

CHESTER COUNTY

FY 2019-2020

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS
 CHECK DATES 10/01/2019 TO 10/31/2019 PAY DATES 10/01/2019 TO 10/31/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100 GENERAL FUND					
100-101-5205 COMMUNICATIONS					
E 234834	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	40.64
	COUNTY COUNCIL - PHONE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	COUNTY COUNCIL - CELL PHONE				
					86.05
100-101-5207 PROFESSIONAL DEVELOPMENT					
E 234965	102064 JOSEPH R BRANHAM		14935	10/11/2019	67.28
	COUNTY COUNCIL - BRANHAM - MILEAGE - SCAC STEERING COMMITTEE MEETING - 9/27/19				
235160	1000330 SC ASSOCIATION OF COUNTIES	34682	134905	10/18/2019	60.00
	COUNTY COUNCIL - BRANHAM - COUNTY COUNCIL COALITION - COLUMBIA, SC - 10/24/19				
235176	1000330 SC ASSOCIATION OF COUNTIES	34765	134905	10/18/2019	175.00
	COUNTY COUNCIL - 2019 SCAC LEGISLATIVE CONF - BRANHAM - CHARLESTON - DEC 5-9, 2019				
235395	1000492 THE TURNING POINT OF CHESTER	34776	134925	10/25/2019	200.00
	COUNTY COUNCIL - TURNING POINT OF CHESTER - FALL BANQUENT TABLE FOR 8				
					502.28
100-101-5214 MAINT AND SERV CONTRACTS					
E 235146	101824 MUNICIPAL CODE CORPORATION	34708	15096	10/25/2019	900.00
	COUNTY COUNCIL - ONLINE CODE HOSTING				
					900.00
100-102-5202 OPERATING SUPPLIES					
E 234719	100426 STAPLES ADVANTAGE	34531	14919	10/04/2019	60.60
	DELEGATION - SUPPLIES				
					60.60
100-102-5205 COMMUNICATIONS					
E 234835	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	99.05
	DELEGATION - PHONES				
					99.05
100-105-5202 OPERATING SUPPLIES					
E 235084	027765 READY REFRESH BY NESTLE		14992	10/11/2019	29.08
	COUNTY SUPERVISOR - WATER				
					29.08
100-105-5205 COMMUNICATIONS					
E 234820	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	490.72
	COUNTY SUPERVISOR - PHONES CABLE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	90.82
	COUNTY SUPERVISOR - CELL PHONES				
					581.54
100-105-5207 PROFESSIONAL DEVELOPMENT					
235161	1000330 SC ASSOCIATION OF COUNTIES	34707	134905	10/18/2019	175.00
	COUNTY SUPERVISOR - 2019 SCAC LEGISLATIVE CONFERENCE - CHARLESTON, SC - STUART - 12/5-6/19				
					175.00

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100-106-5202 OPERATING SUPPLIES						
E 235096	027765	READY REFRESH BY NESTLE	14992	10/11/2019	30.45	
		FINANCE - WATER				
E 235147	1000780	ADOBE INC	15020	10/18/2019	169.90	
		FINANCE - SUBSCRIPTION				
					<hr/>	
					200.35	
100-106-5205 COMMUNICATIONS						
E 234817	021375	TRUVISTA COMMUNICATIONS	15009	10/11/2019	177.70	
		FINANCE - PHONES				
					<hr/>	
					177.70	
100-110-5205 COMMUNICATIONS						
E 234819	021375	TRUVISTA COMMUNICATIONS	15009	10/11/2019	96.26	
		HUMAN RESOURCES - PHONES				
235419	100332	VERIZON WIRELESS	134928	10/25/2019	90.82	
		HUMAN RESOURCES - CELL PHONES				
					<hr/>	
					187.08	
100-110-5218 SPECIALIZED DEPT. EXPENSE						
235330	100913	FIRST CITIZENS BANK-VISA	34175	134900	10/18/2019	26.00
		HUMAN RESOURCES - BACKGROUND CHECK				
235338	100913	FIRST CITIZENS BANK-VISA	34739	134900	10/18/2019	54.00
		HUMAN RESOURCES - FLOWERS				
235341	100913	FIRST CITIZENS BANK-VISA	34790	134900	10/18/2019	6.00
		HUMAN RESOURCES - DMV DRIVER RECORD CHECK				
235342	100913	FIRST CITIZENS BANK-VISA	34175	134900	10/18/2019	26.00
		HUMAN RESOURCES - BACKGROUND CHECK				
235343	100913	FIRST CITIZENS BANK-VISA	34790	134900	10/18/2019	1.10
		HUMAN RESOURCES - DMV DRIVER RECORD CHECK FEE				
					<hr/>	
					113.10	
100-110-5221 MEDICAL SERVICES						
234991	100877	PIEDMONT PHYSICIAN NETWORK LLC	34234	134887	10/11/2019	58.00
		HUMAN RESOURCES - MEDICAL SERVICES				
234992	100877	PIEDMONT PHYSICIAN NETWORK LLC	34234	134887	10/11/2019	58.00
		HUMAN RESOURCES - MEDICAL SERVICES				
234993	100877	PIEDMONT PHYSICIAN NETWORK LLC	34234	134887	10/11/2019	58.00
		HUMAN RESOURCES - MEDICAL SERVICES				
234994	100877	PIEDMONT PHYSICIAN NETWORK LLC	34234	134887	10/11/2019	58.00
		HUMAN RESOURCES - MEDICAL SERVICES				
234995	100877	PIEDMONT PHYSICIAN NETWORK LLC	34234	134887	10/11/2019	139.00
		HUMAN RESOURCES - MEDICAL SERVICES				
					<hr/>	
					371.00	
100-115-5201 OFFICE SUPPLIES						
E 234698	1000617	AMAZON CAPITAL SERVICES INC	34545	14847	10/04/2019	32.32
		PURCHASING - SUPPLIES				
					<hr/>	
					32.32	
100-115-5202 OPERATING SUPPLIES						
234987	103536	SAM'S CLUB/SYNCHRONY BANK	34550	134891	10/11/2019	17.33
		PURCHASING - WATER				
					<hr/>	
					17.33	

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100-115-5205 COMMUNICATIONS					
E 234831	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	78.63
	PURCHASING - PHONE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	PURCHASING - CELL PHONE				
					<hr/>
					124.04
100-120-5202 OPERATING SUPPLIES					
E 235086	027765 READY REFRESH BY NESTLE		14992	10/11/2019	44.37
	TREASURER - WATER				
					<hr/>
					44.37
100-120-5205 COMMUNICATIONS					
E 234815	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	375.75
	TREASURER - PHONES				
					<hr/>
					375.75
100-120-5207 PROFESSIONAL DEVELOPMENT					
234746	103401 GOVERNMENT FINANCE OFFICERS ASSN	34575	134855	10/04/2019	250.00
	TREASURER - MEMBERSHIP RENEWAL				
					<hr/>
					250.00
100-120-5214 MAINT AND SERV CONTRACTS					
E 235063	101994 STURGIS WEB SERVICES	33998	15005	10/11/2019	2,490.00
	TREASURER - WEBSITE HOSTING				
					<hr/>
					2,490.00
100-125-5205 COMMUNICATIONS					
E 234816	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	119.88
	TAX COLLECTOR - PHONES				
					<hr/>
					119.88
100-130-5201 OFFICE SUPPLIES					
234632	100831 CHESTER NEWS & REPORTER	34449	134852	10/04/2019	46.99
	AUDITOR - SUBSCRIPTION				
E 235364	100385 AMERICAN PEN & PANEL, INC.	34746	15051	10/25/2019	15.68
	AUDITOR - HANGING FILE FOLDERS				
					<hr/>
					62.67
100-130-5205 COMMUNICATIONS					
E 234818	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	175.74
	AUDITOR - PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	AUDITOR - CELL PHONE				
					<hr/>
					221.15
100-135-5201 OFFICE SUPPLIES					
E 234739	1000617 AMAZON CAPITAL SERVICES INC	34554	14847	10/04/2019	20.45
	TAX ASSESSOR - SUPPLIES				
234761	100831 CHESTER NEWS & REPORTER	34553	134852	10/04/2019	46.99
	TAX ASSESSOR - SUBSCRIPTION				
E 235148	1000617 AMAZON CAPITAL SERVICES INC	34713	15049	10/25/2019	213.74
	TAX ASSESSOR - SURFACE PRO 6 CASES				
E 235365	100385 AMERICAN PEN & PANEL, INC.	34748	15051	10/25/2019	3.78
	TAX ASSESSOR - BINDER CLIPS				
					<hr/>
					284.96

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100-135-5202 OPERATING SUPPLIES					
E 235012	1000617 AMAZON CAPITAL SERVICES INC	34324	14927	10/11/2019	-159.88
	TAX ASSESSOR - SUPPLIES - CREDIT				
					<hr/> -159.88
100-135-5204 PROFESSIONAL SERVICES					
E 235484	044937 INTERNATIONAL ASSOCIATION OF	34749	15086	10/25/2019	220.00
	TAX ASSESSOR - SEGARS - MEMBERSHIP DUES				
					<hr/> 220.00
100-135-5205 COMMUNICATIONS					
E 234807	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	377.45
	TAX ASSESSOR - PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	TAX ASSESSOR - CELL PHONE				
					<hr/> 422.86
100-140-5201 OFFICE SUPPLIES					
E 235385	1000617 AMAZON CAPITAL SERVICES INC	34778	15049	10/25/2019	78.45
	BUILDING & ZONING - SUPPLIES				
					<hr/> 78.45
100-140-5204 PROFESSIONAL SERVICES					
E 235079	102289 DENNIS CORPORATION		14956	10/11/2019	500.00
	BUILDING & ZONING - PLAN REVIEW - PROFESSIONAL SERVICES				
E 235298	1000046 RCI OF SOUTH CAROLINA INC	34050	15099	10/25/2019	14,153.55
	BUILDING & ZONING - INSPECTION SERVICES				
					<hr/> 14,653.55
100-140-5205 COMMUNICATIONS					
E 234828	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	298.65
	BUILDING & ZONING - PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	126.43
	BUILDING & ZONING - CELL PHONE IPADS				
					<hr/> 425.08
100-140-5206 ADVERTISING					
234996	100831 CHESTER NEWS & REPORTER	34005	134882	10/11/2019	20.04
	BUILDING & ZONING - ADVERTISING				
					<hr/> 20.04
100-140-5207 PROFESSIONAL DEVELOPMENT					
234747	1000330 SC ASSOCIATION OF COUNTIES	34560	134862	10/04/2019	80.00
	BUILDING & ZONING - LEVISTER - MANAGING & CONDUCTING MEETINGS CLASS - 10/23/19				
235159	1000330 SC ASSOCIATION OF COUNTIES	34709	134905	10/18/2019	80.00
	BUILDING & ZONING - INSTITUTE OF GOVERNMENT - COLUMBIA, SC - LEVISTER - 10/23/19				
					<hr/> 160.00
100-140-5208 MILEAGE REIMBURSEMENT					
E 235476	102573 CAROLYN B WILLIAMS		15110	10/25/2019	111.94
	BUILDING & ZONING - WILLIAMS - MILEAGE				
E 235482	100849 AZZIE LEE HILL		15081	10/25/2019	56.09
	BUILDING & ZONING - HILL - MILEAGE				

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					168.03
100-145-5202	OPERATING SUPPLIES				
234914	101159 AMERICAN EXPRESS	34152	134876	10/11/2019	52.40
	ECONOMIC DEVELOPMENT - MICROSOFT EMAIL				
E 234975	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	31.52
	ECONOMIC DEVELOPMENT - MATS				
E 235078	085250 STANDARD COFFEE SERVICE COMPANY	34270	15000	10/11/2019	67.99
	ECONOMIC DEVELOPMENT - SUPPLIES				
					151.91
100-145-5205	COMMUNICATIONS				
E 234802	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	668.54
	ECONOMIC DEVELOPMENT - PHONES CABLE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	27.07
	ECONOMIC DEVELOPMENT - CELL PHONE				
					695.61
100-145-5207	PROFESSIONAL DEVELOPMENT				
235134	079075 SC ECONOMIC DEVELOPERS ASSOCIATION	34306	134907	10/18/2019	200.00
	ECONOMIC DEVELOPMENT - BURGESS MEMBERSHIP				
					200.00
100-150-5202	OPERATING SUPPLIES				
234985	103536 SAM'S CLUB/SYNCHRONY BANK	34376	134891	10/11/2019	153.35
	CORONER - SUPPLIES				
234986	103536 SAM'S CLUB/SYNCHRONY BANK	34376	134891	10/11/2019	-5.42
	CORONER - SUPPLIES - REFUND				
E 235038	1000448 ROCK COMMUNICATION LLC	33982	14996	10/11/2019	45.00
	CORONER - COMMUNICATIONS				
					192.93
100-150-5204	PROFESSIONAL SERVICES				
E 234950	064649 NEWBERRY PATHOLOGY ASSOCIATES	34564	14984	10/11/2019	1,100.00
	CORONER - AUTOPSY				
235333	100913 FIRST CITIZENS BANK-VISA	34503	134900	10/18/2019	88.89
	CORONER - MEAL FOR STAFF MEETING				
235334	100913 FIRST CITIZENS BANK-VISA	34503	134900	10/18/2019	37.20
	CORONER - MEAL FOR STAFF MEETING				
E 235387	102486 BOUND TREE MEDICAL LLC	34569	15056	10/25/2019	307.80
	CORONER - CATHETERS				
					1,533.89
100-150-5205	COMMUNICATIONS				
E 234811	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	225.55
	CORONER - PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	90.82
	CORONER - CELL PHONES				
					316.37
100-155-5201	OFFICE SUPPLIES				
E 235295	100426 STAPLES ADVANTAGE	34728	15104	10/25/2019	230.23
	VOTER REGISTRATION - SUPPLIES				
E 235296	1000617 AMAZON CAPITAL SERVICES INC	34727	15049	10/25/2019	38.77
	VOTER REGISTRATION - SUPPLIES				

