

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Chester County Government

Check Dates 11/01/2021 To 11/30/2021 Pay Dates 11/01/2021 To 11/30/2021

FY 2021-2022

Both Accruals And Non Accruals

Open & Paid Vouchers

Check Run 0 To 2147483647

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
100 GENERAL FUND					
100-101-5205 COMMUNICATIONS					
E 257994	021375 TRUVISTA COMMUNICATIONS COUNTY COUNCIL - PHONE		24131	11/05/2021	36.99
E 258854	100332 VERIZON WIRELESS COUNTY COUNCIL - CELL PHONE		24560	11/26/2021	46.42
100-101-5205 COMMUNICATIONS Subtotal					\$83.41
100-101-5206 ADVERTISING					
E 258558	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	40273	24476	11/19/2021	20.04
E 258561	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	40273	24476	11/19/2021	20.04
E 258562	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	40273	24476	11/19/2021	20.04
E 258563	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	40273	24476	11/19/2021	20.04
E 258564	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	40273	24476	11/19/2021	20.04
E 258569	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	40273	24476	11/19/2021	20.04
E 258688	043750 THE HERALD COUNTY COUNCIL - ADVERTISING	40274	24458	11/19/2021	112.44
100-101-5206 ADVERTISING Subtotal					\$232.68
100-101-5207 PROFESSIONAL DEVELOPMENT					
258086	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - BRANHAM - 2021 SCAC LEGISLATIVE CONFERENCE	40691	136548	11/05/2021	175.00
E 258542	102064 JOSEPH R BRANHAM COUNTY COUNCIL - BRANHAM - MILEAGE		24436	11/19/2021	64.96
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$239.96
100-102-5205 COMMUNICATIONS					
E 257995	021375 TRUVISTA COMMUNICATIONS DELEGATION OFFICE - PHONES		24131	11/05/2021	75.25
100-102-5205 COMMUNICATIONS Subtotal					\$75.25
100-105-5202 OPERATING SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	3.48
E 258346	027765 READY REFRESH BY NESTLE COUNTY SUPERVISOR - WATER		24271	11/12/2021	10.65
100-105-5202 OPERATING SUPPLIES Subtotal					\$14.13
100-105-5205 COMMUNICATIONS					
E 257969	021375 TRUVISTA COMMUNICATIONS COUNTY SUPERVISOR - PHONE CABLE		24131	11/05/2021	484.36
E 258854	100332 VERIZON WIRELESS COUNTY SUPERVISOR - CELL PHONES		24560	11/26/2021	72.82
100-105-5205 COMMUNICATIONS Subtotal					\$557.18
100-106-5202 OPERATING SUPPLIES					
E 258386	027765 READY REFRESH BY NESTLE		24271	11/12/2021	53.17

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100-106-5202 OPERATING SUPPLIES					
FINANCE - WATER					
E 258539	100426 STAPLES ADVANTAGE	40692	24483	11/19/2021	243.37
FINANCE - SUPPLIES					
E 258540	100426 STAPLES ADVANTAGE	40692	24483	11/19/2021	-149.14
FINANCE - SUPPLIES					
E 258541	100426 STAPLES ADVANTAGE	40692	24483	11/19/2021	149.14
FINANCE - SUPPLIES					
100-106-5202 OPERATING SUPPLIES Subtotal					\$296.54
100-106-5205 COMMUNICATIONS					
E 257966	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	236.10
FINANCE - PHONES					
100-106-5205 COMMUNICATIONS Subtotal					\$236.10
100-110-5201 OFFICE SUPPLIES					
E 258038	102596 ID SHOP INC	40591	24090	11/05/2021	259.74
HUMAN RESOURCES - SUPPLIES					
E 258226	102596 ID SHOP INC	40693	24250	11/12/2021	400.14
HUMAN RESOURCES - SUPPLIES					
100-110-5201 OFFICE SUPPLIES Subtotal					\$659.88
100-110-5205 COMMUNICATIONS					
E 257968	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	222.49
HUMAN RESOURCES - PHONES					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	82.84
HUMAN RESOURCES - CELL PHONES					
100-110-5205 COMMUNICATIONS Subtotal					\$305.33
100-110-5221 MEDICAL SERVICES					
E 258116	1000424 STEPHEN TODD HARDESTY		24084	11/05/2021	25.00
HUMAN RESOURCES - MEDICAL SERVICES - HARDESTY - BROKEN GLASSES					
100-110-5221 MEDICAL SERVICES Subtotal					\$25.00
100-115-5201 OFFICE SUPPLIES					
E 257986	1000617 AMAZON CAPITAL SERVICES INC	40673	24057	11/05/2021	96.25
PURCHASING - SUPPLIES					
E 257991	100426 STAPLES ADVANTAGE	40674	24126	11/05/2021	56.02
PURCHASING - SUPPLIES					
E 258145	103536 SAM'S CLUB/SYNCHRONY BANK	39656	24117	11/05/2021	15.18
PURCHASING - UPGRADE CARD					
100-115-5201 OFFICE SUPPLIES Subtotal					\$167.45
100-115-5205 COMMUNICATIONS					
E 257987	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	116.96
PURCHASING - PHONE					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	46.40
PURCHASING - CELL PHONE					
100-115-5205 COMMUNICATIONS Subtotal					\$163.36
100-120-5202 OPERATING SUPPLIES					
E 258351	027765 READY REFRESH BY NESTLE		24271	11/12/2021	65.66
TREASURER - WATER					
100-120-5202 OPERATING SUPPLIES Subtotal					\$65.66

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100-120-5205 COMMUNICATIONS					
E 257964	021375 TRUVISTA COMMUNICATIONS TREASURER - PHONES		24131	11/05/2021	387.81
E 258854	100332 VERIZON WIRELESS TREASURER - CELL PHONE		24560	11/26/2021	31.40
100-120-5205 COMMUNICATIONS Subtotal					\$419.21
100-125-5201 OFFICE SUPPLIES					
E 257993	100426 STAPLES ADVANTAGE TAX COLLECTOR - SUPPLIES	40551	24126	11/05/2021	56.44
E 258146	103536 SAM'S CLUB/SYNCHRONY BANK TAX COLLECTOR - CHINET PLATES	40529	24117	11/05/2021	19.31
E 258148	103536 SAM'S CLUB/SYNCHRONY BANK TAX COLLECTOR - AA BATTERIES	40552	24117	11/05/2021	17.26
100-125-5201 OFFICE SUPPLIES Subtotal					\$93.01
100-125-5204 PROFESSIONAL SERVICES					
E 258670	073275 R. O. ATKINSON, III TAX COLLECTOR - PROFESSIONAL SERVICES	40549	24434	11/19/2021	846.00
100-125-5204 PROFESSIONAL SERVICES Subtotal					\$846.00
100-125-5205 COMMUNICATIONS					
E 257965	021375 TRUVISTA COMMUNICATIONS TAX COLLECTOR - PHONES		24131	11/05/2021	115.37
100-125-5205 COMMUNICATIONS Subtotal					\$115.37
100-125-5206 ADVERTISING					
E 258559	100831 PAXTON MEDIA GROUP LLC TAX COLLECTOR - ADVERTISING	40174	24476	11/19/2021	1,162.80
E 258560	100831 PAXTON MEDIA GROUP LLC TAX COLLECTOR - ADVERTISING	40174	24476	11/19/2021	755.82
E 258566	100831 PAXTON MEDIA GROUP LLC TAX COLLECTOR - ADVERTISING	40174	24476	11/19/2021	1,162.80
E 258568	100831 PAXTON MEDIA GROUP LLC TAX COLLECTOR - ADVERTISING	40174	24476	11/19/2021	755.82
100-125-5206 ADVERTISING Subtotal					\$3,837.24
100-130-5201 OFFICE SUPPLIES					
E 258142	103536 SAM'S CLUB/SYNCHRONY BANK AUDITOR - WATER - CLEANING SUPPLIES	40515	24117	11/05/2021	41.29
E 258474	1000617 AMAZON CAPITAL SERVICES INC AUDITOR - SUPPLIES	40741	24222	11/12/2021	9.55
100-130-5201 OFFICE SUPPLIES Subtotal					\$50.84
100-130-5205 COMMUNICATIONS					
E 257967	021375 TRUVISTA COMMUNICATIONS AUDITOR - PHONES		24131	11/05/2021	309.65
E 258854	100332 VERIZON WIRELESS AUDITOR - CELL PHONE		24560	11/26/2021	41.40
100-130-5205 COMMUNICATIONS Subtotal					\$351.05
100-135-5201 OFFICE SUPPLIES					
E 258235	100426 STAPLES ADVANTAGE ASSESSOR - SUPPLIES	40716	24286	11/12/2021	116.47

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100-135-5201 OFFICE SUPPLIES Subtotal					\$116.47
100-135-5205 COMMUNICATIONS					
E 257954	021375 TRUVISTA COMMUNICATIONS ASSESSOR - PHONES		24131	11/05/2021	452.80
E 258854	100332 VERIZON WIRELESS ASSESSOR - CELL PHONE		24560	11/26/2021	41.40
100-135-5205 COMMUNICATIONS Subtotal					\$494.20
100-135-5207 PROFESSIONAL DEVELOPMENT					
E 258902	100913 FIRST CITIZENS BANK-VISA ASSESSOR - ANDERSON - BEST WESTERN - BEAUFORT SC - 10/27-10/29/2021 - SCDOR APPRAISERS CONTINUING EDUCATION CONFERENCE	40635	24518	11/26/2021	319.66
100-135-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$319.66
100-140-5201 OFFICE SUPPLIES					
E 258606	100426 STAPLES ADVANTAGE BUILDING & ZONING - SUPPLIES	40794	24483	11/19/2021	290.63
E 258634	100385 HERALD OFFICE SUPPLY INC BUILDING & ZONING - SUPPLIES	40793	24459	11/19/2021	151.69
E 258813	100426 STAPLES ADVANTAGE BUILDING & ZONING - SUPPLIES	40794	24555	11/26/2021	61.11
100-140-5201 OFFICE SUPPLIES Subtotal					\$503.43
100-140-5205 COMMUNICATIONS					
E 257978	021375 TRUVISTA COMMUNICATIONS BUILDING & ZONING - PHONES		24131	11/05/2021	431.51
E 258854	100332 VERIZON WIRELESS BUILDING & ZONING - CELL PHONES IPADS		24560	11/26/2021	168.84
100-140-5205 COMMUNICATIONS Subtotal					\$600.35
100-140-5206 ADVERTISING					
E 258557	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	39672	24476	11/19/2021	20.04
E 258565	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	40554	24476	11/19/2021	20.04
E 258570	100831 PAXTON MEDIA GROUP LLC BUILDING & ZONING - ADVERTISING	40554	24476	11/19/2021	20.04
100-140-5206 ADVERTISING Subtotal					\$60.12
100-140-5207 PROFESSIONAL DEVELOPMENT					
E 258139	103536 SAM'S CLUB/SYNCHRONY BANK BUILDING & ZONING - SUPPLIES	40447	24117	11/05/2021	42.25
E 258886	100913 FIRST CITIZENS BANK-VISA BUILDING & ZONING - HARDEE'S - MEAL FOR CONTINUING EDUCATION	40446	24518	11/26/2021	87.38
100-140-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$129.63
100-145-5204 PROFESSIONAL SERVICES					
E 258132	999939 KASK CREATIVITY LLC ECONOMIC DEVELOPMENT - WEB MAINTENANCE - PROFESSIONAL SERVICES	40314	24094	11/05/2021	187.50
100-145-5204 PROFESSIONAL SERVICES Subtotal					\$187.50
100-145-5205 COMMUNICATIONS					
E 258008	021375 TRUVISTA COMMUNICATIONS ECONOMIC DEVELOPMENT - PHONES CABLE		24131	11/05/2021	659.53

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100-145-5205 COMMUNICATIONS					
E 258854	100332 VERIZON WIRELESS ECONOMIC DEVELOPMENT - CELL PHONE		24560	11/26/2021	26.42
100-145-5205 COMMUNICATIONS Subtotal					\$685.95
100-145-5207 PROFESSIONAL DEVELOPMENT					
E 258910	100913 FIRST CITIZENS BANK-VISA ECONOMIC DEVELOPMENT - COURTYARD BY MARRIOTT - HILTON HEAD, SC - SCEDA ANNUAL CONFERENCE - REIMBURSED BY CDA		24518	11/26/2021	428.58
100-145-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$428.58
100-150-5202 OPERATING SUPPLIES					
E 257937	1000448 ROCK COMMUNICATION LLC CORONER - COMMUNICATIONS	40427	24116	11/05/2021	45.00
E 258554	102942 VITALITY MEDICAL INC CORONER - SUPPLIES	40720	24489	11/19/2021	253.14
100-150-5202 OPERATING SUPPLIES Subtotal					\$298.14
100-150-5204 PROFESSIONAL SERVICES					
E 258219	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	24262	11/12/2021	1,300.00
258231	101641 CHIEF JAMES JACKSON CORONER - CITY OF CHESTER FIRE DEPT - ASSIST WITH BODY REMOVAL		136553	11/03/2021	150.00
258537	081150 SC DEPARTMENT OF MOTOR VEHICLES CORONER - TITLE TRANSFER - 2021 CHEVROLET SILVERADO	40773	136560	11/19/2021	17.00
E 258704	064649 NEWBERRY PATHOLOGY GROUP LLC CORONER - PROFESSIONAL SERVICES	40426	24539	11/26/2021	1,550.00
100-150-5204 PROFESSIONAL SERVICES Subtotal					\$3,017.00
100-150-5205 COMMUNICATIONS					
E 257961	021375 TRUVISTA COMMUNICATIONS CORONER - PHONES		24131	11/05/2021	222.10
E 258598	101398 MOTOROLA SOLUTIONS INC CORONER - COMMUNICATIONS		24471	11/19/2021	94.07
E 258854	100332 VERIZON WIRELESS CORONER - CELL PHONES		24560	11/26/2021	106.96
100-150-5205 COMMUNICATIONS Subtotal					\$423.13
100-155-5205 COMMUNICATIONS					
E 258009	021375 TRUVISTA COMMUNICATIONS VOTER REGISTRATION - PHONES		24131	11/05/2021	227.76
E 258854	100332 VERIZON WIRELESS VOTER REGISTRATION - CELL PHONES		24560	11/26/2021	129.24
100-155-5205 COMMUNICATIONS Subtotal					\$357.00
100-155-5207 PROFESSIONAL DEVELOPMENT					
E 258887	100913 FIRST CITIZENS BANK-VISA VOTER REGISTRATION - KINGSTON RESORT - CREDIT	39372	24518	11/26/2021	-483.84
100-155-5207 PROFESSIONAL DEVELOPMENT Subtotal					-\$483.84
100-155-5227 PARTS AND SUPPLIES					
E 258215	100251 SHARE CORPORATION VOTER REGISTRATION - SUPPLIES	40683	24280	11/12/2021	432.76
100-155-5227 PARTS AND SUPPLIES Subtotal					\$432.76

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100-155-5231 REIMBURSABLE EXPENSE					
E 258269	087700 RHINO'S RESTAURANT & LOUNGE VOTER REGISTRATION - MEALS	40581	24273	11/12/2021	286.52
100-155-5231 REIMBURSABLE EXPENSE Subtotal					\$286.52
100-160-5201 OFFICE SUPPLIES					
E 258140	103536 SAM'S CLUB/SYNCHRONY BANK MOTOR POOL - OFFICE CHAIR	40498	24117	11/05/2021	118.10
100-160-5201 OFFICE SUPPLIES Subtotal					\$118.10
100-160-5205 COMMUNICATIONS					
E 257958	021375 TRUVISTA COMMUNICATIONS MOTOR POOL - PHONES CABLE		24131	11/05/2021	69.72
E 258854	100332 VERIZON WIRELESS MOTOR POOL - CELL PHONES		24560	11/26/2021	82.84
100-160-5205 COMMUNICATIONS Subtotal					\$152.56
100-160-5215 UNIFORMS					
E 258444	021000 CHESTER RENTAL UNIFORM MOTOR POOL - UNIFORMS		24232	11/12/2021	102.60
100-160-5215 UNIFORMS Subtotal					\$102.60
100-160-5216 FUEL					
E 258126	026924 DARBY OIL, INC. MOTOR POOL - EMS - FUEL		24074	11/05/2021	722.81
E 258328	100904 MANSFIELD OIL COMPANY MOTOR POOL - FUEL		24259	11/12/2021	10,315.59
E 258414	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		24237	11/12/2021	996.54
E 258653	026924 DARBY OIL, INC. MOTOR POOL - EMS - FUEL		24448	11/19/2021	518.25
E 258657	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		24448	11/19/2021	1,100.81
E 258787	026924 DARBY OIL, INC. MOTOR POOL - PUBLIC WORKS - FUEL		24514	11/26/2021	860.99
E 258834	026924 DARBY OIL, INC. MOTOR POOL - EMS - FUEL		24514	11/26/2021	491.48
100-160-5216 FUEL Subtotal					\$15,006.47
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 258781	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	40789	24506	11/26/2021	162.96
100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$162.96
100-160-5227 PARTS & SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	5.41
E 258157	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	40332	24054	11/05/2021	64.44
E 258160	013125 CARQUEST OF CHESTER MOTOR POOL - SUPPLIES	40335	24068	11/05/2021	13.81
E 258248	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	40332	24218	11/12/2021	66.82
E 258249	102220 OREILLY AUTOMOTIVE INC.	40331	24264	11/12/2021	6.83

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100-160-5227 PARTS & SUPPLIES					
MOTOR POOL - SUPPLIES					
E 258283	102220 OREILLY AUTOMOTIVE INC.	40331	24264	11/12/2021	13.29
MOTOR POOL - SUPPLIES					
E 258429	102034 ADVANCE AUTO PARTS	40332	24218	11/12/2021	37.20
MOTOR POOL - SUPPLIES					
E 258483	102034 ADVANCE AUTO PARTS	40332	24218	11/12/2021	19.55
MOTOR POOL - SUPPLIES					
E 258485	102034 ADVANCE AUTO PARTS	40332	24218	11/12/2021	81.32
MOTOR POOL - SUPPLIES					
E 258546	102034 ADVANCE AUTO PARTS	40332	24428	11/19/2021	-220.86
MOTOR POOL - SUPPLIES					
E 258547	102034 ADVANCE AUTO PARTS	40332	24428	11/19/2021	220.86
MOTOR POOL - SUPPLIES					
E 258621	013125 CARQUEST OF CHESTER	40335	24439	11/19/2021	24.34
MOTOR POOL - SUPPLIES					
E 258622	013125 CARQUEST OF CHESTER	40335	24439	11/19/2021	4.94
MOTOR POOL - SUPPLIES					
E 258672	102034 ADVANCE AUTO PARTS	40332	24428	11/19/2021	13.13
MOTOR POOL - SUPPLIES					
100-160-5227 PARTS & SUPPLIES Subtotal					\$351.08
100-170-5202 OPERATING SUPPLIES					
E 258276	1000617 AMAZON CAPITAL SERVICES INC	40468	24222	11/12/2021	691.95
MAINTENANCE - SUPPLIES					
100-170-5202 OPERATING SUPPLIES Subtotal					\$691.95
100-170-5203 GENERAL MAINTENANCE & REP					
E 257988	1000617 AMAZON CAPITAL SERVICES INC	40300	24057	11/05/2021	324.00
MAINTENANCE - SUPPLIES					
E 258019	1000617 AMAZON CAPITAL SERVICES INC	40629	24057	11/05/2021	145.61
MAINTENANCE - SUPPLIES					
E 258027	050601 JOES TOWING & RECOVERY	40407	24093	11/05/2021	250.00
MAINTENANCE - TOW FEE					
E 258030	050601 JOES TOWING & RECOVERY	40407	24093	11/05/2021	450.00
MAINTENANCE - TOW FEE					
E 258031	050601 JOES TOWING & RECOVERY	40407	24093	11/05/2021	300.00
MAINTENANCE - TOW FEE					
E 258032	050601 JOES TOWING & RECOVERY	40407	24093	11/05/2021	200.00
MAINTENANCE - TOW FEE					
E 258033	100163 ASSA ABLOY ENTRANCE SYSTEMS	40386	24059	11/05/2021	574.14
MAINTENANCE - SUPPLIES					
E 258033	100163 ASSA ABLOY ENTRANCE SYSTEMS	40386	24059	11/05/2021	692.91
MAINTENANCE - LABOR					
E 258033	100163 ASSA ABLOY ENTRANCE SYSTEMS	40386	24059	11/05/2021	45.93
MAINTENANCE - TAX					
E 258102	080875 SC DEPT OF REVENUE & TAXATION		24479	11/19/2021	20.44
SALES & USE TAX					
E 258128	101892 TRACTOR SUPPLY CREDIT PLAN	39611	24130	11/05/2021	64.64
MAINTENANCE - SUPPLIES					
E 258153	1000617 AMAZON CAPITAL SERVICES INC	40624	24057	11/05/2021	63.90
MAINTENANCE - SUPPLIES					

