	05/13/2022	107.65
E 264553	028750 DUKE ENERGY RECYCLING CENTER #4		26503	05/13/2022	220.23
E 264563	028750 DUKE ENERGY RECYCLING CENTER #10		26503	05/13/2022	133.42
E 264564	028750 DUKE ENERGY RECYCLING CENTER #6		26503	05/13/2022	125.78
E 264731	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #2		26492	05/13/2022	437.68
<b>301-000-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$2,025.65</b>
<b>301-000-5214 MAINT AND SERV CONTRACTS</b>					
E 264804	1000617 AMAZON CAPITAL SERVICES INC RECYCLING - SUPPLIES	42076	26553	05/20/2022	166.68
<b>301-000-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$166.68</b>
<b>301-000-5218 SPECIALIZED DEPT EXPENSE</b>					
E 264639	102388 DIVERSIFIED RECYCLING INC RECYCLING - SUPPLIES	40261	26501	05/13/2022	20.00
E 264640	102388 DIVERSIFIED RECYCLING INC RECYCLING - SUPPLIES	40261	26501	05/13/2022	20.00
E 264878	102388 DIVERSIFIED RECYCLING INC RECYCLING - SUPPLIES		26583	05/20/2022	20.00
<b>301-000-5218 SPECIALIZED DEPT EXPENSE Subtotal</b>					<b>\$60.00</b>
<b>301-000-5235 TRANSPORTATION COST</b>					
E 264642	014391 WASTE MANAGEMENT RECYCLING - TRANSPORTATION COST	40203	26543	05/13/2022	25,738.70
<b>301-000-5235 TRANSPORTATION COST Subtotal</b>					<b>\$25,738.70</b>
<b>Fund 301 Subtotal</b>					<b>\$28,853.14</b>
<b>302 VICTIM WITNESS</b>					
<b>302-000-5205 COMMUNICATIONS</b>					
E 264218	021375 TRUVISTA COMMUNICATIONS VICTIMS ADVOCATE - SPECIAL CIRCUIT INTERNET PHONES		26472	05/06/2022	100.00
<b>302-000-5205 COMMUNICATIONS Subtotal</b>					<b>\$100.00</b>
<b>302-000-5214 MAINT AND SERV CONTRACTS</b>					
E 264923	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - EMAIL	39471	26610	05/20/2022	44.00
<b>302-000-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$44.00</b>
<b>302-000-5216 FUEL</b>					
E 264394	100904 MANSFIELD OIL COMPANY VICTIM'S ADVOCATE - FUEL		26441	05/06/2022	1,418.74

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<b>302-000-5216 FUEL Subtotal</b>					<b>\$1,418.74</b>
<b>Fund 302 Subtotal</b>					<b>\$1,562.74</b>
<b>309 FAMILY COURT UNIT cfd a 93.563</b>					
<b>309-000-5401 GENERAL DISBURSEMENTS</b>					
E 264288	101710 GOVCONNECTION, INC. FAMILY COURT - SHIPPING	41834	26430	05/06/2022	12.81
E 264288	101710 GOVCONNECTION, INC. FAMILY COURT - TAX	41834	26430	05/06/2022	0.26
E 264289	101710 GOVCONNECTION, INC. FAMILY COURT - SUPPLIES	41834	26430	05/06/2022	851.90
E 264289	101710 GOVCONNECTION, INC. FAMILY COURT - SUPPLIES TAX	41834	26430	05/06/2022	68.15
E 264871	1000617 AMAZON CAPITAL SERVICES INC FAMILY COURT - SUPPLIES	41838	26553	05/20/2022	91.15
E 265048	102914 SANDRA M PARKINS FAMILY COURT - PARKINS - SC ASSOCIATION OF CLERKS OF COURT AND REGISTER OF DEEDS SPRING CONFERENCE - MAY 1-5, 2022 - MYRTLE BEACH, SC - MEALS		26618	05/20/2022	119.88
E 265049	999734 MICHELE YARBOROUGH FAMILY COURT - YARBOROUGH - SC ASSOCIATION OF CLERKS OF COURT AND REGISTER OF DEEDS SPRING CONFERENCE - MAY 1-5, 2022 - MYRTLE BEACH, SC - MEALS		26655	05/20/2022	119.35
<b>309-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$1,263.50</b>
<b>Fund 309 Subtotal</b>					<b>\$1,263.50</b>
<b>311 ACCOMMODATIONS TAX</b>					
<b>311-000-5400 EXPENDITURES</b>					
E 264460	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - MAINTENANCE - I-77 EXIT & ENTRANCE - MOW TRIM EDGE SPRAY PICK UP TRASH - PROFESSIONAL SERVICES		26436	05/06/2022	1,100.00
E 264461	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - MAINTENANCE - MEDIANS - MOW TRIM SPRAY PICK UP TRASH - PROFESSIONAL SERVICES		26436	05/06/2022	1,550.00
E 264468	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - WELCOME SIGNS - PROFESSIONAL SERVICES		26436	05/06/2022	385.00
E 264701	1000617 AMAZON CAPITAL SERVICES INC ATAX - MAINTENANCE - SUPPLIES	42323	26480	05/13/2022	4,129.32
264898	063380 MILLSAPS PLUMBING ATAX - MAINTENANCE - PROFESSIONAL SERVICES	42350	136762	05/20/2022	264.20
264936	063380 MILLSAPS PLUMBING ATAX - PROFESSIONAL SERVICES	42350	136762	05/20/2022	381.00
265124	063380 MILLSAPS PLUMBING ATAX - MAINTENANCE - PROFESSIONAL SERVICES	42350	136767	05/27/2022	91.80
<b>311-000-5400 EXPENDITURES Subtotal</b>					<b>\$7,901.32</b>
<b>Fund 311 Subtotal</b>					<b>\$7,901.32</b>
<b>313 911 FRANCHISE FEES</b>					
<b>313-000-5201 OFFICE SUPPLIES</b>					
E 265255	100426 STAPLES ADVANTAGE E911 - SUPPLIES	42397	26721	05/27/2022	626.18
<b>313-000-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$626.18</b>
<b>313-000-5202 OPERATING SUPPLIES</b>					
E 264852	080875 SC DEPT OF REVENUE & TAXATION		26637	05/20/2022	15.38