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					269.00
100-155-5205 COMMUNICATIONS					
E 234812	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	255.00
VOTER REGISTRATION - PHONES					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	141.23
VOTER REGISTRATION - CELL PHONES					
					396.23
100-155-5227 PARTS AND SUPPLIES					
E 234946	102513 A RIFKIN COMPANY	34524	14928	10/11/2019	55.66
VOTER REGISTRATION - SUPPLIES					
					55.66
100-155-5231 REIMBURSABLE EXPENSE					
235366	102918 ANOTHER PRINTER INC	34701	134911	10/25/2019	62.64
VOTER REGISTRATION - FT LAWN ELECTION BALLOTS					
235367	102918 ANOTHER PRINTER INC	34701	134911	10/25/2019	46.44
VOTER REGISTRATION - LOWRYS ELECTION BALLOTS					
235368	102918 ANOTHER PRINTER INC	34701	134911	10/25/2019	49.14
VOTER REGISTRATION - RICHBURG ELECTION BALLOTS					
					158.22
100-160-5205 COMMUNICATIONS					
E 234809	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	63.97
MOTOR POOL - PHONE					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	27.07
MOTOR POOL - CELL PHONE					
					91.04
100-160-5215 UNIFORMS					
E 235020	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	124.20
MOTOR POOL - UNIFORMS					
					124.20
100-160-5216 FUEL					
E 234943	026924 DARBY OIL, INC.		14954	10/11/2019	391.66
MOTOR POOL - EMS - FUEL					
E 234944	026924 DARBY OIL, INC.		14954	10/11/2019	607.40
MOTOR POOL - PUBLIC WORKS - FUEL					
E 234988	100904 MANSFIELD OIL COMPANY		14978	10/11/2019	8,944.91
MOTOR POOL - COUNTY FUEL					
E 235400	026924 DARBY OIL, INC.		15069	10/25/2019	676.54
MOTOR POOL - EMS - FUEL					
E 235401	026924 DARBY OIL, INC.		15069	10/25/2019	650.98
MOTOR POOL - PUBLIC WORKS- FUEL					
					11,271.49
100-160-5227 PARTS & SUPPLIES					
E 234902	102220 OREILLY AUTOMOTIVE INC.	33810	14987	10/11/2019	33.61
MOTOR POOL - SUPPLIES					
E 234909	1000329 BLACKS TIRE SERVICE	34552	14937	10/11/2019	620.01
MOTOR POOL - SUPPLIES					
234911	101600 SPARTANBURG DODGE	34538	134895	10/11/2019	70.95
MOTOR POOL - SUPPLIES					

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100-160-5227 PARTS & SUPPLIES					
234911	101600 SPARTANBURG DODGE	34538	134895	10/11/2019	4.97
	MOTOR POOL - SUPPLIES				
234925	067500 PIEDMONT AUTO PARTS CO., INC.	33807	134890	10/11/2019	10.18
	MOTOR POOL - SUPPLIES				
234926	067500 PIEDMONT AUTO PARTS CO., INC.	33807	134890	10/11/2019	70.15
	MOTOR POOL - SUPPLIES				
234936	067500 PIEDMONT AUTO PARTS CO., INC.	33807	134890	10/11/2019	77.60
	MOTOR POOL - SUPPLIES				
234940	067500 PIEDMONT AUTO PARTS CO., INC.	33807	134890	10/11/2019	31.32
	MOTOR POOL - SUPPLIES				
234942	067500 PIEDMONT AUTO PARTS CO., INC.	33807	134890	10/11/2019	32.15
	MOTOR POOL - SUPPLIES				
					950.94
100-170-5202 OPERATING SUPPLIES					
E 234976	045625 INTERSTATE SOLUTIONS INC.	34540	14969	10/11/2019	2,538.06
	MAINTENANCE - SUPPLIES				
E 234977	045625 INTERSTATE SOLUTIONS INC.	34540	14969	10/11/2019	134.95
	MAINTENANCE - SUPPLIES				
E 235017	045625 INTERSTATE SOLUTIONS INC.	34573	14969	10/11/2019	42.77
	MAINTENANCE - SUPPLIES				
					2,715.78
100-170-5203 GENERAL MAINTENANCE & REP					
E 234594	1000617 AMAZON CAPITAL SERVICES INC	34459	14847	10/04/2019	32.27
	MAINTENANCE - SUPPLIES				
E 234602	102225 CITY ELECTRIC SUPPLY COMPANY	34178	14864	10/04/2019	493.18
	MAINTENANCE - SUPPLIES				
E 234602	102225 CITY ELECTRIC SUPPLY COMPANY	34178	14864	10/04/2019	34.53
	MAINTENANCE - SUPPLIES				
234603	063380 MILLSAPS PLUMBING	34004	134858	10/04/2019	81.00
	MAINTENANCE - PORTABLE RESTROOM				
234604	063380 MILLSAPS PLUMBING	34004	134858	10/04/2019	-81.00
	MAINTENANCE - PORTABLE RESTROOM - CREDIT				
E 234606	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	33707	14912	10/04/2019	35.80
	MAINTENANCE - SUPPLIES				
E 234607	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	33707	14912	10/04/2019	50.00
	MAINTENANCE - SUPPLIES				
E 234628	103212 SERVPRO	33951	14914	10/04/2019	235.00
	MAINTENANCE - GOVERNMENT COMPLEX - CARPET CLEANING				
E 234629	103212 SERVPRO	33951	14914	10/04/2019	705.00
	MAINTENANCE - WAR MEMORIAL BUILDING - FLOOR CLEANING				
E 234637	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	9.35
	MAINTENANCE - SUPPLIES				
E 234638	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	6.47
	MAINTENANCE - SUPPLIES				
E 234639	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	125.07
	MAINTENANCE - SUPPLIES				

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100-170-5203	GENERAL MAINTENANCE & REP				
E 234705	102906 CARROT-TOP INDUSTRIES INC	34410	14853	10/04/2019	153.76
	MAINTENANCE - SUPPLIES				
E 234717	1000617 AMAZON CAPITAL SERVICES INC	34551	14847	10/04/2019	13.75
	MAINTENANCE - SUPPLIES				
E 234744	103325 321 GRAPHICS GROUP	34114	14844	10/04/2019	90.40
	MAINTENANCE - SUPPLIES				
E 234745	103325 321 GRAPHICS GROUP	34114	14844	10/04/2019	298.40
	MAINTENANCE - FAMILY COURT - SUPPLIES				
234759	063380 MILLSAPS PLUMBING	34004	134858	10/04/2019	81.00
	MAINTENANCE - PUBLIC WORKS - PORTABLE RESTROOM RENTALS				
234760	063380 MILLSAPS PLUMBING	34004	134858	10/04/2019	486.00
	MAINTENANCE - RODMAN BALL FIELD - PORTABLE RESTROOM RENTALS				
E 234770	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	50.66
	MAINTENANCE - SUPPLIES				
E 234771	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	14.56
	MAINTENANCE - SUPPLIES				
E 234772	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	151.42
	MAINTENANCE - SUPPLIES				
E 234773	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	14.46
	MAINTENANCE - SUPPLIES				
E 234774	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	47.68
	MAINTENANCE - SUPPLIES				
E 234775	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	16.54
	MAINTENANCE - SUPPLIES				
E 234776	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	124.44
	MAINTENANCE - SUPPLIES				
234777	067500 PIEDMONT AUTO PARTS CO., INC.	33694	134860	10/04/2019	67.72
	MAINTENANCE - SUPPLIES				
234778	087500 STROUDS PLUMBING	34113	134872	10/04/2019	1,500.00
	MAINTENANCE - ANIMAL CARE & ENF - WATER LINE REPAIRS				
E 234779	032500 EZELL HARDWARE, INC.	33702	14876	10/04/2019	174.10
	MAINTENANCE - SUPPLIES				
E 234780	032500 EZELL HARDWARE, INC.	33702	14876	10/04/2019	198.45
	MAINTENANCE - SUPPLIES				
E 234785	059000 LOWES COMPANIES, INC	33695	14892	10/04/2019	511.08
	MAINTENANCE - SUPPLIES				
E 234785	059000 LOWES COMPANIES, INC	33695	14892	10/04/2019	35.78
	MAINTENANCE - SUPPLIES				
E 234786	059000 LOWES COMPANIES, INC	33695	14892	10/04/2019	642.20
	MAINTENANCE - SUPPLIES				
E 234786	059000 LOWES COMPANIES, INC	33695	14892	10/04/2019	44.95
	MAINTENANCE - SUPPLIES				
E 234792	024000 CITY TRUE VALUE HARDWARE	34293	14866	10/04/2019	33.20
	MAINTENANCE - SUPPLIES				
E 234861	1000577 BRITTON FLOORING LLC	34317	14936	10/11/2019	1,654.92

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100-170-5203 GENERAL MAINTENANCE & REP					
MAINTENANCE - BUILDING & ZONING - FLOORING					
E 234863	103526 CAROLINA OUTDOORS LLC	34251	14939	10/11/2019	495.00
MAINTENANCE - GRASS CUTTING, TRIMMING ETC					
E 234953	024000 CITY TRUE VALUE HARDWARE	34293	14950	10/11/2019	25.91
MAINTENANCE - SUPPLIES					
E 234954	024000 CITY TRUE VALUE HARDWARE	34293	14950	10/11/2019	6.80
MAINTENANCE - SUPPLIES					
E 234967	058593 LEWIS FENCE COMPANY INC	34539	14976	10/11/2019	834.30
MAINTENANCE - SUPPLIES					
234998	1000498 MECHANICAL CONTRACTORS INC	34211	134888	10/11/2019	955.00
MAINTENANCE - PROFESSIONAL SERVICES					
E 235052	032500 EZELL HARDWARE, INC.	33702	14957	10/11/2019	267.05
MAINTENANCE - SUPPLIES					
E 235054	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE - GOVERNMENT COMPLEX - ALARM MONITORING FOR OCT NOV DEC					
E 235055	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE - ROAD DEPT - ALARM MONITORING FOR OCT NOV DEC					
E 235056	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE - COURT HOUSE - ALARM MONITORING FOR OCT NOV DEC					
E 235057	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE - GREAT FALLS EMS - ALARM MONITORING FOR OCT NOV DEC					
E 235058	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE - FAMILY COURT - ALARM MONITORING FOR OCT NOV DEC					
E 235059	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE - FIRE SERVICE - ALARM MONITORING FOR OCT NOV DEC					
E 235061	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
MAINTENANCE GREAT FALLS WAR MEMORIAL - ALARM MONITORING FOR OCT NOV DEC					
E 235205	024000 CITY TRUE VALUE HARDWARE	34604	15025	10/18/2019	65.87
MAINTENANCE - PUBLIC WORKS - CABLES					
E 235210	032500 EZELL HARDWARE, INC.	34603	15027	10/18/2019	80.70
MAINTENANCE - PARTS					
E 235231	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	30.88
MAINTENANCE - NUTS, BOLTS, WASHERS					
E 235232	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	17.35
MAINTENANCE - CHESTER EMS REPAIRS					
E 235233	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	73.40
MAINTENANCE - TRUCK REPAIRS #597					
E 235234	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	50.65
MAINTENANCE - CHESTER EMS REPAIRS					
E 235235	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	30.18
MAINTENANCE - RICHBURG EMS REPAIRS					

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100-170-5203 GENERAL MAINTENANCE & REP					
E 235236	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	95.02
	MAINTENANCE - MECHANIC SHOP - 2 BREAKERS				
E 235237	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	3.23
	MAINTENANCE - SINK STRAINER				
E 235238	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	4.62
	MAINTENANCE - SLIP NUTS & WASHERS				
E 235239	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	4.64
	MAINTENANCE - PLUNGER				
E 235240	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	53.96
	MAINTENANCE - CABLES, WIRES, BRACKETS				
E 235247	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	14.02
	MAINTENANCE - REPAIRS				
E 235248	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	8.19
	MAINTENANCE - NUTS, WASHERS, DRAIN TRAP				
E 235249	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	32.38
	MAINTENANCE - WOOD BLADE, DECK SCREWS				
E 235279	103526 CAROLINA OUTDOORS LLC	34678	15057	10/25/2019	290.00
	MAINTENANCE - LANDSCAPING				
235280	063380 MILLSAPS PLUMBING	34608	134917	10/25/2019	81.00
	MAINTENANCE - PORTABLE RESTROOM				
E 235370	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	3.42
	MAINTENANCE - WASHERS, NUTS				
E 235371	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	7.40
	MAINTENANCE - WASHERS, GREASE				
E 235372	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	39.94
	MAINTENANCE - PASTEL AND TINT BASE				
E 235373	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	77.46
	MAINTENANCE - REPAIR TO TRUCK 597				
E 235374	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	25.41
	MAINTENANCE - REPAIRS TO EMS				
E 235375	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	54.71
	MAINTENANCE - GREAT FALLS MEMORIAL BUILDING REPAIRS				
E 235376	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	17.77
	MAINTENANCE - GOVERNMENT COMPLEX REPAIRS				
E 235377	024000 CITY TRUE VALUE HARDWARE	34604	15064	10/25/2019	42.28
	MAINTENANCE - PAINTING SUPPLIES				
E 235379	032500 EZELL HARDWARE, INC.	34603	15073	10/25/2019	56.40
	MAINTENANCE - SUPPLIES				
E 235391	102225 CITY ELECTRIC SUPPLY COMPANY	34606	15063	10/25/2019	59.62
	MAINTENANCE - ELECTRICAL SUPPLIES				
E 235393	1000765 GREAT FALLS HARDWARE	34331	15078	10/25/2019	27.50
	MAINTENANCE - GREAT FALLS MEMORIAL BLDG - BULBS, WALL PLATES				
E 235420	1000617 AMAZON CAPITAL SERVICES INC	34574	15049	10/25/2019	31.31
	MAINTENANCE - SUPPLIES				
E 235431	103325 321 GRAPHICS GROUP	34677	15046	10/25/2019	116.42
	MAINTENANCE - HANDICAP SIGNS				