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E 258154	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	40624	24057	11/05/2021	38.56
E 258170	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24071	11/05/2021	126.33
E 258172	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24071	11/05/2021	129.59
E 258173	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24071	11/05/2021	21.85
E 258176	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24071	11/05/2021	7.54
E 258207	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES	40405	24247	11/12/2021	220.33
E 258208	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES - RETURN	40405	24247	11/12/2021	-179.16
E 258209	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES	40405	24247	11/12/2021	369.09
E 258210	101693 HOME DEPOT CREDIT SERVICES MAINTENANCE- SUPPLIES	40405	24247	11/12/2021	241.92
E 258211	032500 EZELL HARDWARE, INC. MAINTENANCE- SUPPLIES	40401	24242	11/12/2021	247.06
E 258228	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES - RETURN	40624	24222	11/12/2021	-42.60
E 258240	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	224.61
E 258241	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	21.52
E 258242	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	81.89
E 258243	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	2.05
E 258244	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	265.62
E 258245	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	88.54
E 258246	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	7.01
E 258275	1000617 AMAZON CAPITAL SERVICES INC MAINTENANCE - SUPPLIES	40373	24222	11/12/2021	204.12
E 258412	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24233	11/12/2021	153.55
E 258578	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24445	11/19/2021	134.97
E 258579	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24445	11/19/2021	3.12
E 258580	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24445	11/19/2021	6.45
E 258582	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24445	11/19/2021	95.47
E 258583	024000 CITY TRUE VALUE HARDWARE MAINTENANCE - SUPPLIES	39577	24445	11/19/2021	14.57
E 258584	024000 CITY TRUE VALUE HARDWARE	39577	24445	11/19/2021	14.02

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - SUPPLIES					
E 258585	024000 CITY TRUE VALUE HARDWARE	39577	24445	11/19/2021	25.90
MAINTENANCE - SUPPLIES					
E 258586	024000 CITY TRUE VALUE HARDWARE	39577	24445	11/19/2021	20.89
MAINTENANCE - SUPPLIES					
E 258587	024000 CITY TRUE VALUE HARDWARE	39577	24445	11/19/2021	91.50
MAINTENANCE - SUPPLIES					
E 258588	024000 CITY TRUE VALUE HARDWARE	39577	24445	11/19/2021	7.55
MAINTENANCE - SUPPLIES					
E 258589	024000 CITY TRUE VALUE HARDWARE	39577	24445	11/19/2021	13.46
MAINTENANCE - SUPPLIES					
E 258605	009570 MCNEELY BROTHERS PAINTING LLC		24470	11/19/2021	3,378.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 258627	032500 EZELL HARDWARE, INC.	40401	24451	11/19/2021	187.10
MAINTENANCE - SUPPLIES					
E 258631	103212 SERVPRO	40420	24481	11/19/2021	432.00
MAINTENANCE - GOVERNMENT COMPLEX - CARPET CLEANING					
E 258633	102225 CITY ELECTRIC SUPPLY COMPANY	40393	24443	11/19/2021	3,449.33
MAINTENANCE - SUPPLIES					
E 258633	102225 CITY ELECTRIC SUPPLY COMPANY	40393	24443	11/19/2021	241.46
MAINTENANCE - SUPPLIES - TAX					
E 258644	101693 HOME DEPOT CREDIT SERVICES	40648	24461	11/19/2021	1,125.01
MAINTENANCE - SUPPLIES					
E 258659	083250 JOHNSON CONTROLS FIRE PROTECTION LP		24465	11/19/2021	1,921.50
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 258660	083250 JOHNSON CONTROLS FIRE PROTECTION LP		24465	11/19/2021	1,034.78
MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES					
E 258684	100628 INTERSTATE FACILITY SERVICES	40381	24462	11/19/2021	745.00
MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES					
E 258686	100628 INTERSTATE FACILITY SERVICES	40381	24462	11/19/2021	850.00
MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES					
E 258689	038100 UNITED RENTALS (NORTH AMERICA), INC.	40639	24488	11/19/2021	1,341.33
MAINTENANCE - EQUIPMENT RENTAL					
E 258692	038100 UNITED RENTALS (NORTH AMERICA), INC.	40639	24488	11/19/2021	277.76
MAINTENANCE - EQUIPMENT RENTAL					
E 258736	101921 CLEAN WINDOWS UNLIMITED	40396	24512	11/26/2021	400.00
MAINTENANCE - GOVERNMENT COMPLEX					
E 258737	101921 CLEAN WINDOWS UNLIMITED	40396	24512	11/26/2021	150.00
MAINTENANCE - GOVERNMENT COMPLEX					
E 258744	055030 KIMBALL MIDWEST	40521	24527	11/26/2021	36.04
MAINTENANCE - SUPPLIES					
E 258812	102225 CITY ELECTRIC SUPPLY COMPANY	40703	24510	11/26/2021	1,149.93
MAINTENANCE - SUPPLIES					
E 258812	102225 CITY ELECTRIC SUPPLY COMPANY	40703	24510	11/26/2021	80.50
MAINTENANCE - SUPPLIES					
E 258851	024000 CITY TRUE VALUE HARDWARE	39577	24511	11/26/2021	70.06
MAINTENANCE - SUPPLIES					
E 258882	059000 LOWES COMPANIES, INC	40649	24533	11/26/2021	617.16
MAINTENANCE - SUPPLIES					
E 258882	059000 LOWES COMPANIES, INC	40649	24533	11/26/2021	43.20
MAINTENANCE - SUPPLIES					

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100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$23,319.05
100-170-5204 PROFESSIONAL SERVICES					
E 258034	020750 CHESTER PAINT MAINTENANCE - PUBLIC WORKS - LABOR	40392	24070	11/05/2021	4,044.00
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$4,044.00
100-170-5205 COMMUNICATIONS					
E 257960	021375 TRUVISTA COMMUNICATIONS MAINTENANCE - PHONES		24131	11/05/2021	146.87
E 258854	100332 VERIZON WIRELESS MAINTENANCE - CELL PHONES		24560	11/26/2021	600.68
100-170-5205 COMMUNICATIONS Subtotal					\$747.55
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 258022	102652 AIRTIGHT FACILITECH LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	39556	24055	11/05/2021	1,599.81
E 258024	102652 AIRTIGHT FACILITECH LLC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	39556	24055	11/05/2021	907.20
E 258025	102652 AIRTIGHT FACILITECH LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	39556	24055	11/05/2021	586.60
E 258026	102652 AIRTIGHT FACILITECH LLC MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES	39556	24055	11/05/2021	823.12
E 258028	102652 AIRTIGHT FACILITECH LLC MAINTENANCE - LIBRARY - PROFESSIONAL SERVICES	39556	24055	11/05/2021	939.91
E 258029	102652 AIRTIGHT FACILITECH LLC MAINTENANCE - LIBRARY - PROFESSIONAL SERVICES	39556	24055	11/05/2021	245.00
E 258100	1000362 HORIZON PEST MANAGEMENT LLC MAINTENANCE - ANIMAL CONTROL - PROFESSIONAL SERVICES	39590	24088	11/05/2021	65.00
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - GOVERNMENT COMPLEX - PROFESSIONAL SERVICES	40395	24234	11/12/2021	1,449.42
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES	40395	24234	11/12/2021	1,675.80
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - PROFESSIONAL SERVICES	40395	24234	11/12/2021	839.71
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - FAMILY COURT - PROFESSIONAL SERVICES	40395	24234	11/12/2021	256.76
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MEMORIAL BUILDING - GREAT FALLS - PROFESSIONAL SERVICES	40395	24234	11/12/2021	354.56
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES	40395	24234	11/12/2021	652.81
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - EMA - PROFESSIONAL SERVICES	40395	24234	11/12/2021	184.78
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - DJJ - PROFESSIONAL SERVICES	40395	24234	11/12/2021	88.20
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - MUNICIPAL AIRPORT - PROFESSIONAL SERVICES	40395	24234	11/12/2021	155.23
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - PUBLIC WORKS - PROFESSIONAL SERVICES	40395	24234	11/12/2021	220.50
E 258230	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - CLUBHOUSE - PROFESSIONAL SERVICES	40395	24234	11/12/2021	165.03
E 258306	100266 COMPORIUM COMMUNICATION MAINTENANCE - EMA - SECURITY	40397	24235	11/12/2021	131.57

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 258307	1000073 MAXIMUM FIRE & SECURITY INC MAINTENANCE - CORONER - MONITORING	40411	24261	11/12/2021	40.00
E 258310	088706 TK ELEVATOR MAINTENANCE - WAR MEMORIAL BUILDING - PROFESSIONAL SERVICES		24290	11/12/2021	1,019.44
E 258312	088706 TK ELEVATOR MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES		24290	11/12/2021	404.47
E 258321	100952 STEPHENSON'S ELECTRIC & SECURITY MAINTENANCE - LANDFILL	40455	24288	11/12/2021	78.00
E 258322	103526 CAROLINA OUTDOORS LLC MAINTENANCE - MULTIPLE PROPERTIES - PROFESSIONAL SERVICES	40389	24229	11/12/2021	655.00
E 258592	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL - PROFESSIONAL SERVICES	40399	24449	11/19/2021	800.00
E 258662	100430 JOHNSON CONTROLS SECURITY SOLUTIONS MAINTENANCE - EMS - PROFESSIONAL SERVICES	40408	24466	11/19/2021	525.81
E 258663	100430 JOHNSON CONTROLS SECURITY SOLUTIONS MAINTENANCE - EMS - PROFESSIONAL SERVICES - CREDIT	40408	24466	11/19/2021	-489.12
E 258674	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - GOVERNMENT COMPLEX - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	450.00
E 258675	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - RICHARD HALL'S PROPERTY - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	25.00
E 258676	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - EMA - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	40.00
E 258680	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - RECYCLING CENTERS - MOW TRIM PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	760.00
E 258681	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - GREAT FALLS FIRE DEPT - MOW TRIM EDGE & SPRAY - PROFESSIONAL SERVICES		24464	11/19/2021	110.00
E 258682	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW TRIM SPRAY EDGE - PROFESSIONAL SERVICES		24464	11/19/2021	1,740.00
E 258683	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - ANIMAL CONTROL - MOW TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	100.00
E 258685	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - PUBLIC WORKS - MOW & TRIM - PROFESSIONAL SERVICES		24464	11/19/2021	110.00
E 258687	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - DJJ - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	80.00
E 258693	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	680.00
E 258694	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	795.00
E 258695	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - MULTIPLE PROPERTIES - MOW EDGE TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	790.00
E 258738	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - RECYCLING CENTERS - PROFESSIONAL SERVICES	40399	24516	11/26/2021	66.00
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$20,120.61
100-170-5215 UNIFORMS & ACCESSORIES					
E 258327	021000 CHESTER RENTAL UNIFORM MAINTENANCE - MATS		24232	11/12/2021	631.64
E 258442	021000 CHESTER RENTAL UNIFORM MAINTENANCE - UNIFORMS		24232	11/12/2021	167.96
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$799.60

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100-170-5226 VEHICLE/EQUIPMENT MAINT					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	0.46
E 258155	102034 ADVANCE AUTO PARTS MAINTENANCE - SUPPLIES	40384	24054	11/05/2021	54.64
E 258168	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES MAINTENANCE - REPAIRS - SUPPLIES	40417	24118	11/05/2021	140.40
E 258169	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES MAINTENANCE - REPAIRS - LABOR	40417	24118	11/05/2021	55.00
100-170-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$250.50
100-170-5234 DISPOSAL FEES					
E 258017	014391 WASTE MANAGEMENT MAINTENANCE - RODMAN UPPER FIELD - DISPOSAL FEES	39560	24134	11/05/2021	299.75
E 258213	014391 WASTE MANAGEMENT MAINTENANCE - DISPOSAL FEES		24295	11/12/2021	317.26
258726	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - ANIMAL CONTROL - DISPOSAL FEES	40390	136565	11/26/2021	401.25
258727	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - RODMAN BALL FIELD - DISPOSAL FEES	40390	136565	11/26/2021	80.25
258728	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - MCALILEY - DISPOSAL FEES	40390	136565	11/26/2021	401.25
258729	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - DAVID MINORS PARK - DISPOSAL FEES	40390	136565	11/26/2021	80.25
258730	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - PUBLIC WORKS - DISPOSAL FEES	40390	136565	11/26/2021	401.25
258731	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - BASEBALL COMPLEX - DISPOSAL FEES	40390	136565	11/26/2021	80.25
258732	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - GREAT FALLS MEMORIAL BUILDING - DISPOSAL FEES	40390	136565	11/26/2021	80.25
258734	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - BATON ROUGE PARK - DISPOSAL FEES	40390	136565	11/26/2021	80.25
258735	013175 CARTERS LANDSCAPE & DESIGN MAINTENANCE - ROADS - DISPOSAL FEES	40390	136565	11/26/2021	319.32
100-170-5234 DISPOSAL FEES Subtotal					\$2,541.33
100-176-5204 PROFESSIONAL SERVICES					
E 258607	024830 HARRIS LOCAL GOVERNMENT IT DEPT - PROFESSIONAL SERVICES	39924	24455	11/19/2021	939.60
E 258630	034686 FOUNDERS INNOVATIVE TECHNOLOGY LLC IT DEPT - PROFESSIONAL SERVICES	40714	24453	11/19/2021	875.00
100-176-5204 PROFESSIONAL SERVICES Subtotal					\$1,814.60
100-176-5205 COMMUNICATIONS					
E 257953	021375 TRUVISTA COMMUNICATIONS IT DEPT - SPECIAL CIRCUITS		24131	11/05/2021	111.15
E 258854	100332 VERIZON WIRELESS IT DEPT - CELL PHONES CRADLEPOINTS		24560	11/26/2021	260.79
100-176-5205 COMMUNICATIONS Subtotal					\$371.94
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 257945	021375 TRUVISTA COMMUNICATIONS IT DEPT - SPECIAL CIRCUITS		24131	11/05/2021	5,857.73

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100-176-5214 MAINT AND SERVICE CONTRACTS					
E 257985	103674 MICROSOFT CORPORATION IT DEPT - AZURE	39447	24104	11/05/2021	661.61
E 258131	1000474 INFOVISION SOFTWARE INC IT DEPT - ANNUAL SOFTWARE HOSTING - SUPPORT & MAINTENANCE FEE	39449	24091	11/05/2021	10,200.00
E 258846	103674 MICROSOFT CORPORATION IT DEPT - DEFENDER OFFICE 365	39448	24537	11/26/2021	433.47
E 258901	100913 FIRST CITIZENS BANK-VISA IT DEPT - SQUARESPACE INC - SUBSCRIPTION ANNUAL		24518	11/26/2021	233.28
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$17,386.09
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 257988	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	40300	24057	11/05/2021	323.99
E 257990	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	40319	24057	11/05/2021	146.97
E 258473	1000617 AMAZON CAPITAL SERVICES INC IT DEPT - SUPPLIES	40713	24222	11/12/2021	14.03
E 258548	000435 ADI GLOBAL IT DEPT - SUPPLIES	40494	24427	11/19/2021	276.68
E 258784	102596 ID SHOP INC IT DEPT - SUPPLIES	40760	24525	11/26/2021	119.38
E 258888	100913 FIRST CITIZENS BANK-VISA IT DEPT - JMAC SUPPLY - SUPPLIES	40493	24518	11/26/2021	738.58
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$1,619.63
100-177-5211 PUBLIC UTILITY SERVICES					
E 257936	028750 DUKE ENERGY GATEWAY CONFERENCE CENTER		24077	11/05/2021	3,574.00
258041	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GOVERNMENT COMPLEX		136542	11/05/2021	38.67
258042	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS - CORONER BUILDING		136542	11/05/2021	147.29
258043	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FEDERAL BUILDING		136542	11/05/2021	13.50
258044	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MEMORIAL BUILDING		136542	11/05/2021	13.50
258046	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FAMILY COURT		136542	11/05/2021	27.65
258047	018250 CHESTER COUNTY NATURAL GAS AUTHORITY COURT HOUSE		136542	11/05/2021	13.50
258048	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MUSEUM		136542	11/05/2021	17.04
258049	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MAINTENANCE		136542	11/05/2021	13.50
258050	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DJJ		136542	11/05/2021	19.40
258051	018250 CHESTER COUNTY NATURAL GAS AUTHORITY MARKET BUILDING - CLEMSON EXTENSION CENTER		136542	11/05/2021	13.50
258052	018250 CHESTER COUNTY NATURAL GAS AUTHORITY VOTER REGISTRATION		136542	11/05/2021	30.50
258053	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	44.16