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<b>313-000-5202 OPERATING SUPPLIES</b>					
SALES & USE TAX					
<b>313-000-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$15.38</b>
<b>313-000-5205 COMMUNICATIONS</b>					
E 264209	021375 TRUVISTA COMMUNICATIONS		26472	05/06/2022	6,691.76
	E-911 - SPECIAL CIRCUIT				
E 264410	100488 AT&T DATACOMM LLC		26402	05/06/2022	242.47
	E-911 - COMMUNICATIONS				
E 264411	100488 AT&T DATACOMM LLC		26402	05/06/2022	4,367.11
	E-911 - COMMUNICATIONS				
E 264581	101241 SEGRA		26533	05/13/2022	807.75
	E-911 - COMMUNICATIONS				
<b>313-000-5205 COMMUNICATIONS Subtotal</b>					<b>\$12,109.09</b>
<b>313-000-5207 PROFESSIONAL DEVELOPMENT</b>					
E 264489	100970 PRIORITY DISPATCH	42010	26452	05/06/2022	180.00
	E-911 - EMD RECERTIFICATIONS - PROFESSIONAL DEVELOPMENT				
E 264920	100970 PRIORITY DISPATCH	42010	26622	05/20/2022	30.00
	E-911 - PROFESSIONAL DEVELOPMENT				
E 265051	102738 JOHN C RODDEY		26628	05/20/2022	23.06
	E-911 - RODDEY - APCO SPRING TRAINING - APRIL 21-22, 2022 - GREENVILLE , SC - MEALS				
E 265052	045010 MELISSA PAQUIN WESTBROOK		26651	05/20/2022	51.19
	E-911 - RODDEY - APCO SPRING TRAINING - APRIL 21-22, 2022 - GREENVILLE , SC - MEALS				
E 265052	045010 MELISSA PAQUIN WESTBROOK		26651	05/20/2022	99.57
	E-911 - RODDEY - APCO SPRING TRAINING - APRIL 21-22, 2022 - GREENVILLE , SC - MILEAGE				
<b>313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal</b>					<b>\$383.82</b>
<b>313-000-5214 MAINT AND SERV CONTRACTS</b>					
E 264579	1000287 CAROLINA RECORDING SYSTEMS LLC	38780	26489	05/13/2022	133,984.76
	E-911 - PROFESSIONAL SERVICES				
E 264579	1000287 CAROLINA RECORDING SYSTEMS LLC	38780	26489	05/13/2022	10,718.78
	E-911 - PROFESSIONAL SERVICES - TAX				
<b>313-000-5214 MAINT AND SERV CONTRACTS Subtotal</b>					<b>\$144,703.54</b>
<b>Fund 313 Subtotal</b>					<b>\$157,838.01</b>
<b>317 EMS TRAINING</b>					
<b>317-000-5400 EXPENDITURES</b>					
E 264346	103536 SAM'S CLUB/SYNCHRONY BANK	41903	26458	05/06/2022	263.03
	EMS - FOOD FOR RETIREMENT PARTY				
E 264957	1000617 AMAZON CAPITAL SERVICES INC	42376	26553	05/20/2022	45.87
	EMS - SUPPLIES				
E 265010	100913 FIRST CITIZENS BANK-VISA	42136	26586	05/20/2022	64.27
	EMS - KRISPY KREME - DOUGHNUTS FOR 911 DISPATCHERS				
E 265032	100913 FIRST CITIZENS BANK-VISA	42250	26586	05/20/2022	88.48
	EMS - BLOSSOM FLOWER DELIVERY - BEREAVEMENT FLOWERS				
E 265101	090948 US FOODS INC	42398	26727	05/27/2022	364.43
	EMS - FOOD				
E 265143	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	42293	26658	05/27/2022	1,205.28
	EMS - UNIFORMS				
<b>317-000-5400 EXPENDITURES Subtotal</b>					<b>\$2,031.36</b>

