

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 10/01/2022 To 10/31/2022; Pay Dates 10/01/2022 To 10/31/2022

Both Accruals And Non Accruals

Check Run 0 To 2147483647

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

Chester County Government

FY 2022-2023

Open & Paid Vouchers

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Voucher Number	Vendor	PO Number	Check Number	Pay Date/Check Date	Amount (\$)
100 GENERAL FUND					
100-101-5206 ADVERTISING					
E 270427	100831 PAXTON MEDIA GROUP LLC COUNTY COUNCIL - ADVERTISING	42715	28538	10/21/2022	20.04
100-101-5206 ADVERTISING Subtotal					\$20.04
100-101-5207 PROFESSIONAL DEVELOPMENT					
270241	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - PROFESSIONAL DEVELOPMENT	43765	136936	10/14/2022	70.00
270655	1000330 SC ASSOCIATION OF COUNTIES COUNTY COUNCIL - BRANHAM - 2022 LEGISLATIVE CONFERENCE - REGISTRATION	44089	136957	10/28/2022	175.00
100-101-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$245.00
100-105-5201 OFFICE SUPPLIES					
E 270458	100426 STAPLES ADVANTAGE COUNTY SUPERVISOR - OFFICE SUPPLIES	43912	28549	10/21/2022	9.85
100-105-5201 OFFICE SUPPLIES Subtotal					\$9.85
100-105-5202 OPERATING SUPPLIES					
E 270176	085250 STANDARD COFFEE SERVICE COMPANY COUNTY SUPERVISOR - SUPPLIES	43994	28474	10/14/2022	54.38
100-105-5202 OPERATING SUPPLIES Subtotal					\$54.38
100-106-5202 OPERATING SUPPLIES					
E 270035	100426 STAPLES ADVANTAGE FINANCE - OFFICE SUPPLIES	43711	28396	10/07/2022	172.78
E 270138	1000617 AMAZON CAPITAL SERVICES INC FINANCE - SUPPLIES	43647	28357	10/07/2022	118.78
E 270162	102668 AVENU SLS HOLDINGS LLC FINANCE - WEB ENTERPRISE	43762	28360	10/07/2022	395.00
E 270247	100426 STAPLES ADVANTAGE FINANCE - OPERATING SUPPLIES	43774	28475	10/14/2022	511.53
E 270729	1000617 AMAZON CAPITAL SERVICES INC FINANCE - SUPPLIES	43997	28566	10/28/2022	289.44
E 270820	103651 FOXIT CORPORATION FINANCE - SOFTWARE	43761	28584	10/28/2022	139.00
100-106-5202 OPERATING SUPPLIES Subtotal					\$1,626.53
100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 270201	1000617 AMAZON CAPITAL SERVICES INC HUMAN RESOURCES - OPERATING SUPPLIES	43719	28411	10/14/2022	68.88
E 270785	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECKS	42709	28582	10/28/2022	25.00
E 270787	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK FEE	42709	28582	10/28/2022	1.00
E 270793	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	28582	10/28/2022	25.00
E 270794	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	28582	10/28/2022	25.00
E 270795	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK FEE	42709	28582	10/28/2022	1.00

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100-110-5218 SPECIALIZED DEPT. EXPENSE					
E 270796	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK FEE	42709	28582	10/28/2022	1.00
E 270801	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	28582	10/28/2022	25.00
E 270802	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK FEE	42709	28582	10/28/2022	1.00
E 270805	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK	42709	28582	10/28/2022	25.00
E 270806	100913 FIRST CITIZENS BANK-VISA HUMAN RESOURCES - SLED BACKGROUND CHECK FEE	42709	28582	10/28/2022	1.00
100-110-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$198.88
100-110-5228 MISCELLANEOUS EXPENSE					
E 270757	1000617 AMAZON CAPITAL SERVICES INC HUMAN RESOURCES - OPERATING SUPPLIES	43803	28566	10/28/2022	195.71
100-110-5228 MISCELLANEOUS EXPENSE Subtotal					\$195.71
100-115-5201 OFFICE SUPPLIES					
E 270759	100426 STAPLES ADVANTAGE PURCHASING - SUPPLIES	44092	28624	10/28/2022	131.20
100-115-5201 OFFICE SUPPLIES Subtotal					\$131.20
100-120-5202 OPERATING SUPPLIES					
E 270641	100385 HERALD OFFICE SUPPLY INC TREASURER - OPERATING SUPPLIES	43307	28590	10/28/2022	33.58
100-120-5202 OPERATING SUPPLIES Subtotal					\$33.58
100-120-5228 MISCELLANEOUS EXPENSE					
E 270819	100913 FIRST CITIZENS BANK-VISA TREASURER - FIRST CITIZENS VISA - FINANCE CHARGE		28582	10/28/2022	253.25
100-120-5228 MISCELLANEOUS EXPENSE Subtotal					\$253.25
100-125-5201 OFFICE SUPPLIES					
E 270067	100426 STAPLES ADVANTAGE TAX COLLECTOR - OFFICE SUPPLIES	43784	28396	10/07/2022	133.09
100-125-5201 OFFICE SUPPLIES Subtotal					\$133.09
100-140-5201 OFFICE SUPPLIES					
E 270673	070100 QUILL CORPORATION BUILDING & ZONING - SUPPLIES	43959	28611	10/28/2022	42.22
E 270674	070100 QUILL CORPORATION BUILDING & ZONING - SUPPLIES	43959	28611	10/28/2022	55.06
100-140-5201 OFFICE SUPPLIES Subtotal					\$97.28
100-140-5205 COMMUNICATIONS					
E 270716	100332 VERIZON WIRELESS BUILDING & ZONING - PHONE - IPADS		28632	10/28/2022	76.02
100-140-5205 COMMUNICATIONS Subtotal					\$76.02
100-140-5206 ADVERTISING					
E 270426	100831 PAXTON MEDIA GROUP LLC	42982	28538	10/21/2022	73.48

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100-140-5206 ADVERTISING					
BUILDING & ZONING - ADVERTISING					
E 270429	100831 PAXTON MEDIA GROUP LLC	42982	28538	10/21/2022	26.72
BUILDING & ZONING - ADVERTISING					
100-140-5206 ADVERTISING Subtotal					\$100.20
100-140-5208 MILEAGE REIMBURSEMENT					
E 270139	100849 AZZIE LEE HILL		28373	10/07/2022	83.12
BUILDING & ZONING - HILL- MILEAGE					
100-140-5208 MILEAGE REIMBURSEMENT Subtotal					\$83.12
100-140-5218 SPECIALIZED DEPT EXPENSE					
E 270350	090062 TOWN OF GREAT FALLS		28480	10/14/2022	10,094.64
BUILDING & ZONING - DEMOLITION PROJECT					
100-140-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$10,094.64
100-145-5205 COMMUNICATIONS					
E 270255	999939 KASK CREATIVITY LLC	42877	28450	10/14/2022	187.50
ECONOMIC DEV- WEB MAINT					
100-145-5205 COMMUNICATIONS Subtotal					\$187.50
100-150-5202 OPERATING SUPPLIES					
E 270168	1000448 ROCK COMMUNICATION LLC	43574	28390	10/07/2022	45.00
CORONER - OPERATING SUPPLIES					
E 270217	072250 RICHBURG FIRE PROTECTION DISTRICT	43938	28465	10/14/2022	300.00
CORONER - OPERATING SUPPLIES					
100-150-5202 OPERATING SUPPLIES Subtotal					\$345.00
100-150-5205 COMMUNICATIONS					
E 270712	101398 MOTOROLA SOLUTIONS INC		28603	10/28/2022	47.20
CORONER - COMMUNICATIONS					
100-150-5205 COMMUNICATIONS Subtotal					\$47.20
100-150-5206 ADVERTISING					
E 270049	103325 321 SIGNS & GRAPHICS LLC	43691	28353	10/07/2022	50.00
CORONER - SIGN UPDATES					
E 270049	103325 321 SIGNS & GRAPHICS LLC	43691	28353	10/07/2022	99.00
CORONER - SIGN UPDATES					
100-150-5206 ADVERTISING Subtotal					\$149.00
100-150-5215 UNIFORMS & ACCESSORIES					
E 270755	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	43954	28561	10/28/2022	87.32
CORONER - UNIFORM SHIRTS					
100-150-5215 UNIFORMS & ACCESSORIES Subtotal					\$87.32
100-155-5206 ADVERTISING					
E 270428	100831 PAXTON MEDIA GROUP LLC	43383	28538	10/21/2022	203.49
VOTER REGISTRATION - ADVERTISING					
E 270432	100831 PAXTON MEDIA GROUP LLC	43383	28538	10/21/2022	203.49
VOTER REGISTRATION - ADVERTISING					
100-155-5206 ADVERTISING Subtotal					\$406.98
100-155-5207 PROFESSIONAL DEVELOPMENT					

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100-155-5207 PROFESSIONAL DEVELOPMENT					
E 270746	1000617 AMAZON CAPITAL SERVICES INC VOTER REGISTRATION - SUPPLIES	43916	28566	10/28/2022	41.73
100-155-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$41.73
100-155-5231 REIMBURSABLE EXPENSE					
E 270250	102918 ANOTHER PRINTER INC VOTER REGISTRATION - BALLOTS	43592	28413	10/14/2022	2,179.17
E 270646	100966 PRINTELECT VOTER REGISTRATION - OPERATING SUPPLIES	43739	28608	10/28/2022	2,235.34
100-155-5231 REIMBURSABLE EXPENSE Subtotal					\$4,414.51
100-160-5215 UNIFORMS					
E 270041	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		28398	10/07/2022	37.85
E 270496	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		28551	10/21/2022	36.25
E 270678	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		28629	10/28/2022	36.24
E 270679	101461 UNIFIRST CORPORATION MOTOR POOL - UNIFORMS		28629	10/28/2022	37.85
100-160-5215 UNIFORMS Subtotal					\$148.19
100-160-5216 FUEL					
E 270639	100904 MANSFIELD OIL COMPANY MOTOR POOL - FUEL		28598	10/28/2022	14,854.06
100-160-5216 FUEL Subtotal					\$14,854.06
100-160-5219 SMALL TOOLS/MINOR EQUIP					
E 270449	1001253 WAYNE R DAVIS TOOLS, LLC MOTOR POOL - MINOR EQUIPMENT/SMALL TOOL PURCHASE	43948	28556	10/21/2022	1,485.01
E 270450	1001253 WAYNE R DAVIS TOOLS, LLC MOTOR POOL - MINOR EQUIPMENT/SMALL TOOL PURCHASE	43948	28556	10/21/2022	513.54
100-160-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$1,998.55
100-160-5227 PARTS & SUPPLIES					
E 270047	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	42756	28383	10/07/2022	16.25
E 270109	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	42755	28355	10/07/2022	28.92
E 270202	102220 OREILLY AUTOMOTIVE INC. MOTOR POOL - SUPPLIES	43822	28458	10/14/2022	16.10
E 270215	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	42755	28408	10/14/2022	50.53
E 270216	102034 ADVANCE AUTO PARTS MOTOR POOL - SUPPLIES	42755	28408	10/14/2022	36.72
E 270242	013125 CARQUEST OF CHESTER MOTOR POOL - CAR MAINT	43820	28425	10/14/2022	51.19
E 270244	013125 CARQUEST OF CHESTER MOTOR POOL - CAR MAINT	43820	28425	10/14/2022	26.50
E 270252	101488 BURNS FORD - MERCURY INC.	42751	28422	10/14/2022	73.18

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100-160-5227 PARTS & SUPPLIES					
MOTOR POOL - CAR PARTS					
E 270322	1000329 BLACKS TIRE SERVICE	43818	28420	10/14/2022	732.28
MOTOR POOL - CAR MAINT					
E 270326	102034 ADVANCE AUTO PARTS	43816	28408	10/14/2022	27.36
MOTOR POOL - AUTO MAINT CAR 508					
E 270342	103720 ACE AUTO SALVAGE	43863	28407	10/14/2022	70.00
MOTOR POOL - CAR MAINT					
E 270488	102220 OREILLY AUTOMOTIVE INC.	43822	28537	10/21/2022	116.54
MOTOR POOL - VEHICLE PARTS					
E 270519	1000329 BLACKS TIRE SERVICE	43818	28500	10/21/2022	613.40
MOTOR POOL - TIRES					
E 270594	013125 CARQUEST OF CHESTER	43820	28503	10/21/2022	22.52
MOTOR POOL - AUTO MAINTENANCE					
E 270649	102220 OREILLY AUTOMOTIVE INC.	43822	28606	10/28/2022	7.12
MOTOR POOL - VEHICLE PARTS					
E 270650	102220 OREILLY AUTOMOTIVE INC.	43822	28606	10/28/2022	47.25
MOTOR POOL - VEHICLE PARTS					
E 270651	102220 OREILLY AUTOMOTIVE INC.	43822	28606	10/28/2022	18.34
MOTOR POOL - VEHICLE PARTS					
E 270675	102034 ADVANCE AUTO PARTS	43816	28563	10/28/2022	162.80
MOTOR POOL - AUTO MAINTENANCE					
E 270676	102034 ADVANCE AUTO PARTS	43816	28563	10/28/2022	16.88
MOTOR POOL - AUTO MAINTENANCE					
E 270695	004295 AUTO ZONE STORES INC	43817	28567	10/28/2022	64.74
MOTOR POOL - AUTO MAINTENANCE					
E 270696	013125 CARQUEST OF CHESTER	43820	28571	10/28/2022	15.34
MOTOR POOL - AUTO MAINTENANCE					
100-160-5227 PARTS & SUPPLIES Subtotal					\$2,213.96
100-170-5203 GENERAL MAINTENANCE & REP					
E 270018	102225 CITY ELECTRIC SUPPLY COMPANY	42822	28366	10/07/2022	-57.96
MAINTENANCE - CREDIT					
E 270058	1000284 WILLIAMS FLOORING OF LANCASTER INC	43679	28405	10/07/2022	1,217.06
MAINTENANCE - PROFESSIONAL SERVICES					
E 270134	102225 CITY ELECTRIC SUPPLY COMPANY	42822	28366	10/07/2022	203.34
MAINTENANCE - ELECTRICAL					
E 270135	102225 CITY ELECTRIC SUPPLY COMPANY	42822	28366	10/07/2022	41.42
MAINTENANCE - ELECTRICAL					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	8.76
SALES & TAX					
E 270174	101921 CLEAN WINDOWS UNLIMITED	42825	28433	10/14/2022	150.00
MAINTENANCE - WINDOW CLEANING					
E 270208	1000617 AMAZON CAPITAL SERVICES INC	43733	28411	10/14/2022	202.78
MAINTENANCE - SUPPLIES					
E 270218	100762 FORKLIFTS UNLIMITED & SERVICES INC	43910	28442	10/14/2022	749.00
MAINTENANCE - SUPPLIES					
E 270219	024000 CITY TRUE VALUE HARDWARE	42823	28431	10/14/2022	31.29
MAINTENANCE - SUPPLIES					
E 270224	024000 CITY TRUE VALUE HARDWARE	42823	28431	10/14/2022	253.80