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100-177-5211 PUBLIC UTILITY SERVICES					
PUBLIC WORKS					
258054	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	45.34
PUBLIC WORKS					
258055	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	40.62
PUBLIC WORKS					
258056	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	13.50
LIBRARY					
258057	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	13.50
MOTOR POOL					
258058	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	133.77
MOTOR POOL					
258059	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	37.08
MOTOR POOL					
258060	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	13.50
BASEBALL COMPLEX					
258061	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	13.50
BASEBALL COMPLEX					
258062	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	27.00
E-911 TOWER SITE					
258063	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	30.00
ANIMAL CONTROL					
258064	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	54.77
ROADS					
258065	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	650.20
DETENTION CENTER					
258066	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	5,840.87
SHERIFF'S DEPT					
258067	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	24.12
EMS - RICHBURG					
258068	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	30.00
LIBRARY - LEWISVILLE					
258069	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	120.80
GATEWAY CONFERENCE CENTER					
258070	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	14.68
MEMORIAL BUILDING - GREAT FALLS					
258071	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	20.57
LIBRARY - GREAT FALLS					
258073	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	65.55
EMS - GREAT FALLS					
258074	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		136542	11/05/2021	50.05
MAINTENANCE - GREAT FALLS					
258081	019750 CHESTER METROPOLITAN DISTRICT		136543	11/05/2021	256.76
COURT HOUSE - GREAT FALLS					
258083	019750 CHESTER METROPOLITAN DISTRICT		136543	11/05/2021	119.61
MAINT / FIRE / EMS - GREAT FALLS					
258084	019750 CHESTER METROPOLITAN DISTRICT		136543	11/05/2021	79.13
MEMORIAL BUILDING - GREAT FALLS					
258085	019750 CHESTER METROPOLITAN DISTRICT		136543	11/05/2021	74.82
DAVID MINORS PARK					
E 258185	033000 FAIRFIELD ELECTRIC COOPERATIVE		24243	11/12/2021	225.00
BATON ROUGE REC CENTER					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 258186	033000 FAIRFIELD ELECTRIC COOPERATIVE BATON ROUGE REC CENTER		24243	11/12/2021	30.24
E 258192	033000 FAIRFIELD ELECTRIC COOPERATIVE BLACKSTOCK COMMUNITY STREET LIGHTS		24243	11/12/2021	87.00
E 258193	033000 FAIRFIELD ELECTRIC COOPERATIVE LEEDS RECREATION SITE		24243	11/12/2021	43.00
E 258194	033000 FAIRFIELD ELECTRIC COOPERATIVE JOHN KEZIAH MEMORIAL PARK		24243	11/12/2021	77.00
E 258195	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		24243	11/12/2021	122.00
E 258196	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		24243	11/12/2021	34.00
E 258197	033000 FAIRFIELD ELECTRIC COOPERATIVE E-911 - TOWER		24243	11/12/2021	32.00
E 258342	028750 DUKE ENERGY CLUB HOUSE		24239	11/12/2021	78.36
E 258343	028750 DUKE ENERGY BASEBALL COMPLEX		24239	11/12/2021	56.51
E 258344	028750 DUKE ENERGY CLUBHOUSE		24239	11/12/2021	272.07
E 258345	028750 DUKE ENERGY GOVERNMENT COMPLEX		24239	11/12/2021	16.91
E 258347	028750 DUKE ENERGY VOTER REGISTRATION		24239	11/12/2021	389.56
E 258350	028750 DUKE ENERGY EMS - CORONER COMPLEX		24239	11/12/2021	1,270.86
E 258352	028750 DUKE ENERGY RESEARCH & DEVELOPMENT		24239	11/12/2021	15.49
E 258355	028750 DUKE ENERGY MARKET BUILDING - CLEMSON EXTENSION CENTER		24239	11/12/2021	46.88
E 258357	028750 DUKE ENERGY ROADS		24239	11/12/2021	17.70
E 258358	028750 DUKE ENERGY BASEBALL COMPLEX		24239	11/12/2021	640.68
E 258359	028750 DUKE ENERGY EMS - RICHBURG		24239	11/12/2021	191.44
E 258360	028750 DUKE ENERGY EMS - GREAT FALLS		24239	11/12/2021	361.63
E 258362	028750 DUKE ENERGY COURTHOUSE		24239	11/12/2021	2,225.04
E 258366	028750 DUKE ENERGY VOTER REGISTRATION		24239	11/12/2021	317.57
E 258369	028750 DUKE ENERGY MUSEUM		24239	11/12/2021	242.46
E 258373	028750 DUKE ENERGY MAINTENANCE - GREAT FALLS		24239	11/12/2021	19.31
E 258376	028750 DUKE ENERGY LIBRARY - GREAT FALLS		24239	11/12/2021	343.94
E 258379	028750 DUKE ENERGY EMA		24239	11/12/2021	564.19
E 258382	028750 DUKE ENERGY		24239	11/12/2021	406.08

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100-177-5211 PUBLIC UTILITY SERVICES					
MEMORIAL BUILDING - GREAT FALLS					
E 258385	028750 DUKE ENERGY		24239	11/12/2021	863.53
MAINTENANCE SHOP					
E 258388	028750 DUKE ENERGY		24239	11/12/2021	266.35
RURAL FIRE - FIRE COORDINATOR'S OFFICE					
E 258390	028750 DUKE ENERGY		24239	11/12/2021	152.44
ROADS					
E 258391	028750 DUKE ENERGY		24239	11/12/2021	210.93
ANIMAL CONTROL					
E 258392	028750 DUKE ENERGY		24239	11/12/2021	196.65
DJJ					
E 258393	028750 DUKE ENERGY		24239	11/12/2021	16.26
DAVID MINORS PARK					
E 258394	028750 DUKE ENERGY		24239	11/12/2021	285.90
FEDERAL BUILDING					
E 258395	028750 DUKE ENERGY		24239	11/12/2021	488.88
RODMAN SPORTS COMPLEX					
E 258396	028750 DUKE ENERGY		24239	11/12/2021	37.31
TOWN BASKETBALL COURT					
E 258398	028750 DUKE ENERGY		24239	11/12/2021	302.46
ECONOMIC DEVELOPMENT - GATEWAY CONFERENCE CENTER					
E 258399	028750 DUKE ENERGY		24239	11/12/2021	284.85
LIBRARY - LEWISVILLE					
E 258400	028750 DUKE ENERGY		24239	11/12/2021	444.12
EMS & FIRE - GREAT FALLS					
E 258401	028750 DUKE ENERGY		24239	11/12/2021	42.40
REPUBLIC BASEBALL FIELD					
E 258403	028750 DUKE ENERGY		24239	11/12/2021	92.04
BASEBALL COMPLEX					
E 258405	028750 DUKE ENERGY		24239	11/12/2021	13.76
RODMAN SPORTS COMPLEX					
E 258406	028750 DUKE ENERGY		24239	11/12/2021	365.53
MOTOR POOL					
E 258407	028750 DUKE ENERGY		24239	11/12/2021	13,509.84
SHERIFF'S DEPT					
E 258409	028750 DUKE ENERGY		24239	11/12/2021	138.73
GAYLE SOFTBALL FIELD					
E 258415	028750 DUKE ENERGY		24239	11/12/2021	999.11
LIBRARY					
E 258416	028750 DUKE ENERGY		24239	11/12/2021	2,716.87
GOVERNMENT COMPLEX					
E 258420	028750 DUKE ENERGY		24239	11/12/2021	279.77
E-911 TOWER					
E 258421	028750 DUKE ENERGY		24239	11/12/2021	1,643.68
DETENTION CENTER					
E 258425	028750 DUKE ENERGY		24239	11/12/2021	459.53
ANIMAL CONTROL					
E 258427	028750 DUKE ENERGY		24239	11/12/2021	54.15
MAINTENANCE SHOP					
E 258428	028750 DUKE ENERGY		24239	11/12/2021	172.59
RODMAN SPORTS COMPLEX					

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100-177-5211 PUBLIC UTILITY SERVICES					
E 258438	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		24239	11/12/2021	732.46
E 258439	028750 DUKE ENERGY NORTH EXIT 65 - I77		24239	11/12/2021	61.92
E 258440	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		24239	11/12/2021	331.67
258457	019750 CHESTER METROPOLITAN DISTRICT GAYLE SOFTBALL FIELD		136554	11/12/2021	112.81
258458	019750 CHESTER METROPOLITAN DISTRICT FIRE COORDINATOR		136554	11/12/2021	59.00
258459	019750 CHESTER METROPOLITAN DISTRICT LIBRARY		136554	11/12/2021	120.98
258460	019750 CHESTER METROPOLITAN DISTRICT MOTOR POOL		136554	11/12/2021	49.75
258461	019750 CHESTER METROPOLITAN DISTRICT DJJ		136554	11/12/2021	58.20
258463	019750 CHESTER METROPOLITAN DISTRICT MUSEUM		136554	11/12/2021	60.07
258464	019750 CHESTER METROPOLITAN DISTRICT EMA		136554	11/12/2021	220.68
258465	019750 CHESTER METROPOLITAN DISTRICT MARKET BUILDING / CLEMSON EXTENSION		136554	11/12/2021	39.92
258467	019750 CHESTER METROPOLITAN DISTRICT GATEWAY CONFERENCE CENTER		136554	11/12/2021	815.86
258468	019750 CHESTER METROPOLITAN DISTRICT DETENTION CENTER		136554	11/12/2021	3,289.87
258469	019750 CHESTER METROPOLITAN DISTRICT GOVERNMENT COMPLEX		136554	11/12/2021	702.88
258470	019750 CHESTER METROPOLITAN DISTRICT GREAT FALLS BALLPARK		136554	11/12/2021	171.20
258471	019750 CHESTER METROPOLITAN DISTRICT EMS & CORONER COMPLEX		136554	11/12/2021	768.64
E 258571	028750 DUKE ENERGY RODMAN SPORTS COMPLEX		24450	11/19/2021	161.41
E 258572	028750 DUKE ENERGY RESEARCH & DEVELOPMENT		24450	11/19/2021	196.91
E 258573	028750 DUKE ENERGY VOTER REGISTRATION		24450	11/19/2021	12.57
E 258575	028750 DUKE ENERGY VOTER REGISTRATION		24450	11/19/2021	12.57
E 258581	019750 CHESTER METROPOLITAN DISTRICT VOTER REGISTRATION		24442	11/19/2021	105.06
E 258756	028750 DUKE ENERGY FEDERAL BUILDING		24517	11/26/2021	15.29
E 258757	028750 DUKE ENERGY SHERIFF'S DEPT - DETENTION CENTER		24517	11/26/2021	13.56
E 258758	028750 DUKE ENERGY VOTER REGISTRATION		24517	11/26/2021	42.62
E 258760	028750 DUKE ENERGY EMERGENCY SIREN NEAR EMS		24517	11/26/2021	65.63
E 258761	028750 DUKE ENERGY		24517	11/26/2021	65.63

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100-177-5211 PUBLIC UTILITY SERVICES					
	SIREN				
E 258762	028750 DUKE ENERGY		24517	11/26/2021	688.68
	ANIMAL CONTROL				
E 258763	028750 DUKE ENERGY		24517	11/26/2021	65.63
	SIREN				
E 258764	028750 DUKE ENERGY		24517	11/26/2021	460.76
	PUBLIC WORKS				
E 258765	028750 DUKE ENERGY		24517	11/26/2021	259.08
	PUBLIC WORKS				
E 258766	028750 DUKE ENERGY		24517	11/26/2021	284.32
	PUBLIC WORKS				
E 258767	028750 DUKE ENERGY		24517	11/26/2021	172.00
	SHERIFF'S DEPT - RICHBURG SUBSTATION				
E 258768	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	74.98
	PUBLIC WORKS				
E 258769	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	493.36
	ANIMAL CONTROL				
E 258866	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	34.45
	SHERIFF'S DEPT - RICHBURG SUBSTATION				
E 258867	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	26.36
	NORTH BOUND NEAR QT				
E 258868	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	74.40
	SOUTH BOUND NEAR BURGER KING				
E 258869	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	49.56
	EMS - RICHBURG				
E 258870	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	67.54
	LIBRARY - LEWISVILLE				
E 258872	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	553.19
	BASEBALL COMPLEX				
E 258873	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	51.60
	BASEBALL COMPLEX				
E 258874	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	4,641.85
	SHERIFF'S DEPT				
E 258875	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	230.74
	COURT HOUSE				
E 258876	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	172.93
	FAMILY COURT				
E 258877	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	291.64
	MEMORIAL BUILDING				
E 258878	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	51.60
	FEDERAL BUILDING				
E 258879	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	26.56
	ROADS				
E 258880	019750 CHESTER METROPOLITAN DISTRICT		24509	11/26/2021	281.68
	GOVERNMENT COMPLEX				
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$61,240.62
100-179-5224 COUNTY ALLOCATION					
E 257930	101324 FED EX	40634	24079	11/05/2021	24.58
	POSTAGE - FINANCE - OVERNIGHT ITEM				
E 258482	068000 PITNEY BOWES		24267	11/12/2021	3,300.00

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100-179-5224 COUNTY ALLOCATION					
POSTAGE - GOVERNMENT COMPLEX - REFILL					
E 258743	1000774 PRESIDIO TECHNOLOGY CAPITAL LLC	39436	24542	11/26/2021	613.01
POSTAGE - LEASE					
100-179-5224 COUNTY ALLOCATION Subtotal					\$3,937.59
100-180-5209 INSURANCE					
E 258647	100972 CNA SURETY		24446	11/19/2021	1,342.50
INSURANCE					
100-180-5209 INSURANCE Subtotal					\$1,342.50
100-185-5209 INSURANCE					
E 257948	1000066 FLORES & ASSOCIATES LLC		24080	11/05/2021	942.30
INSURANCE					
E 258115	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		24122	11/05/2021	158,299.00
ACTIVE EMPLOYER COST					
E 258115	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		24122	11/05/2021	4,001.86
RETIREE EMPLOYER COST					
E 258115	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		24122	11/05/2021	3,022.54
RETIREE EMPLOYEE					
E 258280	103242 USI INSURANCE SERVICES NATIONAL INC		24293	11/12/2021	1,716.66
INSURANCE					
E 258484	1000066 FLORES & ASSOCIATES LLC		24244	11/12/2021	949.30
INSURANCE					
E 258521	103655 WELLS FARGO BANK NA		24490	11/19/2021	2,750.00
INSURANCE					
100-185-5209 INSURANCE Subtotal					\$171,681.66
100-186-5204 PROFESSIONAL SERVICES					
E 258699	101749 FAULKNER AND THOMPSON P A		24452	11/19/2021	10,000.00
AUDIT - PROFESSIONAL SERVICES					
100-186-5204 PROFESSIONAL SERVICES Subtotal					\$10,000.00
100-190-5224 COUNTY ALLOCATION					
E 257976	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	166.81
GREAT FALLS HOME TOWN ASSOCIATION - PHONE INTERNET					
E 257977	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	428.85
ALARM LINE - PHONES INTERNET					
E 258143	103536 SAM'S CLUB/SYNCHRONY BANK	40520	24117	11/05/2021	10.54
COUNTY SUPERVISOR - ORANGE JUICE					
E 258229	1000707 KOZLAREK LAW LLC		24253	11/12/2021	2,801.25
COUNTY SUPERVISOR - PROFESSIONAL SERVICES					
E 258271	085250 STANDARD COFFEE SERVICE COMPANY		24285	11/12/2021	51.78
COUNTY SUPERVISOR - SUPPLIES					
E 258509	024830 HARRIS LOCAL GOVERNMENT	39991	24455	11/19/2021	6,918.80
DOCUMENT MANAGEMENT SOFTWARE - FINANCE - PROFESSIONAL SERVICES					
E 258513	024830 HARRIS LOCAL GOVERNMENT	39991	24455	11/19/2021	6,402.66
TREASURER - PROFESSIONAL SERVICES					
100-190-5224 COUNTY ALLOCATION Subtotal					\$16,780.69
100-194-5217 CAPITAL LEASE PAYMENT					
E 257981	100056 SHARP BUSINESS SYSTEMS	39454	24124	11/05/2021	401.79
LEASE					

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100-194-5217 CAPITAL LEASE PAYMENT					
E 257982	100056 SHARP BUSINESS SYSTEMS LEASE	39454	24124	11/05/2021	3,964.39
E 258486	100097 DE LAGE LANDEN FINANCIAL SERVICES INC LEASE	39438	24238	11/12/2021	3,505.97
E 258497	100056 SHARP BUSINESS SYSTEMS LEASE	39454	24281	11/12/2021	2,391.12
E 258785	100097 DE LAGE LANDEN FINANCIAL SERVICES INC LEASE - PROPERTY TAX & ADMIN FEE	39438	24515	11/26/2021	377.52
E 258827	100056 SHARP BUSINESS SYSTEMS LEASE	39454	24551	11/26/2021	2,891.20
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$13,531.99
100-199-5205 COMMUNICATIONS					
E 258854	100332 VERIZON WIRELESS ABATEMENT - CELL PHONE		24560	11/26/2021	41.42
100-199-5205 COMMUNICATIONS Subtotal					\$41.42
100-215-5214 MAINT AND SERV CONTRACTS					
E 258110	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE		24111	11/05/2021	88.69
E 258111	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE		24111	11/05/2021	20,829.37
E 258112	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE		24111	11/05/2021	1,823.10
E 258238	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE		24270	11/12/2021	241.38
E 258239	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE		24270	11/12/2021	364.12
E 258466	069500 PUBLIQ SOFTWARE LLC TREASURER - TAX SOFTWARE		24270	11/12/2021	710.70
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$24,057.36
100-220-5221 MEDICAL SERVICES					
E 257929	086301 STERICYCLE, INC. MEDICAL SERVICES - DETENTION CENTER	39437	24127	11/05/2021	143.19
E 258174	006750 BLACKS DRUG STORE, INC. MEDICAL SERVICES - DETENTION CENTER	40489	24061	11/05/2021	1,353.19
E 258285	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	225.00
E 258286	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	225.00
E 258287	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	225.00
E 258288	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	225.00
E 258289	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	225.00
E 258290	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	80.00
E 258291	088600 SIMS FAMILY MEDICINE MEDICAL SERVICES - RURAL FIRE	39668	24282	11/12/2021	225.00
E 258292	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00

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100-220-5221 MEDICAL SERVICES					
	MEDICAL SERVICES - RURAL FIRE				
E 258293	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258294	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258296	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	80.00
	MEDICAL SERVICES - RURAL FIRE				
E 258298	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258301	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258303	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258304	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258305	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	80.00
	MEDICAL SERVICES - RURAL FIRE				
E 258308	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258309	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258311	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258313	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	80.00
	MEDICAL SERVICES - RURAL FIRE				
E 258314	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258315	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258316	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258317	088600 SIMS FAMILY MEDICINE	39668	24282	11/12/2021	225.00
	MEDICAL SERVICES - RURAL FIRE				
E 258488	100877 PIEDMONT PHYSICIAN NETWORK LLC		24256	11/12/2021	100.00
	MEDICAL SERVICES - EMS				
E 258490	100877 PIEDMONT PHYSICIAN NETWORK LLC		24256	11/12/2021	100.00
	MEDICAL SERVICES - SHERIFF'S DEPT				
E 258491	100877 PIEDMONT PHYSICIAN NETWORK LLC		24256	11/12/2021	100.00
	MEDICAL SERVICES - SHERIFF'S DEPT				
E 258492	100877 PIEDMONT PHYSICIAN NETWORK LLC		24256	11/12/2021	139.00
	MEDICAL SERVICES - ANIMAL CONTROL				
E 258791	1000552 MCKESSON MEDICAL-SURGICAL INC	40652	24535	11/26/2021	5.01
	MEDICAL SERVICES - DETENTION CENTER - MEDICAL SUPPLIES				
E 258792	1000552 MCKESSON MEDICAL-SURGICAL INC	40652	24535	11/26/2021	17.18
	MEDICAL SERVICES - DETENTION CENTER - MEDICAL SUPPLIES				
E 258793	1000552 MCKESSON MEDICAL-SURGICAL INC	40652	24535	11/26/2021	156.01
	MEDICAL SERVICES - DETENTION CENTER - MEDICAL SUPPLIES				
E 258794	1000552 MCKESSON MEDICAL-SURGICAL INC	40652	24535	11/26/2021	30.84
	MEDICAL SERVICES - DETENTION CENTER - MEDICAL SUPPLIES				
E 258795	1000552 MCKESSON MEDICAL-SURGICAL INC	40652	24535	11/26/2021	16.06
	MEDICAL SERVICES - DETENTION CENTER - MEDICAL SUPPLIES				