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<b>Fund 317 Subtotal</b>					<b>\$2,031.36</b>
<b>320 Inmate Welfare Fund</b>					
<b>320-000-5400 EXPENDITURES</b>					
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	31.85
E 264931	101138 CHARM-TEX INC DETENTION CENTER - SUPPLIES	42262	26571	05/20/2022	1,299.74
<b>320-000-5400 EXPENDITURES Subtotal</b>					<b>\$1,331.59</b>
<b>Fund 320 Subtotal</b>					<b>\$1,331.59</b>
<b>324 C-FUNDS</b>					
<b>324-000-5400 EXPENDITURES</b>					
E 264786	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER COUNTY GENERAL SMALL PROJECTS - PROFESSIONAL SERVICES		26544	05/16/2022	3,028.12
E 264787	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER COUNTY - EL BETHEL FIRE STATION PAVING - PROFESSIONAL SERVICES		26544	05/16/2022	2,832.17
E 264788	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER COUNTY - WHITE STREET AND COCHRAN RR - PROFESSIONAL SERVICES		26544	05/16/2022	3,543.77
E 264789	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER 2021 CTC PAVING PROGRAM - PROFESSIONAL SERVICES		26544	05/16/2022	5,197.52
E 264790	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER 2021 CTC PIPE AND LANDFILL ROAD PAVING PROGRAM - PROFESSIONAL SERVICES		26544	05/16/2022	723.24
E 264791	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER CTC SCDOT SHIRLEY ROAD - PROFESSIONAL SERVICES		26544	05/16/2022	347.45
E 264792	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER CTC PAVING PROGRAM - PROFESSIONAL SERVICES		26544	05/16/2022	2,862.98
E 264793	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC C FUNDS - CHESTER CTC 2022 RESURFACING PROGRAM - PROFESSIONAL SERVICES		26544	05/16/2022	533.88
E 264794	1000581 LYNCHES RIVER CONTRACTING INC C FUNDS - WEST WHITE STREET AND J A COCHRAN BY PASS - PROFESSIONAL SERVICES		26545	05/16/2022	25,322.95
E 264795	100610 PALMETTO CORP OF CONWAY C FUNDS - 7 COUNTY ROADS - PROFESSIONAL SERVICES		26546	05/16/2022	60,706.52
E 264796	100610 PALMETTO CORP OF CONWAY C FUNDS - 7 COUNTY ROADS - PROFESSIONAL SERVICES		26546	05/16/2022	189,621.82
E 264797	100610 PALMETTO CORP OF CONWAY C FUNDS - 7 COUNTY ROADS - PROFESSIONAL SERVICES		26546	05/16/2022	27,379.05
<b>324-000-5400 EXPENDITURES Subtotal</b>					<b>\$322,099.47</b>
<b>Fund 324 Subtotal</b>					<b>\$322,099.47</b>
<b>327 Animal Control Donations</b>					
<b>327-000-5400 EXPENDITURES</b>					
E 264421	102979 PALMETTO VETERINARY MEDICINE & SURGERY ANIMAL CONTROL - MEDICAL SERVICES	42148	26448	05/06/2022	52.50
E 265099	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - PROFESSIONAL SERVICES	42213	26719	05/27/2022	552.50
E 265099	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - TAX	42213	26719	05/27/2022	38.68
<b>327-000-5400 EXPENDITURES Subtotal</b>					<b>\$643.68</b>
<b>Fund 327 Subtotal</b>					<b>\$643.68</b>

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<b>332 HUMANE SOCIETY GRANT-ANIMAL</b>					
<b>332-000-5400 EXPENDITURES</b>					
E 265202	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265203	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	37.50
E 265204	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265205	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265206	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265207	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265208	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265209	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265210	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265211	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265212	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	6.00
E 265213	102979 PALMETTO VETERINARY MEDICINE & SURGERY HUMANE SOCIETY GRANT - ANIMAL CONTROL - MEDICAL SERVICES	41863	26706	05/27/2022	229.60
<b>332-000-5400 EXPENDITURES Subtotal</b>					<b>\$327.10</b>
<b>Fund 332 Subtotal</b>					<b>\$327.10</b>
<b>336 SHERIFF DEPT IV-D cfda 93.563</b>					
<b>336-000-5400 EXPENDITURES</b>					
E 264218	021375 TRUVISTA COMMUNICATIONS 4D - SHERIFF'S DEPT - SPECIAL CIRCUIT - INTERNET - PHONES		26472	05/06/2022	250.00
E 265093	100332 VERIZON WIRELESS 4D - SHERIFF'S DEPT - MODEM		26730	05/27/2022	38.01
E 265160	1000758 AT&T MOBILITY II LLC 4D - SHERIFF'S DEPT - COMMUNICATIONS		26665	05/27/2022	8.38
<b>336-000-5400 EXPENDITURES Subtotal</b>					<b>\$296.39</b>
<b>Fund 336 Subtotal</b>					<b>\$296.39</b>
<b>337 EMA DONATIONS</b>					
<b>337-000-5400 EXPENDITURES</b>					
E 264911	100692 FULL SOURCE LLC EMA - SUPPLIES	41839	26588	05/20/2022	43.38
<b>337-000-5400 EXPENDITURES Subtotal</b>					<b>\$43.38</b>
<b>Fund 337 Subtotal</b>					<b>\$43.38</b>
<b>343 Forfeited Land Commission</b>					
<b>343-000-5401 GENERAL DISBURSEMENTS</b>					
E 264812	103726 MILTON E HAMILTON		26547	05/16/2022	460.00