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100-170-5203 GENERAL MAINTENANCE & REP					
E 235432	102906 CARROT-TOP INDUSTRIES INC	34764	15060	10/25/2019	1,121.62
	MAINTENANCE - FLAGS				
E 235435	032500 EZELL HARDWARE, INC.	34603	15073	10/25/2019	56.16
	MAINTENANCE - SUPPLIES				
E 235437	032500 EZELL HARDWARE, INC.	34603	15073	10/25/2019	61.81
	MAINTENANCE - SUPPLIES				
235438	078250 SAMS HOME CENTER	34609	134920	10/25/2019	34.48
	MAINTENANCE - SUPPLIES				
E 235439	020750 CHESTER PAINT	34600	15062	10/25/2019	341.06
	MAINTENANCE - SUPPLIES				
E 235440	020750 CHESTER PAINT	34600	15062	10/25/2019	175.00
	MAINTENANCE - GREAT FALLS WAR MEMORIAL - PAINTING				
E 235441	020750 CHESTER PAINT	34600	15062	10/25/2019	1,985.00
	MAINTENANCE - GREAT FALLS WAR MEMORIAL - PAINTING				
E 235457	028640 DRENNAN EXTERMINATING, INC.	33984	15072	10/25/2019	825.00
	MAINTENANCE - PEST CONTROL				
E 235463	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	57.71
	MAINTENANCE - SUPPLIES				
E 235464	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	28.75
	MAINTENANCE - SUPPLIES				
E 235465	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	39.35
	MAINTENANCE - SUPPLIES				
E 235466	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	42.09
	MAINTENANCE - SUPPLIES				
E 235467	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	107.95
	MAINTENANCE - SUPPLIES				
E 235468	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	29.15
	MAINTENANCE - SUPPLIES				
E 235469	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	55.03
	MAINTENANCE - SUPPLIES				
E 235470	024000 CITY TRUE VALUE HARDWARE	34293	15064	10/25/2019	6.37
	MAINTENANCE - SUPPLIES				
235487	087500 STROUDS PLUMBING	34602	134924	10/25/2019	100.00
	MAINTENANCE - LIBRARY - PROFESSIONAL SERVICES				
					17,551.46
100-170-5204 PROFESSIONAL SERVICES					
E 235034	103596 MCKENNEY'S INC	33712	14981	10/11/2019	808.50
	MAINTENANCE - WAR MEMORIAL BUILDING - PROFESSIONAL SERVICES				
E 235035	103596 MCKENNEY'S INC	33712	14981	10/11/2019	1,648.00
	MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES				
E 235036	103596 MCKENNEY'S INC	33712	14981	10/11/2019	748.14
	MAINTENANCE - VOTER REGISTRATION - PROFESSIONAL SERVICES				
E 235037	103596 MCKENNEY'S INC	33712	14981	10/11/2019	1,050.00
	MAINTENANCE - WAR MEMORIAL BUILDING - PROFESSIONAL SERVICES				
E 235273	102768 FIRST FIRE & SAFETY, LLC	34667	15076	10/25/2019	63.50

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100-170-5204 PROFESSIONAL SERVICES					
E 235274	102768 FIRST FIRE & SAFETY, LLC	34667	15076	10/25/2019	203.50
	MAINTENANCE - MOTOR POOL FIRE EXTINGUISHING SERVICE				
E 235275	102768 FIRST FIRE & SAFETY, LLC	34667	15076	10/25/2019	253.50
	MAINTENANCE - MEMORIAL BUILDING FIRE EXTINGUISHING SERVICE				
E 235276	102768 FIRST FIRE & SAFETY, LLC	34667	15076	10/25/2019	40.50
	MAINTENANCE - FIRE EXTINGUISHING SERVICE				
E 235277	102768 FIRST FIRE & SAFETY, LLC	34667	15076	10/25/2019	35.00
	MAINTENANCE - HISTORICAL MUSEUM FIRE EXTINGUISHING SERVICE				
E 235278	102768 FIRST FIRE & SAFETY, LLC	34667	15076	10/25/2019	236.30
	MAINTENANCE - DJJ FIRE EXTINGUISHING SERVICE				
E 235392	100430 JOHNSON CONTROLS SECURITY SOLUTION	34067	15088	10/25/2019	1,389.40
	MAINTENANCE - ALARM MONITORING				
E 235455	101921 CLEAN WINDOWS UNLIMITED	34669	15065	10/25/2019	250.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 235456	101921 CLEAN WINDOWS UNLIMITED	34669	15065	10/25/2019	125.00
	MAINTENANCE - FARMER'S MARKET BUILDING - PROFESSIONAL SERVICES				
E 235459	026500 CUDD HEATING & AIR INC	34610	15068	10/25/2019	600.00
	MAINTENANCE - NEW ADDITION FOR OFFICE				
E 235474	102779 H & H FIRE & SAFETY	33719	15080	10/25/2019	600.00
	MAINTENANCE - PROFESSIONAL SERVICES				
E 235475	102779 H & H FIRE & SAFETY	33719	15080	10/25/2019	300.00
	MAINTENANCE - PROFESSIONAL SERVICES				
					8,351.34
100-170-5205 COMMUNICATIONS					
E 234810	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	323.74
	MAINTENANCE - PHONES INTERNET				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	414.76
	MAINTENANCE - CELL PHONES				
					738.50
100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
234781	007000 BLANCHARD MACHINERY CO.	34323	134847	10/04/2019	899.30
	MAINTENANCE - PROFESSIONAL SERVICES				
E 234782	088706 THYSSENKRUPP ELEVATOR CORP.	33732	14921	10/04/2019	986.98
	MAINTENANCE - WAR MEMORIAL BUILDING - PROFESSIONAL SERVICES				
E 234783	088706 THYSSENKRUPP ELEVATOR CORP.	33954	14921	10/04/2019	379.18
	MAINTENANCE - COURT HOUSE - PROFESSIONAL SERVICES				
E 234862	100266 COMPORIUM COMMUNICATION	33992	14951	10/11/2019	133.72
	MAINTENANCE - EMA - SECURITY				
E 234864	103630 CP INDUSTRIES LLC		14986	10/11/2019	1,299.99
	MAINTENANCE - COURTHOUSE - CLEANING				
E 234868	103630 CP INDUSTRIES LLC		14986	10/11/2019	224.99
	MAINTENANCE - DJJ - CLEANING				

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
E 234869	103630 CP INDUSTRIES LLC		14986	10/11/2019	224.99
	MAINTENANCE - MUNICIPAL AIRPORT - CLEANING				
E 234870	103630 CP INDUSTRIES LLC		14986	10/11/2019	224.99
	MAINTENANCE - VOTER REGISTRATION - CLEANING				
E 234871	103630 CP INDUSTRIES LLC		14986	10/11/2019	499.99
	MAINTENANCE - FAMILY COURT - CLEANING				
E 234872	103630 CP INDUSTRIES LLC		14986	10/11/2019	999.99
	MAINTENANCE - GOVERNMENT CENTER - CLEANING				
E 234873	103630 CP INDUSTRIES LLC		14986	10/11/2019	699.99
	MAINTENANCE - WAR MEMORIAL BUILDING - CLEANING				
E 234874	103630 CP INDUSTRIES LLC		14986	10/11/2019	199.99
	MAINTENANCE - FEDERAL BUILDING - CLEANING				
E 234875	103630 CP INDUSTRIES LLC		14986	10/11/2019	199.99
	MAINTENANCE - EMA - CLEANING				
E 234876	103630 CP INDUSTRIES LLC		14986	10/11/2019	199.99
	MAINTENANCE - GREAT FALLS MAGISTRATE - CLEANING				
E 234877	103630 CP INDUSTRIES LLC		14986	10/11/2019	225.00
	MAINTENANCE - GREAT FALLS WAR MEMORIAL BUILDING - CLEANING				
E 234878	103630 CP INDUSTRIES LLC		14986	10/11/2019	249.99
	MAINTENANCE - PUBLIC WORKS - CLEANING				
E 234972	1000073 MAXIMUM FIRE & SECURITY INC	33897	14980	10/11/2019	40.00
	MAINTENANCE - CORONER - TEMPERATURE MONITORING				
E 235181	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	50.00
	MAINTENANCE - LANDSCAPING				
E 235182	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	200.00
	MAINTENANCE - ANIMAL CARE & ENF LANDSCAPING				
E 235183	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	160.00
	MAINTENANCE - DJJ LANDSCAPING				
E 235184	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	220.00
	MAINTENANCE - PUBLIC WORKS LANDSCAPING				
E 235187	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	760.00
	MAINTENANCE - RECYCLING CENTER LANDSCAPING				
E 235188	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	760.00
	MAINTENANCE - RECYCLING CENTER LANDSCAPING				
E 235191	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	900.00
	MAINTENANCE - GOVERNMENT COMPLEX LANDSCAPING				
E 235193	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	1,960.00
	MAINTENANCE - GREAT FALLS PARKS LANDSCAPING				
E 235194	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	730.00
	MAINTENANCE - LIBRARY, COURT HOUSE, MEMORIAL BLDG LANDSCAPING				
E 235195	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	730.00
	MAINTENANCE - LIBRARY, COURT HOUSE, MEMORIAL BUILDING LANDSCAPING				
E 235196	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	180.00
	MAINTENANCE - CHESTER LIBRARY LANDSCAPING				
E 235197	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	80.00

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100-170-5214 MAINTENANCE & SERVICE CONTRACTS					
MAINTENANCE - EMA LANDSCAPING					
E 235198	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	795.00
MAINTENANCE LANDSCAPING					
E 235199	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	795.00
MAINTENANCE LANDSCAPING					
E 235200	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	790.00
MAINTENANCE - PARKS LANDSCAPING					
E 235201	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	790.00
MAINTENANCE - PARKS LANDSCAPING					
E 235202	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	180.00
MAINTENANCE - CO CEMETARY LANDSCAPING					
E 235203	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	160.00
MAINTENANCE - VOTER REGISTRATION LANDSCAPING					
					17,929.07
100-170-5215 UNIFORMS & ACCESSORIES					
E 234975	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	713.50
MAINTENANCE - MATS FOR COUNTY					
E 235018	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	466.00
MAINTENANCE - UNIFORMS					
					1,179.50
100-170-5218 SPECIALIZED DEPT. EXPENSE					
234612	102490 BURNETT ATHLETICS INC	33960	134848	10/04/2019	133.86
MAINTENANCE - SUPPLIES					
					133.86
100-170-5226 VEHICLE/EQUIPMENT MAINT					
E 234730	073575 ROBERT F CAUTHEN	34087	14855	10/04/2019	1,472.93
MAINTENANCE - VEHICLE REPAIRS					
E 235363	1000617 AMAZON CAPITAL SERVICES INC	34714	15049	10/25/2019	12.16
MAINTENANCE - NOZZLE INSULATORS					
E 235394	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	34672	15102	10/25/2019	20.00
MAINTENANCE - PRESSURE WASHER - LABOR					
E 235421	1000617 AMAZON CAPITAL SERVICES INC	34715	15049	10/25/2019	199.04
MAINTENANCE - SUPPLIES					
					1,704.13
100-170-5234 DISPOSAL FEES					
E 234609	075000 ROBERT W LEE JR	34206	14908	10/04/2019	885.76
MAINTENANCE - 529 FERRELL AVENUE - DISPOSAL FEES					
E 234974	014391 WASTE MANAGEMENT		15015	10/11/2019	293.24
MAINTENANCE - DISPOSAL					
235263	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	160.50
MAINTENANCE - RODMAN TRASH SERVICE					
235266	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	80.25
MAINTENANCE - CHESTER BASEBALL COMPLEX TRASH SERVICE					
235267	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	321.00
MAINTENANCE - MCALILEY ST TRASH SERVICE					
235269	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	80.25

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
100-170-5234 DISPOSAL FEES					
					MAINTENANCE - GREAT FALLS MEMORIAL BLDG TRASH SERVICE
235270	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	80.25
					MAINTENANCE - DAVID MINORS PARK TRASH SERVICE
					<hr/> 1,901.25
100-175-5224 COUNTY ALLOCATION					
E 234704	016125 CHESTER CATAWBA REGIONAL AIRPORT		14858	10/04/2019	24,391.00
					OPERATIONAL FUNDS - FY 19-20
					<hr/> 24,391.00
100-176-5204 PROFESSIONAL SERVICES					
E 235271	100952 STEPHENSON'S ELECTRIC & SECURITY	34364	15105	10/25/2019	560.60
					IT DEPT - INSTALL CAMERAS
E 235272	100952 STEPHENSON'S ELECTRIC & SECURITY	34364	15105	10/25/2019	100.00
					IT DEPT - CAMERA REPLACEMENT
					<hr/> 660.60
100-176-5205 COMMUNICATIONS					
E 234806	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	208.83
					IT DEPT - PHONES
235419	100332 VERIZON WIRELESS		134928	10/25/2019	136.31
					IT DEPT - CELL PHONES
					<hr/> 345.14
100-176-5207 PROFESSIONAL DEVELOPMENT					
235346	100913 FIRST CITIZENS BANK-VISA	34563	134900	10/18/2019	139.00
					IT DEPT - COMPTIA SERVER WITH STUDY GUIDE
					<hr/> 139.00
100-176-5214 MAINT AND SERVICE CONTRACTS					
E 234799	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	5,431.75
					IT DEPT - SPECIAL CIRCUITS
E 234842	1000778 NINJARM LLC	34562	14985	10/11/2019	1,419.00
					IT DEPT - SOFTWARE
234973	024830 HARRIS LOCAL GOVERNMENT	33842	134885	10/11/2019	29,164.28
					IT DEPT - SOFTWARE
E 235030	103674 MICROSOFT CORPORATION	33835	14983	10/11/2019	376.16
					IT DEPT - SOFTWARE
E 235242	103821 BELLINGER COMMUNICATIONS LLC	34763	15054	10/25/2019	917.47
					IT DEPT - NETWORKING RACK
E 235253	1000073 MAXIMUM FIRE & SECURITY INC	34465	15092	10/25/2019	1,576.78
					IT DEPT - LICENSING UPGRADE
E 235254	103674 MICROSOFT CORPORATION	33966	15094	10/25/2019	2,084.36
					IT DEPT - ONLINE SERVICES
E 235255	103674 MICROSOFT CORPORATION	33966	15094	10/25/2019	16.20
					IT DEPT - ONLINE SERVICES
E 235256	103674 MICROSOFT CORPORATION	33966	15094	10/25/2019	4.00
					IT DEPT - ONLINE SERVICES
235323	100913 FIRST CITIZENS BANK-VISA	33835	134900	10/18/2019	100.00
					IT DEPT - AZURE STORAGE
235331	100913 FIRST CITIZENS BANK-VISA	33971	134900	10/18/2019	19.90