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100-220-5221 MEDICAL SERVICES Subtotal					\$6,980.48
100-255-5201 OFFICE SUPPLIES					
E 258432	1000617 AMAZON CAPITAL SERVICES INC CLERK OF COURT - SUPPLIES	40689	24222	11/12/2021	127.39
E 258523	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	40688	24483	11/19/2021	24.83
E 258524	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	40688	24483	11/19/2021	89.65
E 258697	100426 STAPLES ADVANTAGE CLERK OF COURT - SUPPLIES	40688	24483	11/19/2021	31.20
100-255-5201 OFFICE SUPPLIES Subtotal					\$273.07
100-255-5202 OPERATING SUPPLIES					
E 258274	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	40585	24285	11/12/2021	137.67
E 258353	027765 READY REFRESH BY NESTLE CLERK OF COURT - WATER		24271	11/12/2021	63.50
100-255-5202 OPERATING SUPPLIES Subtotal					\$201.17
100-255-5204 PROFESSIONAL SERVICES					
E 258010	999875 CAROLINA SHRED LLC CLERK OF COURT - PROFESSIONAL SERVICES	40588	24067	11/05/2021	35.00
E 258433	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	40586	24226	11/12/2021	378.00
E 258703	999875 CAROLINA SHRED LLC CLERK OF COURT - PROFESSIONAL SERVICES	40588	24505	11/26/2021	34.00
E 258841	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	40586	24500	11/26/2021	411.40
E 258842	009750 AVENU INSIGHTS & ANALYTICS LLC CLERK OF COURT - PROFESSIONAL SERVICES	40586	24500	11/26/2021	2,460.00
100-255-5204 PROFESSIONAL SERVICES Subtotal					\$3,318.40
100-255-5205 COMMUNICATIONS					
E 257963	021375 TRUVISTA COMMUNICATIONS CLERK OF COURT - PHONES		24131	11/05/2021	504.94
E 258495	088400 VOICELINK SYSTEMS CLERK OF COURT - COMMUNICATIONS	40584	24294	11/12/2021	112.60
100-255-5205 COMMUNICATIONS Subtotal					\$617.54
100-255-5208 MILEAGE REIMBURSEMENT					
E 258165	1000401 RENEE T RAWLS CLERK OF COURT - RAWLS - OCTOBER 2021 - MILEAGE		24113	11/05/2021	38.08
E 258166	1000669 BETTY JO C LAWSON CLERK OF COURT - LAWSON - OCTOBER 2021 - MILEAGE		24096	11/05/2021	2.24
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$40.32
100-255-5218 SPECIALIZED DEPT EXPENSE					
E 258840	087700 RHINO'S RESTAURANT & LOUNGE CLERK OF COURT - MEALS FOR JURY	40589	24544	11/26/2021	342.65
100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$342.65
100-255-5228 MISCELLANEOUS EXPENSE					
E 258127	036437 GALLS LLC	40627	24081	11/05/2021	179.87

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100-255-5228 MISCELLANEOUS EXPENSE					
CLERK OF COURT - SUPPLIES					
100-255-5228 MISCELLANEOUS EXPENSE Subtotal					\$179.87
100-260-5201 OFFICE SUPPLIES					
E 257916	100426 STAPLES ADVANTAGE	40645	24126	11/05/2021	144.18
FAMILY COURT - SUPPLIES					
E 257935	100385 HERALD OFFICE SUPPLY INC	40650	24086	11/05/2021	67.58
FAMILY COURT - SUPPLIES					
E 258129	100385 HERALD OFFICE SUPPLY INC	40650	24086	11/05/2021	129.54
FAMILY COURT - SUPPLIES					
100-260-5201 OFFICE SUPPLIES Subtotal					\$341.30
100-260-5202 OPERATING SUPPLIES					
E 258272	085250 STANDARD COFFEE SERVICE COMPANY	40610	24285	11/12/2021	413.01
FAMILY COURT - SUPPLIES					
E 258378	027765 READY REFRESH BY NESTLE		24271	11/12/2021	49.57
FAMILY COURT - WATER					
100-260-5202 OPERATING SUPPLIES Subtotal					\$462.58
100-260-5205 COMMUNICATIONS					
E 257956	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	382.87
FAMILY COURT - PHONES					
100-260-5205 COMMUNICATIONS Subtotal					\$382.87
100-265-5201 OFFICE SUPPLIES					
E 258005	100426 STAPLES ADVANTAGE	40181	24126	11/05/2021	7.55
PROBATE - SUPPLIES					
E 258331	100426 STAPLES ADVANTAGE	40744	24286	11/12/2021	78.55
PROBATE - SUPPLIES					
100-265-5201 OFFICE SUPPLIES Subtotal					\$86.10
100-265-5202 OPERATING SUPPLIES					
E 258364	027765 READY REFRESH BY NESTLE		24271	11/12/2021	36.29
PROBATE - WATER					
E 258777	1000617 AMAZON CAPITAL SERVICES INC	40829	24498	11/26/2021	101.50
PROBATE - SUPPLIES					
100-265-5202 OPERATING SUPPLIES Subtotal					\$137.79
100-265-5205 COMMUNICATIONS					
E 257962	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	330.32
PROBATE - PHONES					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	41.42
PROBATE - CELL PHONE					
100-265-5205 COMMUNICATIONS Subtotal					\$371.74
100-265-5207 PROFESSIONAL DEVELOPMENT					
E 258141	088560 TERRI B ZION		24136	11/05/2021	81.96
PROBATE - ZION - MARINA INN AT GRANDE DUNES MYRTLE BEACH SC - 10/24-10/27/2021 - SC ASSOCIATION OF PROBATE JUDGES CONFERENCE - MEALS					
E 258265	100781 VIRGINIA H SCHUELKE		24278	11/12/2021	62.65
PROBATE - SCHUELKE - OCTOBER 24-27 2021 - SC ASSOCIATION OF PROBATE JUDGES					
258749	100527 SC ASSOCIATION OF PROBATE JUDGES	40802	136566	11/26/2021	175.00
PROBATE - ZION / SCHUELKE - STATE DUES					

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100-265-5207 PROFESSIONAL DEVELOPMENT					
E 258903	100913 FIRST CITIZENS BANK-VISA PROBATE - ZION - MARINA INN AT GRANDE DUNES - MYRTLE BEACH SC - 10/24-10/27/2021 - SC PROBATE JUDGES FALL CONFERENCE	40007	24518	11/26/2021	424.95
E 258904	100913 FIRST CITIZENS BANK-VISA PROBATE - K. SCHUELKE - MARINA INN AT GRANDE DUNES - MYRTLE BEACH SC - 10/24-10/27/2021 - SC PROBATE JUDGES FALL CONFERENCE	40007	24518	11/26/2021	424.95
E 258905	100913 FIRST CITIZENS BANK-VISA PROBATE - EMPLOYEE REIMBURSEMENT FOR CHARGES PLACED ON COUNTY CARD BY HOTEL IN ERROR		24518	11/26/2021	48.36
100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,217.87
100-265-5213 BOOKS AND PUBLICATIONS					
258532	101010 SOUTH CAROLINA LEGISLATIVE COUNCIL PROBATE - ANNUAL UPDATE PP 2021 - 2022 GENERAL INDEX BOOKS	40771	136562	11/19/2021	240.00
100-265-5213 BOOKS AND PUBLICATIONS Subtotal					\$240.00
100-275-5202 OPERATING SUPPLIES					
E 258162	002750 AMERICAN SYSTEMS, INC. MAGISTRATE - SUPPLIES	40553	24058	11/05/2021	772.74
E 258167	1000221 SHRED IT USA MAGISTRATE - PROFESSIONAL SERVICES	38522	24125	11/05/2021	115.25
E 258380	027765 READY REFRESH BY NESTLE MAGISTRATE - WATER		24271	11/12/2021	98.26
E 258839	1000221 SHRED IT USA MAGISTRATE - PROFESSIONAL SERVICES	38522	24552	11/26/2021	114.95
E 258856	100426 STAPLES ADVANTAGE MAGISTRATE - SUPPLIES	40823	24555	11/26/2021	214.59
100-275-5202 OPERATING SUPPLIES Subtotal					\$1,315.79
100-275-5205 COMMUNICATIONS					
E 258004	021375 TRUVISTA COMMUNICATIONS MAGISTRATE - PHONES		24131	11/05/2021	493.06
E 258854	100332 VERIZON WIRELESS MAGISTRATE - CELL PHONE		24560	11/26/2021	31.42
100-275-5205 COMMUNICATIONS Subtotal					\$524.48
100-275-5207 PROFESSIONAL DEVELOPMENT					
258533	102819 SC SUMMARY COURT JUDGES ASSOCIATION MAGISTRATE - MEMBERSHIP RENEWAL - GREENLEAF - 2021	40769	136561	11/19/2021	50.00
258534	102819 SC SUMMARY COURT JUDGES ASSOCIATION MAGISTRATE - MEMBERSHIP RENEWAL - GARIS - 2021	40769	136561	11/19/2021	50.00
258535	102819 SC SUMMARY COURT JUDGES ASSOCIATION MAGISTRATE - MEMBERSHIP RENEWAL - BOYD - 2021	40769	136561	11/19/2021	50.00
258536	102819 SC SUMMARY COURT JUDGES ASSOCIATION MAGISTRATE - MEMBERSHIP RENEWAL - WILLIFORD - 2021	40769	136561	11/19/2021	50.00
E 258899	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - BAGLEY - EMBASSY SUITES - CHARLESTON, SC - 10/10-10/14/2021 - SCSCJA SEMINAR	40089	24518	11/26/2021	583.77
E 258900	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - LANGLEY - EMBASSY SUITES - CHARLESTON, SC - 10/10-10/14/2021 - SCSCJA SEMINAR	40089	24518	11/26/2021	583.77
100-275-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,367.54
100-275-5213 BOOKS AND PUBLICATIONS					
258705	101010 SOUTH CAROLINA LEGISLATIVE COUNCIL MAGISTRATE - ANNUAL UPDATE PP 2021 - 2022 GENERAL INDEX 2021	40824	136570	11/26/2021	240.00

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100-275-5213 BOOKS AND PUBLICATIONS Subtotal					\$240.00
100-301-5201 OFFICE SUPPLIES					
E 258036	100426 STAPLES ADVANTAGE SHERIFF'S DEPT - SUPPLIES	40681	24126	11/05/2021	128.84
E 258175	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	40694	24057	11/05/2021	172.10
E 258855	100426 STAPLES ADVANTAGE SHERIFF'S DEPT - SUPPLIES	40840	24555	11/26/2021	955.22
100-301-5201 OFFICE SUPPLIES Subtotal					\$1,256.16
100-301-5202 OPERATING SUPPLIES					
E 257934	064860 NORTHERN TOOL & EQUIPMENT CO SHERIFF'S DEPT - SUPPLIES	40475	24106	11/05/2021	337.67
E 257934	064860 NORTHERN TOOL & EQUIPMENT CO SHERIFF'S DEPT - SUPPLIES	40475	24106	11/05/2021	23.64
E 257934	064860 NORTHERN TOOL & EQUIPMENT CO SHERIFF'S DEPT - SUPPLIES - BATTERY FEE	40475	24106	11/05/2021	4.00
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	6.97
E 258250	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	40480	24233	11/12/2021	61.39
E 258251	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	40480	24233	11/12/2021	155.98
E 258389	027765 READY REFRESH BY NESTLE SHERIFF'S DEPT - WATER		24271	11/12/2021	287.63
E 258538	064860 NORTHERN TOOL & EQUIPMENT CO SHERIFF'S DEPT - SUPPLIES	40475	24472	11/19/2021	54.99
E 258538	064860 NORTHERN TOOL & EQUIPMENT CO SHERIFF'S DEPT - SUPPLIES - TAX	40475	24472	11/19/2021	3.85
E 258550	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	40480	24445	11/19/2021	5.24
E 258551	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	40480	24445	11/19/2021	13.12
E 258636	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	40483	24469	11/19/2021	118.51
E 258636	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES - TAX	40483	24469	11/19/2021	8.30
E 258857	1000591 ALLIED UNIVERSAL SECURITY SYSTEMS SHERIFF'S DEPT - PROFESSIONAL SERVICES	39914	24497	11/26/2021	388.75
E 258884	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	40483	24533	11/26/2021	5.64
E 258884	059000 LOWES COMPANIES, INC SHERIFF'S DEPT - SUPPLIES	40483	24533	11/26/2021	80.58
100-301-5202 OPERATING SUPPLIES Subtotal					\$1,556.26
100-301-5205 COMMUNICATIONS					
257927	001655 DEPARTMENT OF ADMINISTRATION SHERIFF'S DEPT - COMMUNICATIONS		136544	11/05/2021	112.00
E 257980	021375 TRUVISTA COMMUNICATIONS SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET		24131	11/05/2021	1,399.02
E 258594	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		24471	11/19/2021	3,311.09

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100-301-5205 COMMUNICATIONS					
E 258598	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS		24471	11/19/2021	47.03
E 258620	101398 MOTOROLA SOLUTIONS INC SHERIFF'S DEPT - COMMUNICATIONS	39941	24471	11/19/2021	13,704.33
E 258854	100332 VERIZON WIRELESS SHERIFF'S DEPT - MODEM		24560	11/26/2021	38.01
100-301-5205 COMMUNICATIONS Subtotal					\$18,611.48
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 258093	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	40651	24057	11/05/2021	36.72
E 258177	1000617 AMAZON CAPITAL SERVICES INC SHERIFF'S DEPT - SUPPLIES	40651	24057	11/05/2021	62.94
E 258452	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - EVENT YARD SISNS - PROFESSIONAL SERVICES	40616	24217	11/12/2021	239.40
E 258452	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - WIRE STAKE STANDS FOR SIGNS	40616	24217	11/12/2021	24.00
E 258452	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - TAX	40616	24217	11/12/2021	21.07
E 258810	100622 GRACIE GLOBAL LLC SHERIFF'S DEPT - BROWN - GST LEVEL 1 FULL CERTIFICATION - ONLINE INSTRUCTOR	40799	24520	11/26/2021	995.00
E 258810	100622 GRACIE GLOBAL LLC SHERIFF'S DEPT - POLLARD - GST LEVEL 1 FULL CERTIFICATION - ONLINE INSTRUCTOR	40799	24520	11/26/2021	995.00
E 258811	1000541 THE FMRT GROUP SHERIFF'S DEPT - PROFESSIONAL SERVICES	40806	24557	11/26/2021	445.00
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$2,819.13
100-301-5210 RENTALS					
E 258183	031689 PMP DADDY LLC SHERIFF'S DEPT - NOVEMBER 2021 - RENT	39779	24109	11/05/2021	1,200.00
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5212 MARKETING & PRINTED MAT					
E 258897	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - ZAZZLE.COM - CHRISTMAS CARDS	40571	24518	11/26/2021	335.73
100-301-5212 MARKETING & PRINTED MAT Subtotal					\$335.73
100-301-5214 MAINT AND SERV CONTRACTS					
E 258751	103674 MICROSOFT CORPORATION SHERIFF'S DEPT - EMAIL	39470	24536	11/26/2021	808.00
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$808.00
100-301-5215 UNIFORMS & ACCESSORIES					
E 258329	103725 AMCHAR WHOLESAL INC SHERIFF'S DEPT - SUPPLIES	40698	24223	11/12/2021	127.77
E 258437	103190 LOGO WORKS INC SHERIFF'S DEPT - UNIFORMS	40696	24257	11/12/2021	471.00
E 258437	103190 LOGO WORKS INC SHERIFF'S DEPT - UNIFORMS - TAX	40696	24257	11/12/2021	32.97
E 258437	103190 LOGO WORKS INC SHERIFF'S DEPT - UNIFORMS - LABOR	40696	24257	11/12/2021	90.00
E 258453	103725 AMCHAR WHOLESAL INC	40699	24223	11/12/2021	523.55

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100-301-5215 UNIFORMS & ACCESSORIES					
SHERIFF'S DEPT - SUPPLIES					
E 258617	036437 GALLS LLC	40626	24454	11/19/2021	12.98
SHERIFF'S DEPT - SUPPLIES					
E 258618	036437 GALLS LLC	40626	24454	11/19/2021	173.02
SHERIFF'S DEPT - SUPPLIES					
E 258646	103562 HARRISONS WORKWEAR	40731	24456	11/19/2021	977.40
SHERIFF'S DEPT - UNIFORMS					
E 258648	103562 HARRISONS WORKWEAR	39978	24456	11/19/2021	270.00
SHERIFF'S DEPT - UNIFORMS					
E 258649	103562 HARRISONS WORKWEAR	40252	24456	11/19/2021	100.00
SHERIFF'S DEPT - UNIFORMS - BOOTS					
E 258650	103562 HARRISONS WORKWEAR	40252	24456	11/19/2021	1,065.05
SHERIFF'S DEPT - UNIFORMS					
E 258651	103562 HARRISONS WORKWEAR	40252	24456	11/19/2021	527.04
SHERIFF'S DEPT - UNIFORMS					
E 258652	103562 HARRISONS WORKWEAR	40252	24456	11/19/2021	100.00
SHERIFF'S DEPT - UNIFORMS - BOOTS					
E 258654	103562 HARRISONS WORKWEAR	40267	24456	11/19/2021	178.20
SHERIFF'S DEPT - UNIFORMS					
E 258655	103562 HARRISONS WORKWEAR	40622	24456	11/19/2021	291.57
SHERIFF'S DEPT - UNIFORMS					
E 258656	103562 HARRISONS WORKWEAR	40622	24456	11/19/2021	302.40
SHERIFF'S DEPT - UNIFORMS					
E 258748	100838 ACCURATE DESIGN SPECIALTIES INC	40672	24493	11/26/2021	140.00
SHERIFF'S DEPT - UNIFORMS					
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$5,382.95
100-301-5216 FUEL					
E 258328	100904 MANSFIELD OIL COMPANY		24259	11/12/2021	24,659.23
SHERIFF'S DEPT - FUEL					
100-301-5216 FUEL Subtotal					\$24,659.23
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 258121	101892 TRACTOR SUPPLY CREDIT PLAN	39522	24130	11/05/2021	43.19
SHERIFF'S DEPT - SUPPLIES					
E 258898	100913 FIRST CITIZENS BANK-VISA	40578	24518	11/26/2021	139.96
SHERIFF'S DEPT - ACADEMY SPORTS - SUPPLIES					
E 258898	100913 FIRST CITIZENS BANK-VISA	40578	24518	11/26/2021	9.80
SHERIFF'S DEPT - ACADEMY SPORTS - SUPPLIES					
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$192.95
100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 257943	059501 M & M GARAGE AND MUFFLER	40680	24105	11/05/2021	150.00
SHERIFF'S DEPT - CAR# 109 - TOW					
E 257997	102034 ADVANCE AUTO PARTS	40338	24054	11/05/2021	40.69
SHERIFF'S DEPT - SUPPLIES					
E 257999	102034 ADVANCE AUTO PARTS	40338	24054	11/05/2021	14.80
SHERIFF'S DEPT - SUPPLIES					
E 258000	102034 ADVANCE AUTO PARTS	40338	24054	11/05/2021	13.56
SHERIFF'S DEPT - SUPPLIES					
E 258003	013125 CARQUEST OF CHESTER	40342	24068	11/05/2021	192.13
SHERIFF'S DEPT - SUPPLIES					