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<b>343-000-5401 GENERAL DISBURSEMENTS</b>					
E 264983	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL	42391	26648	05/20/2022	1,245.91
E 264984	038100 UNITED RENTALS (NORTH AMERICA), INC. MAINTENANCE - EQUIPMENT RENTAL	42391	26648	05/20/2022	2,643.84
<b>343-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$4,349.75</b>
<b>Fund 343 Subtotal</b>					<b>\$4,349.75</b>
<b>345 Sheriffs Dept. Donations</b>					
<b>345-000-5400 EXPENDITURES</b>					
E 264406	102686 AIRWORX LLC SHERIFF'S DEPT - TATE - 2022 UNMANNED SYSTEMS SUMMITT - CERTIFICATE	41978	26397	05/06/2022	238.00
E 264407	102686 AIRWORX LLC SHERIFF'S DEPT - PEEPLES - 2022 UNMANNED SYSTEMS SUMMITT - CERTIFICATE	41978	26397	05/06/2022	238.00
E 264408	102686 AIRWORX LLC SHERIFF'S DEPT - DONALDSON - 2022 UNMANNED SYSTEMS SUMMITT - CERTIFICATE	41978	26397	05/06/2022	238.00
E 264409	102686 AIRWORX LLC SHERIFF'S DEPT - CAUTHEN - 2022 UNMANNED SYSTEMS SUMMITT	41978	26397	05/06/2022	89.00
<b>345-000-5400 EXPENDITURES Subtotal</b>					<b>\$803.00</b>
<b>Fund 345 Subtotal</b>					<b>\$803.00</b>
<b>355 CHESTER COUNTY LIBRARY</b>					
<b>355-000-5224 COUNTY ALLOCATION</b>					
E 264292	100000 CHESTER COUNTY LIBRARY LIBRARY - MAY 2022 - MONTHLY ALLOCATION		26405	05/06/2022	65,833.33
<b>355-000-5224 COUNTY ALLOCATION Subtotal</b>					<b>\$65,833.33</b>
<b>Fund 355 Subtotal</b>					<b>\$65,833.33</b>
<b>356 CORONAVIRUS COVID-19</b>					
<b>356-000-5401 GENERAL DISBURSEMENTS</b>					
E 264427	045625 INTERSTATE SOLUTIONS INC. MAINTENANCE - SUPPLIES	41308	26433	05/06/2022	323.35
E 265274	1000121 SAFEWARE INC SHERIFF'S DEPT - SUPPLIES	42352	26713	05/27/2022	2,246.40
<b>356-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$2,569.75</b>
<b>Fund 356 Subtotal</b>					<b>\$2,569.75</b>
<b>358 DUKE - LOCAL</b>					
<b>358-000-5400 EXPENDITURES</b>					
E 264242	1000617 AMAZON CAPITAL SERVICES INC EMA - CREDIT - SUPPLIES	42190	26400	05/06/2022	-33.12
E 264243	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42234	26400	05/06/2022	25.90
E 264244	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	42205	26400	05/06/2022	58.28
E 264287	999817 MONOPRICE INC EMA - SUPPLIES	42204	26445	05/06/2022	26.98
E 264287	999817 MONOPRICE INC EMA - SHIPPING	42204	26445	05/06/2022	2.99
E 264287	999817 MONOPRICE INC	42204	26445	05/06/2022	2.40

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<b>358-000-5400 EXPENDITURES</b>					
EMA - TAX					
E 264350	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26458	05/06/2022	99.30
EMA - TAX					
EMA - SUPPLIES					
E 264352	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26458	05/06/2022	36.48
EMA - SUPPLIES					
E 264356	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26458	05/06/2022	26.86
EMA - SUPPLIES					
E 264359	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26458	05/06/2022	89.91
EMA - SUPPLIES					
E 264366	103536 SAM'S CLUB/SYNCHRONY BANK	41967	26458	05/06/2022	48.86
EMA - SUPPLIES					
E 264382	101892 TRACTOR SUPPLY CREDIT PLAN	41963	26468	05/06/2022	19.42
EMA - SUPPLIES					
E 264390	1000617 AMAZON CAPITAL SERVICES INC	42227	26400	05/06/2022	32.39
EMA - SUPPLIES					
E 264403	024000 CITY TRUE VALUE HARDWARE	41962	26414	05/06/2022	15.60
EMA - SUPPLIES					
E 264404	024000 CITY TRUE VALUE HARDWARE	41962	26414	05/06/2022	12.95
EMA - SUPPLIES					
E 264423	1000617 AMAZON CAPITAL SERVICES INC	42190	26400	05/06/2022	-32.66
EMA - SUPPLIES					
E 264488	024000 CITY TRUE VALUE HARDWARE	41962	26414	05/06/2022	7.55
EMA - SUPPLIES					
E 264596	1000705 BUTTERMILKS BBQ	42179	26487	05/13/2022	115.56
EMA - SUPPLIES					
E 264611	102657 FIRE SAFETY USA	40644	26510	05/13/2022	158.95
EMA - SUPPLIES					
E 264751	024000 CITY TRUE VALUE HARDWARE	39181	26494	05/13/2022	9.34
EMA - SUPPLIES					
E 264802	1000617 AMAZON CAPITAL SERVICES INC	42296	26553	05/20/2022	162.02
EMA - SUPPLIES					
E 264969	1000617 AMAZON CAPITAL SERVICES INC	42363	26553	05/20/2022	568.08
EMA - SUPPLIES					
E 264970	1000705 BUTTERMILKS BBQ	42069	26564	05/20/2022	192.24
EMA - SUPPLIES					
E 265037	100913 FIRST CITIZENS BANK-VISA	42165	26586	05/20/2022	86.08
EMA - SUPPLIES					
E 265038	100913 FIRST CITIZENS BANK-VISA		26586	05/20/2022	4.85
EMA - SUPPLIES					
E 265040	024000 CITY TRUE VALUE HARDWARE	41962	26576	05/20/2022	11.77
EMA - SUPPLIES					
E 265071	999742 LAURA KUNZIE		26695	05/27/2022	14.42
EMA - SUPPLIES					
E 265174	999817 MONOPRICE INC	42142	26703	05/27/2022	103.97
EMA - SUPPLIES					
E 265174	999817 MONOPRICE INC	42142	26703	05/27/2022	7.93
EMA - SUPPLIES					
E 265174	999817 MONOPRICE INC	42142	26703	05/27/2022	8.95
EMA - SUPPLIES - TAX					
<b>358-000-5400 EXPENDITURES Subtotal</b>					<b>\$1,884.25</b>