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
100-176-5214 MAINT AND SERVICE CONTRACTS					
	IT DEPT - STORAGE				
235335	100913 FIRST CITIZENS BANK-VISA	34772	134900	10/18/2019	49.99
	IT DEPT - MALWAREBYTES SECURITY				
					41,159.89
100-177-5211 PUBLIC UTILITY SERVICES					
234640	019750 CHESTER METROPOLITAN DISTRICT		134851	10/04/2019	15.35
	GREAT FALLS BASKETBALL COURT				
234641	019750 CHESTER METROPOLITAN DISTRICT		134851	10/04/2019	151.56
	GREAT FALLS COURTHOUSE				
234642	019750 CHESTER METROPOLITAN DISTRICT		134851	10/04/2019	80.41
	1 ARGONNE AVENUE				
234643	019750 CHESTER METROPOLITAN DISTRICT		134851	10/04/2019	186.57
	GREAT FALLS MAINTENANCE/EMS/FIRE				
234644	019750 CHESTER METROPOLITAN DISTRICT		134851	10/04/2019	72.72
	GREAT FALLS MEMORIAL BUILDING				
234645	019750 CHESTER METROPOLITAN DISTRICT		134851	10/04/2019	64.88
	DAVID MINORS PARK				
234646	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	24.07
	GOVERNMENT COMPLEX				
234647	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	113.37
	EMS & CORONER				
234648	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	FEDERAL BUILDING				
234649	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	33.47
	MEMORIAL BUILDING				
234651	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	FAMILY COURT				
234652	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	COURT HOUSE				
234653	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	MUSEUM				
234654	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	19.38
	MAINTENANCE				
234655	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	DJJ				
234656	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	FARMERS MARKET				
234657	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	FIRE COORDINATOR				
234658	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	VOTER REGISTRATION				
234659	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	96.92
	PUBLIC WORKS				
234660	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	PUBLIC WORKS				
234661	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	14.68
	PUBLIC WORKS				
234662	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50

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100-177-5211	PUBLIC UTILITY SERVICES				
	LIBRARY				
234663	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	14.68
	MAINTENANCE SHOP				
234664	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	21.72
	MOTOR POOL				
234665	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	35.82
	MOTOR POOL				
234666	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	BASEBALL COMPLEX				
234667	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	14.68
	BASEBALL COMPLEX				
234668	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	E-911 TOWER				
234669	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	24.07
	ANIMAL CARE & ENFORCEMENT				
234670	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	ROADS				
234671	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	28.77
	ROADS				
234672	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	607.98
	DETENTION CENTER				
234673	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	4,294.65
	SHERIFF'S DEPT				
234674	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	25.25
	RICHBURG EMS				
234675	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	LEWISVILLE LIBRARY				
234676	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	95.74
	ECONOMIC DEVELOPMENT				
234677	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	14.68
	GREAT FALLS MEMORIAL BUILDING				
234678	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	GREAT FALLS LIBRARY				
234679	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	13.50
	GREAT FALLS MAGISTRATE				
234680	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	37.00
	GREAT FALLS EMS				
234681	018250 CHESTER COUNTY NATURAL GAS AUTHORI		134850	10/04/2019	20.55
	GREAT FALLS MAINTENANCE				
E 234848	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	182.00
	BATON ROUGE REC CENTER				
E 234849	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	30.24
	BATON ROUGE REC CENTER				
E 234855	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	47.00
	LEEDS RECREATIONAL PARK				
E 234856	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	78.00
	JOHN KEZIAH MEMORIAL PARK				
E 234857	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	139.00

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100-177-5211 PUBLIC UTILITY SERVICES					
	E-911 TOWER				
E 234858	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	34.00
	E-911 TOWER				
E 234859	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	32.00
	E-911 TOWER				
E 234860	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	89.00
	BLACKSTOCK COMMUNITY STREET LIGHTS				
235120	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	64.54
	GAYLE SOFTBALL FIELD				
235121	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	53.21
	RURAL FIRE				
235122	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	599.18
	CHESTER COUNTY LIBRARY				
235123	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	158.03
	MOTOR POOL				
235124	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	70.68
	DJJ				
235126	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	64.54
	CHESTER MUSEUM				
235127	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	85.54
	EMA				
235128	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	70.68
	MARKET BUILDING				
235129	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	1,493.21
	GATEWAY CONFERENCE CENTER				
235130	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	3,201.86
	DETENTION CENTER				
235131	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	613.92
	GOVERNMENT COMPLEX				
235132	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	295.58
	GREAT FALLS BALLPARK				
235133	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	1,314.29
	EMS/CORONER BUILDING				
235216	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	85.54
	VOTER REGISTRATION				
235404	019750 CHESTER METROPOLITAN DISTRICT		134914	10/25/2019	35.74
	PUBLIC WORKS				
235405	019750 CHESTER METROPOLITAN DISTRICT		134914	10/25/2019	605.37
	ANIMAL CARE & ENFORCEMENT				
					15,768.12
100-179-5224 COUNTY ALLOCATION					
234590	101324 FED EX	34361	134854	10/04/2019	8.97
	POSTAGE - SHERIFF'S DEPT - SHIPPING				
E 235145	068000 PITNEY BOWES	34558	15098	10/25/2019	3,000.00
	POSTAGE - GOVERNMENT COMPLEX				
E 235486	068000 PITNEY BOWES	34630	15098	10/25/2019	201.00
	POSTAGE - VOTER REGISTRATION - POSTAGE REFILL				
					3,209.97

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100-185-5209 INSURANCE					
234728	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	152,688.96
	EMPLOYER SHARE				
234729	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	5,096.52
	EMPLOYER SHARE				
234729	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	2,549.44
	HEALTH				
234729	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	91.06
	DENTAL				
234729	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	544.26
	DENTAL PLUS				
234729	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	186.50
	VISION				
234729	101771 SC PUBLIC EMPLOYEE BENEFIT AUTHORIT'		134868	10/04/2019	40.00
	TOBACCO SURCHARGE				
E 234984	103242 USI INSURANCE SERVICES NATIONAL INC		15011	10/11/2019	1,716.67
	INSURANCE - CONSULTING FEES				
E 235102	1000066 FLORES & ASSOCIATES LLC	34051	14960	10/11/2019	942.30
	INSURANCE - ADMIN FEES FOR RETIREES & COBRA				
					<hr/> 163,855.71
100-186-5204 PROFESSIONAL SERVICES					
E 235064	101749 FAULKNER AND THOMPSON P A		14959	10/11/2019	10,000.00
	ANNUAL AUDIT - PROFESSIONAL SERVICES				
E 235065	101749 FAULKNER AND THOMPSON P A		14959	10/11/2019	10,000.00
	SHERIFF'S DEPT AUDIT - PROFESSIONAL SERVICES				
					<hr/> 20,000.00
100-187-5224 COUNTY ALLOCATION					
E 234574	014000 CATAWBA REGIONAL COUNCIL OF GOVTS		14854	10/04/2019	9,942.25
	QUARTERLY ALLOCATION				
					<hr/> 9,942.25
100-189-5224 COUNTY ALLOCATION					
E 234601	1000772 SOUTHERN ENERGY RESOURCES LLC	33933	14917	10/04/2019	0.00
	EMA - GOVERNMENT COMPLEX GENERATOR				
					<hr/> 0.00
100-190-5224 COUNTY ALLOCATION					
E 234568	016375 CHESTER COUNTY CHAMBER OF COMMERC(34525		14860	10/04/2019	300.00
	COUNTY SUPERVISOR - 2019 GOLF TOURNAMENT				
E 234826	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	135.78
	GREAT FALLS HOME TOWN ASSOCIATION - PHONE INTERNET				
E 234827	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	418.58
	ALARM LINE - PHONES INTERNET				
E 234964	092650 SMITH ROBINSON HOLLER		14999	10/11/2019	5,138.04
	COUNTY COUNCIL - ATTORNEY FEES				
E 235076	085250 STANDARD COFFEE SERVICE COMPANY	34282	15000	10/11/2019	213.86
	COUNTY SUPERVISOR - SUPPLIES				
E 235171	1000736 IWA TECHNICAL SERVICES INC	34048	15031	10/18/2019	20,580.00
	CONTINGENCY - ENGINEERING STUDY FOR RADIO/PAGING SYSTEM				

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100-190-5224 COUNTY ALLOCATION					
235311	100913 FIRST CITIZENS BANK-VISA	34557	134900	10/18/2019	41.00
	CONTINGENCY - FUEL FOR 2005 REPLACEMENT VEHICLE				
E 235362	044875 HY-GLOSS PAINT & BODY SHOP INC	34391	15084	10/25/2019	498.07
	EMA - 2015 CHEVY SUBURBAN				
					<hr/> 27,325.33
100-194-5217 CAPITAL LEASE PAYMENT					
234971	1000249 SHARP BUSINESS SYS-NC	33844	134894	10/11/2019	1,767.96
	IT DEPT - CAPITAL LEASE				
E 234982	100056 SHARP BUSINESS SYSTEMS	34448	14997	10/11/2019	8,189.64
	IT DEPT - ETHERFAX ANNUAL RENEWAL				
E 234983	100056 SHARP BUSINESS SYSTEMS	33845	14997	10/11/2019	3,599.64
	IT DEPT - LEASE				
					<hr/> 13,557.24
100-199-5202 OPERATING SUPPLIES					
235322	100913 FIRST CITIZENS BANK-VISA	34199	134900	10/18/2019	120.00
	CODE ENFORCEMENT - SPY POINT CAMERA SERVICE				
					<hr/> 120.00
100-199-5205 COMMUNICATIONS					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	CODE ENFORCEMENT - CELL PHONE				
					<hr/> 45.41
100-215-5214 MAINT AND SERV CONTRACTS					
E 234613	069500 QS/1 DATA SYSTEMS		14903	10/04/2019	1,831.76
	AUDITOR - TAX SOFTWARE				
E 234703	069500 QS/1 DATA SYSTEMS		14903	10/04/2019	564.00
	TREASURER - TAX SOFTWARE				
E 235107	069500 QS/1 DATA SYSTEMS		14990	10/11/2019	60.00
	FAMILY COURT - TAX SOFTWARE				
E 235136	069500 QS/1 DATA SYSTEMS		15038	10/18/2019	233.84
	AUDITOR - TAX SOFTWARE				
					<hr/> 2,689.60
100-220-5221 MEDICAL SERVICES					
E 234571	1000538 DANIEL RAY CROW		14870	10/04/2019	14,200.00
	MEDICAL SERVICES - MONTHLY ALLOCATION				
E 234765	086301 STERICYCLE, INC.	33735	14920	10/04/2019	143.19
	DETENTION CENTER - MEDICAL SERVICES				
E 235142	006750 BLACKS DRUG STORE, INC.	34591	15022	10/18/2019	439.41
	DETENTION CENTER - SEPTEMBER STATEMENT				
E 235429	999836 MEDICAL DISPOSABLES CORP	34722	15093	10/25/2019	204.00
	DETENTION CENTER - MEDICAL SUPPLIES				
E 235430	999836 MEDICAL DISPOSABLES CORP	34721	15093	10/25/2019	152.50
	DETENTION CENTER - MEDICAL SUPPLIES				
					<hr/> 15,139.10
100-255-5201 OFFICE SUPPLIES					
234904	002750 AMERICAN SYSTEMS, INC.	34493	134877	10/11/2019	657.72
	CLERK OF COURT - SUPPLIES				
					<hr/> 657.72

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100-255-5202 OPERATING SUPPLIES					
235327	100913 FIRST CITIZENS BANK-VISA	34423	134900	10/18/2019	144.20
	CLERK OF COURT - LEAGL FOLDERS				
235328	100913 FIRST CITIZENS BANK-VISA	34423	134900	10/18/2019	-0.01
	CLERK OF COURT - LEAGL FOLDERS				
E 235407	1000617 AMAZON CAPITAL SERVICES INC	34785	15049	10/25/2019	37.57
	CLERK OF COURT - SUPPLIES				
					<hr/>
					181.76
100-255-5204 PROFESSIONAL SERVICES					
E 234784	009750 AVENU INSIGHTS & ANALYTICS LLC	34576	14848	10/04/2019	225.23
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 235033	009750 AVENU INSIGHTS & ANALYTICS LLC	34576	14932	10/11/2019	3,743.87
	CLERK OF COURT - PROFESSIONAL SERVICES				
E 235168	009750 AVENU INSIGHTS & ANALYTICS LLC		15021	10/18/2019	257.84
	CLERK OF COURT - SCANNING				
					<hr/>
					4,226.94
100-255-5205 COMMUNICATIONS					
E 234814	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	452.61
	CLERK OF COURT - PHONES				
E 235109	088400 VOICELINK SYSTEMS	33769	15013	10/11/2019	40.95
	CLERK OF COURT - COMMUNICATIONS				
					<hr/>
					493.56
100-255-5207 PROFESSIONAL DEVELOPMENT					
E 234989	1000669 BETTY JO C LAWSON		14973	10/11/2019	59.16
	CLERK OF COURT - LAWSON - SC ASSOCIATION OF CLERKS OF COURT & REGISTER OF DEEDS ANNUAL 2019 FALL CONFERENCE - MILEAGE				
235347	100913 FIRST CITIZENS BANK-VISA	34216	134900	10/18/2019	246.64
	CLERK OF COURT - 2019 ANNUAL FALL CONFERENCE - COLUMBIA - LAWSON - 9/25/19 - 9/27/19				
					<hr/>
					305.80
100-255-5208 MILEAGE REIMBURSEMENT					
E 235024	1000401 RENEE T RAWLS		14991	10/11/2019	38.28
	CLERK OF COURT - RAWLS - MILEAGE				
					<hr/>
					38.28
100-255-5218 SPECIALIZED DEPT EXPENSE					
235325	100913 FIRST CITIZENS BANK-VISA	34417	134900	10/18/2019	179.30
	CLERK OF COURT - MEAL FOR JURORS				
E 235422	081900 SC STATE TREASURER		15103	10/25/2019	326.40
	CLERK OF COURT - UNCLAIMED PROPERTY				
					<hr/>
					505.70
100-260-5202 OPERATING SUPPLIES					
E 235090	027765 READY REFRESH BY NESTLE		14992	10/11/2019	34.03
	FAMILY COURT - WATER				
					<hr/>
					34.03
100-260-5205 COMMUNICATIONS					
E 234808	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	345.18
	FAMILY COURT - PHONES				