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
258006	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	40345	136551	11/05/2021	437.83
258006	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - SUPPLIES	40345	136551	11/05/2021	30.65
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	3.17
E 258158	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	40343	24065	11/05/2021	592.44
E 258159	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	40343	24065	11/05/2021	994.12
E 258212	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - TRAINING TRAILER - DECALS - SUPPLIES	40697	24217	11/12/2021	92.59
E 258212	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - TRAINING TRAILER - DECALS - LABOR	40697	24217	11/12/2021	200.00
E 258212	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - TRAINING TRAILER - DECALS - TAX	40697	24217	11/12/2021	7.41
E 258282	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	40338	24218	11/12/2021	42.11
E 258543	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	40339	24474	11/19/2021	32.38
E 258544	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES - CAR# 43	40338	24428	11/19/2021	42.11
E 258671	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	40339	24474	11/19/2021	192.86
E 258673	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	40343	24437	11/19/2021	651.31
E 258774	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - LABOR - PROFESSIONAL SERVICES	40734	24553	11/26/2021	60.00
E 258774	083150 SIGMON AUTO GLASS SHERIFF'S DEPT - SUPPLIES	40734	24553	11/26/2021	440.00
E 258786	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	40338	24495	11/26/2021	42.11
E 258819	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	40338	24495	11/26/2021	44.70
E 258821	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	40339	24540	11/26/2021	54.26
E 258822	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	40339	24540	11/26/2021	18.96
E 258823	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES - CREDIT	40339	24540	11/26/2021	-18.96
E 258824	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - SUPPLIES	40343	24504	11/26/2021	690.90
E 258825	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - SUPPLIES	40338	24495	11/26/2021	63.33
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$5,125.46
100-301-5303 COMPUTER/CJIS COMPLIANCE					
E 258203	1000799 LAYER 3 COMMUNICATIONS LLC SHERIFF'S DEPT - COMPUTER / CJIS COMPLIANCE	40005	24254	11/12/2021	6,310.56
E 258858	1000799 LAYER 3 COMMUNICATIONS LLC SHERIFF'S DEPT - COMPUTER - CJIS COMPLIANCE	40724	24528	11/26/2021	11,837.73

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100-301-5303 COMPUTER/CJIS COMPLIANCE Subtotal					\$18,148.29
100-340-5202 OPERATING SUPPLIES					
E 257984	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	39973	24092	11/05/2021	47.52
E 258037	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	40435	24092	11/05/2021	637.18
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	41.79
E 258205	1000799 LAYER 3 COMMUNICATIONS LLC DETENTION CENTER - SUPPLIES	39628	24254	11/12/2021	4,318.87
E 258338	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	40435	24251	11/12/2021	238.90
100-340-5202 OPERATING SUPPLIES Subtotal					\$5,284.26
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 257983	068220 OLD SOUTH IRONWORKS LLC DETENTION CENTER - MAILBOX - PROFESSIONAL SERVICES	40430	24107	11/05/2021	378.00
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	15.60
E 258117	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	40479	24071	11/05/2021	2.80
E 258118	101892 TRACTOR SUPPLY CREDIT PLAN DETENTION CENTER - SUPPLIES	39520	24130	11/05/2021	21.38
E 258267	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40725	24258	11/12/2021	28.44
E 258267	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40725	24258	11/12/2021	1.99
E 258334	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40725	24258	11/12/2021	693.52
E 258341	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40482	24258	11/12/2021	161.50
E 258341	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40482	24258	11/12/2021	11.31
E 258552	103692 STALLINGS REFRIGERATION COMPANY INC DETENTION CENTER - SUPPLIES	40710	24482	11/19/2021	511.98
E 258553	103692 STALLINGS REFRIGERATION COMPANY INC DETENTION CENTER - PROFESSIONAL SERVICES - LABOR	40710	24482	11/19/2021	360.00
E 258553	103692 STALLINGS REFRIGERATION COMPANY INC DETENTION CENTER - PROFESSIONAL SERVICES - TRIP CHARGE	40710	24482	11/19/2021	170.00
E 258553	103692 STALLINGS REFRIGERATION COMPANY INC DETENTION CENTER - SUPPLIES	40710	24482	11/19/2021	164.50
E 258553	103692 STALLINGS REFRIGERATION COMPANY INC DETENTION CENTER - SUPPLIES - TAX	40710	24482	11/19/2021	13.17
E 258608	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - SUPPLIES	40479	24445	11/19/2021	21.58
E 258612	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - SUPPLIES	40695	24463	11/19/2021	853.07
E 258747	1000725 TIM MONTGOMERY CO LLC DETENTION CENTER - PROFESSIONAL SERVICES	40729	24538	11/26/2021	760.00
E 258775	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	40808	24498	11/26/2021	174.54

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 258885	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40482	24533	11/26/2021	83.85
E 258885	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	40482	24533	11/26/2021	5.87
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$4,433.10
100-340-5205 COMMUNICATIONS					
E 257980	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - PHONES SPECIAL CIRCUIT INTERNET		24131	11/05/2021	1,700.00
E 257989	021375 TRUVISTA COMMUNICATIONS DETENTION CENTER - PHONES INTERNET CABLE		24131	11/05/2021	549.12
100-340-5205 COMMUNICATIONS Subtotal					\$2,249.12
100-340-5207 PROFESSIONAL DEVELOPMENT					
E 258809	100622 GRACIE GLOBAL LLC DETENTION CENTER - BARRETT - GST LEVEL 1 FULL CERTIFICATION - ONLINE INSTRUCTOR	40798	24520	11/26/2021	995.00
E 258809	100622 GRACIE GLOBAL LLC DETENTION CENTER - SALMOND - GST LEVEL 1 FULL CERTIFICATION - ONLINE INSTRUCTOR	40798	24520	11/26/2021	995.00
100-340-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,990.00
100-340-5214 MAINT AND SERV CONTRACTS					
E 258752	103674 MICROSOFT CORPORATION DETENTION CENTER - EMAIL	39472	24536	11/26/2021	610.00
E 258776	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	40826	24498	11/26/2021	201.48
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$811.48
100-340-5216 FUEL					
E 258328	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		24259	11/12/2021	1,740.34
100-340-5216 FUEL Subtotal					\$1,740.34
100-340-5222 ADULT CORRECTIONAL EXP					
E 257949	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	40485	24133	11/05/2021	3,518.80
E 258252	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	40488	24272	11/12/2021	969.86
E 258253	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	40485	24292	11/12/2021	4,247.66
E 258335	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	40488	24272	11/12/2021	888.81
E 258336	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	40485	24292	11/12/2021	3,775.06
E 258337	101119 PERFORMANCE FOODSERVICE DETENTION CENTER - INMATE FOOD	40487	24266	11/12/2021	2,037.44
E 258770	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - INMATE FOOD	40488	24543	11/26/2021	994.90
E 258771	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	40485	24559	11/26/2021	4,940.95
E 258773	090948 US FOODS INC DETENTION CENTER - INMATE FOOD	40485	24559	11/26/2021	4,603.18
E 258802	1000509 REINHART FOODSERVICE LLC	40488	24543	11/26/2021	777.12

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100-340-5222 ADULT CORRECTIONAL EXP					
DETENTION CENTER - INMATE FOOD					
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$26,753.78
100-340-5223 JUVENILE CORRECTIONAL EX					
258745	081125 SC DEPT OF JUVENILE JUSTICE	39464	136568	11/26/2021	2,300.00
DETENTION CENTER - JUVENILE CORRECTIONAL EXPENSES					
100-340-5223 JUVENILE CORRECTIONAL EX Subtotal					\$2,300.00
100-340-5234 DISPOSAL FEES					
E 258213	014391 WASTE MANAGEMENT		24295	11/12/2021	723.02
DETENTION CENTER - DISPOSAL FEES					
100-340-5234 DISPOSAL FEES Subtotal					\$723.02
100-345-5205 COMMUNICATIONS					
E 257979	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	356.42
FIRE COORDINATOR - PHONES					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	92.84
FIRE COORDINATOR - CELL PHONES					
100-345-5205 COMMUNICATIONS Subtotal					\$449.26
100-350-5202 OPERATING SUPPLIES					
E 257938	1000448 ROCK COMMUNICATION LLC	40365	24116	11/05/2021	165.00
RURAL FIRE - COMMUNICATIONS					
E 258220	085280 STARCOM 2 WAY RADIO	40364	24287	11/12/2021	486.00
RURAL FIRE - SUPPLIES					
E 258279	024000 CITY TRUE VALUE HARDWARE	39482	24233	11/12/2021	4.95
RURAL FIRE - SUPPLIES					
E 258302	103091 ALL HANDS FIRE EQUIPMENT LLC	40679	24221	11/12/2021	95.61
RURAL FIRE - SUPPLIES					
E 258455	101472 ADVANCED EMERGENCY SERVICES TRAINING INC	40141	24219	11/12/2021	685.80
RURAL FIRE - SUPPLIES					
E 258577	024000 CITY TRUE VALUE HARDWARE	39482	24445	11/19/2021	1.29
RURAL FIRE - SUPPLIES					
100-350-5202 OPERATING SUPPLIES Subtotal					\$1,438.65
100-350-5203 GENERAL MAINTENANCE & REP					
E 257925	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	40363	24118	11/05/2021	40.00
RURAL FIRE - PROFESSIONAL SERVICES - LABOR					
E 258016	100612 CLINTONS WELDING & FABRICATION LLC	40366	24072	11/05/2021	425.00
RURAL FIRE - REPAIRS - PROFESSIONAL SERVICES - LABOR					
E 258016	100612 CLINTONS WELDING & FABRICATION LLC	40366	24072	11/05/2021	409.20
RURAL FIRE - REPAIRS - PROFESSIONAL SERVICES - SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION		24479	11/19/2021	10.93
SALES & USE TAX					
E 258113	100009 LESSLIE WELDING & FABRICATING, INC.	40358	24098	11/05/2021	2,922.00
RURAL FIRE - HAZMAT UNIT - REPAIRS - SUPPLIES					
E 258113	100009 LESSLIE WELDING & FABRICATING, INC.	40358	24098	11/05/2021	1,840.00
RURAL FIRE - HAZMAT UNIT - REPAIRS - LABOR					
E 258113	100009 LESSLIE WELDING & FABRICATING, INC.	40358	24098	11/05/2021	45.00
RURAL FIRE - HAZMAT UNIT - REPAIRS - FREIGHT					
E 258113	100009 LESSLIE WELDING & FABRICATING, INC.	40358	24098	11/05/2021	204.54
RURAL FIRE - HAZMAT UNIT - REPAIRS - TAX					

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100-350-5203 GENERAL MAINTENANCE & REP					
E 258114	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - ANNUAL PUMP TESTING - 29 UNITS	40374	24098	11/05/2021	4,785.00
E 258182	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	40362	24068	11/05/2021	289.42
E 258222	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	40362	24230	11/12/2021	308.51
E 258223	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	39478	24230	11/12/2021	60.34
E 258224	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	39478	24230	11/12/2021	152.99
E 258225	013125 CARQUEST OF CHESTER RURAL FIRE - SUPPLIES	40362	24230	11/12/2021	46.21
E 258227	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - SUPPLIES	40360	24264	11/12/2021	49.67
E 258847	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - UNIT# 412 - REPAIRS - SUPPLIES	40358	24530	11/26/2021	913.48
E 258847	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - UNIT# 412 - REPAIRS - LABOR	40358	24530	11/26/2021	450.00
E 258847	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - UNIT# 412 - REPAIRS - TAX	40358	24530	11/26/2021	63.94
E 258848	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - UNIT# 412 - REPAIRS - SUPPLIES	40358	24530	11/26/2021	301.77
E 258848	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - UNIT# 412 - REPAIRS - LABOR	40358	24530	11/26/2021	405.00
E 258848	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LANDO FIRE DEPT - UNIT# 412 - REPAIRS - TAX	40358	24530	11/26/2021	21.12
E 258849	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 610 - REPAIRS - SUPPLIES	40358	24530	11/26/2021	159.69
E 258849	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 610 - REPAIRS - LABOR	40358	24530	11/26/2021	450.00
E 258849	100009 LESSLIE WELDING & FABRICATING, INC. RURAL FIRE - LEWIS FIRE DEPT - UNIT# 610 - REPAIRS - TAX	40358	24530	11/26/2021	11.18
E 258850	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES RURAL FIRE - REPAIRS - SUPPLIES	40363	24547	11/26/2021	86.40
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$14,451.39
100-350-5207 PROFESSIONAL DEVELOPMENT					
E 258077	999838 MEGHAN R BREWER RURAL FIRE - BREWER - CROWN REEF RESORT MYRTLE BEACH, SC - 10/18-10/22/2021 - 24TH ANNUAL FIRE INVESTIGATIVE APPROACHES TRAINING SEMINAR - MEALS		24063	11/05/2021	84.65
E 258078	1000451 JAMES BARKLEY RAMSEY JR RURAL FIRE - RAMSEY - CROWN REEF RESORT MYRTLE BEACH, SC - 10/18-10/22/2021 - 24TH ANNUAL FIRE INVESTIGATIVE APPROACHES TRAINING SEMINAR - MEALS		24112	11/05/2021	109.18
E 258119	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - NORTH CHESTER FIRE DEPT - CRAVEN - ONLINE HAZARDOUS MATERIALS AWARENESS LEVEL	40354	24119	11/05/2021	5.00
E 258119	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - NORTH CHESTER FIRE DEPT - DOVE - ONLINE HAZARDOUS MATERIALS AWARENESS LEVEL	40354	24119	11/05/2021	5.00
E 258828	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - LEWIS FIRE DEPT - HEMPHILL - PUMP OPERATIONS I	40354	24548	11/26/2021	5.00
E 258829	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - NORTH CHESTER FIRE DEPT - CRAVEN - PUMP OPERATIONS I	40354	24548	11/26/2021	5.00

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100-350-5207 PROFESSIONAL DEVELOPMENT					
E 258830	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - FORT LAWN FIRE DEPT - MONTELLO - AERIAL OPERATIONS	40354	24548	11/26/2021	25.00
E 258831	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - RICHBURG FIRE DEPT - GIBSON - AERIAL OPERATIONS	40354	24548	11/26/2021	25.00
E 258832	100576 SC DIVISION OF FIRE & LIFE SAFETY RURAL FIRE - LEEDS FIRE DEPT - HARDESTY - FUNDAMENTALS OF FF ALPHA	40354	24548	11/26/2021	5.00
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$268.83
100-350-5211 PUBLIC UTILITY SERVICES					
E 257970	021375 TRUVISTA COMMUNICATIONS FIRE TRAINING CENTER - PHONES INTERNET		24131	11/05/2021	160.49
E 258363	028750 DUKE ENERGY FIRE TRAINING CENTER		24239	11/12/2021	38.30
E 258404	028750 DUKE ENERGY FIRE TRAINING CENTER		24239	11/12/2021	18.54
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$217.33
100-350-5221 MEDICAL SERVICES					
E 258007	103169 GOFOODSERVICE RURAL FIRE - SUPPLIES	40569	24082	11/05/2021	126.29
100-350-5221 MEDICAL SERVICES Subtotal					\$126.29
100-350-5302 MACHINERY AND EQUIPMENT					
E 258214	102645 SAFE INDUSTRIES RURAL FIRE - FORT LAWN FIRE DEPT - PROFESSIONAL SERVICES	40356	24276	11/12/2021	1,447.20
E 258530	1000297 STEVE'S GARAGE DOOR REPAIR RURAL FIRE - PROFESSIONAL SERVICES	40776	24484	11/19/2021	1,028.00
100-350-5302 MACHINERY AND EQUIPMENT Subtotal					\$2,475.20
100-355-5202 OPERATING SUPPLIES					
E 258529	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	40751	24430	11/19/2021	98.39
E 258804	036437 GALLS LLC EMA - SUPPLIES	40801	24519	11/26/2021	28.96
100-355-5202 OPERATING SUPPLIES Subtotal					\$127.35
100-355-5205 COMMUNICATIONS					
E 257952	021375 TRUVISTA COMMUNICATIONS EMA - PHONES CABLE INTERNET		24131	11/05/2021	803.19
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	4.69
E 258595	101398 MOTOROLA SOLUTIONS INC EMA - COMMUNICATIONS		24471	11/19/2021	315.94
E 258854	100332 VERIZON WIRELESS EMA - CELL PHONES MIFIS		24560	11/26/2021	229.88
E 258891	100913 FIRST CITIZENS BANK-VISA EMA - PIXEL FILM - FCPX DISINTEGRATE SOFTWARE	40495	24518	11/26/2021	39.95
100-355-5205 COMMUNICATIONS Subtotal					\$1,393.65
100-360-5201 OFFICE SUPPLIES					
E 258266	100426 STAPLES ADVANTAGE E-911 - SUPPLIES	40711	24286	11/12/2021	77.09
E 258330	100426 STAPLES ADVANTAGE	40733	24286	11/12/2021	66.71

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100-360-5201 OFFICE SUPPLIES					
E-911 - SUPPLIES					
100-360-5201 OFFICE SUPPLIES Subtotal					\$143.80
100-360-5202 OPERATING SUPPLIES					
E 258349	027765 READY REFRESH BY NESTLE		24271	11/12/2021	83.79
E-911 - WATER					
100-360-5202 OPERATING SUPPLIES Subtotal					\$83.79
100-360-5203 GENERAL MAINTENANCE & REP					
E 258206	1000799 LAYER 3 COMMUNICATIONS LLC	39637	24254	11/12/2021	4,118.87
E-911 - SUPPLIES					
100-360-5203 GENERAL MAINTENANCE & REP Subtotal					\$4,118.87
100-360-5205 COMMUNICATIONS					
E 258436	103617 AT&T CORP		24225	11/12/2021	283.73
E-911 - COMMUNICATIONS					
E 258596	101398 MOTOROLA SOLUTIONS INC		24471	11/19/2021	365.44
E-911 - COMMUNICATIONS					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	38.01
E-911 - TOWER MODEM					
100-360-5205 COMMUNICATIONS Subtotal					\$687.18
100-360-5210 RENTALS					
258039	1000180 JEFFREY C SIGMON SR		136550	11/05/2021	2,000.00
E-911 - TOWER RENTAL					
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 258754	103674 MICROSOFT CORPORATION	39469	24536	11/26/2021	318.88
E-911 - EMAIL					
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$318.88
100-360-5215 UNIFORMS & ACCESSORIES					
E 258803	036437 GALLS LLC	40774	24519	11/26/2021	73.19
E-911 - UNIFORMS					
100-360-5215 UNIFORMS & ACCESSORIES Subtotal					\$73.19
100-365-5202 OPERATING SUPPLIES					
E 258015	1000617 AMAZON CAPITAL SERVICES INC	40632	24057	11/05/2021	59.38
ANIMAL CONTROL - SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION		24479	11/19/2021	3.60
SALES & USE TAX					
E 258130	101892 TRACTOR SUPPLY CREDIT PLAN	40226	24130	11/05/2021	66.92
ANIMAL CONTROL - SUPPLIES					
E 258150	103536 SAM'S CLUB/SYNCHRONY BANK	40633	24117	11/05/2021	192.63
ANIMAL CONTROL - ALUMINUM PANS					
E 258284	002437 AMERICAN FEED & SEED	40638	24224	11/12/2021	262.98
ANIMAL CONTROL - SUPPLIES					
E 258383	027765 READY REFRESH BY NESTLE		24271	11/12/2021	76.98
ANIMAL CONTROL - WATER					
E 258611	045625 INTERSTATE SOLUTIONS INC.	40784	24463	11/19/2021	109.30
ANIMAL CONTROL - SUPPLIES					
E 258739	024000 CITY TRUE VALUE HARDWARE	40756	24511	11/26/2021	14.84