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<b>Fund 358 Subtotal</b>					<b>\$1,884.25</b>
<b>374 EMPG01 MULTIPLE FYS CFDA #97.042 &amp; G</b>					
<b>374-021-5401 21 EMPG-ARPA</b>					
E 264991	999997 BEST BUY BUSINESS ADVANTAGE 21 EMPG-ARPA - EMA - SUPPLIES	42314	26560	05/20/2022	685.47
E 264992	999997 BEST BUY BUSINESS ADVANTAGE 21 EMPG-ARPA - EMA - SUPPLIES	42314	26560	05/20/2022	651.53
<b>374-021-5401 21 EMPG-ARPA Subtotal</b>					<b>\$1,337.00</b>
<b>Fund 374 Subtotal</b>					<b>\$1,337.00</b>
<b>375 Recreation Grants</b>					
<b>375-000-5401 UPLIFT 4 Parks</b>					
E 265387	103388 BLISS PRODUCTS AND SERVICES INC SCPRT REPUBLIC PARK - UPLIFT 4 PARKS	42372	26732	05/31/2022	4,496.00
<b>375-000-5401 UPLIFT 4 Parks Subtotal</b>					<b>\$4,496.00</b>
<b>Fund 375 Subtotal</b>					<b>\$4,496.00</b>
<b>378 RICHBURG FIRE DISTRICT</b>					
<b>378-000-5510 Special Department Expenditure</b>					
E 264492	1000789 RICHBURG FIRE PROTECTION DISTRICT RICHBURG FIRE PROTECTION DISTRICT - APRIL 2022 - LIFEQUEST EOM EFT		26528	05/13/2022	4,562.14
<b>378-000-5510 Special Department Expenditure Subtotal</b>					<b>\$4,562.14</b>
<b>Fund 378 Subtotal</b>					<b>\$4,562.14</b>
<b>381 State SRO Program Grant</b>					
<b>381-000-5400 EXPENDITURES</b>					
E 264252	101398 MOTOROLA SOLUTIONS INC STATE SRO PROGRAM GRANT - SHERIFF'S DEPT - COMMUNICATIONS	41841	26446	05/06/2022	6,618.66
E 264253	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS	41841	26446	05/06/2022	5,990.51
<b>381-000-5400 EXPENDITURES Subtotal</b>					<b>\$12,609.17</b>
<b>Fund 381 Subtotal</b>					<b>\$12,609.17</b>
<b>384 Economic Development 4% FILOT</b>					
<b>384-000-5400 EXPENDITURES</b>					
E 265068	999751 NEON CLOUD PRODUCTIONS LLC ECONOMIC DEVELOPMENT - VIDEOS - SOCIAL MEDIA CONTENT	42143	26613	05/20/2022	10,020.00
<b>384-000-5400 EXPENDITURES Subtotal</b>					<b>\$10,020.00</b>
<b>Fund 384 Subtotal</b>					<b>\$10,020.00</b>
<b>392 VETERANS AFFAIRS-AID TO COUNTIES</b>					
<b>392-000-5400 EXPENDITURES</b>					
E 265030	100913 FIRST CITIZENS BANK-VISA VETERANS AFFAIRS - YARBOROUGH - EMBASSY SUITES - COLUMBIA, SC - APRIL 26-28, 2022 - 2022 SPRING EDUCATION CONFERENCE	41836	26586	05/20/2022	307.80
E 265031	100913 FIRST CITIZENS BANK-VISA VETERANS AFFAIRS - VARNADORE - EMBASSY SUITES - COLUMBIA, SC - APRIL 26-28, 2022 - 2022 SPRING EDUCATION CONFERENCE	41837	26586	05/20/2022	307.80
<b>392-000-5400 EXPENDITURES Subtotal</b>					<b>\$615.60</b>

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<b>Fund 392 Subtotal</b>					<b>\$615.60</b>
<b>402 2020 CAPITAL PROJECT SALES TAX BOND</b>					
<b>402-004-5400 Detention Center Access Control</b>					
E 265098	052937 JOHNSON CONTROLS INC. DETENTION CENTER ACCESS CONTROL - PROFESSIONAL SERVICES	40875	26694	05/27/2022	52,500.00
<b>402-004-5400 Detention Center Access Control Subtotal</b>					<b>\$52,500.00</b>
<b>402-014-5400 Sheriff's Dept-Deputy Protection Eq</b>					
E 264884	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT - SUPPLIES	40811	26591	05/20/2022	16,200.00
<b>402-014-5400 Sheriff's Dept-Deputy Protection Eq Subtotal</b>					<b>\$16,200.00</b>
<b>402-024-5400 Health Dept Building Improvements</b>					
E 265062	999959 CARRAWAY CONSTRUCTION HEALTH DEPT BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	41528	26567	05/20/2022	11,100.00
<b>402-024-5400 Health Dept Building Improvements Subtotal</b>					<b>\$11,100.00</b>
<b>402-028-5400 Richburg Park-Parking Lot Impr</b>					
E 264729	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT IMPROVEMENTS		26500	05/13/2022	7,270.00
<b>402-028-5400 Richburg Park-Parking Lot Impr Subtotal</b>					<b>\$7,270.00</b>
<b>402-032-5400 Sheriff's Dept - Comp Network Impr</b>					
E 264577	101478 DELL MARKETING L.P. SHERIFF'S DEPT - POWER EDGE R750 SERVER - COMPUTER NETWORK	41972	26499	05/13/2022	25,783.03
<b>402-032-5400 Sheriff's Dept - Comp Network Impr Subtotal</b>					<b>\$25,783.03</b>
<b>402-036-5400 Courthouse Building Improvements</b>					
E 264609	088706 TK ELEVATOR COURTHOUSE BUILDING IMPROVEMENTS - MAINTENANCE - PROFESSIONAL SERVICES	41448	26539	05/13/2022	72,645.00
E 264610	088706 TK ELEVATOR MAINTENANCE - COURTHOUSE BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	41448	26539	05/13/2022	417.74
<b>402-036-5400 Courthouse Building Improvements Subtotal</b>					<b>\$73,062.74</b>
<b>402-038-5400 Gateway I77 High Mast Lighting</b>					
E 265067	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY I77 HIGH MAST LIGHTING	41279	26692	05/27/2022	15,802.00
<b>402-038-5400 Gateway I77 High Mast Lighting Subtotal</b>					<b>\$15,802.00</b>
<b>402-047-5400 Gateway Hwy 9 Masterplan-lighting</b>					
E 264870	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC GATEWAY HIGHWAY 9 MASTERPLAN LIGHTING - PROFESSIONAL SERVICES	41278	26598	05/20/2022	1,592.50
<b>402-047-5400 Gateway Hwy 9 Masterplan-lighting Subtotal</b>					<b>\$1,592.50</b>
<b>402-048-5400 Courthouse-Access Control Impr</b>					
E 264867	1000617 AMAZON CAPITAL SERVICES INC COURTHOUSE ACCESS CONTROL IMPROVEMENTS - SUPPLIES	42233	26553	05/20/2022	522.44
<b>402-048-5400 Courthouse-Access Control Impr Subtotal</b>					<b>\$522.44</b>
<b>Fund 402 Subtotal</b>					<b>\$203,832.71</b>
<b>428 2022 GO Bond</b>					
<b>428-004-5400 Voter Registration Security</b>					
E 264588	999997 BEST BUY BUSINESS ADVANTAGE	42066	26484	05/13/2022	313.19