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - SUPPLIES					
E 270225	024000 CITY TRUE VALUE HARDWARE	42823	28431	10/14/2022	22.00
MAINTENANCE - SUPPLIES					
E 270226	024000 CITY TRUE VALUE HARDWARE	42823	28431	10/14/2022	5.60
MAINTENANCE - SUPPLIES					
E 270227	024000 CITY TRUE VALUE HARDWARE	42823	28431	10/14/2022	45.33
MAINTENANCE - SUPPLIES					
E 270282	101892 TRACTOR SUPPLY CREDIT PLAN	43451	28481	10/14/2022	53.99
MAINTENANCE - SUPPLIES					
E 270314	032500 EZELL HARDWARE, INC.	42829	28439	10/14/2022	165.85
MAINTENANCE - SUPPLIES					
E 270332	024000 CITY TRUE VALUE HARDWARE	43953	28431	10/14/2022	13.90
MAINTENANCE - SUPPLIES					
E 270333	024000 CITY TRUE VALUE HARDWARE	43953	28431	10/14/2022	9.39
MAINTENANCE - SUPPLIES					
E 270334	024000 CITY TRUE VALUE HARDWARE	43953	28431	10/14/2022	249.03
MAINTENANCE - SUPPLIES					
E 270335	024000 CITY TRUE VALUE HARDWARE	43953	28431	10/14/2022	14.03
MAINTENANCE - SUPPLIES					
E 270336	024000 CITY TRUE VALUE HARDWARE	43953	28431	10/14/2022	36.49
MAINTENANCE - SUPPLIES					
E 270441	1000284 WILLIAMS FLOORING OF LANCASTER INC	43543	28559	10/21/2022	1,972.95
MAINTENANCE - CHAMBER BUILDING					
E 270442	1000284 WILLIAMS FLOORING OF LANCASTER INC	43543	28559	10/21/2022	292.35
MAINTENANCE - CHAMBER BUILDING					
E 270443	1000284 WILLIAMS FLOORING OF LANCASTER INC	43678	28559	10/21/2022	548.29
MAINTENANCE - CHAMBER BUILDING					
E 270499	070390 GEXPRO	43506	28520	10/21/2022	807.08
MAINTENANCE - SUPPLIES					
E 270500	070390 GEXPRO	43506	28520	10/21/2022	150.16
MAINTENANCE - SUPPLIES					
E 270501	999984 GLASS AND DOOR PROS LLC	43740	28521	10/21/2022	373.63
MAINTENANCE - COMMERCIAL DOOR KEYS					
E 270502	999984 GLASS AND DOOR PROS LLC	43740	28521	10/21/2022	750.00
MAINTENANCE - COMMERCIAL DOOR LOCKS					
E 270520	100762 FORKLIFTS UNLIMITED & SERVICES INC	43910	28518	10/21/2022	930.90
MAINTENANCE - FORKLIFT					
E 270577	026500 CUDD HEATING & AIR INC	42827	28514	10/21/2022	579.00
MAINTENANCE - MUSEUM COMBUSTION MOTOR					
E 270582	032500 EZELL HARDWARE, INC.	43968	28515	10/21/2022	162.50
MAINTENANCE - HARDWARE SUPPLIES					
E 270597	050601 JOES TOWING & RECOVERY	43772	28528	10/21/2022	350.00
MAINTENANCE - BUILDING REMOVAL					
E 270660	1000140 CAROLINA CUSTOM AUTOMATION LLC	42028	28570	10/28/2022	593.09
MAINTENANCE - VOTER REGISTRATION					
E 270699	024000 CITY TRUE VALUE HARDWARE	43909	28576	10/28/2022	906.12
MAINTENANCE - WINDOW UNIT					
E 270713	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	28.48

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - SUPPLIES					
E 270714	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	37.79
MAINTENANCE - SUPPLIES					
E 270715	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	14.10
MAINTENANCE - SUPPLIES					
E 270717	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	8.43
MAINTENANCE - SUPPLIES					
E 270718	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	17.26
MAINTENANCE - SUPPLIES					
E 270719	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	18.35
MAINTENANCE - SUPPLIES					
E 270720	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	4.10
MAINTENANCE - SUPPLIES					
E 270721	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	23.75
MAINTENANCE - SUPPLIES					
E 270722	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	28.16
MAINTENANCE - SUPPLIES					
E 270723	024000 CITY TRUE VALUE HARDWARE	43953	28576	10/28/2022	21.56
MAINTENANCE - SUPPLIES					
E 270749	1000617 AMAZON CAPITAL SERVICES INC	43996	28566	10/28/2022	301.93
MAINTENANCE - MAINTENANCE SUPPLIES					
100-170-5203 GENERAL MAINTENANCE & REP Subtotal					\$12,335.08
100-170-5204 PROFESSIONAL SERVICES					
E 270131	000435 ADI GLOBAL	43588	28354	10/07/2022	0.00
E 270133	000435 ADI GLOBAL	43588	28354	10/07/2022	0.00
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	120.00
MAINTENANCE - HWY 9 & BALLYMENA LOT					
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	30.00
MAINTENANCE - RICHBURG HWY 9					
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	80.00
MAINTENANCE - CHESTER RESEARCH CENTER					
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	400.00
MAINTENANCE - MOWED BASEBALL ALLEY					
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	150.00
MAINTENANCE - RESCUE SQUAD					
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	175.00
MAINTENANCE - FIRE TRAINING CENTER					
E 270175	103526 CAROLINA OUTDOORS LLC	42819	28424	10/14/2022	0.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 270533	026500 CUDD HEATING & AIR INC	43705	28514	10/21/2022	3,395.00
MAINTENANCE - GREAT FALLS MEM GAS PACK					
E 270576	101921 CLEAN WINDOWS UNLIMITED	43965	28511	10/21/2022	225.00
MAINTENANCE - WINDOW CLEAN					
270697	999956 MILLSAPS SERVICES LLC		136956	10/28/2022	264.20
MAINTENANCE - PROFESSIONAL SERVICES					
100-170-5204 PROFESSIONAL SERVICES Subtotal					\$4,839.20
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 270175	103526 CAROLINA OUTDOORS LLC MAINTENANCE - GREAT FALLS MEMORIAL	42819	28424	10/14/2022	100.00
E 270177	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE- HEALTH DEPT	43112	28432	10/14/2022	600.00
E 270179	999987 CLEANNET OF CHARLOTTE INC MAINTENANCE - GREAT FALLS MAGISTRATE	43112	28432	10/14/2022	162.00
E 270181	999987 CLEANNET OF CHARLOTTE INC MAINT - DEPT OF SOCIAL SERVICES	43112	28432	10/14/2022	607.45
E 270183	100163 ASSA ABLOY ENTRANCE SYSTEMS MAINTENANCE - EMS & CORONER OFFICE	42816	28414	10/14/2022	694.00
E 270184	085250 STANDARD COFFEE SERVICE COMPANY MAINTENANCE - SUPPLIES	43519	28474	10/14/2022	27.53
E 270188	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL AP	42828	28437	10/14/2022	800.00
E 270190	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL DSS	42828	28437	10/14/2022	75.00
E 270191	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL DHEC	42828	28437	10/14/2022	25.00
E 270319	088706 TK ELEVATOR MAINTENANCE - PROFESSIONAL SERVICES	43979	28478	10/14/2022	417.74
E 270321	088706 TK ELEVATOR MAINTENANCE - PROFESSIONAL SERVICES	43979	28478	10/14/2022	1,052.88
E 270346	100266 COMPORIUM COMMUNICATION MAINTENANCE - COMMUNICATIONS		28434	10/14/2022	129.97
E 270528	102779 H & H FIRE & SAFETY MAINTENANCE - MONTHLY EXTINGUISHER INSPECTION	42833	28522	10/21/2022	50.00
E 270529	102779 H & H FIRE & SAFETY MAINTENANCE - MONTHLY EXTINGUISHER INSPECTION	42833	28522	10/21/2022	50.00
E 270530	102779 H & H FIRE & SAFETY MAINTENANCE - MONTHLY ELEVATOR TESTING	42833	28522	10/21/2022	90.00
E 270531	102779 H & H FIRE & SAFETY MAINTENANCE - MONTHLY GOV COMPLEX INSPECTION	42833	28522	10/21/2022	500.00
E 270532	102779 H & H FIRE & SAFETY MAINTENANCE - GOV BUILDING INSPECTIONS	42833	28522	10/21/2022	551.00
E 270534	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - MULTIPLE PROPERTIES	42835	28527	10/21/2022	721.00
E 270536	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - PROFESSIONAL SERVICES	42835	28527	10/21/2022	103.00
E 270537	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - PROFESSIONAL SERVICES - CLEMSON	42835	28527	10/21/2022	82.40
E 270538	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - VOTER REGISTRATION BUILDING	42835	28527	10/21/2022	329.60
E 270539	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - LEEDS RD	42835	28527	10/21/2022	329.60
E 270540	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - SIGNS AREAS	42835	28527	10/21/2022	396.55
E 270541	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - CEMETARY	42835	28527	10/21/2022	370.80

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 270542	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - SUMMIT PARKING LOTS	42835	28527	10/21/2022	164.80
E 270544	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - ANIMAL CONTROL	42835	28527	10/21/2022	206.00
E 270545	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - PUBLIC WORKS	42835	28527	10/21/2022	226.00
E 270546	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - MULTIPLE LOCATIONS	42835	28527	10/21/2022	1,575.96
E 270547	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - GOVERNMENT COMPLEX	42835	28527	10/21/2022	1,390.50
E 270548	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - DJJ WYLIE ST	42835	28527	10/21/2022	164.80
E 270549	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - CHESTER CO COURT HOUSE	42835	28527	10/21/2022	679.80
E 270552	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - EMA BUILDING	42835	28527	10/21/2022	82.40
E 270553	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - GREAT FALLS FIRE DEPT	42835	28527	10/21/2022	226.60
E 270554	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - EMS	42835	28527	10/21/2022	92.70
E 270556	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - CHESTER FIRE DEPT	42835	28527	10/21/2022	164.80
E 270557	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - CHESTER CO PARKS	42835	28527	10/21/2022	247.20
E 270558	1000073 MAXIMUM FIRE & SECURITY INC MAINTENANCE - PROFESSIONAL SERVICES	44020	28531	10/21/2022	40.00
E 270559	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - CHESTER CO PARKS	42835	28527	10/21/2022	206.00
E 270560	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC MAINTENANCE - LAWN CARE - CHESTER CO PARKS	42835	28527	10/21/2022	782.80
E 270662	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL	44016	28579	10/28/2022	800.00
E 270664	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL DSS	44016	28579	10/28/2022	75.00
E 270665	028640 DRENNAN EXTERMINATING, INC. MAINTENANCE - PEST CONTROL DHEC	44016	28579	10/28/2022	25.00
100-170-5214 MAINTENANCE & SERVICE CONTRACTS Subtotal					\$15,415.88
100-170-5215 UNIFORMS & ACCESSORIES					
E 270057	101461 UNIFIRST CORPORATION MAINTENANCE STAFF - UNIFORMS	43187	28398	10/07/2022	67.92
E 270494	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS		28551	10/21/2022	66.84
E 270495	101461 UNIFIRST CORPORATION MAINTENANCE - UNIFORMS		28551	10/21/2022	71.16
E 270698	000218 ACE SCREEN PRINT & EMBROIDERY, INC. MAINTENANCE - UNIFORM SHIRTS	42813	28561	10/28/2022	367.20
100-170-5215 UNIFORMS & ACCESSORIES Subtotal					\$573.12

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100-170-5218 SPECIALIZED DEPT. EXPENSE					
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	3.14
E 270172	102490 BURNETT ATHLETICS INC MAINTENANCE - FIELD MAINT	43686	28421	10/14/2022	375.62
E 270199	002437 AMERICAN FEED & SEED MAINTENANCE - BALL FIELD SUPPLIES	42814	28412	10/14/2022	440.64
E 270223	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES MAINTENANCE - SUPPLIES	42844	28469	10/14/2022	165.00
E 270231	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES MAINTENANCE - SUPPLIES	42844	28469	10/14/2022	425.00
100-170-5218 SPECIALIZED DEPT. EXPENSE Subtotal					\$1,409.40
100-176-5205 COMMUNICATIONS					
E 270716	100332 VERIZON WIRELESS IT - COMMUNICATIONS		28632	10/28/2022	89.51
100-176-5205 COMMUNICATIONS Subtotal					\$89.51
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 270622	103674 MICROSOFT CORPORATION IT - SERVICE CONTRACTS	43034	28601	10/28/2022	993.36
E 270818	100913 FIRST CITIZENS BANK-VISA IT - SOFTWARE RENEWAL	43042	28582	10/28/2022	31.16
100-176-5214 MAINT AND SERVICE CONTRACTS Subtotal					\$1,024.52
100-176-5218 SPECIALIZED DEPT EXPENSE					
E 270123	000435 ADI GLOBAL IT - SOFTWARE - PROFESSIONAL SERVICES	43669	28354	10/07/2022	988.82
E 270126	000435 ADI GLOBAL IT - PROFESSIONAL SERVICES	43669	28354	10/07/2022	494.41
E 270736	101710 GOVCONNECTION, INC. IT - IT UPGRADES	44032	28587	10/28/2022	1,552.23
100-176-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$3,035.46
100-176-5219 SMALL TOOLS/MINOR EQUIP					
E 270089	024000 CITY TRUE VALUE HARDWARE IT - SUPPLIES	43058	28367	10/07/2022	26.44
100-176-5219 SMALL TOOLS/MINOR EQUIP Subtotal					\$26.44
100-177-5211 PUBLIC UTILITY SERVICES					
E 270075	018250 CHESTER COUNTY NATURAL GAS AUTHORITY GOVERNMENT COMPLEX		28364	10/07/2022	38.16
E 270076	018250 CHESTER COUNTY NATURAL GAS AUTHORITY EMS		28364	10/07/2022	160.92
E 270077	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FEDERAL BUILDING		28364	10/07/2022	13.50
E 270078	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FAMILY COURT		28364	10/07/2022	31.81
E 270080	018250 CHESTER COUNTY NATURAL GAS AUTHORITY FAMILY COURT		28364	10/07/2022	13.50
E 270081	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	14.90

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100-177-5211 PUBLIC UTILITY SERVICES					
COURT HOUSE					
E 270082	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
MUSEUM					
E 270083	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
MAINTENANCE SHOP					
E 270084	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
DEPARTMENT OF JUVINILE JUSTICE					
E 270085	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	17.72
MARKET BUILDING / CLEMSON EXTENSION					
E 270086	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	31.19
VOTER REGISTRATION					
E 270090	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
PUBLIC WORKS					
E 270091	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	19.14
PUBLIC WORKS					
E 270093	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
PUBLIC WORKS					
E 270094	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
LIBRARY - CHESTER					
E 270095	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
MOTOR POOL					
E 270096	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	23.36
MOTOR POOL					
E 270097	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	40.26
MOTOR POOL					
E 270098	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
CHESTER BASEBALL COMPLEX					
E 270099	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	62.79
CHESTER BASEBALL COMPLEX					
E 270100	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	27.00
E-911 TOWER SITE					
E 270102	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	34.62
ANIMAL CONTROL					
E 270104	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	28.99
ROADS DEPT					
E 270105	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	685.43
DETENTION CENTER					
E 270107	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	3,698.60
SHERIFF'S DEPT					
E 270108	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	23.36
EMS - RICHBURG					
E 270110	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50
LIBRARY - LEWISVILLE					
E 270111	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	120.46
GATEWAY					
E 270112	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	14.90
GREAT FALLS MEMORIAL BUILDING					
E 270113	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	13.50