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					345.18
100-260-5208 MILEAGE REIMBURSEMENT					
E 235025	027752 DEQUITTA M. KENNEDY		14970	10/11/2019	32.48
					32.48
100-265-5202 OPERATING SUPPLIES					
E 235087	027765 READY REFRESH BY NESTLE		14992	10/11/2019	23.74
					23.74
100-265-5205 COMMUNICATIONS					
E 234813	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	314.73
					314.73
100-265-5207 PROFESSIONAL DEVELOPMENT					
E 235477	088560 TERRI ZION		15112	10/25/2019	167.04
					36.30
E 235477	088560 TERRI ZION		15112	10/25/2019	36.30
					31.56
E 235478	027772 DIANNE S. FOSTER		15077	10/25/2019	31.56
					234.90
100-275-5202 OPERATING SUPPLIES					
E 235091	027765 READY REFRESH BY NESTLE		14992	10/11/2019	42.45
					1,514.16
235326	100913 FIRST CITIZENS BANK-VISA	34799	134900	10/18/2019	1,514.16
					1,556.61
100-275-5204 PROFESSIONAL SERVICES					
235321	100913 FIRST CITIZENS BANK-VISA	33633	134900	10/18/2019	-303.80
					-303.80
100-275-5205 COMMUNICATIONS					
E 234825	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	176.20
					551.32
E 234839	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	551.32
					38.01
235419	100332 VERIZON WIRELESS		134928	10/25/2019	38.01
					765.53
100-275-5207 PROFESSIONAL DEVELOPMENT					
E 234847	103486 AMANDA BROOKE BAGLEY		14933	10/11/2019	85.96
					-538.44
235321	100913 FIRST CITIZENS BANK-VISA	33633	134900	10/18/2019	-538.44
					-452.48

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100-275-5208 MILEAGE REIMBURSEMENT					
E 234845	1000323 KEISHA DETREAL WILMORE		15016	10/11/2019	28.76
	MAGISTRATE - WILMORE - MILEAGE				
E 234846	1000674 KAYLA M LANGLEY		14972	10/11/2019	85.96
	MAGISTRATE - LANGLEY - MILEAGE				
					<hr/> 114.72
100-275-5218 SPECIALIZED DEPT EXPENSE					
E 235445	1000572 CHESTER COUNTY MAGISTRATE JURY		15061	10/25/2019	542.23
	MAGISTRATE - JURY TRIAL CIVIL CASE				
					<hr/> 542.23
100-291-5202 OPERATING SUPPLIES					
E 234804	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	339.25
	COURT OF APPEALS - PHONES				
E 235088	027765 READY REFRESH BY NESTLE		14992	10/11/2019	23.08
	COURT OF APPEALS - WATER				
					<hr/> 362.33
100-292-5202 OPERATING SUPPLIES					
E 235097	027765 READY REFRESH BY NESTLE		14992	10/11/2019	30.80
	CIRCUIT COURT - WATER				
					<hr/> 30.80
100-295-5224 COUNTY ALLOCATION					
E 234588	100180 SIXTH CIRCUIT PUBLIC DEFENDERS OFFICE		14902	10/04/2019	27,707.00
	QUARTERLY ALLOCATION				
					<hr/> 27,707.00
100-301-5201 OFFICE SUPPLIES					
E 234595	1000617 AMAZON CAPITAL SERVICES INC	34508	14847	10/04/2019	13.20
	SHERIFF'S DEPT - SUPPLIES				
E 235397	1000617 AMAZON CAPITAL SERVICES INC	34731	15049	10/25/2019	158.76
	SHERIFF'S DEPT - SUPPLIES				
E 235398	1000617 AMAZON CAPITAL SERVICES INC	34731	15049	10/25/2019	-21.93
	SHERIFF'S DEPT - SUPPLIES - RETURN				
E 235399	1000617 AMAZON CAPITAL SERVICES INC	34731	15049	10/25/2019	-7.31
	SHERIFF'S DEPT - SUPPLIES - RETURN				
					<hr/> 142.72
100-301-5202 OPERATING SUPPLIES					
E 234636	024000 CITY TRUE VALUE HARDWARE	33857	14866	10/04/2019	3.56
	SHERIFF'S DEPT - SUPPLIES				
E 234706	103290 COOK & BOARDMAN LLC	34268	14868	10/04/2019	360.06
	SHERIFF'S DEPT - SUPPLIES				
E 235099	027765 READY REFRESH BY NESTLE		14992	10/11/2019	141.20
	SHERIFF'S DEPT - WATER				
E 235139	024000 CITY TRUE VALUE HARDWARE	34594	15025	10/18/2019	40.21
	SHERIFF'S DEPT - SUPPLIES				
E 235282	1000617 AMAZON CAPITAL SERVICES INC	34535	15049	10/25/2019	140.35
	SHERIFF'S DEPT - FLAG DISPLAY CASE				
235409	101892 TRACTOR SUPPLY CREDIT PLAN	33860	134926	10/25/2019	4.31
	SHERIFF'S DEPT - SUPPLIES				
					<hr/> 689.69

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100-301-5205 COMMUNICATIONS					
234617	001655 DEPARTMENT OF ADMINISTRATION		134853	10/04/2019	112.00
	SHERIFF'S DEPT - COMMUNICATIONS				
E 234830	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	1,150.94
	SHERIFF'S DEPT - PHONES INTERNET SPECIAL CIRCUIT				
E 235258	101398 MOTOROLA SOLUTIONS INC		15095	10/25/2019	3,325.84
	SHERIFF'S DEPT - COMMUNICATIONS				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	38.01
	SHERIFF'S DEPT - LEC MODEM				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	1,636.70
	SHERIFF'S DEPT - CELL PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	37.51
	SHERIFF'S DEPT - JET PACK/IT OFFICE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	177.22
	SHERIFF'S DEPT - SRO CELL PHONES				
					<hr/> 6,478.22
100-301-5207 PROFESSIONAL DEVELOPMENT					
E 235001	1000541 THE FMRT GROUP	33861	15006	10/11/2019	395.00
	SHERIFF'S DEPT - EVALUATIONS				
E 235002	1000541 THE FMRT GROUP	33861	15006	10/11/2019	395.00
	SHERIFF'S DEPT - EVALUATIONS				
E 235243	1000541 THE FMRT GROUP	34596	15106	10/25/2019	790.00
	SHERIFF'S DEPT - NEW HIRE EVALUATIONS				
					<hr/> 1,580.00
100-301-5214 MAINT AND SERV CONTRACTS					
E 235303	103674 MICROSOFT CORPORATION	33874	15094	10/25/2019	808.00
	SHERIFF'S DEPT - ONLINE SERVICES				
					<hr/> 808.00
100-301-5215 UNIFORMS & ACCESSORIES					
E 234969	036437 GALLS LLC	34548	14963	10/11/2019	103.66
	SHERIFF'S DEPT - SUPPLIES				
E 235143	103190 LOGO WORKS INC	34507	15091	10/25/2019	212.00
	SHERIFF'S DEPT - UNIFORMS				
E 235294	100838 ACCURATE DESIGN SPECIALTIES INC	34737	15047	10/25/2019	468.72
	SHERIFF'S DEPT - UNIFORMS				
E 235427	100838 ACCURATE DESIGN SPECIALTIES INC	34768	15047	10/25/2019	39.00
	SHERIFF'S DEPT - EMBROIDERY FOR UNIFORMS				
					<hr/> 823.38
100-301-5216 FUEL					
E 234988	100904 MANSFIELD OIL COMPANY		14978	10/11/2019	13,214.12
	SHERIFF'S DEPT - FUEL				
					<hr/> 13,214.12
100-301-5218 SPECIALIZED DEPT EXPENSE					
235413	101892 TRACTOR SUPPLY CREDIT PLAN	33859	134926	10/25/2019	32.39
	SHERIFF'S DEPT - SUPPLIES				
235416	101892 TRACTOR SUPPLY CREDIT PLAN	33859	134926	10/25/2019	82.06
	SHERIFF'S DEPT - SUPPLIES				
					<hr/> 114.45

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100-301-5226	VEHICLE/EQUIPMENT MAINT				
E 234635	024000 CITY TRUE VALUE HARDWARE	34139	14866	10/04/2019	42.11
	SHERIFF'S DEPT - SUPPLIES				
234881	102034 ADVANCE AUTO PARTS	34510	134875	10/11/2019	257.90
	SHERIFF'S DEPT - SUPPLIES				
E 234883	083150 SIGMON AUTO GLASS	34511	14998	10/11/2019	180.00
	SHERIFF'S DEPT - SUPPLIES				
234884	056500 LANDS TIRE CENTER		134886	10/11/2019	48.00
	SHERIFF'S DEPT - SUPPLIES				
234885	056500 LANDS TIRE CENTER		134886	10/11/2019	12.00
	SHERIFF'S DEPT - SUPPLIES				
E 234888	101488 BURNS FORD - MERCURY INC.	34470	14938	10/11/2019	825.04
	SHERIFF'S DEPT - SUPPLIES				
E 234889	101488 BURNS FORD - MERCURY INC.	34522	14938	10/11/2019	679.42
	SHERIFF'S DEPT - SUPPLIES				
E 234891	102220 OREILLY AUTOMOTIVE INC.	33819	14987	10/11/2019	-83.64
	SHERIFF'S DEPT - SUPPLIES - RETURN				
E 234895	102220 OREILLY AUTOMOTIVE INC.	33819	14987	10/11/2019	8.63
	SHERIFF'S DEPT - SUPPLIES				
E 234897	102220 OREILLY AUTOMOTIVE INC.	33819	14987	10/11/2019	65.90
	SHERIFF'S DEPT - SUPPLIES				
E 234898	102220 OREILLY AUTOMOTIVE INC.	33819	14987	10/11/2019	133.03
	SHERIFF'S DEPT - SUPPLIES				
E 234899	102220 OREILLY AUTOMOTIVE INC.	33819	14987	10/11/2019	380.14
	SHERIFF'S DEPT - SUPPLIES				
E 234900	102220 OREILLY AUTOMOTIVE INC.	33819	14987	10/11/2019	-133.03
	SHERIFF'S DEPT - SUPPLIES - CREDIT				
E 234905	1000329 BLACKS TIRE SERVICE	34429	14937	10/11/2019	2,785.28
	SHERIFF'S DEPT - SUPPLIES				
E 234906	1000329 BLACKS TIRE SERVICE	34453	14937	10/11/2019	742.52
	SHERIFF'S DEPT - SUPPLIES				
E 234907	1000329 BLACKS TIRE SERVICE	34453	14937	10/11/2019	716.99
	SHERIFF'S DEPT - SUPPLIES				
E 234908	1000329 BLACKS TIRE SERVICE	34497	14937	10/11/2019	280.00
	SHERIFF'S DEPT - SUPPLIES				
E 234918	100799 INTERSTATE BATTERY SYSTEM - CAROLINA	33818	14968	10/11/2019	259.90
	SHERIFF'S DEPT - SUPPLIES				
E 234918	100799 INTERSTATE BATTERY SYSTEM - CAROLINA	33818	14968	10/11/2019	3.06
	SHERIFF'S DEPT - SUPPLIES				
234919	067500 PIEDMONT AUTO PARTS CO., INC.	33816	134890	10/11/2019	44.00
	SHERIFF'S DEPT - SUPPLIES				
234920	067500 PIEDMONT AUTO PARTS CO., INC.	33816	134890	10/11/2019	101.50
	SHERIFF'S DEPT - SUPPLIES				
234921	067500 PIEDMONT AUTO PARTS CO., INC.	33816	134890	10/11/2019	18.99
	SHERIFF'S DEPT - SUPPLIES				
234923	067500 PIEDMONT AUTO PARTS CO., INC.	33816	134890	10/11/2019	123.10
	SHERIFF'S DEPT - SUPPLIES				
234924	067500 PIEDMONT AUTO PARTS CO., INC.	33816	134890	10/11/2019	197.37
	SHERIFF'S DEPT - SUPPLIES				

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100-301-5226 VEHICLE/EQUIPMENT MAINT					
234927	067500 PIEDMONT AUTO PARTS CO., INC. SHERIFF'S DEPT - SUPPLIES	33816	134890	10/11/2019	34.47
234932	067500 PIEDMONT AUTO PARTS CO., INC. SHERIFF'S DEPT - SUPPLIES	33816	134890	10/11/2019	106.42
234937	067500 PIEDMONT AUTO PARTS CO., INC. SHERIFF'S DEPT - SUPPLIES	33816	134890	10/11/2019	32.62
234938	067500 PIEDMONT AUTO PARTS CO., INC. SHERIFF'S DEPT - SUPPLIES	33816	134890	10/11/2019	2.20
234939	067500 PIEDMONT AUTO PARTS CO., INC. SHERIFF'S DEPT - SUPPLIES	33816	134890	10/11/2019	36.73
234941	067500 PIEDMONT AUTO PARTS CO., INC. SHERIFF'S DEPT - SUPPLIES	33816	134890	10/11/2019	22.42
E 234955	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES	34139	14950	10/11/2019	3.37
E 235285	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - BOLTS, NUTS, WASHERS	34719	15064	10/25/2019	0.89
E 235286	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES FOR VEHICLES	34719	15064	10/25/2019	8.41
E 235287	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - SUPPLIES FOR VEHICLES	34719	15064	10/25/2019	3.93
E 235288	024000 CITY TRUE VALUE HARDWARE SHERIFF'S DEPT - BOLTS, NUTS, WASHERS	34719	15064	10/25/2019	2.27
E 235291	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - LENS RESTORE KIT	34720	15059	10/25/2019	16.92
E 235292	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - OEM WIRE TERMINAL	34720	15059	10/25/2019	14.04
E 235293	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - SUPPLIES FOR VEHICLES	34720	15059	10/25/2019	184.19
E 235301	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - DRILL PRESS	34720	15059	10/25/2019	6.60
E 235302	013125 CARQUEST OF CHESTER SHERIFF'S DEPT - CREDIT DRILL PRESS	34720	15059	10/25/2019	-6.60
					8,157.09
100-301-5233 VICE CONTROL					
E 234718	1000793 PATHWAY VET ALLIANCE LLC SHERIFF'S DEPT - MEDICAL EMERGENCY FOR K-9	34549	14901	10/04/2019	275.38
					275.38
100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 234707	103290 COOK & BOARDMAN LLC DETENTION CENTER - SUPPLIES	34412	14868	10/04/2019	27.94
E 234789	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	33869	14892	10/04/2019	25.48
E 234789	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	33869	14892	10/04/2019	1.78
E 234791	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	33869	14892	10/04/2019	95.73
E 234791	059000 LOWES COMPANIES, INC DETENTION CENTER - SUPPLIES	33869	14892	10/04/2019	6.70