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<b>428-004-5400 Voter Registration Security</b>					
VOTER REGISTRATION - SUPPLIES					
E 264846	1000617 AMAZON CAPITAL SERVICES INC	42067	26553	05/20/2022	1,645.37
VOTER REGISTRATION - SUPPLIES					
E 265157	999997 BEST BUY BUSINESS ADVANTAGE	42066	26668	05/27/2022	323.99
VOTER REGISTRATION - SUPPLIES					
E 265158	999997 BEST BUY BUSINESS ADVANTAGE	42066	26668	05/27/2022	-313.19
VOTER REGISTRATION - SUPPLIES					
<b>428-004-5400 Voter Registration Security Subtotal</b>					<b>\$1,969.36</b>
<b>428-016-5400 2 Swiftwater Boats</b>					
E 265154	103091 ALL HANDS FIRE EQUIPMENT LLC	42308	26661	05/27/2022	5,920.40
2 SWIFTWATER BOATS - SUPPLIES					
E 265154	103091 ALL HANDS FIRE EQUIPMENT LLC	42308	26661	05/27/2022	300.00
2 SWIFTWATER BOATS - FREIGHT					
<b>428-016-5400 2 Swiftwater Boats Subtotal</b>					<b>\$6,220.40</b>
<b>428-019-5400 North Chester Turnout Gear</b>					
E 265189	999825 RAY'S PAGER SALES	42054	26709	05/27/2022	6,034.50
NORTH CHESTER TURNOUT GEAR - RURAL FIRE - NORTH CHESTER TURNOUT GEAR					
<b>428-019-5400 North Chester Turnout Gear Subtotal</b>					<b>\$6,034.50</b>
<b>428-020-5400 Richburg Fire AGE Pump</b>					
E 264852	080875 SC DEPT OF REVENUE & TAXATION		26637	05/20/2022	39.38
SALES & USE TAX					
<b>428-020-5400 Richburg Fire AGE Pump Subtotal</b>					<b>\$39.38</b>
<b>428-021-5400 South Chester 1,000 GPM Pump</b>					
E 264662	100009 LESSLIE WELDING & FABRICATING, INC.	34897	26518	05/13/2022	349.66
RURAL FIRE - SOUTH CHESTER TANKER - TAX					
E 264852	080875 SC DEPT OF REVENUE & TAXATION		26637	05/20/2022	81.66
SALES & USE TAX					
<b>428-021-5400 South Chester 1,000 GPM Pump Subtotal</b>					<b>\$431.32</b>
<b>Fund 428 Subtotal</b>					<b>\$14,694.96</b>
<b>441 Rural Infrastructure Fund Grants</b>					
<b>441-000-5401 GENERAL DISBURSEMENTS</b>					
E 264753	101841 HGS LLC		26513	05/13/2022	875,389.29
RURAL INFRASTRUCTURE FUND GRANTS - ECONOMIC DEVELOPMENT - SITE WORK E & J GALLO					
<b>441-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$875,389.29</b>
<b>441-000-5403 Project Hudson-Last Step Recycling</b>					
E 264758	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		26569	05/20/2022	2,806.34
PROJECT HUDSON - LAST STEP RECYCLING - RIA PROJECT - HUDSON W/S PROJECT					
<b>441-000-5403 Project Hudson-Last Step Recycling Subtotal</b>					<b>\$2,806.34</b>
<b>Fund 441 Subtotal</b>					<b>\$878,195.63</b>
<b>443 COURTHOUSE IMPROVEMENTS</b>					
<b>443-000-5400 EXPENDITURES</b>					
E 264584	009750 AVENU INSIGHTS & ANALYTICS LLC	42206	26483	05/13/2022	378.00
COURTHOUSE IMPROVEMENTS - CLERK OF COURT - PROFESSIONAL SERVICES					
E 264590	009750 AVENU INSIGHTS & ANALYTICS LLC	42206	26483	05/13/2022	227.52
COURTHOUSE IMPROVEMENTS - CLERK OF COURT - PROFESSIONAL SERVICES					