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100-177-5211 PUBLIC UTILITY SERVICES					
LIBRARY - GREAT FALLS					
E 270115	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	63.27
EMS - GREAT FALLS					
E 270116	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		28364	10/07/2022	20.54
MAINTENANCE SHOP - GREAT FALLS					
E 270292	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	169.00
BATON ROUGE REC CENTER					
E 270293	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	30.24
BATON ROUGE REC CENTER					
E 270296	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	89.00
BLACKSTOCK COMMUNITY STREET LIGHTS					
E 270297	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	42.00
LEEDS RECREATION SITE					
E 270298	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	77.00
JOHN KEZIAH MEMORIAL PARK					
E 270300	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	144.00
E-911 TOWER					
E 270302	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	34.00
E-911 TOWER					
E 270303	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	32.00
E-911 TOWER					
270354	028750 DUKE ENERGY		136945	10/21/2022	350.73
ANIMAL CONTROL					
270356	028750 DUKE ENERGY		136945	10/21/2022	455.03
VOTER REGISTRATION					
270357	028750 DUKE ENERGY		136945	10/21/2022	1,512.67
LIBRARY - CHESTER					
270360	028750 DUKE ENERGY		136945	10/21/2022	613.27
LIBRARY - GREAT FALLS					
270361	028750 DUKE ENERGY		136945	10/21/2022	17.65
ROADS DEPT					
270362	028750 DUKE ENERGY		136945	10/21/2022	1,025.19
MAINTENANCE DEPT					
270363	028750 DUKE ENERGY		136945	10/21/2022	4,441.94
COURT HOUSE					
270364	028750 DUKE ENERGY		136945	10/21/2022	472.49
MOTOR POOL					
270365	028750 DUKE ENERGY		136945	10/21/2022	151.32
RODMAN SPORTS COMPLEX					
270366	028750 DUKE ENERGY		136945	10/21/2022	242.51
ROADS DEPT					
270368	028750 DUKE ENERGY		136945	10/21/2022	954.59
RODMAN SPORTS COMPLEX					
270369	028750 DUKE ENERGY		136945	10/21/2022	19.14
RODMAN SPORTS COMPLEX					
270370	028750 DUKE ENERGY		136945	10/21/2022	394.95
EMS - GREAT FALLS					
270371	028750 DUKE ENERGY		136945	10/21/2022	57.39

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CHESTER BASEBALL COMPLEX					
270372	028750 DUKE ENERGY		136945	10/21/2022	20.16
MAINTENANCE - GREAT FALLS					
270373	028750 DUKE ENERGY		136945	10/21/2022	13,072.03
DETENTION CENTER					
270374	028750 DUKE ENERGY		136945	10/21/2022	79.15
CLUB HOUSE					
270375	028750 DUKE ENERGY		136945	10/21/2022	298.81
MUSEUM					
270376	028750 DUKE ENERGY		136945	10/21/2022	427.28
FEDERAL BUILDING					
270377	028750 DUKE ENERGY		136945	10/21/2022	443.03
RODMAN SPORTS COMPLEX					
270378	028750 DUKE ENERGY		136945	10/21/2022	2,353.80
DETENTION CENTER / PRISON CAMP					
270379	028750 DUKE ENERGY		136945	10/21/2022	651.79
ANIMAL CONTROL					
270380	028750 DUKE ENERGY		136945	10/21/2022	268.41
DEPARTMENT OF JUVINILE JUSTICE					
270381	028750 DUKE ENERGY		136945	10/21/2022	371.39
LIBRARY - LEWISVILLE					
270382	028750 DUKE ENERGY		136945	10/21/2022	58.33
CHESTER COUNTY SIGN					
270383	028750 DUKE ENERGY		136945	10/21/2022	271.47
RODMAN SPORTS COMPLEX - LIGHTS					
270384	028750 DUKE ENERGY		136945	10/21/2022	355.32
SIREN					
270387	028750 DUKE ENERGY		136945	10/21/2022	60.20
MARKET BUILDING / CLEMSON EXTENSION					
270388	028750 DUKE ENERGY		136945	10/21/2022	104.09
MAINTENANCE SHOP - CHESTER					
270390	028750 DUKE ENERGY		136945	10/21/2022	141.40
GAYLE SOFTBALL FIELD					
270392	028750 DUKE ENERGY		136945	10/21/2022	565.61
VOTER REGISTRATION					
270393	028750 DUKE ENERGY		136945	10/21/2022	19.14
GOVERNMENT COMPLEX					
270394	028750 DUKE ENERGY		136945	10/21/2022	78.30
CHESTER BASEBALL COMPLEX					
270395	028750 DUKE ENERGY		136945	10/21/2022	3,161.68
GOVERNMENT COMPLEX					
270396	028750 DUKE ENERGY		136945	10/21/2022	716.37
CHESTER BASEBALL COMPLEX					
270397	028750 DUKE ENERGY		136945	10/21/2022	45.98
REPUBLIC BASEBALL FIELD					
270398	028750 DUKE ENERGY		136945	10/21/2022	335.45
ECONOMIC DEVELOPMENT / GATEWAY					
270399	028750 DUKE ENERGY		136945	10/21/2022	450.06

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CLUB HOUSE					
270400	028750 DUKE ENERGY		136945	10/21/2022	454.45
E-911 TOWER					
270401	028750 DUKE ENERGY		136945	10/21/2022	1,605.31
EMS / CORONER / HAZMAT					
270402	028750 DUKE ENERGY		136945	10/21/2022	616.13
EMERGENCY MGMT					
270403	028750 DUKE ENERGY		136945	10/21/2022	39.01
TOWN BASKETBALL COURT - GREAT FALLS					
270404	028750 DUKE ENERGY		136945	10/21/2022	16.31
DAVID MINORS PARK					
270405	028750 DUKE ENERGY		136945	10/21/2022	282.64
EMS & FIRE - GREAT FALLS					
270406	028750 DUKE ENERGY		136945	10/21/2022	453.42
MEMORIAL BUILDING - GREAT FALLS					
270409	028750 DUKE ENERGY		136945	10/21/2022	245.69
EMS - RICHBURG					
E 270412	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	53.20
HWY 9 @ 321 NORTH					
E 270413	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	41.55
RURAL FIRE					
E 270414	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	107.09
LIBRARY - CHESTER					
E 270415	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	43.03
MOTOR POOL					
E 270416	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	56.73
DEPARTMENT OF JUVINILE JUSTICE					
E 270418	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	57.58
MUSEUM					
E 270419	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	93.72
EMERGENCY MGMT					
E 270420	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	41.23
MARKET BUILDING / CLEMSON EXTENSION					
E 270421	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	895.13
ECONOMIC DEVLOPMENT / GATEWAY					
E 270422	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	3,194.48
DETENTION CENTER					
E 270423	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	723.97
GOVERNMENT COMPLEX					
E 270424	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	203.50
GREAT FALLS BALL PARK					
E 270425	019750 CHESTER METROPOLITAN DISTRICT		28509	10/21/2022	742.22
EMS / CORONER / HAZMAT BUILDING					
E 270669	019750 CHESTER METROPOLITAN DISTRICT		28574	10/28/2022	79.88
PUBLIC WORKS					
E 270670	019750 CHESTER METROPOLITAN DISTRICT		28574	10/28/2022	401.96
CHESTER COUNTY DOG POUND					
E 270671	019750 CHESTER METROPOLITAN DISTRICT		28574	10/28/2022	98.84

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100-177-5211 PUBLIC UTILITY SERVICES					
CHESTER COUNTY RECREATION DEPT.					
100-177-5211 PUBLIC UTILITY SERVICES Subtotal					\$51,541.85
100-179-5224 COUNTY ALLOCATION					
E 270157	016250 HAZEL PITTMAN CENTER	43480	28372	10/07/2022	353.48
SHERIFF'S DEPT - DUI SIMULATOR - SHIPPING FEE					
100-179-5224 COUNTY ALLOCATION Subtotal					\$353.48
100-183-5224 COUNTY ALLOCATION					
270644	081251 SC DEPT OF EMPLOYMENT & WORKFORCE		136960	10/28/2022	7,518.79
UNEMPLOYMENT INSURANCE					
100-183-5224 COUNTY ALLOCATION Subtotal					\$7,518.79
100-185-5209 INSURANCE					
E 270044	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		28394	10/07/2022	173,459.84
INSURANCE					
E 270044	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		28394	10/07/2022	2,130.40
INSURANCE					
E 270044	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		28394	10/07/2022	1,368.20
INSURANCE					
E 270263	103242 USI INSURANCE SERVICES NATIONAL INC	43071	28484	10/14/2022	1,716.66
INSURANCE					
E 270598	1000066 FLORES & ASSOCIATES LLC	43072	28517	10/21/2022	963.30
INSURANCE					
E 270704	103242 USI INSURANCE SERVICES NATIONAL INC	43071	28631	10/28/2022	1,716.66
INSURANCE					
100-185-5209 INSURANCE Subtotal					\$181,355.06
100-186-5204 PROFESSIONAL SERVICES					
E 270192	101749 FAULKNER AND THOMPSON P A		28441	10/14/2022	12,500.00
AUDIT EXPENSE - PROFESSIONAL SERVICES					
100-186-5204 PROFESSIONAL SERVICES Subtotal					\$12,500.00
100-190-5224 COUNTY ALLOCATION					
E 270186	100762 FORKLIFTS UNLIMITED & SERVICES INC	43478	28442	10/14/2022	12,500.00
MAINTENANCE - FORKLIFT					
E 270343	1000193 INFRASTRUCTURE CONSULTING & ENG PLLC		28447	10/14/2022	9,615.63
BASEBALL ALLEY PARKING LOT					
E 270571	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		28504	10/21/2022	531.64
GATEWAY MASTER PLAN - QUARTERLY					
100-190-5224 COUNTY ALLOCATION Subtotal					\$22,647.27
100-194-5217 CAPITAL LEASE PAYMENT					
270243	1000249 SHARP BUSINESS SYS-NC	43051	136943	10/14/2022	7,330.29
LEASE PAYMENT					
270445	1000249 SHARP BUSINESS SYS-NC	43051	136953	10/21/2022	2,391.12
PRINTER MAINT AND SUPPLY					
100-194-5217 CAPITAL LEASE PAYMENT Subtotal					\$9,721.41
100-199-5207 PROFESSIONAL DEVELOPMENT					
E 270797	100913 FIRST CITIZENS BANK-VISA	42998	28582	10/28/2022	167.49

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100-199-5207 PROFESSIONAL DEVELOPMENT					
CODE ENFORCEMENT - LITTER SUMMIT - MARTIN - SEPTEMBER 7-9, 2022					
100-199-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$167.49
100-210-5400 EXPENDITURES					
E 270590	014000 CATAWBA REGIONAL COUNCIL OF GOVTS CATAWBA REGIONAL QUARTERLY		28504	10/21/2022	16,404.88
100-210-5400 EXPENDITURES Subtotal					\$16,404.88
100-215-5214 MAINT AND SERV CONTRACTS					
E 270825	069500 PUBLIQ SOFTWARE LLC AUDITOR - TAX SOFTWARE - PROFESSIONAL SERVICES		28610	10/28/2022	185.00
100-215-5214 MAINT AND SERV CONTRACTS Subtotal					\$185.00
100-220-5221 MEDICAL SERVICES					
E 270237	086301 STERICYCLE, INC. DETENTION CENTER - MEDICAL SERVICES	42924	28476	10/14/2022	143.19
100-220-5221 MEDICAL SERVICES Subtotal					\$143.19
100-255-5201 OFFICE SUPPLIES					
E 270624	100831 PAXTON MEDIA GROUP LLC CLERK OF COURT - OFFICE SUPPLIES	44070	28607	10/28/2022	46.99
E 270630	100385 HERALD OFFICE SUPPLY INC CLERK OF COURT - OPERATING SUPPLIES	43088	28590	10/28/2022	33.57
100-255-5201 OFFICE SUPPLIES Subtotal					\$80.56
100-255-5202 OPERATING SUPPLIES					
E 270182	085250 STANDARD COFFEE SERVICE COMPANY CLERK OF COURT - SUPPLIES	43091	28474	10/14/2022	56.01
E 270526	999875 CAROLINA SHRED LLC CLERK OF COURT - SHRED	43085	28502	10/21/2022	134.75
E 270578	024000 CITY TRUE VALUE HARDWARE CLERK OF COURT - MAINTENANCE	43086	28510	10/21/2022	77.74
100-255-5202 OPERATING SUPPLIES Subtotal					\$268.50
100-255-5207 PROFESSIONAL DEVELOPMENT					
270324	101690 SC ASSOCIATION OF CLERK OF COURTS CLERK OF COURT - RECERTIFICATION FEE - PROFESSIONAL DEVELOPMENT	43862	136937	10/14/2022	125.00
100-255-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$125.00
100-255-5208 MILEAGE REIMBURSEMENT					
E 270306	1000401 RENEE' T RAWLS CLERK OF COURT - RAWLS - MILEAGE		28462	10/14/2022	37.50
100-255-5208 MILEAGE REIMBURSEMENT Subtotal					\$37.50
100-255-5214 MAINT AND SERV CONTRACTS					
E 270568	100952 STEPHENSON'S ELECTRIC & SECURITY CLERK OF COURT - GENERAL MAINT.	43092	28550	10/21/2022	39.00
100-255-5214 MAINT AND SERV CONTRACTS Subtotal					\$39.00
100-255-5218 SPECIALIZED DEPT EXPENSE					
E 270643	081900 SC STATE TREASURER CLERK OF COURT - UNCLAIMED PROPERTY		28619	10/28/2022	1,006.84

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100-255-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$1,006.84
100-260-5202 OPERATING SUPPLIES					
E 270061	100426 STAPLES ADVANTAGE FAMILY COURT - OFFICE SUPPLIES	43728	28396	10/07/2022	250.47
E 270062	100426 STAPLES ADVANTAGE FAMILY COURT - OFFICE SUPPLIES	43728	28396	10/07/2022	32.75
E 270527	999875 CAROLINA SHRED LLC FAMILY COURT - SHRED	43257	28502	10/21/2022	134.75
E 270633	100385 HERALD OFFICE SUPPLY INC FAMILY COURT - OPERATING SUPPLIES	42725	28590	10/28/2022	40.99
E 270634	100385 HERALD OFFICE SUPPLY INC FAMILY COURT - OPERATING SUPPLIES	42725	28590	10/28/2022	108.26
100-260-5202 OPERATING SUPPLIES Subtotal					\$567.22
100-260-5208 MILEAGE REIMBURSEMENT					
E 270305	027752 DEQUITTA M. KENNEDY FAMILY COURT - KENNEDY - MILEAGE		28451	10/14/2022	27.50
100-260-5208 MILEAGE REIMBURSEMENT Subtotal					\$27.50
100-265-5207 PROFESSIONAL DEVELOPMENT					
270256	101456 SC SECRETARY OF STATE PROBATE - CERTIFICATION FEE	43892	136942	10/14/2022	25.00
E 270304	088560 TERRI B ZION PROBATE - ZION - MILEAGE		28487	10/14/2022	221.87
E 270304	088560 TERRI B ZION PROBATE - ZION - TRAVEL - MEALS		28487	10/14/2022	20.12
100-265-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$266.99
100-275-5202 OPERATING SUPPLIES					
270037	100778 RUBBER STAMP CHAMP MAGISTRATE - OFFICE SUPPLIES	43709	136930	10/07/2022	170.90
E 270524	1000574 CHESTER COUNTY MAGISTRATE CIVIL MAGISTRATE - CIVIL DEPOSIT		28507	10/21/2022	80.17
E 270638	100385 HERALD OFFICE SUPPLY INC MAGISTRATE - OPERATING SUPPLIES	42790	28590	10/28/2022	48.39
100-275-5202 OPERATING SUPPLIES Subtotal					\$299.46
100-275-5207 PROFESSIONAL DEVELOPMENT					
E 270804	100913 FIRST CITIZENS BANK-VISA MAGISTRATE - FOOD FOR STAFF MEETING	43708	28582	10/28/2022	75.21
100-275-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$75.21
100-275-5213 BOOKS AND PUBLICATIONS					
270066	078875 SOUTH CAROLINA BAR MAGISTRATE - SUPPLIES	43737	136931	10/07/2022	167.40
270701	078875 SOUTH CAROLINA BAR MAGISTRATE - SUPPLIES	43737	136958	10/28/2022	167.40
100-275-5213 BOOKS AND PUBLICATIONS Subtotal					\$334.80
100-275-5214 MAINT AND SERV CONTRACTS					
E 270468	1000221 SHRED IT USA	42791	28548	10/21/2022	63.00