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100-365-5202 OPERATING SUPPLIES					
ANIMAL CONTROL - SUPPLIES					
E 258740	054876 KETCH-ALL COMPANY	40788	24526	11/26/2021	1,487.01
ANIMAL CONTROL - SUPPLIES					
E 258780	1000617 AMAZON CAPITAL SERVICES INC	40783	24498	11/26/2021	320.04
ANIMAL CONTROL - SUPPLIES					
100-365-5202 OPERATING SUPPLIES Subtotal					\$2,593.68
100-365-5203 GENERAL MAINTENANCE & REP					
E 258018	102767 WYSIWASH	40646	24135	11/05/2021	593.73
ANIMAL CONTROL - SUPPLIES					
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$593.73
100-365-5205 COMMUNICATIONS					
E 257998	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	217.27
ANIMAL CONTROL - PHONES CABLE					
E 258014	1000448 ROCK COMMUNICATION LLC	39434	24116	11/05/2021	165.00
ANIMAL CONTROL - COMMUNICATIONS					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	351.03
ANIMAL CONTROL - CELL PHONES					
100-365-5205 COMMUNICATIONS Subtotal					\$733.30
100-365-5215 UNIFORMS & ACCESSORIES					
E 258448	021000 CHESTER RENTAL UNIFORM		24232	11/12/2021	56.16
ANIMAL CONTROL - UNIFORMS					
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$56.16
100-365-5221 MEDICAL SERVICES					
E 258295	102979 PALMETTO VETERINARY MEDICINE & SURGERY	40759	24265	11/12/2021	48.12
ANIMAL CONTROL - MEDICAL SERVICES					
E 258297	102979 PALMETTO VETERINARY MEDICINE & SURGERY	40759	24265	11/12/2021	151.70
ANIMAL CONTROL - MEDICAL SERVICES					
E 258299	102979 PALMETTO VETERINARY MEDICINE & SURGERY	40759	24265	11/12/2021	131.25
ANIMAL CONTROL - MEDICAL SERVICES					
E 258300	102979 PALMETTO VETERINARY MEDICINE & SURGERY	40759	24265	11/12/2021	67.60
ANIMAL CONTROL - MEDICAL SERVICES					
E 258525	102979 PALMETTO VETERINARY MEDICINE & SURGERY	40759	24475	11/19/2021	90.51
ANIMAL CONTROL - MEDICAL SERVICES					
E 258526	102979 PALMETTO VETERINARY MEDICINE & SURGERY	40759	24475	11/19/2021	105.00
ANIMAL CONTROL - MEDICAL SERVICES					
100-365-5221 MEDICAL SERVICES Subtotal					\$594.18
100-401-5205 COMMUNICATIONS					
E 257946	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	154.80
ROADS - PHONES					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	65.55
ROADS - CELL PHONES					
100-401-5205 COMMUNICATIONS Subtotal					\$220.35
100-401-5215 UNIFORMS & ACCESSORIES					
E 258445	021000 CHESTER RENTAL UNIFORM		24232	11/12/2021	129.48
ROADS - UNIFORMS					
100-401-5215 UNIFORMS & ACCESSORIES Subtotal					\$129.48

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100-401-5225 ROAD MAINTENANCE					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	121.02
E 258125	041505 LEHIGH HANSON ROADS - SUPPLIES	40347	24097	11/05/2021	1,382.77
E 258125	041505 LEHIGH HANSON ROADS - SUPPLIES	40347	24097	11/05/2021	96.79
E 258156	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	40684	24053	11/05/2021	267.84
E 258161	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	40593	24053	11/05/2021	973.08
E 258163	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	40547	24053	11/05/2021	2,504.52
E 258164	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	40424	24053	11/05/2021	808.92
E 258333	041505 LEHIGH HANSON ROADS - SUPPLIES	40347	24255	11/12/2021	1,234.28
E 258333	041505 LEHIGH HANSON ROADS - TAX	40347	24255	11/12/2021	86.40
E 258600	041505 LEHIGH HANSON ROADS - SUPPLIES		24467	11/19/2021	982.55
E 258600	041505 LEHIGH HANSON ROADS - SUPPLIES		24467	11/19/2021	68.78
E 258601	041505 LEHIGH HANSON ROADS - SUPPLIES		24467	11/19/2021	1,229.63
E 258601	041505 LEHIGH HANSON ROADS - SUPPLIES		24467	11/19/2021	86.07
E 258602	041505 LEHIGH HANSON ROADS - SUPPLIES		24467	11/19/2021	1,239.86
E 258602	041505 LEHIGH HANSON ROADS - SUPPLIES		24467	11/19/2021	86.79
E 258625	101875 4S SIGN & SUPPLY INC ROADS - SUPPLIES	40735	24426	11/19/2021	1,247.35
E 258701	041505 LEHIGH HANSON ROADS - SUPPLIES	40347	24529	11/26/2021	490.58
E 258701	041505 LEHIGH HANSON ROADS - SUPPLIES - TAX	40347	24529	11/26/2021	34.34
E 258852	041505 LEHIGH HANSON ROADS - SUPPLIES		24529	11/26/2021	735.80
E 258852	041505 LEHIGH HANSON ROADS - SUPPLIES		24529	11/26/2021	51.51
E 258853	041505 LEHIGH HANSON ROADS - SUPPLIES		24529	11/26/2021	234.05
E 258853	041505 LEHIGH HANSON ROADS - SUPPLIES		24529	11/26/2021	16.38
E 258861	041505 LEHIGH HANSON ROADS - SUPPLIES		24529	11/26/2021	2,508.97
E 258861	041505 LEHIGH HANSON ROADS - SUPPLIES		24529	11/26/2021	175.63
100-401-5225 ROAD MAINTENANCE Subtotal					\$16,663.91
100-401-5226 VEHICLE/EQUIPMENT MAINT					

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100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 258124	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	40330	24068	11/05/2021	28.12
258133	056500 LANDS TIRE CENTER ROADS - SUPPLIES	40327	136545	11/05/2021	252.40
E 258236	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	40330	24230	11/12/2021	316.63
E 258604	024687 COMER EQUIPMENT COMPANY INC ROADS - EQUIPMENT	40423	24447	11/19/2021	721.92
E 258604	024687 COMER EQUIPMENT COMPANY INC ROADS - EQUIPMENT	40423	24447	11/19/2021	50.54
E 258623	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	40330	24439	11/19/2021	80.99
E 258835	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	40330	24506	11/26/2021	13.25
E 258836	013125 CARQUEST OF CHESTER ROADS - SUPPLIES	40330	24506	11/26/2021	114.39
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$1,578.24
100-401-5227 PARTS & SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	6.35
E 258237	024000 CITY TRUE VALUE HARDWARE ROADS - SUPPLIES	40323	24233	11/12/2021	120.92
100-401-5227 PARTS & SUPPLIES Subtotal					\$127.27
100-402-5201 OFFICE SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	3.18
100-402-5201 OFFICE SUPPLIES Subtotal					\$3.18
100-402-5205 COMMUNICATIONS					
E 258854	100332 VERIZON WIRELESS PUBLIC WORKS - CELL PHONES		24560	11/26/2021	92.80
100-402-5205 COMMUNICATIONS Subtotal					\$92.80
100-402-5215 UNIFORMS & ACCESSORIES					
E 258446	021000 CHESTER RENTAL UNIFORM PUBLIC WORKS - UNIFORMS		24232	11/12/2021	100.56
100-402-5215 UNIFORMS & ACCESSORIES Subtotal					\$100.56
100-405-5205 COMMUNICATIONS					
E 258854	100332 VERIZON WIRELESS LITTER CONTROL - RECYCLING - CELL PHONES		24560	11/26/2021	65.55
E 258854	100332 VERIZON WIRELESS LITTER CONTROL - CELL PHONES		24560	11/26/2021	13.62
100-405-5205 COMMUNICATIONS Subtotal					\$79.17
100-405-5215 UNIFORMS & ACCESSORIES					
E 258447	021000 CHESTER RENTAL UNIFORM LITTER CONTROL - UNIFORMS		24232	11/12/2021	79.83
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$79.83
100-501-5201 OFFICE SUPPLIES					

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100-501-5201 OFFICE SUPPLIES					
E 258138	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	40702	24057	11/05/2021	19.42
258796	081000 SC DEPARTMENT OF CORRECTIONS EMS - BUSINESS CARDS - JACKSON	40687	136567	11/26/2021	40.50
100-501-5201 OFFICE SUPPLIES Subtotal					\$59.92
100-501-5202 OPERATING SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	119.48
E 258149	103536 SAM'S CLUB/SYNCHRONY BANK EMS - LAUNDRY DETERGENT & BASKETS	40623	24117	11/05/2021	83.35
E 258254	103325 321 SIGNS & GRAPHICS LLC EMS - SUPPLIES	40709	24217	11/12/2021	32.40
E 258273	085250 STANDARD COFFEE SERVICE COMPANY EMS - SUPPLIES	39474	24285	11/12/2021	118.57
258281	044730 HUNTERS CREATIVE FLORIST EMS - ICE SERVICE - JOHNSON MOTHER IN LAW	40602	136555	11/12/2021	86.40
E 258384	027765 READY REFRESH BY NESTLE EMS - RICHBURG - WATER		24271	11/12/2021	2.15
E 258387	027765 READY REFRESH BY NESTLE EMS - GREAT FALLS - WATER		24271	11/12/2021	14.97
E 258527	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	40781	24430	11/19/2021	291.57
E 258833	093400 C & D TRASH OF EDGEMOOR LLC EMS - 2022 JANUARY - DECEMBER ANNUAL TRASH SERVICE	39487	24507	11/26/2021	300.00
100-501-5202 OPERATING SUPPLIES Subtotal					\$1,048.89
100-501-5204 PROFESSIONAL SERVICES					
E 257932	1000616 CALE DAVIS EMS - NOVEMBER 2021 - MONTHLY ALLOCATION		24075	11/05/2021	1,283.33
E 257933	1000615 TREVOR G ROBINSON LLC EMS - NOVEMBER 2021 - MONTHLY ALLOCATION		24115	11/05/2021	1,283.33
100-501-5204 PROFESSIONAL SERVICES Subtotal					\$2,566.66
100-501-5205 COMMUNICATIONS					
E 257939	1000448 ROCK COMMUNICATION LLC EMS - COMMUNICATIONS	39427	24116	11/05/2021	825.00
E 257950	021375 TRUVISTA COMMUNICATIONS EMS - PHONES CABLE		24131	11/05/2021	1,396.41
E 258277	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC EMS - SUPPLIES	40572	24269	11/12/2021	237.00
E 258598	101398 MOTOROLA SOLUTIONS INC EMS - COMMUNICATIONS		24471	11/19/2021	329.24
E 258854	100332 VERIZON WIRELESS EMS - WIRELESS UNITS		24560	11/26/2021	342.15
100-501-5205 COMMUNICATIONS Subtotal					\$3,129.80
100-501-5207 PROFESSIONAL DEVELOPMENT					
E 258013	1000715 IDEMIA IDENTITY & SECURITY USA LLC EMS - PROFESSIONAL DEVELOPMENT	39880	24089	11/05/2021	34.75
258096	100197 MID-CAROLINA AHEC INC EMS - AMERICAN HEART CTC CARDS		136546	11/05/2021	40.00

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100-501-5207 PROFESSIONAL DEVELOPMENT					
E 258184	100576 SC DIVISION OF FIRE & LIFE SAFETY EMS - CROFTS - BASIC AUTO EXTRICATION	39460	24119	11/05/2021	25.00
E 258264	100197 MID-CAROLINA AHEC INC EMS - AMERICAN HART CTC CARDS	40506	136557	11/12/2021	99.00
E 258724	1000715 IDEMIA IDENTITY & SECURITY USA LLC EMS - FINGERPRINTS - HARRIS	39880	24524	11/26/2021	34.75
E 258724	1000715 IDEMIA IDENTITY & SECURITY USA LLC EMS - FINGERPRINTS - COBURN	39880	24524	11/26/2021	34.75
E 258724	1000715 IDEMIA IDENTITY & SECURITY USA LLC EMS - FINGERPRINTS - KIRKPATRICK	39880	24524	11/26/2021	34.75
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$303.00
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS					
E 258218	1000419 ESO SOLUTIONS INC EMS - DECEMBER 2021 - MONTHLY SERVICE	39426	24241	11/12/2021	613.44
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS Subtotal					\$613.44
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 258089	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	40367	24062	11/05/2021	386.64
E 258090	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	40290	24062	11/05/2021	386.64
E 258092	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	39791	24062	11/05/2021	35.08
E 258318	102057 ZOLL MEDICAL CORPORATION EMS - MEDICAL SUPPLIES	40706	24296	11/12/2021	1,571.40
E 258609	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	40700	24435	11/19/2021	6,242.50
E 258790	102486 BOUND TREE MEDICAL LLC EMS - MEDICAL SUPPLIES	40700	24502	11/26/2021	45.63
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$8,667.89
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 257926	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	40510	24114	11/05/2021	168.76
E 257928	1000187 MCNAUGHTON MCKAY ELECTRIC COMPANY OF I EMS - SUPPLIES	40378	24103	11/05/2021	3,128.84
E 258002	102220 OREILLY AUTOMOTIVE INC. EMS - SUPPLIES	40348	24108	11/05/2021	27.54
E 258040	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	40510	24114	11/05/2021	152.74
E 258101	1000622 PROAIR LLC EMS - SUPPLIES	40240	24110	11/05/2021	418.59
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	16.81
E 258103	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	40510	24114	11/05/2021	146.21
E 258262	1000622 PROAIR LLC EMS - SUPPLIES	40211	24268	11/12/2021	1,090.37
E 258263	1000622 PROAIR LLC EMS - SUPPLIES - CREDIT	40240	24268	11/12/2021	-17.23
E 258278	1000718 ROBERTS OXYGEN COMPANY INC	40510	24275	11/12/2021	163.63

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
EMS - SUPPLIES					
E 258319	024000 CITY TRUE VALUE HARDWARE	40505	24233	11/12/2021	46.43
EMS - SUPPLIES					
E 258320	102537 HOSELINE INC	40675	24248	11/12/2021	53.45
EMS - SUPPLIES					
E 258430	102220 OREILLY AUTOMOTIVE INC.	40348	24264	11/12/2021	10.78
EMS - SUPPLIES					
E 258431	102220 OREILLY AUTOMOTIVE INC.	40348	24264	11/12/2021	9.91
EMS - SUPPLIES					
E 258476	013125 CARQUEST OF CHESTER	40509	24230	11/12/2021	-4.16
EMS - SUPPLIES					
E 258479	013125 CARQUEST OF CHESTER	40352	24230	11/12/2021	76.78
EMS - SUPPLIES					
E 258481	102220 OREILLY AUTOMOTIVE INC.	40348	24264	11/12/2021	192.82
EMS - SUPPLIES					
E 258487	102034 ADVANCE AUTO PARTS	40349	24218	11/12/2021	122.68
EMS - SUPPLIES					
E 258545	102034 ADVANCE AUTO PARTS	40349	24428	11/19/2021	178.75
EMS - SUPPLIES					
E 258624	013125 CARQUEST OF CHESTER	40509	24439	11/19/2021	25.68
EMS - SUPPLIES					
E 258750	1000718 ROBERTS OXYGEN COMPANY INC	40510	24546	11/26/2021	214.68
EMS - SUPPLIES					
258788	101600 SPARTANBURG DODGE INC	40353	136571	11/26/2021	52.82
EMS - SUPPLIES					
258788	101600 SPARTANBURG DODGE INC	40353	136571	11/26/2021	3.70
EMS - SUPPLIES					
E 258889	100913 FIRST CITIZENS BANK-VISA	40491	24518	11/26/2021	240.00
EMS - RADIATOR EXPRESS - RADIATOR TRANSMISSION COOLER					
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$6,520.58
100-501-5301 VEHICLES					
E 258094	101487 STRYKER MEDICAL	39989	24128	11/05/2021	21,212.00
EMS - MEDICAL EQUIPMENT					
100-501-5301 VEHICLES Subtotal					\$21,212.00
100-501-5305 MEDICAL EQUIPMENT					
E 258094	101487 STRYKER MEDICAL	39989	24128	11/05/2021	1,513.81
EMS - MEDICAL EQUIPMENT					
E 258095	101487 STRYKER MEDICAL	39989	24128	11/05/2021	3,178.12
EMS - MEDICAL EQUIPMENT					
E 258268	059000 LOWES COMPANIES, INC	40249	24258	11/12/2021	1,056.00
EMS - 4 TIER STEEL UTILITY SHELF - QUANTITY 4					
E 258268	059000 LOWES COMPANIES, INC	40249	24258	11/12/2021	73.92
EMS - 4 TIER STEEL UTILITY SHELF - QUANTITY 4					
100-501-5305 MEDICAL EQUIPMENT Subtotal					\$5,821.85
100-505-5202 OPERATING SUPPLIES					
E 258381	027765 READY REFRESH BY NESTLE		24271	11/12/2021	64.14
VETERANS AFFAIRS - WATER					
E 258441	1000617 AMAZON CAPITAL SERVICES INC	40732	24222	11/12/2021	89.89
VETERANS AFFAIRS - SUPPLIES					

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100-505-5202 OPERATING SUPPLIES Subtotal					\$154.03
100-505-5205 COMMUNICATIONS					
E 257974	021375 TRUVISTA COMMUNICATIONS VETERAN'S AFFAIRS - PHONES		24131	11/05/2021	232.77
100-505-5205 COMMUNICATIONS Subtotal					\$232.77
100-510-5220 DIRECT ASSISTANCE					
E 257959	021375 TRUVISTA COMMUNICATIONS DSS - PHONE		24131	11/05/2021	51.83
E 258020	102652 AIRTIGHT FACILITECH LLC DSS - PROFESSIONAL SERVICES		24055	11/05/2021	2,632.91
E 258233	999987 CLEANNET OF CHARLOTTE INC DSS - PROFESSIONAL SERVICES	40395	24234	11/12/2021	607.45
E 258327	021000 CHESTER RENTAL UNIFORM DSS - MATS		24232	11/12/2021	56.16
E 258419	028750 DUKE ENERGY DSS		24239	11/12/2021	1,110.51
E 258574	028750 DUKE ENERGY DSS		24450	11/19/2021	66.29
E 258593	028640 DRENNAN EXTERMINATING, INC. DSS - PEST CONTROL - PROFESSIONAL SERVICES	40399	24449	11/19/2021	75.00
E 258603	101241 SEGRA DSS - COMMUNICATIONS		24480	11/19/2021	735.49
E 258690	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DSS - MOW TRIM - PROFESSIONAL SERVICES		24464	11/19/2021	100.00
E 258725	013175 CARTERS LANDSCAPE & DESIGN DSS - DISPOSAL FEES	40390	136565	11/26/2021	160.50
E 258871	019750 CHESTER METROPOLITAN DISTRICT DSS		24509	11/26/2021	270.43
100-510-5220 DIRECT ASSISTANCE Subtotal					\$5,866.57
100-515-5220 DIRECT ASSISTANCE					
E 257973	021375 TRUVISTA COMMUNICATIONS DHEC - HEALTH DEPT - PHONES		24131	11/05/2021	1,276.84
E 258045	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - HEALTH DEPT		136542	11/05/2021	51.24
E 258171	024000 CITY TRUE VALUE HARDWARE DHEC - HEALTH DEPT - SUPPLIES		24071	11/05/2021	16.17
E 258232	999987 CLEANNET OF CHARLOTTE INC DHEC - HEALTH DEPT - PROFESSIONAL SERVICES	40395	24234	11/12/2021	600.00
E 258327	021000 CHESTER RENTAL UNIFORM DHEC - HEALTH DEPT - MATS		24232	11/12/2021	93.32
E 258408	028750 DUKE ENERGY DHEC - HEALTH DEPT		24239	11/12/2021	755.44
E 258462	019750 CHESTER METROPOLITAN DISTRICT DHEC - HEALTH DEPT		136554	11/12/2021	154.92
E 258691	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - HEALTH DEPT - MOW TRIM - PROFESSIONAL SERVICES		24464	11/19/2021	70.00
E 258733	013175 CARTERS LANDSCAPE & DESIGN DHEC - HEALTH DEPARTMENT - DISPOSAL FEES	40390	136565	11/26/2021	80.25
100-515-5220 DIRECT ASSISTANCE Subtotal					\$3,098.18