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100-340-5203 GENERAL MAINTENANCE & REPAIR					
E 234956	024000 CITY TRUE VALUE HARDWARE	34474	14950	10/11/2019	117.13
	DETENTION CENTER - SUPPLIES				
E 235140	024000 CITY TRUE VALUE HARDWARE	34586	15025	10/18/2019	34.11
	DETENTION CENTER - SUPPLIES				
E 235141	024000 CITY TRUE VALUE HARDWARE	34586	15025	10/18/2019	37.51
	DETENTION CENTER - SUPPLIES				
E 235175	102220 OREILLY AUTOMOTIVE INC.	34762	15037	10/18/2019	6.62
	DETENTION CENTER - TRUFLEX BELT				
E 235262	1000253 UNITED REFRIGERATION INC	34593	15107	10/25/2019	87.15
	DETENTION CENTER - MOTOR				
E 235262	1000253 UNITED REFRIGERATION INC	34593	15107	10/25/2019	6.10
	DETENTION CENTER - MOTOR				
E 235281	032500 EZELL HARDWARE, INC.	34712	15073	10/25/2019	29.50
	DETENTION CENTER - SUPPLIES FOR REPAIRS				
E 235283	024000 CITY TRUE VALUE HARDWARE	34726	15064	10/25/2019	302.33
	DETENTION CENTER - WATER COOLERS				
E 235284	024000 CITY TRUE VALUE HARDWARE	34761	15064	10/25/2019	66.95
	DETENTION CENTER - MISCELLANEOUS ITEMS FOR REPAIRS				
E 235462	024000 CITY TRUE VALUE HARDWARE	34586	15064	10/25/2019	64.79
	DETENTION CENTER - SUPPLIES				
					<hr/> 909.82
100-340-5205 COMMUNICATIONS					
E 234830	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	1,700.00
	DETENTION CENTER - PHONES INTERNET SPECIAL CIRCUIT				
E 234832	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	532.10
	DETENTION CENTER - CABLE INTERNET				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	259.12
	DETENTION CENTER - CELL PHONES				
					<hr/> 2,491.22
100-340-5207 PROFESSIONAL DEVELOPMENT					
235349	100913 FIRST CITIZENS BANK-VISA	34303	134900	10/18/2019	413.25
	DETENTION CENTER - 2019 SC TRAINING OFFICER ASSOC - MYRTLE BEACH - KELLY - 10/13/19 - 10/16/19				
235350	100913 FIRST CITIZENS BANK-VISA	34303	134900	10/18/2019	413.25
	DETENTION CENTER - 2019 SC TRAINING OFFICER ASSOC - MYRTLE BEACH - ODOM - 10/13/19 - 10/16/19				
235351	100913 FIRST CITIZENS BANK-VISA	34303	134900	10/18/2019	413.25
	DETENTION CENTER - 2019 SC TRAINING OFFICERS ASSOC - MYRTLE BEACH - ALLEY - 10/13/19 - 10/16/19				
					<hr/> 1,239.75
100-340-5214 MAINT AND SERV CONTRACTS					
E 235304	103674 MICROSOFT CORPORATION	33875	15094	10/25/2019	610.00
	DETENTION CENTER - ONLINE SERVICES				
					<hr/> 610.00
100-340-5215 UNIFORMS & ACCESSORIES					
E 235170	1000179 KINGS MOUNTAIN EMBROIDERY COMPAN	34357	15034	10/18/2019	805.00
	DETENTION CENTER - BADGE EMBROIDERY				

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100-340-5215 UNIFORMS & ACCESSORIES					
E 235206	103562 HARRISONS WORKWEAR	34384	15029	10/18/2019	99.99
	DETENTION CENTER - BOOTS				
					904.99
100-340-5222 ADULT CORRECTIONAL EXP					
E 234622	1000509 REINHART FOODSERVICE LLC	33863	14904	10/04/2019	452.65
	DETENTION CENTER - INMATE FOOD				
E 234623	090948 US FOODS INC	33864	14924	10/04/2019	3,308.65
	DETENTION CENTER - INMATE FOOD				
E 235044	1000509 REINHART FOODSERVICE LLC	33863	14993	10/11/2019	577.09
	DETENTION CENTER - INMATE FOOD				
E 235045	1000509 REINHART FOODSERVICE LLC	33863	14993	10/11/2019	471.44
	DETENTION CENTER - INMATE FOOD				
E 235046	090948 US FOODS INC	33864	15010	10/11/2019	3,858.72
	DETENTION CENTER - INMATE FOOD				
E 235047	090948 US FOODS INC	33864	15010	10/11/2019	4,024.73
	DETENTION CENTER - INMATE FOOD				
E 235244	090948 US FOODS INC	34589	15108	10/25/2019	3,854.05
	DETENTION CENTER - INMATE FOOD				
E 235245	1000509 REINHART FOODSERVICE LLC	34590	15100	10/25/2019	691.77
	DETENTION CENTER - INMATE FOOD				
					17,239.10
100-340-5223 JUVENILE CORRECTIONAL EX					
234757	081125 SC DEPT OF JUVENILE JUSTICE	33993	134863	10/04/2019	1,125.00
	DETENTION CENTER - JUVENILE CORRECTIONAL				
					1,125.00
100-340-5234 DISPOSAL FEES					
E 234974	014391 WASTE MANAGEMENT		15015	10/11/2019	398.74
	DETENTION CENTER - DISPOSAL FEES				
					398.74
100-345-5202 OPERATING SUPPLIES					
E 235164	1000617 AMAZON CAPITAL SERVICES INC	34691	15049	10/25/2019	279.59
	FIRE COORDINATOR - DEWALT CORDLESS KIT				
					279.59
100-345-5205 COMMUNICATIONS					
E 234829	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	351.39
	FIRE COORDINATOR - PHONES INTERNET				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	90.82
	FIRE COORDINATOR - CELL PHONES				
					442.21
100-350-5202 OPERATING SUPPLIES					
234591	101324 FED EX	34418	134854	10/04/2019	4.68
	RURAL FIRE - SHIPPING				
E 234619	1000670 DAVIDSON FIRE EQUIPMENT	34339	14871	10/04/2019	3,401.73
	RURAL FIRE - SUPERIOR FIRE HOSE				
E 234768	024000 CITY TRUE VALUE HARDWARE	33678	14866	10/04/2019	14.21
	RURAL FIRE - SUPPLIES				
E 234769	024000 CITY TRUE VALUE HARDWARE	33678	14866	10/04/2019	19.43

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100-350-5202 OPERATING SUPPLIES					
RURAL FIRE - SUPPLIES					
E 235166	1000617 AMAZON CAPITAL SERVICES INC	34683	15049	10/25/2019	369.36
RURAL FIRE - STREAMLIGHT WITH CHARGER					
E 235174	075678 ROCK HILL GLASS COMPANY INC	34732	15040	10/18/2019	262.69
RURAL FIRE - RICHBURG SUBSTATION GLASS					
235337	100913 FIRST CITIZENS BANK-VISA	34492	134900	10/18/2019	452.20
RURAL FIRE - NFPA - FIRE PREVENTION ITEMS					
E 235380	102616 FIRST CLASS FIRE APPARATUS LLC	34741	15075	10/25/2019	460.89
RURAL FIRE - F-500 ENCAPSULATOR AGENT					
E 235473	024000 CITY TRUE VALUE HARDWARE	33678	15064	10/25/2019	33.32
RURAL FIRE - SUPPLIES					
					5,018.51
100-350-5203 GENERAL MAINTENANCE & REP					
E 234610	050601 JOES TOWING & RECOVERY	33973	14884	10/04/2019	250.00
RURAL FIRE - NORTH CHESTER FIRE DEPT - UNIT 712 TOW					
E 234611	050601 JOES TOWING & RECOVERY	33973	14884	10/04/2019	236.62
RURAL FIRE - NORTH CHESTER FIRE DEPT - UNIT 712 REPAIRS					
E 234762	050601 JOES TOWING & RECOVERY	33973	14884	10/04/2019	1,555.63
RURAL FIRE - RICHBURG FIRE DEPT - UNIT E-811 - EQUIPMENT REPAIRS					
E 234879	055250 LAMARS AUTO ELECTRIC INC	34502	14971	10/11/2019	369.15
RURAL FIRE - WEST CHESTER FIRE DEPT - EQUIPMENT REPAIR UNIT# 1211					
E 235010	100009 LESSLIE WELDING & FABRICATING, INC.	34580	14975	10/11/2019	191.70
RURAL FIRE - LEWIS FIRE DEPT - TANKER 621					
E 235010	100009 LESSLIE WELDING & FABRICATING, INC.	34580	14975	10/11/2019	13.42
RURAL FIRE - LEWIS FIRE DEPT - TANKER 621					
E 235010	100009 LESSLIE WELDING & FABRICATING, INC.	34580	14975	10/11/2019	180.00
RURAL FIRE - LEWIS FIRE DEPT - TANKER 621					
E 235011	100009 LESSLIE WELDING & FABRICATING, INC.	34580	14975	10/11/2019	189.00
RURAL FIRE - CROSSROADS FIRE DEPT - TANKER					
E 235011	100009 LESSLIE WELDING & FABRICATING, INC.	34580	14975	10/11/2019	0.72
RURAL FIRE - CROSSROADS FIRE DEPT - TANKER					
E 235173	1000617 AMAZON CAPITAL SERVICES INC	34694	15049	10/25/2019	72.35
RURAL FIRE - CS3 BATTERY					
E 235289	013125 CARQUEST OF CHESTER	34767	15059	10/25/2019	118.79
RURAL FIRE - BATTERY					
E 235290	013125 CARQUEST OF CHESTER	34767	15059	10/25/2019	38.32
RURAL FIRE - SUPPLIES FOR REPAIRS					
E 235460	050601 JOES TOWING & RECOVERY	34581	15087	10/25/2019	233.23
RURAL FIRE - SUPPLIES					
E 235461	050601 JOES TOWING & RECOVERY	34581	15087	10/25/2019	403.99
RURAL FIRE - TOW & REPAIRS					
					3,852.92
100-350-5205 COMMUNICATIONS					
E 235039	1000448 ROCK COMMUNICATION LLC	34583	14996	10/11/2019	120.00
RURAL FIRE - COMMUNICATIONS					
					120.00

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100-350-5207 PROFESSIONAL DEVELOPMENT					
234620	100576 SC DIVISION OF FIRE & LIFE SAFETY	33679	134865	10/04/2019	5.00
	RURAL FIRE - FORT LAWN FIRE DEPT - ONLINE HAZARDOUS MATERIALS AWARENESS				
234621	100576 SC DIVISION OF FIRE & LIFE SAFETY	33679	134865	10/04/2019	25.00
	RURAL FIRE - LANDO FIRE DEPT - LEADERSHIP IN SUPERVISION:PERSPECTIVES IN TRAINING				
235071	100576 SC DIVISION OF FIRE & LIFE SAFETY		134893	10/11/2019	5.00
	RURAL FIRE - RICHBURG FIRE DEPT - DALLAS - FIRE FIGHTER I				
235072	100576 SC DIVISION OF FIRE & LIFE SAFETY		134893	10/11/2019	25.00
	RURAL FIRE - RICHBURG FIRE DEPT - HILL - WATER RESCUE OPERATIONS				
235073	100576 SC DIVISION OF FIRE & LIFE SAFETY		134893	10/11/2019	50.00
	RURAL FIRE - GREAT FALLS FIRE DEPT - BLANKS/LEGRAND - WATER RESCUE OPERATIONS				
235074	100576 SC DIVISION OF FIRE & LIFE SAFETY		134893	10/11/2019	10.00
	RURAL FIRE - FORT LAWN FIRE DEPT - BAILEY/PHIPPS - INTRODUCTION TO TECHNICAL RESCUE				
235075	100576 SC DIVISION OF FIRE & LIFE SAFETY		134893	10/11/2019	5.00
	RURAL FIRE - RICHBURG FIRE DEPT - MCCOY - INTRODUCTION TO TECHNICAL RESCUE				
235358	100576 SC DIVISION OF FIRE & LIFE SAFETY	34770	134921	10/25/2019	25.00
	RURAL FIRE - HAZARDOUS MATERIALS TRAINING - MCCOY, PAQUIN, HILL, HEMPTON, FAULKNER				
235359	100576 SC DIVISION OF FIRE & LIFE SAFETY	34770	134921	10/25/2019	5.00
	RURAL FIRE - HAZARDOUS MATERIALS TRAINING - STELL				
235360	100576 SC DIVISION OF FIRE & LIFE SAFETY	34770	134921	10/25/2019	5.00
	RURAL FIRE - INCIDENT SAFETY OFFICER - PHIPPS				
235361	100576 SC DIVISION OF FIRE & LIFE SAFETY	34770	134921	10/25/2019	125.00
	RURAL FIRE - BASIC AUTO EXTRICATION - MCMANUS, DICKSON, WATTS, TRENTON, PHIPPS				
					285.00
100-350-5211 PUBLIC UTILITY SERVICES					
E 234821	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	156.38
	RURAL FIRE - FIRE TRAINING CENTER - PHONE INTERNET				
E 235165	1000617 AMAZON CAPITAL SERVICES INC	34692	15049	10/25/2019	140.40
	RURAL FIRE - HERO WIPES				
					296.78
100-350-5224 COUNTY ALLOCATION					
E 234686	019275 CHESTER FIRE DEPARTMENT		14861	10/04/2019	1,200.00
	QUARTERLY ALLOCATION				
E 234687	100497 CROSSROADS RURAL FIRE DEPT.		14869	10/04/2019	1,000.00
	QUARTERLY ALLOCATION				
E 234688	1000091 FORT LAWN FIRE PROTECTION DISTRICT		14878	10/04/2019	3,562.50
	QUARTERLY ALLOCATION				
E 234689	040437 GREAT FALLS FIRE ASSOCIATION		14879	10/04/2019	1,525.00
	QUARTERLY ALLOCATION				
E 234690	056250 LANDO FIRE DEPARTMENT		14886	10/04/2019	4,011.00