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100-275-5214 MAINT AND SERV CONTRACTS					
MAGISTRATE - SENSITIVE DOCUMENT DISPOSAL					
E 270627	1000221 SHRED IT USA	42791	28620	10/28/2022	201.31
MAGISTRATE - SENSITIVE DOCUMENT DISPOSAL					
100-275-5214 MAINT AND SERV CONTRACTS Subtotal					\$264.31
100-292-5202 OPERATING SUPPLIES					
E 270446	100831 PAXTON MEDIA GROUP LLC	43363	28538	10/21/2022	46.99
CIRCUIT COURT - OPERATING SUPPLIES					
E 270525	999870 LORICK OFFICE PRODUCTS	41988	28530	10/21/2022	937.34
CIRCUIT COURT - JUDGE DESK					
100-292-5202 OPERATING SUPPLIES Subtotal					\$984.33
100-301-5201 OFFICE SUPPLIES					
E 270103	1000617 AMAZON CAPITAL SERVICES INC	43736	28357	10/07/2022	15.78
SHERIFF'S DEPT - SUPPLIES					
E 270476	100426 STAPLES ADVANTAGE	43789	28549	10/21/2022	15.11
SHERIFF'S DEPT - OFFICE SUPPLIES					
E 270477	100426 STAPLES ADVANTAGE	43789	28549	10/21/2022	61.01
SHERIFF'S DEPT - OFFICE SUPPLIES					
E 270791	100913 FIRST CITIZENS BANK-VISA	43563	28582	10/28/2022	206.28
SHERIFF'S DEPT - IT SOFTWARE					
E 270807	100913 FIRST CITIZENS BANK-VISA	43749	28582	10/28/2022	237.59
SHERIFF'S DEPT - OFFICE SUPPLIES					
E 270808	100913 FIRST CITIZENS BANK-VISA	43782	28582	10/28/2022	373.53
SHERIFF'S OFFICE - CHRISTMAS CARDS					
100-301-5201 OFFICE SUPPLIES Subtotal					\$909.30
100-301-5202 OPERATING SUPPLIES					
E 270152	024000 CITY TRUE VALUE HARDWARE	42945	28367	10/07/2022	90.64
SHERIFF'S OFFICE - HARDWARE					
E 270279	101892 TRACTOR SUPPLY CREDIT PLAN	42937	28481	10/14/2022	470.73
SHERIFF'S DEPT - SUPPLIES					
E 270323	1000617 AMAZON CAPITAL SERVICES INC	43872	28411	10/14/2022	431.99
SHERIFF'S DEPT - OFFICE SUPPLIES					
E 270636	100385 HERALD OFFICE SUPPLY INC	42956	28590	10/28/2022	147.98
SHERIFF'S DEPT - SUPPLIES					
100-301-5202 OPERATING SUPPLIES Subtotal					\$1,141.34
100-301-5205 COMMUNICATIONS					
E 270509	1000082 ACCESS WIRELESS DATA SOLUTIONS	43873	28489	10/21/2022	2,376.09
SHERIFF'S DEPT - WIRELESS SOLUTIONS					
E 270709	101398 MOTOROLA SOLUTIONS INC		28603	10/28/2022	3,283.41
SHERIFF'S DEPT. - COMMUNICATIONS					
E 270712	101398 MOTOROLA SOLUTIONS INC		28603	10/28/2022	23.60
SHERIFF'S DEPT - COMMUNICATIONS					
E 270716	100332 VERIZON WIRELESS		28632	10/28/2022	38.01
SHERIFF'S DEPT. - COMMUNICATIONS					
100-301-5205 COMMUNICATIONS Subtotal					\$5,721.11
100-301-5207 PROFESSIONAL DEVELOPMENT					

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100-301-5207 PROFESSIONAL DEVELOPMENT					
269577	102484 SOUTH CAROLINA TRAINING OFFICERS ASSN SHERIFF'S DEPT - TRAINING OFFICER'S CONFERENCE - JOAS	43648	136933	10/07/2022	0.00
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	0.69
270593	103062 LAW ENFORCEMENT TRAINING COUNCIL SHERIFF'S DEPT - TRAINING - PROFESSIONAL DEVELOPMENT	42948	136946	10/21/2022	350.00
E 270626	999835 TRAINYARD FITNESS LLC SHERIFF'S DEPT - PERSONAL DEVELOPMENT	43003	28628	10/28/2022	506.25
E 270708	1000541 THE FMRT GROUP SHERIFF'S DEPT - NEW HIRE EVALS	43841	28627	10/28/2022	450.00
E 270800	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - SC TOA CONFRENCE - JOAS- OCTOBER 9-12, 2022	43650	28582	10/28/2022	500.64
100-301-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,807.58
100-301-5210 RENTALS					
E 270056	031689 PMP DADDY LLC SHERIFF'S OFFICE - RICHBURG STATION RENTAL	42952	28385	10/07/2022	1,200.00
100-301-5210 RENTALS Subtotal					\$1,200.00
100-301-5212 MARKETING & PRINTED MAT					
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	18.49
100-301-5212 MARKETING & PRINTED MAT Subtotal					\$18.49
100-301-5214 MAINT AND SERV CONTRACTS					
E 270452	103674 MICROSOFT CORPORATION SHERIFF'S DEPT - MICROSOFT CONTRACT	42958	28533	10/21/2022	808.00
100-301-5214 MAINT AND SERV CONTRACTS Subtotal					\$808.00
100-301-5215 UNIFORMS & ACCESSORIES					
E 270137	036437 GALLS LLC SHERIFF'S DEPT - UNIFORMS	43751	28371	10/07/2022	624.90
E 270155	036437 GALLS LLC SHERIFF'S DEPT - UNIFORMS	43203	28371	10/07/2022	189.08
100-301-5215 UNIFORMS & ACCESSORIES Subtotal					\$813.98
100-301-5216 FUEL					
E 270639	100904 MANSFIELD OIL COMPANY SHERIFF'S DEPT. - FUEL		28598	10/28/2022	24,688.04
100-301-5216 FUEL Subtotal					\$24,688.04
100-301-5218 SPECIALIZED DEPT EXPENSE					
E 270281	101892 TRACTOR SUPPLY CREDIT PLAN SHERIFF'S DEPT - OPERATING SUPPLIES	42938	28481	10/14/2022	154.39
E 270506	1000082 ACCESS WIRELESS DATA SOLUTIONS SHERIFF'S DEPT - WIRELESS SOLUTIONS	43745	28489	10/21/2022	2,954.48
100-301-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$3,108.87
100-301-5226 VEHICLE/EQUIPMENT MAINT					
270046	101600 SPARTANBURG DODGE INC SHERIFF'S DEPT - VEHICLE MAINT.	42733	136934	10/07/2022	353.17

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 270117	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - MAINT	42737	28359	10/07/2022	79.38
E 270118	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - CAR # 36	42737	28359	10/07/2022	341.29
E 270119	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - MAINT RETURN	42737	28359	10/07/2022	-316.27
E 270120	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - MAINT CAR #48	42737	28359	10/07/2022	104.40
E 270121	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - POLICE CARS	42737	28359	10/07/2022	64.74
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	8.56
E 270185	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES	43494	28406	10/14/2022	400.00
E 270185	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES	43494	28406	10/14/2022	1,222.02
E 270187	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES	43490	28406	10/14/2022	1,527.53
E 270187	103325 321 SIGNS & GRAPHICS LLC SHERIFF'S DEPT - SUPPLIES	43490	28406	10/14/2022	400.00
E 270193	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - MAINT CAR 165	42737	28416	10/14/2022	40.00
E 270204	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - SUPPLIES	43809	28458	10/14/2022	646.92
E 270212	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - MAINT CAR 43	42739	28408	10/14/2022	10.91
E 270246	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CAR MAINT	43808	28425	10/14/2022	44.18
E 270248	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CAR MAINT	43808	28425	10/14/2022	42.29
E 270316	014274 CHADS BODY SHOP & TOWING SHERIFF'S DEPT - CAR REPAIR	43318	28428	10/14/2022	350.00
E 270316	014274 CHADS BODY SHOP & TOWING SHERIFF'S DEPT - CAR REPAIR	43318	28428	10/14/2022	15,324.03
E 270320	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - CAR MAINT	43807	28420	10/14/2022	1,449.06
E 270328	050601 JOES TOWING & RECOVERY SHERIFF'S DEPT - TOWING CAR 36	42939	28449	10/14/2022	125.00
E 270330	081150 SC DEPARTMENT OF MOTOR VEHICLES SHERIFF'S DEPT - TITLE TRANSFER FEE	43854	136939	10/14/2022	34.00
E 270440	094126 WEST END TIRE SHERIFF'S DEPT - SUPPLIES	44012	28558	10/21/2022	60.00
E 270483	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - VEHICLE MAINTENANCE	43809	28537	10/21/2022	180.85
E 270484	102220 OREILLY AUTOMOTIVE INC. CREDIT	43809	28537	10/21/2022	-180.85
E 270485	102220 OREILLY AUTOMOTIVE INC. SHERIFF'S DEPT - VEHICLE MAINTENANCE	43809	28537	10/21/2022	174.90

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
E 270521	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - TIRES	43807	28500	10/21/2022	734.27
E 270608	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28491	10/21/2022	163.81
E 270609	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28491	10/21/2022	46.93
E 270610	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28491	10/21/2022	140.39
E 270611	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE CREDIT	43813	28491	10/21/2022	-108.80
E 270668	1000329 BLACKS TIRE SERVICE SHERIFF'S DEPT - TIRES FOR POLICE CARS	43807	28569	10/28/2022	886.53
E 270677	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28563	10/28/2022	46.93
E 270680	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28563	10/28/2022	160.36
E 270682	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28563	10/28/2022	107.30
E 270683	102034 ADVANCE AUTO PARTS SHERIFF'S DEPT - AUTO MAINTENANCE	43813	28563	10/28/2022	40.72
E 270685	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - AUTO MAINTENANCE	43808	28571	10/28/2022	49.13
E 270692	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - AUTO MAINTENANCE	43815	28567	10/28/2022	208.67
E 270693	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - AUTO MAINTENANCE	43815	28567	10/28/2022	15.43
E 270694	004295 AUTO ZONE STORES INC SHERIFF'S DEPT - AUTO MAINTENANCE	43815	28567	10/28/2022	24.92
E 270754	044875 HY-GLOSS PAINT & BODY SHOP INC SHERIFF'S DEPT - AUTO MAINTENANCE	43921	28592	10/28/2022	2,817.90
100-301-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$27,820.60
100-340-5201 OFFICE SUPPLIES					
E 270092	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - SUPPLIES	43715	28357	10/07/2022	106.83
E 270271	103536 SAM'S CLUB/SYNCHRONY BANK DETENTION CENTER - OFFICE SUPPLIES	43640	28468	10/14/2022	65.28
100-340-5201 OFFICE SUPPLIES Subtotal					\$172.11
100-340-5202 OPERATING SUPPLIES					
E 270200	065440 NATIONAL BUSINESS FURNITURE LLC DETENTION CENTER - SUPPLIES	43746	28456	10/14/2022	5,698.08
E 270513	1000617 AMAZON CAPITAL SERVICES INC DETENTION CENTER - OPERATING SUPPLIES	43991	28493	10/21/2022	379.15
E 270789	100913 FIRST CITIZENS BANK-VISA DETENTION CENTER - FLIGHTS	43635	28582	10/28/2022	729.11
E 270790	100913 FIRST CITIZENS BANK-VISA DETENTION CENTER - FLIGHTS	43635	28582	10/28/2022	484.60
100-340-5202 OPERATING SUPPLIES Subtotal					\$7,290.94

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 270034	064860 NORTHERN TOOL & EQUIPMENT CO DETENTION CENTER - MAINT.	42921	28381	10/07/2022	7.14
E 270088	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - MAINTENANCE	42935	28367	10/07/2022	35.39
E 270153	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - MAINTENANCE	43358	28367	10/07/2022	238.16
E 270154	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - MAINTENANCE	42935	28367	10/07/2022	70.76
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	2.74
E 270260	102027 TRITEK FIRE & SECURITY, LLC DETENTION CENTER - MAINTENANCE	43550	28482	10/14/2022	1,095.00
E 270260	102027 TRITEK FIRE & SECURITY, LLC DETENTION CENTER - MAINTENANCE	43550	28482	10/14/2022	828.22
E 270317	045625 INTERSTATE SOLUTIONS INC. DETENTION CENTER - OPERATING SUPPLIES	43716	28448	10/14/2022	1,191.88
E 270339	024000 CITY TRUE VALUE HARDWARE DETENTION CENTER - MAINT SUPPLIES	43838	28431	10/14/2022	22.66
E 270511	1001244 CRAWFORD SPRINKLER CO. OF SC, INC. DETENTION CENTER - SPRINKLERS	43797	28512	10/21/2022	664.84
E 270592	026500 CUDD HEATING & AIR INC DETENTION CENTER - DUCT WORK	43498	28514	10/21/2022	953.00
100-340-5203 GENERAL MAINTENANCE & REPAIR Subtotal					\$5,109.79
100-340-5207 PROFESSIONAL DEVELOPMENT					
269577	102484 SOUTH CAROLINA TRAINING OFFICERS ASSN DETENTION CENTER - TRAINING OFFICER'S CONFERENCE - JOAS	43648	136933	10/07/2022	150.00
269579	102484 SOUTH CAROLINA TRAINING OFFICERS ASSN DETENTION CENTER - TRAINING OFFICER CONFERENCE - ODOM	43649	136933	10/07/2022	150.00
E 270798	100913 FIRST CITIZENS BANK-VISA DETENTION CENTER - SC TOA CONFRENCE - ALLEY - OCTOBER 9-12, 2022	43684	28582	10/28/2022	500.64
E 270799	100913 FIRST CITIZENS BANK-VISA DETENTION CENTER - SC TOA CONFRENCE - FORD- OCTOBER 9-12, 2022	43651	28582	10/28/2022	500.64
100-340-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,301.28
100-340-5214 MAINT AND SERV CONTRACTS					
E 270453	103674 MICROSOFT CORPORATION DETENTION CENTER - MICROSOFT CONTRACT	42917	28533	10/21/2022	610.00
100-340-5214 MAINT AND SERV CONTRACTS Subtotal					\$610.00
100-340-5215 UNIFORMS & ACCESSORIES					
E 270616	036437 GALLS LLC DETENTION CENTER - UNIFORMS	43714	28519	10/21/2022	391.66
100-340-5215 UNIFORMS & ACCESSORIES Subtotal					\$391.66
100-340-5216 FUEL					
E 270639	100904 MANSFIELD OIL COMPANY DETENTION CENTER - FUEL		28598	10/28/2022	1,315.07
100-340-5216 FUEL Subtotal					\$1,315.07