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100-515-5221 DHEC - GREAT FALLS					
E 257975	021375 TRUVISTA COMMUNICATIONS DHEC - GREAT FALLS - PHONES		24131	11/05/2021	178.79
258072	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC - GREAT FALLS		136542	11/05/2021	13.50
258082	019750 CHESTER METROPOLITAN DISTRICT DHEC - GREAT FALLS		136543	11/05/2021	226.87
E 258234	999987 CLEANNET OF CHARLOTTE INC DHEC - GREAT FALLS - PROFESSIONAL SERVICES	40395	24234	11/12/2021	52.43
E 258323	100952 STEPHENSON'S ELECTRIC & SECURITY DHEC - GREAT FALLS	40455	24288	11/12/2021	39.00
E 258413	028750 DUKE ENERGY DHEC - GREAT FALLS		24239	11/12/2021	86.35
E 258597	028640 DRENNAN EXTERMINATING, INC. DHEC - GREAT FALLS - PEST CONTROL - PROFESSIONAL SERVICES	40399	24449	11/19/2021	25.00
E 258677	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - GREAT FALLS - MOW TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	50.00
100-515-5221 DHEC - GREAT FALLS Subtotal					\$671.94
100-601-5205 COMMUNICATIONS					
E 257996	021375 TRUVISTA COMMUNICATIONS RECREATION - PHONE INTERNET		24131	11/05/2021	154.52
E 258001	021375 TRUVISTA COMMUNICATIONS RECREATION - PHONES		24131	11/05/2021	28.77
E 258854	100332 VERIZON WIRELESS RECREATION - CELL PHONE		24560	11/26/2021	41.42
100-601-5205 COMMUNICATIONS Subtotal					\$224.71
Fund 100 Subtotal					\$666,139.73
301 SOLID WASTE COLLECTION					
301-000-5201 OFFICE SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	3.18
301-000-5201 OFFICE SUPPLIES Subtotal					\$3.18
301-000-5202 OPERATING SUPPLIES					
E 258097	032500 EZELL HARDWARE, INC. RECYCLING - SUPPLIES	40568	24078	11/05/2021	5.15
E 258348	027765 READY REFRESH BY NESTLE RECYCLING CENTER #10 - WATER		24271	11/12/2021	19.78
E 258365	027765 READY REFRESH BY NESTLE RECYLING CENTER #4 - WATER		24271	11/12/2021	19.78
E 258367	027765 READY REFRESH BY NESTLE RECYLING CENTER #5 - WATER		24271	11/12/2021	22.96
E 258368	027765 READY REFRESH BY NESTLE RECYLING CENTER #1 - WATER		24271	11/12/2021	14.97
E 258370	027765 READY REFRESH BY NESTLE RECYLING CENTER #8 - WATER		24271	11/12/2021	19.70
E 258371	027765 READY REFRESH BY NESTLE RECYLING CENTER #2 - WATER		24271	11/12/2021	25.70
E 258372	027765 READY REFRESH BY NESTLE RECYLING CENTER #3 - WATER		24271	11/12/2021	23.18

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301-000-5202 OPERATING SUPPLIES					
E 258374	027765 READY REFRESH BY NESTLE RECYLING CENTER #9 - WATER		24271	11/12/2021	2.97
E 258375	027765 READY REFRESH BY NESTLE RECYLING CENTER #11 - WATER		24271	11/12/2021	19.70
301-000-5202 OPERATING SUPPLIES Subtotal					\$173.89
301-000-5205 TELEPHONES					
E 257972	021375 TRUVISTA COMMUNICATIONS RECYCLING - PHONES		24131	11/05/2021	510.82
E 258091	100266 COMPORIUM COMMUNICATION RECYCLING - PHONE		24073	11/05/2021	66.64
E 258854	100332 VERIZON WIRELESS RECYCLING COORDINATOR - CELL PHONE		24560	11/26/2021	41.42
301-000-5205 TELEPHONES Subtotal					\$618.88
301-000-5211 PUBLIC UTILITY SERVICES					
E 258190	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #9		24243	11/12/2021	105.00
E 258191	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #11		24243	11/12/2021	95.00
E 258270	028750 DUKE ENERGY RECYCLING CENTER #8		24239	11/12/2021	103.73
E 258354	028750 DUKE ENERGY RECYCLING CENTER #5		24239	11/12/2021	93.01
E 258356	028750 DUKE ENERGY RECYCLING CENTER #2		24239	11/12/2021	116.64
E 258361	028750 DUKE ENERGY RECYCLING CENTER #4		24239	11/12/2021	204.66
E 258397	028750 DUKE ENERGY RECYCLING CENTER #3		24239	11/12/2021	106.91
E 258402	028750 DUKE ENERGY RECYCLING CENTER #7		24239	11/12/2021	52.82
E 258423	028750 DUKE ENERGY RECYCLING CENTER #10		24239	11/12/2021	72.48
E 258424	028750 DUKE ENERGY RECYCLING CENTER #6		24239	11/12/2021	264.19
E 258426	028750 DUKE ENERGY RECYCLING CENTER #1		24239	11/12/2021	81.84
E 258456	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #2		136554	11/12/2021	59.80
E 258759	028750 DUKE ENERGY RECYCLING CENTER #1		24517	11/26/2021	50.27
E 258862	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #1		24509	11/26/2021	77.15
E 258863	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #6		24509	11/26/2021	53.18
E 258864	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #5		24509	11/26/2021	88.88
E 258865	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER #3		24509	11/26/2021	899.60
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$2,525.16

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301-000-5218 SPECIALIZED DEPT EXPENSE					
E 258626	101875 4S SIGN & SUPPLY INC RECYCLING - SIGNS	40780	24426	11/19/2021	356.40
301-000-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$356.40
301-000-5235 TRANSPORTATION COST					
E 258477	014391 WASTE MANAGEMENT RECYCLING - TRANSPORTATION COST	40203	24295	11/12/2021	22,030.86
301-000-5235 TRANSPORTATION COST Subtotal					\$22,030.86
Fund 301 Subtotal					\$25,708.37
302 VICTIM WITNESS					
302-000-5205 COMMUNICATIONS					
E 257980	021375 TRUVISTA COMMUNICATIONS VICTIM'S ADVOCATE - PHONES SPECIAL CIRCUIT INTERNET		24131	11/05/2021	100.00
302-000-5205 COMMUNICATIONS Subtotal					\$100.00
302-000-5207 PROFESSIONAL DEVELOPMENT					
E 258890	100913 FIRST CITIZENS BANK-VISA VICTIM'S ADVOCATE - WATSON - DOUBLETREE RESORT - MYRTLE BEACH SC - CREDIT	40032	24518	11/26/2021	-244.56
E 258892	100913 FIRST CITIZENS BANK-VISA VICTIM'S ADVOCATE - CROCKETT - DOUBLETREE RESORT - MYRTLE BEACH SC - CREDIT	40032	24518	11/26/2021	-413.22
E 258906	100913 FIRST CITIZENS BANK-VISA VICTIM'S ADVOCATE - CRAWFORD - DOUBLETREE RESORT - MYRTLE BEACH SC - CREDIT	40032	24518	11/26/2021	-284.56
E 258907	100913 FIRST CITIZENS BANK-VISA VICTIM'S ADVOCATE - WATSON - DOUBLETREE RESORT - MYRTLE BEACH SC - CREDIT	40032	24518	11/26/2021	-128.66
302-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					-\$1,071.00
302-000-5214 MAINT AND SERV CONTRACTS					
E 258753	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - EMAIL	39471	24536	11/26/2021	44.00
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$44.00
302-000-5216 FUEL					
E 258328	100904 MANSFIELD OIL COMPANY VICTIM'S ADVOCATE - FUEL		24259	11/12/2021	898.21
302-000-5216 FUEL Subtotal					\$898.21
Fund 302 Subtotal					-\$28.79
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 258815	016125 CHESTER CATAWBA REGIONAL AIRPORT AIRPORT - GRANT		24508	11/26/2021	2,555.00
E 258816	016125 CHESTER CATAWBA REGIONAL AIRPORT AIRPORT - GRANT		24508	11/26/2021	3,606.35
304-000-5400 EXPENDITURES Subtotal					\$6,161.35
Fund 304 Subtotal					\$6,161.35
309 FAMILY COURT UNIT cfda 93.563					
309-000-5401 GENERAL DISBURSEMENTS					
E 258010	999875 CAROLINA SHRED LLC FAMILY COURT - PROFESSIONAL SERVICES	40588	24067	11/05/2021	35.00

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309-000-5401 GENERAL DISBURSEMENTS					
E 258011	103821 BELLINGER COMMUNICATIONS LLC FAMILY COURT - ACCESS CONTROL PROJECT - SUPPLIES	40135	24060	11/05/2021	1,859.38
E 258703	999875 CAROLINA SHRED LLC FAMILY COURT - PROFESSIONAL SERVICES	40588	24505	11/26/2021	35.00
309-000-5401 GENERAL DISBURSEMENTS Subtotal					\$1,929.38
Fund 309 Subtotal					\$1,929.38
311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 258324	102720 JB GREENHOUSES ATAX - MAINTENANCE - MULCH - PROFESSIONAL SERVICES - LABOR	40719	24252	11/12/2021	1,600.00
E 258324	102720 JB GREENHOUSES ATAX - MAINTENANCE - MULCH - PROFESSIONAL SERVICES - DELIVERY	40719	24252	11/12/2021	160.00
E 258324	102720 JB GREENHOUSES ATAX - MAINTENANCE - MULCH - PROFESSIONAL SERVICES - SUPPLIES	40719	24252	11/12/2021	1,200.00
E 258324	102720 JB GREENHOUSES ATAX - MAINTENANCE - MULCH - PROFESSIONAL SERVICES - TAX	40719	24252	11/12/2021	96.00
E 258451	1000801 TOWN OF LOWRYS ATAX - CHRISTMAS PARADE		24291	11/12/2021	4,463.00
E 258678	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - MAINTENANCE - I-77 EXITS AND ENTRANCES - MOW TRIM EDGE SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	550.00
E 258679	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC ATAX - MAINTENANCE - MEDIANS - RICHBURG - MOW TRIM SPRAY & PICK UP TRASH - PROFESSIONAL SERVICES		24464	11/19/2021	775.00
311-000-5400 EXPENDITURES Subtotal					\$8,844.00
Fund 311 Subtotal					\$8,844.00
312 ATAX-STATE					
312-000-5400 EXPENDITURES (65%)					
E 258035	102255 LANDO-MANETTA MILLS HISTORY CENTER ATAX - LANDO - MANETTA MILLS HISTORY CENTER - LANDO DAYS		24095	11/05/2021	2,000.00
E 258837	100294 ARTS COUNCIL OF CHESTER COUNTY ATAX - FY 2021 - 2022 - JINGLE BELL BAZAAR		24499	11/26/2021	3,000.00
312-000-5400 EXPENDITURES (65%) Subtotal					\$5,000.00
Fund 312 Subtotal					\$5,000.00
313 911 FRANCHISE FEES					
313-000-5205 COMMUNICATIONS					
E 257971	021375 TRUVISTA COMMUNICATIONS E-911 - PHONES SPECIAL CIRCUIT		24131	11/05/2021	6,822.59
E 258181	101241 SEGRA E-911 - COMMUNICATIONS		24123	11/05/2021	805.64
313-000-5205 COMMUNICATIONS Subtotal					\$7,628.23
313-000-5207 PROFESSIONAL DEVELOPMENT					
E 258661	100199 APCO INTERNATIONAL INC E-911 - WESTBROOK REGISTRATION	40772	24431	11/19/2021	359.00
E 258664	100199 APCO INTERNATIONAL INC E-911 - DONALDSON - REGISTRATION	40772	24431	11/19/2021	359.00
E 258664	100199 APCO INTERNATIONAL INC E-911 - RODDEY - REGISTRATION	40772	24431	11/19/2021	359.00

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313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,077.00
Fund 313 Subtotal					\$8,705.23
315 CHESTER FIRE DISTRICT					
315-000-5401 GENERAL DISBURSEMENTS					
E 258642	102060 CHESTER FIRE DISTRICT		24441	11/19/2021	92,254.14
CITY OF CHESTER FIRE DISTRICT - COLLCTIONS - OCTOBER 2021					
315-000-5401 GENERAL DISBURSEMENTS Subtotal					\$92,254.14
Fund 315 Subtotal					\$92,254.14
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 258893	100913 FIRST CITIZENS BANK-VISA	39921	24518	11/26/2021	703.78
EMS - FAULKNER - EMBASSY SUITES ATLANTA AT CENTENNIAL PARK - ATLANTA GA - 10/5-10/8/2021 - EMS WORLD EXPO					
E 258894	100913 FIRST CITIZENS BANK-VISA	40044	24518	11/26/2021	703.78
EMS - PERRY - EMBASSY SUITES ATLANTA AT CENTENNIAL PARK - ATLANTA GA - 10/5-10/8/2021 - EMS WORLD EXPO					
317-000-5400 EXPENDITURES Subtotal					\$1,407.56
Fund 317 Subtotal					\$1,407.56
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION		24479	11/19/2021	273.55
SALES & USE TAX					
320-000-5400 EXPENDITURES Subtotal					\$273.55
Fund 320 Subtotal					\$273.55
324 C-FUNDS					
324-000-5400 EXPENDITURES					
E 257955	102289 DENNIS CORPORATION		24051	11/01/2021	850.00
C FUNDS - FEMA DRAINAGE PROJECTS - PROFESSIONAL SERVICES					
E 257957	1000581 LYNCHES RIVER CONTRACTING INC		24052	11/01/2021	172,528.51
C FUNDS - SHIRLEY ROAD - PROFESSIONAL SERVICES					
324-000-5400 EXPENDITURES Subtotal					\$173,378.51
Fund 324 Subtotal					\$173,378.51
333 LAW ENFORCEMENT NETWORK(LEN)					
333-021-5400 021 LEN					
258807	103358 BARN EXPRESS INC	40712	136564	11/26/2021	650.00
021 LEN - MEETING ROOM RENTAL					
333-021-5400 021 LEN Subtotal					\$650.00
Fund 333 Subtotal					\$650.00
336 SHERIFF DEPT IV-D cfda 93.563					
336-000-5400 EXPENDITURES					
E 257980	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	250.00
4D - SHERIFF'S DEPT - PHONES SPECIAL CIRCUIT INTERNET					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	38.07
4D - SHERIFF'S DEPT - MODEM					
336-000-5400 EXPENDITURES Subtotal					\$288.07

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Fund 336 Subtotal					\$288.07
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 257931	100000 CHESTER COUNTY LIBRARY LIBRARY - NOVEMBER 2021 - MONTHLY ALLOCATION		24069	11/05/2021	65,833.33
355-000-5224 COUNTY ALLOCATION Subtotal					\$65,833.33
Fund 355 Subtotal					\$65,833.33
356 CORONAVIRUS COVID-19					
356-000-5401 GENERAL DISBURSEMENTS					
E 258144	103536 SAM'S CLUB/SYNCHRONY BANK CLERK OF COURT - DIGITAL THERMOMETER	40538	24117	11/05/2021	48.60
E 258808	1000617 AMAZON CAPITAL SERVICES INC CLERK OF COURT - SUPPLIES	40804	24498	11/26/2021	22.65
356-000-5401 GENERAL DISBURSEMENTS Subtotal					\$71.25
Fund 356 Subtotal					\$71.25
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 257941	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	24071	11/05/2021	39.64
E 257942	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	24071	11/05/2021	9.90
E 258079	036437 GALLS LLC EMA - SUPPLIES	40619	24081	11/05/2021	75.59
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	0.70
E 258151	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	40431	24117	11/05/2021	34.30
E 258152	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	40431	24117	11/05/2021	10.98
E 258178	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	24071	11/05/2021	7.11
E 258179	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	24071	11/05/2021	22.86
E 258221	1000617 AMAZON CAPITAL SERVICES INC EMA - SUPPLIES	40708	24222	11/12/2021	67.32
E 258247	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	24233	11/12/2021	10.79
E 258472	036437 GALLS LLC EMA - SUPPLIES	40619	24245	11/12/2021	175.10
E 258528	102645 SAFE INDUSTRIES EMA - SUPPLIES	40604	24477	11/19/2021	378.75
E 258576	024000 CITY TRUE VALUE HARDWARE EMA - SUPPLIES	39181	24445	11/19/2021	21.13
E 258826	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES EMA - REPAIRS - LABOR	40816	24547	11/26/2021	75.00
E 258826	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES EMA - REPAIRS - SUPPLIES	40816	24547	11/26/2021	10.00
E 258859	1000617 AMAZON CAPITAL SERVICES INC	40846	24498	11/26/2021	188.75

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358-000-5400 EXPENDITURES					
EMA - SUPPLIES					
E 258860	1000617 AMAZON CAPITAL SERVICES INC	40817	24498	11/26/2021	43.19
EMA - SUPPLIES					
E 258883	059000 LOWES COMPANIES, INC	40277	24533	11/26/2021	35.96
EMA - SUPPLIES					
E 258883	059000 LOWES COMPANIES, INC	40277	24533	11/26/2021	2.52
EMA - SUPPLIES					
E 258908	100913 FIRST CITIZENS BANK-VISA	40279	24518	11/26/2021	72.58
EMA - WALMART - SUPPLIES					
E 258909	100913 FIRST CITIZENS BANK-VISA	40377	24518	11/26/2021	90.17
EMA - PIZZA HUT - DAMAGE ASSESSMENT MEETING - 10/5/2021					
358-000-5400 EXPENDITURES Subtotal					\$1,372.34
Fund 358 Subtotal					\$1,372.34
373 Coroner Fees					
373-000-5400 EXPENDITURES					
E 258645	100569 LOVE CHEVROLET COMPANY	40316	24468	11/19/2021	13,999.00
CORONER - 2021 CHEVROLET SILVERADO					
373-000-5400 EXPENDITURES Subtotal					\$13,999.00
Fund 373 Subtotal					\$13,999.00
375 SCPRT Republic Park					
375-000-5401 UPLIFT 4 Parks					
E 258741	101648 A-1 FENCE COMPANY INC		24492	11/26/2021	3,672.00
UPLIFT 4 PARKS - PROFESSIONAL SERVICES					
375-000-5401 UPLIFT 4 Parks Subtotal					\$3,672.00
Fund 375 Subtotal					\$3,672.00
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 258325	1000789 RICHBURG FIRE PROTECTION DISTRICT		24274	11/12/2021	7,625.27
RICHBURG FIRE PROTECTION DISTRICT - LIFEQUEST EOM EFT - OCTOBER 2021					
378-000-5510 Special Department Expenditure Subtotal					\$7,625.27
Fund 378 Subtotal					\$7,625.27
387 Public Defender					
387-000-5400 EXPENDITURES					
E 258010	999875 CAROLINA SHRED LLC	40588	24067	11/05/2021	34.00
PUBLIC DEFENDER - PROFESSIONAL SERVICES					
E 258703	999875 CAROLINA SHRED LLC	40588	24505	11/26/2021	35.00
PUBLIC DEFENDER - PROFESSIONAL SERVICES					
387-000-5400 EXPENDITURES Subtotal					\$69.00
Fund 387 Subtotal					\$69.00
390 BODY WORN CAMERA GRANT					
390-000-5400 EXPENDITURES					
E 258434	101308 AXON ENTERPRISE INC	40749	24227	11/12/2021	68,325.40
BODY WORN CAMERA GRANT - PROFESSIONAL SERVICES					