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<b>443-000-5400 EXPENDITURES</b>					
E 264591	009750 AVENU INSIGHTS & ANALYTICS LLC COURTHOUSE IMPROVEMENTS - CLERK OF COURT - PROFESSIONAL SERVICES	42206	26483	05/13/2022	3,369.60
E 265121	009750 AVENU INSIGHTS & ANALYTICS LLC COURTHOUSE IMPROVEMENTS - CLERK OF COURT - PROFESSIONAL SERVICES	42206	26666	05/27/2022	200.54
<b>443-000-5400 EXPENDITURES Subtotal</b>					<b>\$4,175.66</b>
<b>Fund 443 Subtotal</b>					<b>\$4,175.66</b>
<b>501 SOLID WASTE DISPOSAL</b>					
<b>501-000-5201 OFFICE SUPPLIES</b>					
E 264803	1000617 AMAZON CAPITAL SERVICES INC LANDFILL - SUPPLIES	42129	26553	05/20/2022	92.87
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	37.06
<b>501-000-5201 OFFICE SUPPLIES Subtotal</b>					<b>\$129.93</b>
<b>501-000-5202 OPERATING SUPPLIES</b>					
E 264353	103536 SAM'S CLUB/SYNCHRONY BANK LANDFILL - WATER	41872	26458	05/06/2022	108.27
E 264637	032500 EZELL HARDWARE, INC. LANDFILL - SUPPLIES	42088	26507	05/13/2022	13.21
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	47.04
E 265096	032500 EZELL HARDWARE, INC. LANDFILL - SUPPLIES	42088	26684	05/27/2022	136.81
E 265097	012775 CAROLINA SCALES, INC LANDFILL - SUPPLIES	42366	26672	05/27/2022	245.16
<b>501-000-5202 OPERATING SUPPLIES Subtotal</b>					<b>\$550.49</b>
<b>501-000-5203 GENERAL MAINTENANCE AND REPAIR</b>					
E 264430	103081 JAMES RIVER EQUIPMENT LANDFILL - SUPPLIES	42084	26434	05/06/2022	362.30
E 264430	103081 JAMES RIVER EQUIPMENT LANDFILL - SHIPPING	42084	26434	05/06/2022	10.00
E 264430	103081 JAMES RIVER EQUIPMENT LANDFILL - TAX	42084	26434	05/06/2022	25.36
E 264431	103081 JAMES RIVER EQUIPMENT LANDFILL - CREDIT - SUPPLIES	40558	26434	05/06/2022	-50.00
E 264431	103081 JAMES RIVER EQUIPMENT LANDFILL - CREDIT - SUPPLIES - TAX	40558	26434	05/06/2022	-3.50
<b>501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal</b>					<b>\$344.16</b>
<b>501-000-5205 TELECOMMUNICATIONS</b>					
E 264190	021375 TRUVISTA COMMUNICATIONS LANDFILL - PHONE		26472	05/06/2022	59.94
E 265093	100332 VERIZON WIRELESS LANDFILL - CELL PHONE		26730	05/27/2022	-10.11
<b>501-000-5205 TELECOMMUNICATIONS Subtotal</b>					<b>\$49.83</b>
<b>501-000-5208 MILEAGE REIMBURSEMENT</b>					
E 264432	999803 TERRY WAYNE SANDERS LANDFILL - SANDERS - MILEAGE		26459	05/06/2022	29.25
E 264433	101943 CLAUDE LAMAR MATHEWS		26442	05/06/2022	40.95

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<b>501-000-5208 MILEAGE REIMBURSEMENT</b>						
LANDFILL - MATHEWS - MILEAGE						
<b>501-000-5208 MILEAGE REIMBURSEMENT Subtotal</b>					<b>\$70.20</b>	
<b>501-000-5211 PUBLIC UTILITY SERVICES</b>						
E 264502	033000	FAIRFIELD ELECTRIC COOPERATIVE	26508	05/13/2022	32.00	
LANDFILL						
E 264503	033000	FAIRFIELD ELECTRIC COOPERATIVE	26508	05/13/2022	85.00	
LANDFILL						
E 264504	033000	FAIRFIELD ELECTRIC COOPERATIVE	26508	05/13/2022	172.00	
LANDFILL						
<b>501-000-5211 PUBLIC UTILITY SERVICES Subtotal</b>					<b>\$289.00</b>	
<b>501-000-5215 UNIFORMS</b>						
E 265140	101461	UNIFIRST CORPORATION	26725	05/27/2022	11.54	
LANDFILL - DICKERHOFF - UNIFORMS						
<b>501-000-5215 UNIFORMS Subtotal</b>					<b>\$11.54</b>	
<b>501-000-5216 FUEL</b>						
E 264394	100904	MANSFIELD OIL COMPANY	26441	05/06/2022	82.95	
LANDFILL - FUEL						
<b>501-000-5216 FUEL Subtotal</b>					<b>\$82.95</b>	
<b>501-000-5234 DISPOSAL FEES</b>						
E 264391	100717	LIBERTY TIRE RECYCLING LLC	42089	26438	05/06/2022	1,604.20
LANDFILL - DISPOSAL FEES						
E 264930	014391	WASTE MANAGEMENT	40204	26650	05/20/2022	78,774.09
LANDFILL - DISPOSAL FEES						
E 265141	100717	LIBERTY TIRE RECYCLING LLC	42089	26698	05/27/2022	2,116.72
LANDFILL - DISPOSAL FEES						
<b>501-000-5234 DISPOSAL FEES Subtotal</b>					<b>\$82,495.01</b>	
<b>501-000-5240 CLOSURE/POST CLOSURE EXPENSE</b>						
E 264249	041505	LEHIGH HANSON	42144	26437	05/06/2022	524.11
LANDFILL - SUPPLIES						
E 264249	041505	LEHIGH HANSON	42144	26437	05/06/2022	36.69
LANDFILL - SUPPLIES - TAX						
E 264250	041505	LEHIGH HANSON	42144	26437	05/06/2022	985.49
LANDFILL - SUPPLIES						
E 264250	041505	LEHIGH HANSON	42144	26437	05/06/2022	68.98
LANDFILL - SUPPLIES						
E 264251	041505	LEHIGH HANSON	42144	26437	05/06/2022	528.99
LANDFILL - SUPPLIES						
E 264251	041505	LEHIGH HANSON	42144	26437	05/06/2022	37.03
LANDFILL - SUPPLIES						
<b>501-000-5240 CLOSURE/POST CLOSURE EXPENSE Subtotal</b>					<b>\$2,181.29</b>	
<b>501-000-5306 ARCH. AND ENGINEERING</b>						
265254	102922	SC DHEC - BLWM	42430	136768	05/27/2022	2,580.00
LANDFILL - CONSENT ORDER 22-08-SW - CIVIL PENALTY - LEACHATE DRAINAGE SYSTEM						
<b>501-000-5306 ARCH. AND ENGINEERING Subtotal</b>					<b>\$2,580.00</b>	
<b>Fund 501 Subtotal</b>					<b>\$88,784.40</b>	