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100-340-5222 ADULT CORRECTIONAL EXP					
E 270050	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - FOOD	42932	28387	10/07/2022	1,059.90
E 270052	090948 US FOODS INC DETENTION CENTER - SUPPLIES	42931	28400	10/07/2022	4,220.41
E 270053	090948 US FOODS INC DETENTION CENTER - SUPPLIES	42931	28400	10/07/2022	4,617.58
E 270054	090948 US FOODS INC DETENTION CENTER - SUPPLIES	42931	28400	10/07/2022	3,644.78
E 270221	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - FOOD	42932	28463	10/14/2022	1,312.23
E 270264	090948 US FOODS INC DETENTION CENTER - SUPPLIES	42931	28483	10/14/2022	4,275.60
E 270464	090948 US FOODS INC DETENTION CENTER - SUPPLIES	43831	28552	10/21/2022	4,579.68
E 270465	1000509 REINHART FOODSERVICE LLC DETENTION CENTER - SUPPLIES	43834	28542	10/21/2022	812.40
100-340-5222 ADULT CORRECTIONAL EXP Subtotal					\$24,522.58
100-345-5201 OFFICE SUPPLIES					
E 270275	103536 SAM'S CLUB/SYNCHRONY BANK FIRE COORDINATOR - OFFICE SUPPLIES	43722	28468	10/14/2022	183.60
100-345-5201 OFFICE SUPPLIES Subtotal					\$183.60
100-345-5207 PROFESSIONAL DEVELOPMENT					
270348	102780 SC INTERNATIONAL ASSOCIATION OF FIRE COORDINATOR - RECERTIFICATION FEE	43376	136940	10/14/2022	80.00
E 270803	100913 FIRST CITIZENS BANK-VISA FIRE COORDINATOR - NC/SC IAAI CONFRENCE - BREWER - OCTOBER 16-21,2022	43232	28582	10/28/2022	649.35
100-345-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$729.35
100-345-5215 UNIFORMS & ACCESSORIES					
E 270758	1000617 AMAZON CAPITAL SERVICES INC FIRE COORDINATOR - OPERATING SUPPLIES	43723	28566	10/28/2022	507.97
100-345-5215 UNIFORMS & ACCESSORIES Subtotal					\$507.97
100-350-5202 OPERATING SUPPLIES					
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	69.54
E 270329	103091 ALL HANDS FIRE EQUIPMENT LLC RURAL FIRE - OPERATING SUPPLIES	42807	28410	10/14/2022	316.87
270331	081150 SC DEPARTMENT OF MOTOR VEHICLES RURAL FIRE - TITLE TRANSFER FEE	43949	136939	10/14/2022	75.00
100-350-5202 OPERATING SUPPLIES Subtotal					\$461.41
100-350-5203 GENERAL MAINTENANCE & REP					
E 270125	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - MAINTENANCE	42803	28383	10/07/2022	212.86
E 270127	102220 OREILLY AUTOMOTIVE INC. RURAL FIRE - MAINTENANCE	42803	28383	10/07/2022	259.10
E 270128	102220 OREILLY AUTOMOTIVE INC.	42803	28383	10/07/2022	48.60

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100-350-5203 GENERAL MAINTENANCE & REP					
	RURAL FIRE - MAINTENANCE				
E 270129	102220 OREILLY AUTOMOTIVE INC.	42803	28383	10/07/2022	48.60
	RURAL FIRE - MAINTENANCE				
E 270130	102220 OREILLY AUTOMOTIVE INC.	42803	28383	10/07/2022	27.00
	RURAL FIRE - MAINTENANCE				
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	0.09
	SALES & TAX				
E 270228	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28452	10/14/2022	1,082.67
	RURAL FIRE - MAINTENANCE				
E 270229	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28452	10/14/2022	181.73
	RURAL FIRE - MAINTENANCE				
E 270230	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28452	10/14/2022	1,576.98
	RURAL FIRE - MAINTENANCE				
E 270232	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28452	10/14/2022	1,627.29
	RURAL FIRE - MAINTENANCE				
E 270233	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28452	10/14/2022	52.90
	RURAL FIRE - MAINTENANCE				
E 270337	050601 JOES TOWING & RECOVERY	42801	28449	10/14/2022	437.50
	RURAL FIRE - TOWING / REPAIR				
E 270338	050601 JOES TOWING & RECOVERY	42801	28449	10/14/2022	550.00
	RURAL FIRE - TOWING / REPAIR				
E 270462	094126 WEST END TIRE	43901	28558	10/21/2022	80.00
	RURAL FIRE - MAINTENANCE				
E 270463	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	43899	28545	10/21/2022	117.71
	RURAL FIRE - SUPPLIES				
E 270489	102220 OREILLY AUTOMOTIVE INC.	43900	28537	10/21/2022	334.29
	RURAL FIRE - SUPPLIES				
E 270514	004295 AUTO ZONE STORES INC	44029	28499	10/21/2022	63.91
	RURAL FIRE - AUTO MAINTENANCE				
E 270515	013125 CARQUEST OF CHESTER	44028	28503	10/21/2022	26.11
	RURAL FIRE - AUTO MAINTENANCE				
E 270516	013125 CARQUEST OF CHESTER	44028	28503	10/21/2022	38.17
	RURAL FIRE - AUTO MAINTENANCE				
E 270517	013125 CARQUEST OF CHESTER	44028	28503	10/21/2022	4.57
	RURAL FIRE - AUTO MAINTENANCE				
E 270518	013125 CARQUEST OF CHESTER	44028	28503	10/21/2022	20.51
	RURAL FIRE - AUTO MAINTENANCE				
E 270730	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	43899	28616	10/28/2022	128.20
	RURAL FIRE - SUPPLIES				
E 270772	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28596	10/28/2022	123.31
	RURAL FIRE - TRUCK REPAIRS				
E 270773	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28596	10/28/2022	123.89
	RURAL FIRE - TRUCK REPAIRS				
E 270774	100009 LESSLIE WELDING & FABRICATING, INC.	42802	28596	10/28/2022	196.79
	RURAL FIRE - TRUCK REPAIR				
100-350-5203 GENERAL MAINTENANCE & REP Subtotal					\$7,362.78
100-350-5205 COMMUNICATIONS					
E 270732	085280 STARCOM 2 WAY RADIO	43906	28625	10/28/2022	405.00

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100-350-5205 COMMUNICATIONS					
RURAL FIRE - COMMUNICATIONS					
100-350-5205 COMMUNICATIONS Subtotal					\$405.00
100-350-5207 PROFESSIONAL DEVELOPMENT					
270469	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136950	10/21/2022	5.00
RURAL FIRE - GREAT FALLS FIRE - CERTIFICATION					
270470	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136950	10/21/2022	5.00
RURAL FIRE - GREAT FALLS FIRE - CERTIFICATION					
270471	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136950	10/21/2022	5.00
RURAL FIRE - NORTH CHESTER FIRE - CERTIFICATION					
270472	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136950	10/21/2022	10.00
RURAL FIRE - RICHBURG FIRE - CERTIFICATION					
270734	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136961	10/28/2022	5.00
RURAL FIRE - WHITING - FUNDAMENTALS OF FF TRAINING					
270737	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136961	10/28/2022	5.00
RURAL FIRE - SHELTON - HAZARDOUS MATERIALS AWARENESS TRAINING					
270738	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136961	10/28/2022	5.00
RURAL FIRE - CROUCH - INCIDENT SAFETY OFFICER TRAINING					
270741	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136961	10/28/2022	10.00
RURAL FIRE - CROUCH & FERRELL - EMERGENCY VEHICLE DRIVER TRAINING					
270742	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136961	10/28/2022	25.00
RURAL FIRE - DILLS - BASIC AUTO EXTRICATION TRAINING					
270745	100576 SC DIVISION OF FIRE & LIFE SAFETY	43908	136961	10/28/2022	10.00
RURAL FIRE - BOURQUE & JORDAN - EMERGENCY VEHICLE DRIVER TRAINING					
100-350-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$85.00
100-350-5209 INSURANCE					
E 270156	025400 CORRELL INSURANCE GROUP		28368	10/07/2022	49,764.00
RURAL FIRE - INSURANCE					
100-350-5209 INSURANCE Subtotal					\$49,764.00
100-350-5211 PUBLIC UTILITY SERVICES					
270353	028750 DUKE ENERGY		136945	10/21/2022	24.73
FIRE TRAINING CENTER					
270385	028750 DUKE ENERGY		136945	10/21/2022	113.55
FIRE TRAINING CENTER					
100-350-5211 PUBLIC UTILITY SERVICES Subtotal					\$138.28
100-350-5224 COUNTY ALLOCATION					
E 270142	019275 CHESTER FIRE DEPARTMENT		28365	10/07/2022	1,200.00
ALLOCATION - CHESTER CITY					
E 270143	100497 CROSSROADS RURAL FIRE DEPARTMENT		28369	10/07/2022	1,000.00
ALLOCATION - CROSSROADS					
E 270144	1000091 FORT LAWN FIRE PROTECTION DISTRICT		28370	10/07/2022	3,562.50
ALLOCATION - FORT LAWN					
E 270145	056250 LANDO FIRE PROTECTION DISTRICT		28374	10/07/2022	5,204.25
ALLOCATION - LANDO					
E 270146	058595 LEWIS FIRE PROTECTION DISTRICT		28377	10/07/2022	1,000.00
ALLOCATION - LEWIS					
E 270147	030300 NORTH CHESTER RURAL FIRE DEPARTMENT		28380	10/07/2022	3,401.25

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100-350-5224 COUNTY ALLOCATION					
ALLOCATION - NORTH CHESTER					
E 270148	072250 RICHBURG FIRE PROTECTION DISTRICT		28388	10/07/2022	10,156.25
ALLOCATION - RICHBURG					
E 270149	054500 ROSSVILLE RURAL FIRE DEPARTMENT		28391	10/07/2022	2,559.75
ALLOCATION - ROSSVILLE					
E 270150	095000 SOUTH CHESTER RURAL FIRE DEPARTMENT		28395	10/07/2022	1,728.00
ALLOCATION - SOUTH CHESTER					
E 270151	094125 WEST CHESTER FIRE ASSOCIATION		28403	10/07/2022	2,552.00
ALLOCATION - WEST CHESTER					
E 270327	058595 LEWIS FIRE PROTECTION DISTRICT		28453	10/14/2022	3,298.25
ALLOCATION - LEWIS					
100-350-5224 COUNTY ALLOCATION Subtotal					\$35,662.25
100-355-5201 OFFICE SUPPLIES					
E 270245	100426 STAPLES ADVANTAGE	43857	28475	10/14/2022	64.91
EMA - OFFICE SUPPLIES					
E 270444	103325 321 SIGNS & GRAPHICS LLC	43802	28488	10/21/2022	79.13
EMA - OFFICE SUPPLIES					
E 270444	103325 321 SIGNS & GRAPHICS LLC	43802	28488	10/21/2022	50.00
OFFICE SUPPLIES					
E 270743	1000617 AMAZON CAPITAL SERVICES INC	43858	28566	10/28/2022	38.17
EMA - EMA SUPPLIES					
100-355-5201 OFFICE SUPPLIES Subtotal					\$232.21
100-355-5202 OPERATING SUPPLIES					
E 270457	100426 STAPLES ADVANTAGE	43942	28549	10/21/2022	96.11
EMA - OFFICE SUPPLIES					
E 270640	100385 HERALD OFFICE SUPPLY INC	43023	28590	10/28/2022	33.58
EMA - SUPPLIES					
100-355-5202 OPERATING SUPPLIES Subtotal					\$129.69
100-355-5205 COMMUNICATIONS					
E 270710	101398 MOTOROLA SOLUTIONS INC		28603	10/28/2022	331.55
EMA - COMMUNICATIONS					
E 270716	100332 VERIZON WIRELESS		28632	10/28/2022	152.08
EMA - COMMUNICATIONS					
100-355-5205 COMMUNICATIONS Subtotal					\$483.63
100-360-5202 OPERATING SUPPLIES					
E 270637	100385 HERALD OFFICE SUPPLY INC	42909	28590	10/28/2022	33.57
E-911 - OPERATING SUPPLIES					
100-360-5202 OPERATING SUPPLIES Subtotal					\$33.57
100-360-5205 COMMUNICATIONS					
E 270467	103617 AT&T CORP		28498	10/21/2022	284.45
E-911 - COMMUNICATIONS					
E 270711	101398 MOTOROLA SOLUTIONS INC		28603	10/28/2022	401.17
E-911 - COMMUNICATIONS					
E 270716	100332 VERIZON WIRELESS		28632	10/28/2022	38.01
E-911 - COMMUNICATIONS					

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100-360-5205 COMMUNICATIONS Subtotal					\$723.63
100-360-5210 RENTALS					
E 270236	1000180 JEFFREY C SIGMON SR E-911 - TOWER SPACE RENTAL		136944	10/14/2022	2,000.00
100-360-5210 RENTALS Subtotal					\$2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 270439	101398 MOTOROLA SOLUTIONS INC E911 - COMMUNICATIONS	43300	28534	10/21/2022	12,480.07
E 270455	103674 MICROSOFT CORPORATION E911 - MICROSOFT CONTRACT	42910	28533	10/21/2022	318.88
100-360-5214 MAINT AND SERV CONTRACTS Subtotal					\$12,798.95
100-365-5201 OFFICE SUPPLIES					
E 270672	100426 STAPLES ADVANTAGE ANIMAL CONTROL - SUPPLIES	44077	28624	10/28/2022	211.25
100-365-5201 OFFICE SUPPLIES Subtotal					\$211.25
100-365-5202 OPERATING SUPPLIES					
E 270267	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - OPERATING SUPPLIES	43584	28468	10/14/2022	53.91
E 270268	103536 SAM'S CLUB/SYNCHRONY BANK ANIMAL CONTROL - SUPPLIES	43617	28468	10/14/2022	133.63
E 270654	1000448 ROCK COMMUNICATION LLC ANIMAL CONTROL - OPERATING SUPPLIES	43633	28615	10/28/2022	105.00
E 270700	024000 CITY TRUE VALUE HARDWARE ANIMAL CONTROL - MAINTENANCE	43943	28576	10/28/2022	906.12
100-365-5202 OPERATING SUPPLIES Subtotal					\$1,198.66
100-365-5203 GENERAL MAINTENANCE & REP					
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	16.24
100-365-5203 GENERAL MAINTENANCE & REP Subtotal					\$16.24
100-365-5207 PROFESSIONAL DEVELOPMENT					
E 270752	1001284 LEILA BARNETT ANIMAL CONTROL - TRAINING 10/10 - 10/14 BARNETT MEALS		28568	10/28/2022	94.51
E 270824	1001292 CHRISTINA MENEFFEE ANIMAL CONTROL - TRAINING KANNAPOLIS 10/10-14, 2022- MENEFFEE - MEALS		28600	10/28/2022	103.94
100-365-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$198.45
100-365-5215 UNIFORMS & ACCESSORIES					
E 270645	101670 CHESTER COUNTY ANIMAL CONTROL - PLATE RENEWAL	44065	136955	10/28/2022	426.00
E 270647	999992 LEBO'S SHOE STORE INC ANIMAL CONTROL - WORK BOOTS	44066	28595	10/28/2022	363.78
E 270667	036437 GALLS LLC ANIMAL CONTROL - UNIFORMS	43960	28585	10/28/2022	392.65
E 270689	999821 SIGNAGE INNOVATIONS GROUP INC ANIMAL CONTROL - UNIFORMS	43700	28621	10/28/2022	1,441.80
E 270690	999821 SIGNAGE INNOVATIONS GROUP INC	43767	28621	10/28/2022	151.20