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100-350-5224 COUNTY ALLOCATION					
QUARTERLY ALLOCATION					
E 234691	014395 LEEDS RURAL FIRE DEPARTMENT		14887	10/04/2019	1,000.00
QUARTERLY ALLOCATION					
E 234692	058595 LEWIS FIRE PROTECTION DISTRICT		14890	10/04/2019	2,117.50
QUARTERLY ALLOCATION					
E 234693	030300 NORTH CHESTER RURAL FIRE DEPARTMEN'		14898	10/04/2019	1,337.75
QUARTERLY ALLOCATION					
E 234694	072250 RICHBURG FIRE PROTECTION DISTRICT		14905	10/04/2019	6,595.00
QUARTERLY ALLOCATION					
E 234695	054500 ROSSVILLE RURAL FIRE DEPARTMENT		14910	10/04/2019	2,169.00
QUARTERLY ALLOCATION					
E 234696	095000 SOUTH CHESTER RURAL FIRE DEPARTMEN'		14916	10/04/2019	1,728.00
QUARTERLY ALLOCATION					
E 234697	094125 WEST CHESTER FIRE ASSOCIATION		14925	10/04/2019	2,552.00
QUARTERLY ALLOCATION					
					28,797.75
100-350-5302 MACHINERY AND EQUIPMENT					
E 234683	102645 SAFE INDUSTRIES	34515	14911	10/04/2019	75.28
RURAL FIRE - SUPPLIES					
E 234723	100009 LESSLIE WELDING & FABRICATING, INC.	34520	14889	10/04/2019	4,290.00
RURAL FIRE - ANNUAL PUMPER TESTING					
					4,365.28
100-355-5202 OPERATING SUPPLIES					
E 235089	027765 READY REFRESH BY NESTLE		14992	10/11/2019	17.53
EMA - WATER					
					17.53
100-355-5205 COMMUNICATIONS					
E 234805	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	898.48
EMA - PHONES CABLE INTERNET					
E 234968	1000450 MACKAY MARINE	34406	14977	10/11/2019	66.30
EMA - COMMUNICATIONS					
E 235259	101398 MOTOROLA SOLUTIONS INC		15095	10/25/2019	291.47
EMA - COMMUNICATIONS					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	404.88
EMA - CELL PHONES IPADS MODEMS WIRELESS CARDS					
					1,661.13
100-360-5202 OPERATING SUPPLIES					
E 235085	027765 READY REFRESH BY NESTLE		14992	10/11/2019	50.96
E-911 - WATER					
					50.96
100-360-5205 COMMUNICATIONS					
235000	103617 AT&T		134878	10/11/2019	225.71
E-911 - SHERIFF'S DEPT - COMMUNICATIONS					
E 235040	1000448 ROCK COMMUNICATION LLC	33734	14996	10/11/2019	15.00
E-911 - SHERIFF'S DEPT - COMMUNICATIONS					
E 235257	101398 MOTOROLA SOLUTIONS INC		15095	10/25/2019	86.27
E-911 - COMMUNICATIONS					

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100-360-5205 COMMUNICATIONS					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	255.49
	E-911 - CELL PHONES MODEMS				
					<hr/>
					582.47
100-360-5210 RENTALS					
234618	1000180 JEFFREY C SIGMON SR		134870	10/04/2019	2,000.00
	E-911 - RICHBURG TOWER RENTAL				
					<hr/>
					2,000.00
100-360-5214 MAINT AND SERV CONTRACTS					
E 235306	103674 MICROSOFT CORPORATION	33877	15094	10/25/2019	115.84
	E-911 - ONLINE SERVICES				
					<hr/>
					115.84
100-365-5202 OPERATING SUPPLIES					
E 235014	1000497 COVETRUS NORTH AMERICA	34623	14952	10/11/2019	120.48
	ANIMAL CARE & ENF - MEDICAL SUPPLIES				
E 235093	027765 READY REFRESH BY NESTLE		14992	10/11/2019	35.08
	ANIMAL CARE & ENF - WATER				
235414	101892 TRACTOR SUPPLY CREDIT PLAN	33683	134926	10/25/2019	10.03
	ANIMAL CARE & ENF - SUPPLIES				
235415	101892 TRACTOR SUPPLY CREDIT PLAN	33683	134926	10/25/2019	8.63
	ANIMAL CARE & ENF - SUPPLIES				
235417	101892 TRACTOR SUPPLY CREDIT PLAN	33683	134926	10/25/2019	26.95
	ANIMAL CARE & ENF - SUPPLIES				
235418	101892 TRACTOR SUPPLY CREDIT PLAN	33683	134926	10/25/2019	18.89
	ANIMAL CARE & ENF - SUPPLIES				
E 235442	103449 IDEXX LABORATORIES INC	34628	15085	10/25/2019	602.21
	ANIMAL CARE & ENF - MEDICAL SUPPLIES				
E 235443	1000497 COVETRUS NORTH AMERICA	34623	15066	10/25/2019	464.14
	ANIMAL CARE & ENF - MEDICAL SUPPLIES				
E 235481	1000721 PEPPERBALL	34472	15097	10/25/2019	175.00
	ANIMAL CARE & ENF - SUPPLIES				
					<hr/>
					1,461.41
100-365-5205 COMMUNICATIONS					
E 234837	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	231.86
	ANIMAL CARE & ENF - PHONES CABLE				
E 235041	1000448 ROCK COMMUNICATION LLC	33738	14996	10/11/2019	165.00
	ANIMAL CARE & ENF - COMMUNICATIONS				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	227.05
	ANIMAL CARE & ENF - CELL PHONES				
					<hr/>
					623.91
100-365-5214 MAINT AND SERV CONTRACTS					
E 234626	1000639 TLC CLEANING AND JANITORIAL SERVICE	34383	14922	10/04/2019	3,250.00
	ANIMAL CARE & ENFORCEMENT - CLEANING				
					<hr/>
					3,250.00
100-365-5215 UNIFORMS & ACCESSORIES					
E 235023	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	145.80
	ANIMAL CARE & ENF - UNIFORMS				
					<hr/>
					145.80

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100-365-5221 MEDICAL SERVICES					
E 234733	102979 PALMETTO VETERINARY MEDICINE & SURC	34521	14900	10/04/2019	200.00
	ANIMAL CARE & ENF - MEDICAL SERVICES				
E 234734	022000 CHESTER VETERINARY CLINIC LLC	33680	14863	10/04/2019	50.00
	ANIMAL CARE & ENF - MEDICAL SERVICES				
E 234735	022000 CHESTER VETERINARY CLINIC LLC	33680	14863	10/04/2019	238.00
	ANIMAL CARE & ENF - MEDICAL SERVICES				
E 234736	022000 CHESTER VETERINARY CLINIC LLC	33680	14863	10/04/2019	128.00
	ANIMAL CARE & ENF - MEDICAL SERVICES				
E 234737	022000 CHESTER VETERINARY CLINIC LLC	33680	14863	10/04/2019	33.25
	ANIMAL CARE & ENF - MEDICAL SERVICES				
E 235053	022000 CHESTER VETERINARY CLINIC LLC	34689	14948	10/11/2019	22.50
	ANIMAL CARE & ENF - MEDICAL SERVICES				
					671.75
100-365-5234 DISPOSAL FEES					
E 234738	1000712 MIDLANDS PET CARE INC	33739	14894	10/04/2019	315.00
	ANIMAL CARE & ENF - DISPOSAL FEES				
235265	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	321.00
	ANIMAL CARE & ENF - TRASH SERVICE				
					636.00
100-370-5224 COUNTY ALLOCATION					
E 234576	018750 CHESTER COUNTY RESCUE SQUAD		14859	10/04/2019	3,000.00
	QUARTERLY ALLOCATION				
					3,000.00
100-375-5224 COUNTY ALLOCATION					
E 234584	040415 GREAT FALLS RESCUE SQUAD		14881	10/04/2019	3,000.00
	QUARTERLY ALLOCATION				
					3,000.00
100-401-5205 COMMUNICATIONS					
E 234800	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	151.78
	ROADS - PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	99.55
	ROADS - CELL PHONES				
					251.33
100-401-5215 UNIFORMS & ACCESSORIES					
E 235021	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	161.85
	ROADS - UNIFORMS				
					161.85
100-401-5219 SMALL TOOLS/MINOR EQUIP					
235410	101892 TRACTOR SUPPLY CREDIT PLAN	33824	134926	10/25/2019	107.99
	ROADS - SUPPLIES				
E 235472	024000 CITY TRUE VALUE HARDWARE	34637	15064	10/25/2019	38.32
	ROADS - SUPPLIES				
					146.31
100-401-5225 ROAD MAINTENANCE					
E 234700	041505 LEHIGH HANSON	33823	14888	10/04/2019	313.53
	ROADS - SUPPLIES				
E 234700	041505 LEHIGH HANSON	33823	14888	10/04/2019	21.95

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100-401-5225 ROAD MAINTENANCE					
E 234742	041505 LEHIGH HANSON	33823	14888	10/04/2019	329.91
	ROADS - SUPPLIES				
E 234742	041505 LEHIGH HANSON	33823	14888	10/04/2019	23.09
	ROADS - SUPPLIES				
E 234743	041505 LEHIGH HANSON	33823	14888	10/04/2019	321.30
	ROADS - SUPPLIES				
E 234743	041505 LEHIGH HANSON	33823	14888	10/04/2019	22.49
	ROADS - SUPPLIES				
E 234756	1000133 RICHBURG SUPPLY COMPANY	34411	14906	10/04/2019	669.60
	ROADS - SUPPLIES				
E 234970	041505 LEHIGH HANSON	34641	14974	10/11/2019	285.81
	ROADS - SUPPLIES				
E 234970	041505 LEHIGH HANSON	34641	14974	10/11/2019	20.01
	ROADS - SUPPLIES				
E 235013	041505 LEHIGH HANSON	34641	14974	10/11/2019	638.88
	ROADS - SUPPLIES				
E 235013	041505 LEHIGH HANSON	34641	14974	10/11/2019	44.72
	ROADS - SUPPLIES				
E 235050	041505 LEHIGH HANSON	34641	14974	10/11/2019	1,087.80
	ROADS - SUPPLIES				
E 235050	041505 LEHIGH HANSON	34641	14974	10/11/2019	76.15
	ROADS - SUPPLIES				
E 235051	041505 LEHIGH HANSON	34641	14974	10/11/2019	1,327.35
	ROADS - SUPPLIES				
E 235051	041505 LEHIGH HANSON	34641	14974	10/11/2019	92.93
	ROADS - SUPPLIES				
E 235241	041505 LEHIGH HANSON	34641	15090	10/25/2019	1,320.10
	ROADS - SUPPLIES				
E 235241	041505 LEHIGH HANSON	34641	15090	10/25/2019	92.41
	ROADS - SUPPLIES				
					6,688.03
100-401-5226 VEHICLE/EQUIPMENT MAINT					
E 234699	064774 LINDER INDUSTRIAL MACHINERY COMPAN	34337	14891	10/04/2019	0.36
	ROADS - MOTOR GRADER				
E 234841	102987 D&M MACHINERY	34025	14953	10/11/2019	3,386.40
	ROADS - EQUIPMENT REPAIRS				
234886	056500 LANDS TIRE CENTER	34239	134886	10/11/2019	34.31
	ROADS - SUPPLIES				
E 234945	013125 CARQUEST OF CHESTER	33822	14941	10/11/2019	3.84
	ROADS - SUPPLIES				
E 235137	013125 CARQUEST OF CHESTER	34640	15023	10/18/2019	1,349.89
	ROADS - XBO BLADES				
235162	056500 LANDS TIRE CENTER	34633	134915	10/25/2019	34.31
	ROADS - TIRE REPAIR				
235208	067500 PIEDMONT AUTO PARTS CO., INC.	34639	134904	10/18/2019	647.29
	ROADS - BLADES, FILTER				
235386	067500 PIEDMONT AUTO PARTS CO., INC.	34639	134919	10/25/2019	743.67

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100-401-5226 VEHICLE/EQUIPMENT MAINT					
ROADS - RADIO					
E 235451	013125 CARQUEST OF CHESTER	34640	15059	10/25/2019	1,317.59
ROADS - SUPPLIES					
E 235452	013125 CARQUEST OF CHESTER	34640	15059	10/25/2019	395.25
ROADS - SUPPLIES					
					7,912.91
100-401-5234 DISPOSAL FEES					
235268	013175 CARTERS LANDSCAPE & DESIGN	34632	134912	10/25/2019	331.80
ROADS - DISPOSAL FEES					
					331.80
100-402-5205 COMMUNICATIONS					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	95.82
PUBLIC WORKS - CELL PHONES					
					95.82
100-405-5205 COMMUNICATIONS					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	54.14
LITTER CONTROL - CELL PHONES					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	54.14
LITTER CONTROL - RECYCLING - CELL PHONES					
					108.28
100-405-5215 UNIFORMS & ACCESSORIES					
E 235022	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	113.70
LITTER CONTROL - UNIFORMS					
					113.70
100-501-5202 OPERATING SUPPLIES					
E 234615	1000617 AMAZON CAPITAL SERVICES INC	34505	14847	10/04/2019	181.44
EMS - SUPPLIES					
E 234701	045625 INTERSTATE SOLUTIONS INC.	34542	14883	10/04/2019	311.50
EMS - SUPPLIES					
E 234752	1000617 AMAZON CAPITAL SERVICES INC	34561	14847	10/04/2019	36.91
EMS - SUPPLIES					
E 234966	1000617 AMAZON CAPITAL SERVICES INC	34613	14927	10/11/2019	20.19
EMS - SUPPLIES					
E 235077	085250 STANDARD COFFEE SERVICE COMPANY	34156	15000	10/11/2019	168.11
EMS - SUPPLIES					
E 235094	027765 READY REFRESH BY NESTLE		14992	10/11/2019	75.31
EMS - WATER					
E 235095	027765 READY REFRESH BY NESTLE		14992	10/11/2019	7.51
EMS RICHBURG - WATER					
E 235098	027765 READY REFRESH BY NESTLE		14992	10/11/2019	41.98
EMS GREAT FALLS - WATER					
E 235169	1000617 AMAZON CAPITAL SERVICES INC	34702	15049	10/25/2019	315.71
EMS - TRUNK OR TREAT CANDY					
E 235297	1000617 AMAZON CAPITAL SERVICES INC	34759	15049	10/25/2019	8.31
EMS - USB CHARGING CABLE					
E 235307	1000617 AMAZON CAPITAL SERVICES INC	34688	15049	10/25/2019	58.20
EMS - TRUNK OR TREAT ITEMS					