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<b>502 GATEWAY CONFERENCE CENTER</b>					
<b>502-000-5203 GENERAL MAINTENANCE &amp; REP</b>					
E 264274	014391 WASTE MANAGEMENT GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	40664	26474	05/06/2022	589.19
E 264429	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFERENCE CENTER - SUPPLIES	42183	26400	05/06/2022	102.30
E 264593	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	40660	26506	05/13/2022	755.00
E 264852	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		26637	05/20/2022	10.04
E 264907	045625 INTERSTATE SOLUTIONS INC. GATEWAY CONFERENCE CENTER - SUPPLIES	42303	26600	05/20/2022	111.20
E 264988	024000 CITY TRUE VALUE HARDWARE GATEWAY CONFERENCE CENTER - SUPPLIES	42105	26576	05/20/2022	26.44
E 265054	059000 LOWES COMPANIES, INC GATEWAY CONFERENCE CENTER - SUPPLIES	42285	26606	05/20/2022	681.44
E 265197	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFERENCE CENTER - SUPPLIES	42401	26662	05/27/2022	53.22
<b>502-000-5203 GENERAL MAINTENANCE &amp; REP Subtotal</b>					<b>\$2,328.83</b>
<b>502-000-5204 PROFESSIONAL SERVICES</b>					
E 264221	021375 TRUVISTA COMMUNICATIONS GATEWAY CONFERENCE CENTER - CABLE SPECIAL CIRCUIT PHONES		26472	05/06/2022	1,016.82
E 264275	103811 CONTROL MANAGEMENT INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	39723	26419	05/06/2022	1,908.00
E 264277	103224 REGIONS BANK GATEWAY CONFERENCE CENTER - FACILITIES CORPORATION INSTALLMENT 2018 PROJECTS		26454	05/06/2022	2,500.00
E 264594	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	42116	26506	05/13/2022	4,617.44
E 264595	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES		26524	05/13/2022	840.00
E 264975	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES	42246	26574	05/20/2022	500.28
E 264975	102225 CITY ELECTRIC SUPPLY COMPANY GATEWAY CONFERENCE CENTER - SUPPLIES	42246	26574	05/20/2022	35.02
<b>502-000-5204 PROFESSIONAL SERVICES Subtotal</b>					<b>\$11,417.56</b>
<b>502-000-5228 MISCELLANEOUS EXPENSE</b>					
E 265093	100332 VERIZON WIRELESS GATEWAY CONFERENCE CENTER - CELL PHONES		26730	05/27/2022	-16.21
<b>502-000-5228 MISCELLANEOUS EXPENSE Subtotal</b>					<b>-\$16.21</b>
<b>Fund 502 Subtotal</b>					<b>\$13,730.18</b>
<b>604 CITY OF CHESTER</b>					
<b>604-000-5401 GENERAL DISBURSEMENTS</b>					
E 264445	023600 CITY OF CHESTER CITY OF CHESTER - MARCH 2022		26413	05/06/2022	41,549.01
E 264683	023600 CITY OF CHESTER CITY OF CHESTER - COLLECTIONS - APRIL 2022		26493	05/13/2022	34,960.45
<b>604-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$76,509.46</b>
<b>Fund 604 Subtotal</b>					<b>\$76,509.46</b>

**AP ACCOUNT DISTRIBUTION BY ACCOUNT**

Chester County Government

Check Dates 05/01/2022 To 05/31/2022 Pay Dates 05/01/2022 To 05/31/2022

FY 2021-2022

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
<b>605 TOWN OF GREAT FALLS</b>					
<b>605-000-5401 GENERAL DISBURSEMENTS</b>					
E 264446	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - MARCH 2022		26467	05/06/2022	16,436.60
E 264685	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - COLLECTIONS - APRIL 2022		26541	05/13/2022	13,504.79
<b>605-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$29,941.39</b>
<b>Fund 605 Subtotal</b>					<b>\$29,941.39</b>
<b>606 TOWN OF FORT LAWN</b>					
<b>606-000-5401 GENERAL DISBURSEMENTS</b>					
E 264447	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - MARCH 2022		26466	05/06/2022	13,960.44
E 264684	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - COLLECTIONS - APRIL 2022		26540	05/13/2022	1,415.28
<b>606-000-5401 GENERAL DISBURSEMENTS Subtotal</b>					<b>\$15,375.72</b>
<b>Fund 606 Subtotal</b>					<b>\$15,375.72</b>
<b>GRAND TOTAL</b>					<b>\$2,668,222.07</b>