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100-365-5215 UNIFORMS & ACCESSORIES					
ANIMAL CONTROL - UNIFORMS					
100-365-5215 UNIFORMS & ACCESSORIES Subtotal					\$2,775.43
100-365-5221 MEDICAL SERVICES					
E 270070	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28384	10/07/2022	27.92
ANIMAL CONTROL - ANIMAL CARE					
E 270071	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28384	10/07/2022	458.35
ANIMAL CONTROL - ANIMAL CARE					
E 270072	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28384	10/07/2022	11.35
ANIMAL CONTROL - ANIMAL CARE					
E 270073	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28384	10/07/2022	66.52
ANIMAL CONTROL - ANIMAL CARE					
E 270074	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28384	10/07/2022	259.15
ANIMAL CONTROL - ANIMAL CARE					
E 270205	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28459	10/14/2022	248.47
ANIMAL CONTROL - MEDICAL SERVICES					
E 270207	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28459	10/14/2022	347.47
ANIMAL CONTROL - MEDICAL SERVICES					
E 270209	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28459	10/14/2022	54.31
ANIMAL CONTROL - MEDICAL SERVICES					
E 270210	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28459	10/14/2022	37.50
ANIMAL CONTROL - MEDICAL SERVICES					
E 270211	102979 PALMETTO VETERINARY MEDICINE & SURGERY	42986	28459	10/14/2022	60.31
ANIMAL CONTROL - MEDICAL SERVICES					
E 270213	1000779 PROJECT SAFE PET INC	43860	28461	10/14/2022	4,471.89
ANIMAL CONTROL - MEDICAL SERVICES					
E 270344	103449 IDEXX LABORATORIES INC	41192	28446	10/14/2022	21.23
ANIMAL CONTROL SUPPLIES					
E 270436	999986 PETHEALTH SERVICES (USA) INC	43747	28539	10/21/2022	5,238.00
ANIMAL CONTROL - ANIMAL MEDICAL SERVICES					
E 270724	999995 HEALTHY PETS SPAY NEUTER AND	43869	28589	10/28/2022	461.05
ANIMAL CONTROL - HEALTHY PETS					
100-365-5221 MEDICAL SERVICES Subtotal					\$11,763.52
100-401-5202 OPERATING SUPPLIES					
E 270272	103536 SAM'S CLUB/SYNCHRONY BANK	43668	28468	10/14/2022	54.14
ROADS DEPT - SUPPLIES					
100-401-5202 OPERATING SUPPLIES Subtotal					\$54.14
100-401-5225 ROAD MAINTENANCE					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	43.90
SALES & TAX					
100-401-5225 ROAD MAINTENANCE Subtotal					\$43.90
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	608.55
SALES & TAX					
E 270197	103389 NANCE TRACTOR	43645	28455	10/14/2022	2,429.98
ROADS DEPT - EQUIPMENT MAINTENANCE					
E 270235	050601 JOES TOWING & RECOVERY	43077	28449	10/14/2022	260.00

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100-401-5226 VEHICLE/EQUIPMENT MAINT					
	ROADS DEPT - TOWING				
E 270251	056500 LANDS TIRE CENTER	43078	136935	10/14/2022	32.16
	ROADS DEPT - TIRE REPAIR				
E 270451	103389 NANCE TRACTOR	43889	28535	10/21/2022	814.08
	ROADS DEPT - EQUIPMENT MAINTENANCE				
E 270451	103389 NANCE TRACTOR	43889	28535	10/21/2022	56.98
	ROADS DEPT - EQUIPMENT MAINT.				
E 270584	013125 CARQUEST OF CHESTER	43879	28503	10/21/2022	180.82
	ROADS DEPT - AUTO MAINTENANCE				
E 270585	013125 CARQUEST OF CHESTER	43879	28503	10/21/2022	105.40
	ROADS DEPT - AUTO MAINTENANCE				
E 270586	013125 CARQUEST OF CHESTER	43879	28503	10/21/2022	14.03
	ROADS DEPT - AUTO MAINTENANCE				
100-401-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$4,502.00
100-401-5227 PARTS & SUPPLIES					
E 270569	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	43878	28545	10/21/2022	805.99
	ROADS DEPT - OPERATING SUPPLIES				
100-401-5227 PARTS & SUPPLIES Subtotal					\$805.99
100-402-5201 OFFICE SUPPLIES					
E 270474	100831 PAXTON MEDIA GROUP LLC	43992	28538	10/21/2022	46.99
	PUBLIC WORKS - OPERATING SUPPLIES				
100-402-5201 OFFICE SUPPLIES Subtotal					\$46.99
100-405-5215 UNIFORMS & ACCESSORIES					
E 270497	101461 UNIFIRST CORPORATION	42882	28551	10/21/2022	25.40
	LITTER CONTROL - UNIFORMS				
E 270498	101461 UNIFIRST CORPORATION	42882	28551	10/21/2022	26.22
	LITTER CONTROL - UNIFORMS				
E 270623	101461 UNIFIRST CORPORATION	42882	28629	10/28/2022	25.40
	LITTER CONTROL - UNIFORMS				
100-405-5215 UNIFORMS & ACCESSORIES Subtotal					\$77.02
100-501-5201 OFFICE SUPPLIES					
E 270060	100426 STAPLES ADVANTAGE	43769	28396	10/07/2022	61.66
	EMS - OFFICE SUPPLIES				
100-501-5201 OFFICE SUPPLIES Subtotal					\$61.66
100-501-5202 OPERATING SUPPLIES					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	1.10
	SALES & TAX				
E 270180	085250 STANDARD COFFEE SERVICE COMPANY	42775	28474	10/14/2022	411.87
	EMS - SUPPLIES				
E 270203	1000617 AMAZON CAPITAL SERVICES INC	43778	28411	10/14/2022	323.03
	EMS - OPERATING SUPPLIES				
E 270270	103536 SAM'S CLUB/SYNCHRONY BANK	43634	28468	10/14/2022	21.33
	EMS - SUPPLIES				
E 270448	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC	44008	28541	10/21/2022	188.40
	EMS - OPERATING SUPPLIES				

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100-501-5202 OPERATING SUPPLIES					
E 270492	102447 WEST CHATHAM WARNING DEVICES INC EMS - OPERATING SUPPLIES	44054	28557	10/21/2022	47.94
E 270493	102447 WEST CHATHAM WARNING DEVICES INC EMS - OPERATING SUPPLIES	44007	28557	10/21/2022	447.58
270522	081150 SC DEPARTMENT OF MOTOR VEHICLES EMS - SC DMV TITLE TRANSFER	44035	136951	10/21/2022	517.00
E 270629	100385 HERALD OFFICE SUPPLY INC EMS - OPERATING SUPPLIES	42724	28590	10/28/2022	147.98
E 270653	093400 C & D TRASH OF EDGEMOOR LLC EMS - TRASH SERVICE	42774	28573	10/28/2022	330.00
E 270661	088875 TIMOTHY W. MINORS EMS - SUPPLIES		28602	10/28/2022	30.62
E 270744	1000617 AMAZON CAPITAL SERVICES INC EMS - EMS SUPPLIES	44004	28566	10/28/2022	359.88
100-501-5202 OPERATING SUPPLIES Subtotal					\$2,826.73
100-501-5205 COMMUNICATIONS					
E 270691	1000813 PUBLIC SAFETY SOLUTIONS MISSOURI LLC EMS - SUPPLIES	43062	28609	10/28/2022	1,201.50
E 270712	101398 MOTOROLA SOLUTIONS INC EMS - COMMUNICATIONS		28603	10/28/2022	165.18
E 270716	100332 VERIZON WIRELESS EMS - COMMUNICATIONS		28632	10/28/2022	342.13
E 270716	100332 VERIZON WIRELESS EMS - COMMUNICATIONS		28632	10/28/2022	-24.34
100-501-5205 COMMUNICATIONS Subtotal					\$1,684.47
100-501-5207 PROFESSIONAL DEVELOPMENT					
270475	100197 MID-CAROLINA AHEC INC EMS - CERTIFICATION	42767	136947	10/21/2022	5.00
E 270507	103090 CARDIO PARTNERS EMS - OPERATING SUPPLIES	43771	28492	10/21/2022	109.15
270555	100197 MID-CAROLINA AHEC INC EMS - AMERICAN HEART CTC CARDS CERTIFICATION	42767	136947	10/21/2022	168.00
E 270762	1000617 AMAZON CAPITAL SERVICES INC EMS - OPERATING SUPPLIES	43777	28566	10/28/2022	112.07
E 271777	100566 NATIONAL REGISTRY OF EMERGENCY EMS - RECERTIFICATIONS	43853	28885	10/07/2022	663.00
100-501-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,057.22
100-501-5215 UNIFORMS & ACCESSORIES					
E 270206	1000617 AMAZON CAPITAL SERVICES INC EMS - OPERATING SUPPLIES	43792	28411	10/14/2022	86.34
E 270587	036437 GALLS LLC EMS - UNIFORMS	43760	28519	10/21/2022	130.57
100-501-5215 UNIFORMS & ACCESSORIES Subtotal					\$216.91
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 270122	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	28389	10/07/2022	204.18

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100-501-5218 SPECIALIZED DEPT EXPENSE					
E 270124	1000718 ROBERTS OXYGEN COMPANY INC EMS - SUPPLIES	42771	28389	10/07/2022	180.83
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	47.05
E 270490	1000718 ROBERTS OXYGEN COMPANY INC EMS - EQUIPMENT FEE	42771	28543	10/21/2022	206.41
E 270491	1000718 ROBERTS OXYGEN COMPANY INC EMS - EQUIPMENT FEE	42771	28543	10/21/2022	135.65
E 270635	1000718 ROBERTS OXYGEN COMPANY INC EMS - OPERATING SUPPLIES	42771	28614	10/28/2022	126.40
100-501-5218 SPECIALIZED DEPT EXPENSE Subtotal					\$900.52
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	11.90
E 270195	004295 AUTO ZONE STORES INC EMS - MAINT UNIT 320	43824	28416	10/14/2022	42.54
E 270249	013125 CARQUEST OF CHESTER EMS - CAR MAINT	42783	28425	10/14/2022	61.08
E 270486	102220 OREILLY AUTOMOTIVE INC. EMS - VEHICLE MAINT.	43829	28537	10/21/2022	26.18
E 270487	102220 OREILLY AUTOMOTIVE INC. EMS - VEHICLE MAINT.	43829	28537	10/21/2022	40.12
E 270503	024000 CITY TRUE VALUE HARDWARE EMS - HARDWARE SUPPLIES	43984	28510	10/21/2022	21.15
E 270504	024000 CITY TRUE VALUE HARDWARE EMS - HARDWARE SUPPLIES	43984	28510	10/21/2022	3.77
E 270581	100799 IBS OF CENTRAL SOUTH CAROLINA EMS - OPERATING SUPPLIES	43828	28523	10/21/2022	348.51
E 270583	013125 CARQUEST OF CHESTER EMS - AUTO MAINTENANCE	43826	28503	10/21/2022	293.53
	270628 101600 SPARTANBURG DODGE INC EMS - VEHICLE MAINT.	43830	136962	10/28/2022	83.15
	270631 101600 SPARTANBURG DODGE INC EMS - VEHICLE MAINT.	43830	136962	10/28/2022	231.59
	270632 101600 SPARTANBURG DODGE INC EMS - CREDIT	43830	136962	10/28/2022	-137.43
E 270648	102220 OREILLY AUTOMOTIVE INC. EMS - VEHICLE MAINT.	43986	28606	10/28/2022	21.58
E 270702	024000 CITY TRUE VALUE HARDWARE EMS - MAINTENANCE SUPPLIES	43984	28576	10/28/2022	20.61
E 270703	024000 CITY TRUE VALUE HARDWARE EMS - MAINTENANCE SUPPLIES	43984	28576	10/28/2022	-1.84
E 270705	024000 CITY TRUE VALUE HARDWARE EMS - MAINTENANCE SUPPLIES	43984	28576	10/28/2022	6.96
E 270706	024000 CITY TRUE VALUE HARDWARE EMS - MAINTENANCE SUPPLIES	43984	28576	10/28/2022	16.84
E 270770	013125 CARQUEST OF CHESTER EMS - AUTO MAINTENANCE	43983	28571	10/28/2022	29.14

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 270771	013125 CARQUEST OF CHESTER EMS - AUTO MAINTENANCE	43983	28571	10/28/2022	23.73
100-501-5226 VEHICLE/EQUIPMENT MAINT Subtotal					\$1,143.11
100-501-5234 DISPOSAL FEES					
E 270238	086301 STERICYCLE, INC. EMS - DISPOSAL OF HAZARDOUS WASTE	42777	28476	10/14/2022	540.32
100-501-5234 DISPOSAL FEES Subtotal					\$540.32
100-501-5304 LAND & BUILDINGS					
E 270131	000435 ADI GLOBAL EMS - COMMUNICATIONS	43588	28354	10/07/2022	1,974.42
E 270133	000435 ADI GLOBAL EMS - COMMUNICATIONS	43588	28354	10/07/2022	-1,299.21
E 270604	1000140 CAROLINA CUSTOM AUTOMATION LLC EMS - ACCESS CONTROL MAINTENANCE	43567	28501	10/21/2022	4,580.00
E 270605	1000140 CAROLINA CUSTOM AUTOMATION LLC EMS - ACCESS CONTROL MAINTENANCE	43567	28501	10/21/2022	13,740.00
100-501-5304 LAND & BUILDINGS Subtotal					\$18,995.21
100-505-5207 PROFESSIONAL DEVELOPMENT					
E 270606	074597 BRANDEE S VARNADORE VETERAN AFFAIRS -TARVEL REIMBURSEMENT - VARNADORE		28553	10/21/2022	33.46
E 270607	103809 JOY SMITH YARBOROUGH VETERAN AFFAIRS - TRAVEL REIMBURSEMENT - YARBOROUGH		28560	10/21/2022	24.36
100-505-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$57.82
100-510-5220 DIRECT ASSISTANCE					
	270355 028750 DUKE ENERGY DSS		136945	10/21/2022	1,559.74
E 270459	101241 SEGRA DSS - COMMUNICATIONS		28547	10/21/2022	114.74
E 270461	101241 SEGRA DSS - COMMUNICATIONS		28547	10/21/2022	736.46
E 270551	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DSS - LAWN CARE	42835	28527	10/21/2022	206.00
100-510-5220 DIRECT ASSISTANCE Subtotal					\$2,616.94
100-515-5220 DIRECT ASSISTANCE					
E 270079	018250 CHESTER COUNTY NATURAL GAS AUTHORITY DHEC		28364	10/07/2022	86.73
	270352 028750 DUKE ENERGY UTILITY		136945	10/21/2022	1,112.02
E 270417	019750 CHESTER METROPOLITAN DISTRICT DHEC - CHESTER		28509	10/21/2022	89.11
E 270447	1000343 PROFESSIONAL TREE & STUMP SERVICES LLC CHESTER COUNTY HEALTH DEPT. - TREE AND STUMP REMOVAL	43578	28540	10/21/2022	3,830.00
E 270550	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC LAWN CARE - HEALTH DEPT	42835	28527	10/21/2022	144.20
E 270562	009570 MCNEELY BROTHERS PAINTING LLC	43755	28532	10/21/2022	5,638.00