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390-000-5400 EXPENDITURES Subtotal					\$68,325.40
Fund 390 Subtotal					\$68,325.40
391 SEX OFFENDER REGISTRY					
391-000-5400 EXPENDITURES					
E 258755	100385 HERALD OFFICE SUPPLY INC SHERIFF'S DEPT - HON LATERAL FILING CABINET	40807	24522	11/26/2021	1,924.91
391-000-5400 EXPENDITURES Subtotal					\$1,924.91
Fund 391 Subtotal					\$1,924.91
392 VETERANS AFFAIRS-AID TO COUNTIES					
392-000-5400 EXPENDITURES					
E 258895	100913 FIRST CITIZENS BANK-VISA VETERANS AFFAIRS - YARBOROUGH - EMBASSY SUITES BY HILTON - GREENVILLE, SC - 10/4-10/8/2021 - SCACVAO 2021 FALL EDUCATION CONFERENCE	40033	24518	11/26/2021	668.24
E 258896	100913 FIRST CITIZENS BANK-VISA VETERANS AFFAIRS - VARNADORE - EMBASSY SUITES BY HILTON - GREENVILLE, SC - 10/4-10/8/2021 - SCACVAO 2021 FALL EDUCATION CONFERENCE	40033	24518	11/26/2021	668.24
392-000-5400 EXPENDITURES Subtotal					\$1,336.48
Fund 392 Subtotal					\$1,336.48
402 2020 CAPITAL PROJECT SALES TAX BOND					
402-013-5400 ATL School-Multipurpose Facility					
E 258075	100018 MARSH BELL CONSTRUCTION COMPANY INC ACADEMY OF TEACHING & LEARNING - PROJECT# 202106 - MULTIPURPOSE FACILITY - PROFESSIONAL SERVICES		24101	11/05/2021	140,631.76
402-013-5400 ATL School-Multipurpose Facility Subtotal					\$140,631.76
402-014-5400 Sheriff's Dept-Deputy Protection Eq					
E 258261	101308 AXON ENTERPRISE INC SHERIFF'S DEPT DEPUTY PROTECTION EQUIPMENT - SUPPLIES	40723	24227	11/12/2021	36,469.44
E 258814	101727 STRACK INC SHERIFF'S DEPT - DEPUTY PROTECTION EQUIPMENT - SUPPLIES	40803	24556	11/26/2021	1,804.90
402-014-5400 Sheriff's Dept-Deputy Protection Eq Subtotal					\$38,274.34
402-018-5400 Chester Library Improvements					
E 258104	004482 BRUN COMPANY LLC CHESTER LIBRARY IMPROVEMENTS - PROFESSIONAL SERVICES	40457	24064	11/05/2021	1,050.00
402-018-5400 Chester Library Improvements Subtotal					\$1,050.00
402-020-5400 Chester Coroner Transport Stretcher					
E 257920	101487 STRYKER MEDICAL CORONER TRANSPORT STRETCHER - MEDICAL EQUIPMENT	40317	24128	11/05/2021	21,269.22
E 258216	101487 STRYKER MEDICAL CORONER TRANSPORT STRETCHER - SUPPLIES	40317	24289	11/12/2021	19,384.42
E 258217	101487 STRYKER MEDICAL CORONER TRANSPORT STRETCHER - SUPPLIES	40317	24289	11/12/2021	2,148.11
402-020-5400 Chester Coroner Transport Stretcher Subtotal					\$42,801.75
402-024-5400 Health Dept Building Improvements					
E 258109	004482 BRUN COMPANY LLC HEALTH DEPT BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40463	24064	11/05/2021	1,300.00
402-024-5400 Health Dept Building Improvements Subtotal					\$1,300.00

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402-025-5400 County Museum Improvements					
E 258107	004482 BRUN COMPANY LLC COUNTY MUSEUM IMPROVEMENTS - PROFESSIONAL SERVICES	40464	24064	11/05/2021	2,000.00
402-025-5400 County Museum Improvements Subtotal					\$2,000.00
402-027-5400 EMA Building Improvements					
E 258108	004482 BRUN COMPANY LLC EMA BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40465	24064	11/05/2021	1,638.00
402-027-5400 EMA Building Improvements Subtotal					\$1,638.00
402-028-5400 Richburg Park-Parking Lot Impr					
E 258076	102289 DENNIS CORPORATION RICHBURG PARK - PARKING LOT IMPROVEMENTS - PROFESSIONAL SERVICES		24076	11/05/2021	390.00
402-028-5400 Richburg Park-Parking Lot Impr Subtotal					\$390.00
402-036-5400 Courthouse Building Improvements					
E 258106	004482 BRUN COMPANY LLC COURT HOUSE BUILDING IMPROVEMENTS - PROFESSIONAL SERVICES	40466	24064	11/05/2021	3,200.00
402-036-5400 Courthouse Building Improvements Subtotal					\$3,200.00
402-045-5400 Sheriff's Dept Cameras					
E 258434	101308 AXON ENTERPRISE INC SHERIFF'S DEPT CAMERAS - BODY WORN CAMERA GRANT - SUPPLIES	40749	24227	11/12/2021	21,943.34
E 258435	101308 AXON ENTERPRISE INC SHERIFF'S DEPT CAMERAS - SUPPLIES	40747	24227	11/12/2021	42,955.12
402-045-5400 Sheriff's Dept Cameras Subtotal					\$64,898.46
402-048-5400 Courthouse-Access Control Impr					
E 258658	1000140 CAROLINA CUSTOM AUTOMATION LLC COURT HOUSE - ACCESS CONTROL IMPROVEMENTS - IT DEPT - PROFESSIONAL SERVICES - LABOR	40439	24438	11/19/2021	2,400.00
402-048-5400 Courthouse-Access Control Impr Subtotal					\$2,400.00
Fund 402 Subtotal					\$298,584.31
428 2022 GO Bond					
428-001-5400 Document Management Software					
E 258509	024830 HARRIS LOCAL GOVERNMENT DOCUMENT MANAGEMENT SOFTWARE - IT DEPT - SOFTWARE	39991	24455	11/19/2021	43,325.00
428-001-5400 Document Management Software Subtotal					\$43,325.00
428-002-5400 Coroner 4X4 Truck					
E 258645	100569 LOVE CHEVROLET COMPANY CORONER - 2021 CHEVROLET SILVERADO	40316	24468	11/19/2021	29,359.00
428-002-5400 Coroner 4X4 Truck Subtotal					\$29,359.00
428-011-5400 Law Enforcement Office Richburg					
E 258204	1000799 LAYER 3 COMMUNICATIONS LLC LAW ENFORCEMENT OFFICE RICHBURG - SHERIFF'S DEPT - SUPPLIES	39825	24254	11/12/2021	6,476.89
E 258332	1000617 AMAZON CAPITAL SERVICES INC LAW ENFORCEMENT OFFICE RICHBURG - SUPPLIES	40730	24222	11/12/2021	474.69
E 258340	059000 LOWES COMPANIES, INC LAW ENFORCEMENT OFFICE RICHBURG - SUPPLIES	40620	24258	11/12/2021	693.52
E 258779	1000617 AMAZON CAPITAL SERVICES INC LAW ENFORCEMENT OFFICE RICHBURG - SHERIFF'S DEPT - SUPPLIES	40825	24498	11/26/2021	145.20

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428-011-5400 Law Enforcement Office Richburg Subtotal					\$7,790.30
428-012-5400 Detention Center Training Equip					
E 258629	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER TRAINING EQUIPMENT - SUPPLIES	40770	24430	11/19/2021	1,371.30
428-012-5400 Detention Center Training Equip Subtotal					\$1,371.30
428-018-5400 Lando Fire Washer/Extractor					
E 258410	100961 NEWTONS FIRE & SAFETY EQUIPMENT INC LANDO FIRE WASHER / EXTRACTOR - EQUIPMENT	40566	24263	11/12/2021	7,300.80
E 258411	100961 NEWTONS FIRE & SAFETY EQUIPMENT INC LANDO FIRE WASHER / EXTRACTOR - EQUIPMENT - FREIGHT	40566	24263	11/12/2021	159.84
428-018-5400 Lando Fire Washer/Extractor Subtotal					\$7,460.64
Fund 428 Subtotal					\$89,306.24
441 Rural Infrastructure Fund Grants					
441-000-5401 GENERAL DISBURSEMENTS					
E 257947	102849 ALLIANCE CONSULTING ENGINEERS INC RURAL INFRASTRUCTURE FUND GRANTS - FORT LAWN PUMP STATION - PROFESSIONAL SERVICES		24056	11/05/2021	30,000.00
E 258665	102849 ALLIANCE CONSULTING ENGINEERS INC RURAL INFRASTRUCTURE FUND GRANTS - FORT LAWN PUMP STATION - PROFESSIONAL SERVICES		24429	11/19/2021	80,000.00
441-000-5401 GENERAL DISBURSEMENTS Subtotal					\$110,000.00
Fund 441 Subtotal					\$110,000.00
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 258012	103821 BELLINGER COMMUNICATIONS LLC COURT HOUSE - ACCESS CONTROL PROJECT - LABOR	40134	24060	11/05/2021	3,500.00
443-000-5400 EXPENDITURES Subtotal					\$3,500.00
Fund 443 Subtotal					\$3,500.00
501 SOLID WASTE DISPOSAL					
501-000-5201 OFFICE SUPPLIES					
E 258102	080875 SC DEPT OF REVENUE & TAXATION SALES & USE TAX		24479	11/19/2021	433.55
501-000-5201 OFFICE SUPPLIES Subtotal					\$433.55
501-000-5202 OPERATING SUPPLIES					
E 258377	027765 READY REFRESH BY NESTLE LANDFILL - WATER		24271	11/12/2021	154.09
501-000-5202 OPERATING SUPPLIES Subtotal					\$154.09
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
257944	063380 MILLSAPS PLUMBING LANDFILL - PROFESSIONAL SERVICES	39743	136547	11/05/2021	450.00
E 258087	013125 CARQUEST OF CHESTER LANDFILL - SUPPLIES	40557	24068	11/05/2021	148.91
E 258098	012775 CAROLINA SCALES, INC LANDFILL - PROFESSIONAL SERVICES	40562	24066	11/05/2021	425.00
E 258520	018050 SUN MACHINERY COMPANY LANDFILL - SUPPLIES - PROFESSIONAL SERVICES	40556	24485	11/19/2021	1,124.65
E 258520	018050 SUN MACHINERY COMPANY	40556	24485	11/19/2021	1,143.00

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501-000-5203 GENERAL MAINTENANCE AND REPAIR					
LANDFILL - LABOR - PROFESSIONAL SERVICES					
E 258520	018050 SUN MACHINERY COMPANY	40556	24485	11/19/2021	75.01
LANDFILL - SUPPLIES TAX - PROFESSIONAL SERVICES					
E 258789	013125 CARQUEST OF CHESTER	40557	24506	11/26/2021	72.41
LANDFILL - SUPPLIES					
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$3,438.98
501-000-5204 PROFESSIONAL SERVICES					
E 258881	101663 ADC ENGINEERING INC	40561	24494	11/26/2021	14,011.36
LANDFILL - PROFESSIONAL SERVICES					
501-000-5204 PROFESSIONAL SERVICES Subtotal					\$14,011.36
501-000-5205 TELECOMMUNICATIONS					
E 257951	021375 TRUVISTA COMMUNICATIONS		24131	11/05/2021	86.40
LANDFILL - PHONE					
E 258854	100332 VERIZON WIRELESS		24560	11/26/2021	24.16
LANDFILL - CELL PHONE					
501-000-5205 TELECOMMUNICATIONS Subtotal					\$110.56
501-000-5206 ADVERTISING					
E 258556	100831 PAXTON MEDIA GROUP LLC	40095	24476	11/19/2021	203.49
LANDFILL - ADVERTISING					
501-000-5206 ADVERTISING Subtotal					\$203.49
501-000-5208 MILEAGE REIMBURSEMENT					
E 258260	101943 CLAUDE LAMAR MATHEWS		24260	11/12/2021	72.80
LANDFILL - MATTHEWS - MILEAGE - OCTOBER 2021					
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$72.80
501-000-5211 PUBLIC UTILITY SERVICES					
E 258187	033000 FAIRFIELD ELECTRIC COOPERATIVE		24243	11/12/2021	32.00
LANDFILL					
E 258188	033000 FAIRFIELD ELECTRIC COOPERATIVE		24243	11/12/2021	76.00
LANDFILL					
E 258189	033000 FAIRFIELD ELECTRIC COOPERATIVE		24243	11/12/2021	102.00
LANDFILL					
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$210.00
501-000-5215 UNIFORMS					
E 258443	021000 CHESTER RENTAL UNIFORM		24232	11/12/2021	70.20
LANDFILL - UNIFORMS					
501-000-5215 UNIFORMS Subtotal					\$70.20
501-000-5234 DISPOSAL FEES					
E 258099	100717 LIBERTY TIRE RECYCLING LLC	39651	24100	11/05/2021	1,681.78
LANDFILL - DISPOSAL FEES					
E 258480	014391 WASTE MANAGEMENT	40204	24295	11/12/2021	82,006.69
LANDFILL - DISPOSAL FEES					
E 258838	100717 LIBERTY TIRE RECYCLING LLC	39651	24532	11/26/2021	1,584.40
LANDFILL - DISPOSAL FEES					
501-000-5234 DISPOSAL FEES Subtotal					\$85,272.87
Fund 501 Subtotal					\$103,977.90

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502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 258088	101710 GOVCONNECTION, INC. GATEWAY CONFERENCE CENTER - SUPPLIES	39732	24083	11/05/2021	1,679.68
E 258120	1000073 MAXIMUM FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	39699	24102	11/05/2021	850.34
E 258122	024000 CITY TRUE VALUE HARDWARE GATEWAY CONFERENCE CENTER - SUPPLIES	38156	24071	11/05/2021	12.73
E 258478	014391 WASTE MANAGEMENT GATEWAY CONFERENCE CENTER - DISPOSAL FEES	40664	24295	11/12/2021	275.88
E 258493	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - OCTOBER 2021 - MAINTENANCE	40660	24240	11/12/2021	755.00
E 258494	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - SEPTEMBER - FALL SEED & FERTILIZER	40661	24240	11/12/2021	6,844.50
E 258610	045625 INTERSTATE SOLUTIONS INC. GATEWAY CONFERENCE CENTER - SUPPLIES	40791	24463	11/19/2021	456.30
E 258635	059000 LOWES COMPANIES, INC GATEWAY CONFERENCE CENTER - SUPPLIES	40666	24469	11/19/2021	228.80
E 258635	059000 LOWES COMPANIES, INC GATEWAY CONFERENCE CENTER - SUPPLIES - TAX	40666	24469	11/19/2021	16.02
E 258843	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	40655	24561	11/26/2021	830.00
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$11,949.25
502-000-5204 PROFESSIONAL SERVICES					
E 257992	021375 TRUVISTA COMMUNICATIONS GATEWAY CONFERENCE CENTER - PHONES SPECIAL CIRCUIT CABLE		24131	11/05/2021	1,018.65
E 258489	103811 CONTROL MANAGEMENT INC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	39723	24236	11/12/2021	1,908.00
E 258599	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES		24473	11/19/2021	800.00
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$3,726.65
502-000-5206 ADVERTISING					
E 258628	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFERENCE CENTER - SUPPLIES	40755	24430	11/19/2021	259.18
502-000-5206 ADVERTISING Subtotal					\$259.18
502-000-5212 MARKETING & PRINTED MAT					
E 258123	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFERENCE CENTER - SUPPLIES	40640	24057	11/05/2021	35.39
E 258742	103325 321 SIGNS & GRAPHICS LLC GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES	40641	24491	11/26/2021	150.00
502-000-5212 MARKETING & PRINTED MAT Subtotal					\$185.39
502-000-5215 UNIFORMS & ACCESSORIES					
E 258475	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFERENCE CENTER - SUPPLIES	40310	24222	11/12/2021	64.99
502-000-5215 UNIFORMS & ACCESSORIES Subtotal					\$64.99
502-000-5228 MISCELLANEOUS EXPENSE					
E 258854	100332 VERIZON WIRELESS GATEWAY CONFERENCE CENTER - CELL PHONE		24560	11/26/2021	41.42

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502-000-5228 MISCELLANEOUS EXPENSE Subtotal					\$41.42
502-000-5302 MACHINES AND EQUIPMENT					
E 258844	1000696 DAKTRONICS INC GATEWAY CONFERENCE CENTER - MAINTENANCE AGREEMENT	40821	24513	11/26/2021	4,540.00
502-000-5302 MACHINES AND EQUIPMENT Subtotal					\$4,540.00
Fund 502 Subtotal					\$20,766.88
602 SCHOOL BONDS					
602-000-5218 SCHOOL LEASE PAYMENT					
258722	1000510 US BANCORP CHESTER COUNTY SCHOOL DISTRICT - CONTRACT - LAPTOPS		136572	11/26/2021	274,635.02
E 258723	101137 BB&T GOVERNMENTAL FINANCE CHESTER COUNTY SCHOOL DISTRICT - LEASE - ACQUISITION USE & SECURITY AGMT 2018 TECHNOLOGY EQUIP		24501	11/26/2021	254,128.75
602-000-5218 SCHOOL LEASE PAYMENT Subtotal					\$528,763.77
602-000-5402 PRINCIPAL PAYMENTS					
258643	1000510 US BANCORP CHESTER COUNTY SCHOOL DISTRICT - CONTRACT - AC		136563	11/19/2021	599,080.00
602-000-5402 PRINCIPAL PAYMENTS Subtotal					\$599,080.00
Fund 602 Subtotal					\$1,127,843.77
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 258641	023600 CITY OF CHESTER CITY OF CHESTER - COLLECTIONS - OCTOBER 2021		24444	11/19/2021	77,773.41
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$77,773.41
Fund 604 Subtotal					\$77,773.41
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 258640	090062 TOWN OF GREAT FALLS TOWN OF GREAT FALLS - COLLECTIONS - OCTOBER 2021		24487	11/19/2021	11,482.30
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$11,482.30
Fund 605 Subtotal					\$11,482.30
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 258639	089875 TOWN OF FORT LAWN TOWN OF FORT LAWN - COLLECTIONS - OCTOBER 2021		24486	11/19/2021	2,309.63
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$2,309.63
Fund 606 Subtotal					\$2,309.63
GRAND TOTAL					\$3,000,484.52