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100-515-5220 DIRECT ASSISTANCE					
HEALTH DEPT. - REPAIR AND MAINT.					
100-515-5220 DIRECT ASSISTANCE Subtotal					\$10,900.06
100-515-5221 DHEC - GREAT FALLS					
E 270114	018250 CHESTER COUNTY NATURAL GAS AUTHORITY UTILITIES		28364	10/07/2022	13.50
	270410 028750 DUKE ENERGY DHEC - GREAT FALLS		136945	10/21/2022	23.58
E 270535	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC DHEC - GREAT FALLS - LAWN CARE	42835	28527	10/21/2022	103.00
100-515-5221 DHEC - GREAT FALLS Subtotal					\$140.08
Fund 100 Subtotal					\$667,197.72
301 SOLID WASTE COLLECTION					
301-000-5201 OFFICE SUPPLIES					
E 270274	103536 SAM'S CLUB/SYNCHRONY BANK RECYCLING - SUPPLIES	43688	28468	10/14/2022	97.19
301-000-5201 OFFICE SUPPLIES Subtotal					\$97.19
301-000-5202 OPERATING SUPPLIES					
E 270466	103325 321 SIGNS & GRAPHICS LLC RECYCLING - SIGN	43610	28488	10/21/2022	224.64
E 270595	032500 EZELL HARDWARE, INC. RECYCLING DEPT - HARDWARE SUPPLIES	44050	28515	10/21/2022	25.73
E 270596	032500 EZELL HARDWARE, INC. RECYLING DEPARTMENT - HARDWARE SUPPLIES	44050	28515	10/21/2022	22.55
301-000-5202 OPERATING SUPPLIES Subtotal					\$272.92
301-000-5205 TELEPHONES					
E 270347	100266 COMPORIUM COMMUNICATION RECYCLING - COMUNICATIONS		28434	10/14/2022	67.46
301-000-5205 TELEPHONES Subtotal					\$67.46
301-000-5211 PUBLIC UTILITY SERVICES					
E 270294	033000 FAIRFIELD ELECTRIC COOPERATIVE RECYCLING CENTER #9		28440	10/14/2022	109.00
E 270295	033000 FAIRFIELD ELECTRIC COOPERATIVE UTILITY		28440	10/14/2022	165.00
	270358 028750 DUKE ENERGY RECYCLING CENTER #1		136945	10/21/2022	107.27
	270359 028750 DUKE ENERGY RECYCLING CENTER #3		136945	10/21/2022	112.58
	270367 028750 DUKE ENERGY RECYCLING CENTER		136945	10/21/2022	152.16
	270386 028750 DUKE ENERGY RECYCLING CENTER		136945	10/21/2022	216.82
	270389 028750 DUKE ENERGY RECYCLING CENTER		136945	10/21/2022	131.03
	270391 028750 DUKE ENERGY RECYCLING CENTER		136945	10/21/2022	142.19

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301-000-5211 PUBLIC UTILITY SERVICES					
270408	028750 DUKE ENERGY RECYCLING CENTER		136945	10/21/2022	54.95
E 270411	019750 CHESTER METROPOLITAN DISTRICT RECYCLING CENTER		28509	10/21/2022	48.04
301-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$1,239.04
301-000-5235 TRANSPORTATION COST					
E 270760	102388 DIVERSIFIED RECYCLING INC RECYCLING DEPARTMENT - COLLECTION & RECYCLING	42887	28578	10/28/2022	5.15
E 270761	102388 DIVERSIFIED RECYCLING INC RECYCLING DEPARTMENT - COLLECTION & RECCLING	42887	28578	10/28/2022	20.00
301-000-5235 TRANSPORTATION COST Subtotal					\$25.15
Fund 301 Subtotal					\$1,701.76
302 VICTIM WITNESS					
302-000-5207 PROFESSIONAL DEVELOPMENT					
E 270523	101969 TELLY CROCKETT VICTIM ADVOCATE - TRAVEL EXPENSES - CROCKETT		28513	10/21/2022	58.55
E 270781	100913 FIRST CITIZENS BANK-VISA SHERIFF'S DEPT - WATSON - SCLEVA CONFRENCE 9/26-30, 2022	42555	28582	10/28/2022	423.36
E 270782	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S DEPT - CROCKETT - SCLEVA CONFRENCE 9/26-30, 2022	42556	28582	10/28/2022	423.36
E 270783	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S DEPT - CRAWFORD - SCLEVA CONFRENCE 9/26-30, 2022	42557	28582	10/28/2022	423.36
E 270784	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S DEPT - BOULWARE - SCLEVA CONFRENCE 9/26-30, 2022	42558	28582	10/28/2022	423.36
E 270809	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - BOULWARE - SEPTEMBER 26-30, 2022	42558	28582	10/28/2022	5.40
E 270810	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - CROCKETT- SEPTEMBER 26-30, 2022	42556	28582	10/28/2022	-141.57
E 270811	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - BOULWARE-SEPTEMBER 26-30, 2022	42558	28582	10/28/2022	-141.57
E 270812	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - BOULWARE-SEPTEMBER 26-30, 2022	42558	28582	10/28/2022	-16.80
E 270813	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - CROCKETT-SEPTEMBER 26-30, 2022	42556	28582	10/28/2022	-16.80
E 270814	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - WATSON-SEPTEMBER 26-30, 2022	42555	28582	10/28/2022	-158.37
E 270815	100913 FIRST CITIZENS BANK-VISA VICTIM ADVOCATE - SHERIFF'S OFFICE - SCLEVA CONFRENCE - CRAWFORD-SEPTEMBER 26-30, 2022	42557	28582	10/28/2022	-158.37
302-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,123.91
302-000-5214 MAINT AND SERV CONTRACTS					
E 270454	103674 MICROSOFT CORPORATION VICTIM'S ADVOCATE - MICROSOFT CONTRACT	42957	28533	10/21/2022	44.00
302-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$44.00
302-000-5216 FUEL					
E 270639	100904 MANSFIELD OIL COMPANY		28598	10/28/2022	1,155.48

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302-000-5216 FUEL					
VICTIM'S ADVOCATE - FUEL					
302-000-5216 FUEL Subtotal					\$1,155.48
Fund 302 Subtotal					\$2,323.39
304 AIRPORT					
304-000-5400 EXPENDITURES					
E 270602	016125 CHESTER CATAWBA REGIONAL AIRPORT		28506	10/21/2022	94,072.00
AIRPORT - CHESTER CATAWBA REGIONAL AIRPORT					
304-000-5400 EXPENDITURES Subtotal					\$94,072.00
Fund 304 Subtotal					\$94,072.00
311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
E 270045	038100 UNITED RENTALS (NORTH AMERICA), INC.	43693	28399	10/07/2022	3,989.08
A-TAX - MACHINERY RENTAL FOR BALLFIELDS AND PARKS					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	27.44
SALES & TAX					
E 270265	100391 VARSITY SCOREBOARDS	43615	28485	10/14/2022	3,345.00
A-TAX - MAINTENANCE - BASEBALL SCOREBOARD					
270456	999956 MILLSAPS SERVICES LLC	42841	136948	10/21/2022	91.40
RODMAN PARK - PORTABLE RESTROOMS					
270478	999956 MILLSAPS SERVICES LLC	42841	136948	10/21/2022	91.80
A-TAX - MAINTENANCE SHOP - PORTABLE RESTROOMS					
270479	999956 MILLSAPS SERVICES LLC	42841	136948	10/21/2022	264.20
A-TAX - GREAT FALLS PARK - PORTABLE RESTROOMS					
270480	999956 MILLSAPS SERVICES LLC	42841	136948	10/21/2022	91.80
A-TAX - COUNTY - PORTABLE RESTROOMS					
270481	999956 MILLSAPS SERVICES LLC	42841	136948	10/21/2022	91.80
A-TAX - GREAT FALLS BALL PARK - PORTABLE RESTROOMS					
E 270561	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	42836	28527	10/21/2022	1,596.50
A-TAX - LAWN CARE - RICHBURG MEDIANS					
E 270563	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	42836	28527	10/21/2022	1,133.00
A-TAX - LAWN CARE - I-77 EXIT AND ENTRANCE					
E 270565	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING LLC	43453	28527	10/21/2022	2,688.30
A-TAX - LAWN CARE - GAYLE BALL FIELDS					
E 270753	1001266 GENERAC POWER SYSTEMS, INC	44068	28586	10/28/2022	4,751.99
A-TAX - MAINTENANCE - FIELD & BRUSH MOWER					
E 270828	1000363 ILLUMINEERS OF SC LLC	44124	28633	10/28/2022	24,948.00
A-TAX - EVEREST CHRISTMAS TREE / TOPPER FOR COURT HOUSE					
311-000-5400 EXPENDITURES Subtotal					\$43,110.31
Fund 311 Subtotal					\$43,110.31
312 ATAX-STATE					
312-000-5400 EXPENDITURES (65%)					
E 270163	017552 CHESTER COUNTY HISTORICAL SOCIETY		28361	10/07/2022	14,000.00
ATAX 2022 - 2023					
E 270165	017552 CHESTER COUNTY HISTORICAL SOCIETY		28361	10/07/2022	7,000.00
ATAX 2022 - 2023					

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312-000-5400 EXPENDITURES (65%)					
E 270166	100294 ARTS COUNCIL OF CHESTER COUNTY ATAX 2022 - 2023		28358	10/07/2022	14,200.00
312-000-5400 EXPENDITURES (65%) Subtotal					\$35,200.00
Fund 312 Subtotal					\$35,200.00
313 911 FRANCHISE FEES					
313-000-5202 OPERATING SUPPLIES					
E 270161	1000617 AMAZON CAPITAL SERVICES INC E-911 SUPPLIES	43800	28357	10/07/2022	713.62
313-000-5202 OPERATING SUPPLIES Subtotal					\$713.62
313-000-5205 COMMUNICATIONS					
E 270460	101241 SEGRA E-911 - COMMUNICATIONS		28547	10/21/2022	807.75
313-000-5205 COMMUNICATIONS Subtotal					\$807.75
313-000-5207 PROFESSIONAL DEVELOPMENT					
E 270510	100199 APCO INTERNATIONAL INC E-911 - COMMUNICATIONS SOFTWARE	43798	28494	10/21/2022	112.86
E 270512	100199 APCO INTERNATIONAL INC E-911 - COMMUNICATIONS SOFTWARE	43757	28494	10/21/2022	1,084.14
313-000-5207 PROFESSIONAL DEVELOPMENT Subtotal					\$1,197.00
313-000-5214 MAINT AND SERV CONTRACTS					
E 270439	101398 MOTOROLA SOLUTIONS INC E911 - COMMUNICATIONS	43300	28534	10/21/2022	0.00
E 270591	014000 CATAWBA REGIONAL COUNCIL OF GOVTS E911 - MAINTENANCE		28504	10/21/2022	4,160.80
313-000-5214 MAINT AND SERV CONTRACTS Subtotal					\$4,160.80
Fund 313 Subtotal					\$6,879.17
315 CHESTER FIRE DISTRICT					
315-000-5401 GENERAL DISBURSEMENTS					
E 270308	102060 CHESTER FIRE DISTRICT COLLECTIONS - CHESTER FIRE DISTRICT		28429	10/14/2022	23,383.41
315-000-5401 GENERAL DISBURSEMENTS Subtotal					\$23,383.41
Fund 315 Subtotal					\$23,383.41
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 270740	1000617 AMAZON CAPITAL SERVICES INC EMS - SUPPLIES	44003	28566	10/28/2022	199.68
E 270748	1000617 AMAZON CAPITAL SERVICES INC EMS - EMS SUPPLIES	43914	28566	10/28/2022	242.28
E 270751	1000040 JOHN LYNN FAULKNER JR EMS- EMS WORLD EXPO 10/9 -10/15 FAULKNER MEALS		28581	10/28/2022	234.23
E 270751	1000040 JOHN LYNN FAULKNER JR EMS - EMS WORLD EXPO 10/9 - 10/15 FAULKNER MILEAGE		28581	10/28/2022	634.50
E 270763	103149 PHILLIP JACKSON III		28593	10/28/2022	158.91

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317-000-5400 EXPENDITURES					
E 270763	103149 PHILLIP JACKSON III		28593	10/28/2022	631.78
EMS - EMS WORLD EXPO 10/11-14 JACKSON MEALS					
EMS - EMS WORLD EXPO 10/11-14 JACKSON MILEAGE					
317-000-5400 EXPENDITURES Subtotal					\$2,101.38
Fund 317 Subtotal					\$2,101.38
320 Inmate Welfare Fund					
320-000-5400 EXPENDITURES					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	27.19
SALES & TAX					
320-000-5400 EXPENDITURES Subtotal					\$27.19
Fund 320 Subtotal					\$27.19
327 Animal Control Donations					
327-000-5401 Halfway There Rescue Grant					
E 270725	999995 HEALTHY PETS SPAY NEUTER AND	43867	28589	10/28/2022	1,870.00
ANIMAL CONTROL - MEDICAL SERVICES					
E 270726	999995 HEALTHY PETS SPAY NEUTER AND	43867	28589	10/28/2022	3,958.01
ANIMAL CONTROL - MEDICAL SERVICES					
327-000-5401 Halfway There Rescue Grant Subtotal					\$5,828.01
Fund 327 Subtotal					\$5,828.01
337 EMA DONATIONS					
337-000-5400 EXPENDITURES					
E 270039	999944 WESCO TRAILERS	43637	28402	10/07/2022	2,733.85
EMA - TRANSPORT					
E 270171	080875 SC DEPT OF REVENUE & TAXATION		28472	10/14/2022	668.94
SALES & TAX					
E 270775	100913 FIRST CITIZENS BANK-VISA		28582	10/28/2022	226.40
EMA - FOOD					
E 270776	100913 FIRST CITIZENS BANK-VISA		28582	10/28/2022	47.43
EMA - FOOD					
E 270777	100913 FIRST CITIZENS BANK-VISA		28582	10/28/2022	130.81
EMA - FOOD					
337-000-5400 EXPENDITURES Subtotal					\$3,807.43
Fund 337 Subtotal					\$3,807.43
356 CORONAVIRUS COVID-19					
356-000-5401 GENERAL DISBURSEMENTS					
E 270048	1001242 PORT CITY DIAGNOSTICS, INC.	43718	28460	10/14/2022	428.05
EMA - SUPPLIES					
356-000-5401 GENERAL DISBURSEMENTS Subtotal					\$428.05
Fund 356 Subtotal					\$428.05
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					
E 270101	1000617 AMAZON CAPITAL SERVICES INC	43721	28357	10/07/2022	25.05
HAZMAT - SUPPLIES					

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357-000-5400 EXPENDITURES					
E 270659	1000091 FORT LAWN FIRE PROTECTION DISTRICT HAZMAT - HAZMAT TRUCK PAINTING	43742	28583	10/28/2022	500.00
357-000-5400 EXPENDITURES Subtotal					\$525.05
Fund 357 Subtotal					\$525.05
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
E 270036	064860 NORTHERN TOOL & EQUIPMENT CO EMA - MAINTENANCE	42762	28381	10/07/2022	355.17
E 270136	024000 CITY TRUE VALUE HARDWARE EMA - MAINT	42758	28367	10/07/2022	11.33
E 270167	100009 LESSLIE WELDING & FABRICATING, INC. EMA - SUPPLIES	43591	28376	10/07/2022	447.22
E 270167	100009 LESSLIE WELDING & FABRICATING, INC. EMA - SUPPLIES	43591	28376	10/07/2022	245.99
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	117.22
E 270266	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	42764	28468	10/14/2022	55.08
E 270269	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	42764	28468	10/14/2022	59.02
E 270273	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	42764	28468	10/14/2022	64.99
E 270276	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	42764	28468	10/14/2022	105.02
E 270277	103536 SAM'S CLUB/SYNCHRONY BANK EMA - SUPPLIES	42764	28468	10/14/2022	49.29
E 270280	101892 TRACTOR SUPPLY CREDIT PLAN EMA - SUPPLIES	42759	28481	10/14/2022	183.59
E 270508	103090 CARDIO PARTNERS EMA - OPERATING SUPPLIES	43856	28492	10/21/2022	118.80
E 270579	024000 CITY TRUE VALUE HARDWARE EMS - HARDWARE SUPPLIES	43845	28510	10/21/2022	154.33
E 270580	024000 CITY TRUE VALUE HARDWARE EMS - HARDWARE SUPPLIES	43845	28510	10/21/2022	72.34
E 270615	036437 GALLS LLC EMA - UNIFORMS	43780	28519	10/21/2022	137.02
E 270687	032500 EZELL HARDWARE, INC. EMA - MAINTENANCE SUPPLIES	43846	28580	10/28/2022	22.51
E 270769	1000617 AMAZON CAPITAL SERVICES INC EMA - OPERATING SUPPLIES	43781	28566	10/28/2022	139.12
E 270778	100913 FIRST CITIZENS BANK-VISA EMA - FOOD FOR MEETINGS	42757	28582	10/28/2022	57.74
E 270779	100913 FIRST CITIZENS BANK-VISA EMA - FINANCE CHARGE		28582	10/28/2022	6.31
E 270792	100913 FIRST CITIZENS BANK-VISA EMS - AUTODESK WEB SUBSCRIPTION	43625	28582	10/28/2022	75.00
358-000-5400 EXPENDITURES Subtotal					\$2,477.09

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Fund 358 Subtotal					\$2,477.09
374 EMPG01 MULTIPLE FYS CFDA #97.042 & G					
374-022-5400 EXPENDITURES					
E 270043	1000800 MOBILE COMMUNICATIONS AMERICA INC EMA - COMMUNICATIONS	43568	28379	10/07/2022	449.00
374-022-5400 EXPENDITURES Subtotal					\$449.00
Fund 374 Subtotal					\$449.00
378 RICHBURG FIRE DISTRICT					
378-000-5510 Special Department Expenditure					
E 270189	1000789 RICHBURG FIRE PROTECTION DISTRICT RICHBURG FIRE - LIFEQUEST EOM EFT		28466	10/14/2022	940.57
378-000-5510 Special Department Expenditure Subtotal					\$940.57
Fund 378 Subtotal					\$940.57
381 State SRO Program Grant					
381-000-5400 EXPENDITURES					
E 270068	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - VEHICLE	42703	28392	10/07/2022	40,612.72
E 270069	1000784 SANTEE AUTOMOTIVE LLC SHERIFF'S DEPT - VEHICLE	42703	28392	10/07/2022	40,612.72
E 270173	103562 HARRISONS WORKWEAR SHERIFF'S DEPT - SUPPLIES	43623	28444	10/14/2022	977.40
381-000-5400 EXPENDITURES Subtotal					\$82,202.84
Fund 381 Subtotal					\$82,202.84
384 Economic Development 4% FILOT					
384-000-5400 EXPENDITURES					
E 270340	100686 BLUE AVENUE LLC ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES	43297	28418	10/14/2022	9,000.00
384-000-5400 EXPENDITURES Subtotal					\$9,000.00
Fund 384 Subtotal					\$9,000.00
391 SEX OFFENDER REGISTRY					
391-000-5400 EXPENDITURES					
270234	081300 SC LAW ENFORCEMENT DIVISION SEX OFFENDER REGISTRY - REGISTRATION FEES		136941	10/14/2022	350.00
391-000-5400 EXPENDITURES Subtotal					\$350.00
Fund 391 Subtotal					\$350.00
392 VETERANS AFFAIRS-AID TO COUNTIES					
392-000-5400 EXPENDITURES					
E 270816	100913 FIRST CITIZENS BANK-VISA VETERANS AFFAIRS - 2022 FALL CONFRENCE - VARNADORE - SEPT 26-30, 2022	43526	28582	10/28/2022	570.84
E 270817	100913 FIRST CITIZENS BANK-VISA VETERANS AFFAIRS - 2022 FALL CONFRENCE - YARBOROUGH- SEPT 26-30, 2022	43525	28582	10/28/2022	570.84
392-000-5400 EXPENDITURES Subtotal					\$1,141.68
Fund 392 Subtotal					\$1,141.68

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402 2020 CAPITAL PROJECT SALES TAX BOND					
402-027-5400 EMA Building Improvements					
E 270318	026500 CUDD HEATING & AIR INC EMA - BUILDING IMPROVEMENTS	40997	28436	10/14/2022	0.00
E 270351	102676 ATD RESTORATION LLC EMA - RE-ROOF EMA PROJECT	40994	28415	10/14/2022	9,192.32
E 270617	102676 ATD RESTORATION LLC EMA BUILDING IMPROVMENTS	40994	28497	10/21/2022	60,750.00
402-027-5400 EMA Building Improvements Subtotal					\$69,942.32
402-028-5400 Richburg Park-Parking Lot Impr					
E 270656	1000777 RNF CONSTRUCTION LLC RICHBURG PARKING LOT IMPROVEMENTS		28613	10/28/2022	16,314.48
E 270657	102289 DENNIS CORPORATION RICHBURG PARKING LOT IMPROVEMENTS		28577	10/28/2022	1,275.00
402-028-5400 Richburg Park-Parking Lot Impr Subtotal					\$17,589.48
402-035-5400 Town of FL-Parking Lot Improvements					
E 270614	999886 FERN CREEK GROUP LLC TOWN OF FORT LAWN - PARKING LOT		28516	10/21/2022	35,000.00
402-035-5400 Town of FL-Parking Lot Improvements Subtotal					\$35,000.00
402-036-5400 Courthouse Building Improvements					
E 270318	026500 CUDD HEATING & AIR INC COURTHOUSE BUILDING IMPROVEMENTS - MAINTENANCE - COURT HOUSE	40997	28436	10/14/2022	13,000.00
270658	101307 STRICKLAND WATERPROOFING COMPANY INC COURTHOUSE BUILDING IMPROVEMENTS		136963	10/28/2022	94,477.00
402-036-5400 Courthouse Building Improvements Subtotal					\$107,477.00
Fund 402 Subtotal					\$230,008.80
428 2021 GO Bond					
428-004-5400 Voter Registration Security					
E 270239	1000140 CAROLINA CUSTOM AUTOMATION LLC VOTER REGISTRATION - MAINTENANCE - ALARM SYSTEM	42028	28423	10/14/2022	4,125.00
E 270660	1000140 CAROLINA CUSTOM AUTOMATION LLC VOTER REGISTRATION - MAINTENANCE - ALARM SYSTEM	42028	28570	10/28/2022	1,864.19
428-004-5400 Voter Registration Security Subtotal					\$5,989.19
428-021-5400 South Chester 1,000 GPM Pump					
E 270171	080875 SC DEPT OF REVENUE & TAXATION SALES & TAX		28472	10/14/2022	373.65
428-021-5400 South Chester 1,000 GPM Pump Subtotal					\$373.65
Fund 428 Subtotal					\$6,362.84
429 2022 GO Bond					
429-005-5400 Replace Library Units with Gas					
E 269844	1000652 CREGGER COMPANY INC LIBRARY - FURNACE	43450	28435	10/14/2022	15,853.62
429-005-5400 Replace Library Units with Gas Subtotal					\$15,853.62
429-012-5400 IT - Computer Upgrades					

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429-012-5400 IT - Computer Upgrades					
E 270733	1000617 AMAZON CAPITAL SERVICES INC IT - OPERATING SUPPLIES	43527	28566	10/28/2022	1,134.00
E 270735	000435 ADI GLOBAL IT - CAMERA LICENSE	44009	28562	10/28/2022	1,575.36
E 270736	101710 GOVCONNECTION, INC. IT - IT UPGRADES	44032	28587	10/28/2022	5,693.25
429-012-5400 IT - Computer Upgrades Subtotal					\$8,402.61
429-021-5400 FL Fire - 2 Blitz Monitor Nozzles					
E 270325	101321 HEIMAN FIRE EQUIPMENT FORT LAWN FIRE - MAINTENANCE	43448	28445	10/14/2022	4,910.95
429-021-5400 FL Fire - 2 Blitz Monitor Nozzles Subtotal					\$4,910.95
Fund 429 Subtotal					\$29,167.18
441 Rural Infrastructure Fund Grants					
441-000-5401 GENERAL DISBURSEMENTS					
E 270051	1001246 LAST STEP RECYCLING, LLC LAST STEP RECYCLING		28375	10/07/2022	200,000.00
441-000-5401 GENERAL DISBURSEMENTS Subtotal					\$200,000.00
441-000-5402 Fort Lawn Pump Station					
E 270707	101005 S&ME INC FORT LAWN PUMP STATION		28622	10/28/2022	6,222.26
441-000-5402 Fort Lawn Pump Station Subtotal					\$6,222.26
Fund 441 Subtotal					\$206,222.26
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 270087	000435 ADI GLOBAL CLERK OF COURT - CAMERA	43697	28354	10/07/2022	4,241.36
E 270525	999870 LORICK OFFICE PRODUCTS CLERK OF COURT - SUPPLIES	41988	28530	10/21/2022	169.66
E 270728	1000617 AMAZON CAPITAL SERVICES INC CLERK OF COURT - SUPPLIES	43783	28566	10/28/2022	248.27
E 270788	100913 FIRST CITIZENS BANK-VISA CLERK OF COURT - CHRISTMAS TREE	43619	28582	10/28/2022	2,806.92
443-000-5400 EXPENDITURES Subtotal					\$7,466.21
Fund 443 Subtotal					\$7,466.21
501 SOLID WASTE DISPOSAL					
501-000-5201 OFFICE SUPPLIES					
E 270625	100426 STAPLES ADVANTAGE LANDFILL - OFFICE SUPPLIES	44075	28624	10/28/2022	57.13
501-000-5201 OFFICE SUPPLIES Subtotal					\$57.13
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 270059	018050 SUN MACHINERY COMPANY LANDFILL - EQUIPMENT REPAIR AND PARTS REPLACED	43101	28397	10/07/2022	4,185.26
E 270666	058593 LEWIS FENCE COMPANY INC	43790	28597	10/28/2022	1,100.00

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501-000-5203 GENERAL MAINTENANCE AND REPAIR					
LANDFILL - FENCE REPAIR					
E 270756	103081 JAMES RIVER EQUIPMENT	44045	28594	10/28/2022	412.18
LANDFILL - EQUIPMENT MAINTENANCE					
501-000-5203 GENERAL MAINTENANCE AND REPAIR Subtotal					\$5,697.44
501-000-5204 PROFESSIONAL SERVICES					
E 270505	101663 ADC ENGINEERING INC	42888	28490	10/21/2022	10,230.00
LANDFILL EXPANSION					
501-000-5204 PROFESSIONAL SERVICES Subtotal					\$10,230.00
501-000-5206 ADVERTISING					
E 270430	100831 PAXTON MEDIA GROUP LLC	42891	28538	10/21/2022	129.78
LANDFILL - ADVERTISING					
E 270431	100831 PAXTON MEDIA GROUP LLC	42891	28538	10/21/2022	129.78
LANDFILL - ADVERTISING					
E 270433	100831 PAXTON MEDIA GROUP LLC	42891	28538	10/21/2022	129.78
LANDFILL - ADVERTISING					
E 270434	100831 PAXTON MEDIA GROUP LLC	42891	28538	10/21/2022	203.49
LANDFILL - ADVERTISING					
501-000-5206 ADVERTISING Subtotal					\$592.83
501-000-5208 MILEAGE REIMBURSEMENT					
E 270299	999803 TERRY WAYNE SANDERS		28470	10/14/2022	28.13
LANDFILL - SANDERS - MILEAGE					
E 270301	101943 CLAUDE LAMAR MATHEWS		28454	10/14/2022	50.00
LANDFILL - MATHEWS - MILEAGE					
501-000-5208 MILEAGE REIMBURSEMENT Subtotal					\$78.13
501-000-5211 PUBLIC UTILITY SERVICES					
E 270286	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	32.00
LANDFILL					
E 270288	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	86.00
LANDFILL					
E 270290	033000 FAIRFIELD ELECTRIC COOPERATIVE		28440	10/14/2022	192.00
LANDFILL					
501-000-5211 PUBLIC UTILITY SERVICES Subtotal					\$310.00
501-000-5215 UNIFORMS					
E 270040	101461 UNIFIRST CORPORATION	42904	28398	10/07/2022	24.20
LANDFILL - UNIFORMS					
501-000-5215 UNIFORMS Subtotal					\$24.20
501-000-5234 DISPOSAL FEES					
E 270240	101632 REPUBLIC SERVICES OF CHARLOTTE	43242	28464	10/14/2022	41,720.58
LANDFILL - MACHINERY AND DISPOSAL FEES					
E 270613	100717 LIBERTY TIRE RECYCLING LLC	44039	28529	10/21/2022	1,746.99
LANDFILL - DISPOSAL FEES					
E 270684	101632 REPUBLIC SERVICES OF CHARLOTTE	43242	28612	10/28/2022	8,783.93
LANDFILL - DISPOSAL FEES					
E 270686	101632 REPUBLIC SERVICES OF CHARLOTTE	43242	28612	10/28/2022	178,462.13
LANDFILL - DISPOSAL FEES					

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501-000-5234 DISPOSAL FEES					
E 270688	101632 REPUBLIC SERVICES OF CHARLOTTE LANDFILL - DISPOSAL FEES	43242	28612	10/28/2022	84,699.95
501-000-5234 DISPOSAL FEES Subtotal					\$315,413.58
Fund 501 Subtotal					\$332,403.31
502 GATEWAY CONFERENCE CENTER					
502-000-5203 GENERAL MAINTENANCE & REP					
E 270063	014391 WASTE MANAGEMENT GATEWAY CONFERENCE CENTER - MAINTENANCE	42858	28401	10/07/2022	297.66
E 270064	103630 OFFICE PRIDE GATEWAY CONFERENCE CENTER - MAINTENANCE	43685	28382	10/07/2022	800.00
E 270253	101763 FULL SPECTRUM PLUMBING SERVICES GATEWAY CONFERENCE CENTER - PLUMBING	43727	28443	10/14/2022	129.00
E 270315	103821 BELLINGER COMMUNICATIONS LLC GATEWAY CONFERENCE CENTER - MAINTENANCE	43628	28417	10/14/2022	660.97
E 270564	1000454 VSC FIRE & SECURITY INC GATEWAY CONFERENCE CENTER - FIRE SYSTEM INSPECTION & SERVICE	42861	28554	10/21/2022	830.00
E 270567	014391 WASTE MANAGEMENT GATEWAY CONFERENCE CENTER - MAINT. AND REPAIR	42858	28555	10/21/2022	600.00
E 270601	045625 INTERSTATE SOLUTIONS INC. GATEWAY CONFERENCE CENTER - OPERATING SUPPLIES	43787	28524	10/21/2022	626.02
E 270750	1000617 AMAZON CAPITAL SERVICES INC GATEWAY CONFERENCE CENTER - SUPPLIES	43937	28566	10/28/2022	94.16
502-000-5203 GENERAL MAINTENANCE & REP Subtotal					\$4,037.81
502-000-5204 PROFESSIONAL SERVICES					
E 270065	999880 MEP SERVICES GATEWAY CONFERENCE CENTER - MAINTENANCE	43547	28378	10/07/2022	278.00
E 270254	1000453 ENVIRASCAPE LLC GATEWAY CONFERENCE CENTER - MAINTENANCE	42860	28438	10/14/2022	845.00
502-000-5204 PROFESSIONAL SERVICES Subtotal					\$1,123.00
Fund 502 Subtotal					\$5,160.81
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 270309	023600 CITY OF CHESTER COLLECTIONS - CITY OF CHESTER		28430	10/14/2022	23,476.62
604-000-5401 GENERAL DISBURSEMENTS Subtotal					\$23,476.62
Fund 604 Subtotal					\$23,476.62
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 270311	090062 TOWN OF GREAT FALLS COLLECTIONS - TOWN OF GREAT FALLS		28480	10/14/2022	7,890.48
605-000-5401 GENERAL DISBURSEMENTS Subtotal					\$7,890.48
Fund 605 Subtotal					\$7,890.48
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					

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606-000-5401 GENERAL DISBURSEMENTS					
E 270313	089875 TOWN OF FORT LAWN COLLECTIONS - TOWN OF FORT LAWN		28479	10/14/2022	3,864.37
606-000-5401 GENERAL DISBURSEMENTS Subtotal					\$3,864.37
Fund 606 Subtotal					\$3,864.37
GRAND TOTAL					\$1,835,168.93