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100-501-5202 OPERATING SUPPLIES					
E 235308	1000617 AMAZON CAPITAL SERVICES INC	34688	15049	10/25/2019	-58.20
	EMS - CREDIT - TRUNK OR TREAT ITEMS				
E 235406	1000617 AMAZON CAPITAL SERVICES INC	34793	15049	10/25/2019	69.96
	EMS - SUPPLIES				
					<hr/>
					1,236.93
100-501-5204 PROFESSIONAL SERVICES					
E 234572	1000616 CALE DAVIS		14872	10/04/2019	1,283.33
	MONTHLY ALLOCATION				
E 234573	1000615 TREVOR G ROBINSON LLC		14909	10/04/2019	1,283.33
	MONTHLY ALLOCATION				
					<hr/>
					2,566.66
100-501-5205 COMMUNICATIONS					
234630	1000758 AT&T MOBILITY		134846	10/04/2019	52.21
	EMS - COMMUNICATIONS				
E 234801	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	1,353.21
	EMS - PHONES CABLE INTERNET				
E 235042	1000448 ROCK COMMUNICATION LLC	34622	14996	10/11/2019	555.00
	EMS - COMMUNICATIONS				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	1,065.29
	EMS - CELL PHONES MODEMS WIRELESS CARDS MIFIS				
					<hr/>
					3,025.71
100-501-5207 PROFESSIONAL DEVELOPMENT					
234614	100197 MID-CAROLINA AHEC INC	33731	134857	10/04/2019	305.00
	EMS - AMERICAN HEART CTC CARDS				
E 234616	1000654 NATIONAL ASSOCIATION OF EMERGENCY		14896	10/04/2019	200.00
	EMS - GROUP MEMBERSHIP - UP TO 5 MEMBERS				
E 234766	1000654 NATIONAL ASSOCIATION OF EMERGENCY		14896	10/04/2019	460.00
	EMS - MINORS - EMS WORLD EXPO - 10/14-18, 2019				
234952	100197 MID-CAROLINA AHEC INC	33731	134889	10/11/2019	5.00
	EMS - AMERICAN HEART CTC CARDS				
E 235381	1000449 JONES & BARTLETT LEARNING LLC	34700	15089	10/25/2019	69.71
	EMS - INSTRUCTOR UPDATE & TOOLKIT				
					<hr/>
					1,039.71
100-501-5213 BOOKS AND PUBLICATIONS					
E 235485	1000449 JONES & BARTLETT LEARNING LLC	34751	15089	10/25/2019	564.19
	EMS - SUPPLIES				
					<hr/>
					564.19
100-501-5214 MAINTENANCE AND SERVICE CONTRACTS					
E 234625	1000419 ESO SOLUTIONS INC		14875	10/04/2019	1,704.00
	EMS - SCHEDULER				
					<hr/>
					1,704.00
100-501-5215 UNIFORMS & ACCESSORIES					
E 234599	102486 BOUND TREE MEDICAL LLC	34240	14851	10/04/2019	129.58
	EMS - UNIFORMS				
E 234749	102486 BOUND TREE MEDICAL LLC	34110	14851	10/04/2019	95.03
	EMS - UNIFORMS				
E 234750	102486 BOUND TREE MEDICAL LLC	34110	14851	10/04/2019	95.03

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100-501-5215 UNIFORMS & ACCESSORIES					
EMS - UNIFORMS					
E 234751	102486 BOUND TREE MEDICAL LLC	34108	14851	10/04/2019	281.87
EMS - UNIFORMS					
					601.51
100-501-5218 SPECIALIZED DEPT EXPENSE					
E 234600	102486 BOUND TREE MEDICAL LLC	34458	14851	10/04/2019	349.60
EMS - SUPPLIES					
E 234684	102486 BOUND TREE MEDICAL LLC	34457	14851	10/04/2019	136.46
EMS - MEDICAL SUPPLIES					
E 234685	102486 BOUND TREE MEDICAL LLC	34457	14851	10/04/2019	451.73
EMS - MEDICAL SUPPLIES					
E 234758	1000718 ROBERTS OXYGEN COMPANY INC	33671	14907	10/04/2019	144.53
EMS - SUPPLIES					
E 234912	1000718 ROBERTS OXYGEN COMPANY INC	33671	14995	10/11/2019	148.93
EMS - SUPPLIES					
E 234961	1000718 ROBERTS OXYGEN COMPANY INC	34618	14995	10/11/2019	124.48
EMS - SUPPLIES					
E 235007	102486 BOUND TREE MEDICAL LLC	34457	14934	10/11/2019	4,222.20
EMS - MEDICAL SUPPLIES					
E 235104	102486 BOUND TREE MEDICAL LLC	34620	14934	10/11/2019	120.94
EMS - MEDICAL SUPPLIES					
E 235172	1000718 ROBERTS OXYGEN COMPANY INC	34618	15039	10/18/2019	144.53
EMS - OXYGEN SUPPLY					
E 235252	102486 BOUND TREE MEDICAL LLC	34458	15056	10/25/2019	998.74
EMS - MEDICAL SUPPLIES					
235332	100913 FIRST CITIZENS BANK-VISA	34490	134900	10/18/2019	112.31
EMS - HEXNODE LICENSES					
E 235382	1000718 ROBERTS OXYGEN COMPANY INC	34618	15101	10/25/2019	101.00
EMS - OXYGEN					
					7,055.45
100-501-5226 VEHICLE/EQUIPMENT MAINT					
E 234753	103865 ALL WORLD TIRES	33729	14846	10/04/2019	417.46
EMS - SUPPLIES					
E 234754	103865 ALL WORLD TIRES	33729	14846	10/04/2019	208.73
EMS - SUPPLIES					
234880	102034 ADVANCE AUTO PARTS	34409	134875	10/11/2019	22.30
EMS - SUPPLIES					
234882	102307 WILSON CHEVROLET INC	34483	134896	10/11/2019	133.42
EMS - SUPPLIES					
234882	102307 WILSON CHEVROLET INC	34483	134896	10/11/2019	9.34
EMS - SUPPLIES					
E 234890	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	248.32
EMS - SUPPLIES					
E 234892	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	140.39
EMS - SUPPLIES					
E 234893	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	12.36
EMS - SUPPLIES					
E 234894	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	-293.68

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100-501-5226 VEHICLE/EQUIPMENT MAINT					
EMS - SUPPLIES - CREDIT					
E 234896	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	141.24
EMS - SUPPLIES					
E 234901	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	73.20
EMS - SUPPLIES					
E 234903	102220 OREILLY AUTOMOTIVE INC.	33814	14987	10/11/2019	-66.09
EMS - SUPPLIES - CREDIT					
E 234918	100799 INTERSTATE BATTERY SYSTEM - CAROLINA	33818	14968	10/11/2019	-208.90
EMS - SUPPLIES					
234922	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	8.25
EMS - SUPPLIES					
234928	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	227.85
EMS - SUPPLIES					
234929	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	2.72
EMS - SUPPLIES					
234930	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	67.80
EMS - SUPPLIES					
234931	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	21.22
EMS - SUPPLIES					
234933	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	67.80
EMS - SUPPLIES					
234934	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	9.71
EMS - SUPPLIES					
234935	067500 PIEDMONT AUTO PARTS CO., INC.	33812	134890	10/11/2019	2.22
EMS - SUPPLIES					
E 235008	1000622 PROAIR LLC	34614	14989	10/11/2019	566.67
EMS - SUPPLIES					
E 235138	013125 CARQUEST OF CHESTER	34615	15023	10/18/2019	296.11
EMS - ANTIFREEZE, SUPPLIES					
235329	100913 FIRST CITIZENS BANK-VISA	34434	134900	10/18/2019	266.00
EMS - RADIATOR FOR EMS 324					
E 235453	013125 CARQUEST OF CHESTER	34615	15059	10/25/2019	215.20
EMS - SUPPLIES					
E 235454	013125 CARQUEST OF CHESTER	34615	15059	10/25/2019	-50.48
EMS - SUPPLIES - RETURN CREDIT					
					2,539.16
100-501-5234 DISPOSAL FEES					
E 235062	086301 STERICYCLE, INC.	33829	15004	10/11/2019	422.10
EMS - DISPOSAL FEES					
					422.10
100-501-5305 MEDICAL EQUIPMENT					
E 234748	102486 BOUND TREE MEDICAL LLC	33568	14851	10/04/2019	737.49
EMS - SUPPLIES					
					737.49
100-505-5201 OFFICE SUPPLIES					
E 235246	100426 STAPLES ADVANTAGE	34733	15104	10/25/2019	119.99
VETERANS AFFAIRS - OFFICE SUPPLIES					
E 235408	1000617 AMAZON CAPITAL SERVICES INC	34734	15049	10/25/2019	209.20

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100-505-5201	OFFICE SUPPLIES				
	VETERANS AFFAIRS - SUPPLIES				329.19
100-505-5202	OPERATING SUPPLIES				
E 235092	027765 READY REFRESH BY NESTLE		14992	10/11/2019	66.13
	VETERANS AFFAIRS - WATER				66.13
100-505-5205	COMMUNICATIONS				
E 234824	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	227.45
	VETERANS AFFAIRS - PHONES				227.45
100-505-5207	PROFESSIONAL DEVELOPMENT				
235352	100913 FIRST CITIZENS BANK-VISA	34217	134900	10/18/2019	590.64
	VETERANS AFFAIRS - 2019 FALL TRAINING - MYRTLE BEACH - MCWATERS & YARBOROUGH - 10/14/19 - 10/18/19				590.64
100-510-5220	DIRECT ASSISTANCE				
E 234865	103630 CP INDUSTRIES LLC		14986	10/11/2019	740.00
	DSS - CLEANING				
E 234975	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	70.20
	DSS - MATS				
E 235006	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	50.98
	DSS - PHONE				
E 235060	100952 STEPHENSON'S ELECTRIC & SECURITY	33687	15003	10/11/2019	39.00
	DSS - ALARM MONITORING FOR OCT NOV DEC				
E 235185	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	300.00
	DSS - LANDSCAPING				
235264	013175 CARTERS LANDSCAPE & DESIGN		134912	10/25/2019	160.50
	DSS - TRASH SERVICE				
235384	101241 SPIRIT COMMUNICATIONS		134923	10/25/2019	112.74
	DSS - UTILITIES				
E 235458	028640 DRENNAN EXTERMINATING, INC.	33984	15072	10/25/2019	75.00
	DSS - PEST CONTROL				1,548.42
100-515-5220	DIRECT ASSISTANCE				
234650	018250 CHESTER COUNTY NATURAL GAS AUTHORITY		134850	10/04/2019	82.81
	DHEC				
E 234867	103630 CP INDUSTRIES LLC		14986	10/11/2019	599.99
	DHEC - CLEANING				
E 234975	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	116.65
	DHEC - MATS				
235125	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	151.89
	DHEC				
E 235135	021375 TRUVISTA COMMUNICATIONS		15042	10/18/2019	1,013.35
	DHEC				
E 235186	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	140.00
	DHEC - LANDSCAPING				2,104.69

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100-530-5224	COUNTY ALLOCATION			
E 234587	082156 SENIOR SERVICES, INC.	14913	10/04/2019	4,050.00
	QUARTERLY ALLOCATION			<hr/>
				4,050.00
100-540-5224	COUNTY ALLOCATION			
E 234578	016500 CHESTER/LANCASTER DSN	14856	10/04/2019	1,012.50
	QUARTERLY ALLOCATION			<hr/>
				1,012.50
100-545-5224	COUNTY ALLOCATION			
E 234577	021250 CHESTER SOIL & WATER	14862	10/04/2019	2,750.00
	QUARTERLY ALLOCATION			<hr/>
				2,750.00
100-555-5224	COUNTY ALLOCATION			
E 234581	085750 DEPT. OF HEALTH & HUMAN SERVICES	14874	10/04/2019	15,470.00
	QUARTERLY ALLOCATION			<hr/>
				15,470.00
100-560-5224	COUNTY ALLOCATION			
E 234585	055000 KEYSTONE SUBSTANCE ABUSE SERVICES	14885	10/04/2019	1,250.00
	QUARTERLY ALLOCATION			<hr/>
				1,250.00
100-601-5205	COMMUNICATIONS			
E 234836	021375 TRUVISTA COMMUNICATIONS	15009	10/11/2019	154.36
	RECREATION - CLUB HOUSE - PHONE INTERNET			
E 234838	021375 TRUVISTA COMMUNICATIONS	15009	10/11/2019	33.47
	RECREATION - PHONES			
235419	100332 VERIZON WIRELESS	134928	10/25/2019	45.41
	RECREATION - CELL PHONE			<hr/>
				233.24
100-601-5224	COUNTY ALLOCATION			
E 234589	100023 UPPER PALMETTO YMCA	14923	10/04/2019	7,500.00
	QUARTERLY ALLOCATION			<hr/>
				7,500.00
100-601-5232	RECREATION EXPENSE			
E 235110	1000617 AMAZON CAPITAL SERVICES INC	34693 14927	10/11/2019	485.90
	RECREATION - FIRST AID SAFETY KIT			<hr/>
				485.90
100-615-5224	COUNTY ALLOCATION			
E 234580	999828 CLEMSON EXTENSION SERVICE	14867	10/04/2019	3,037.50
	QUARTERLY ALLOCATION			<hr/>
				3,037.50
100-625-5224	COUNTY ALLOCATION			
E 234583	040418 GREAT FALLS HOME TOWN ASSOCIATION IT	14880	10/04/2019	3,000.00
	QUARTERLY ALLOCATION			<hr/>
				3,000.00
100-626-5224	COUNTY ALLOCATION			
E 234586	101281 PALMETTO CITIZENS AGAINST SEXUAL ASS	14899	10/04/2019	1,250.00
	QUARTERLY ALLOCATION			

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					1,250.00
100-627-5224	COUNTY ALLOCATION-Summer Feeding				
E 234579	1000551 CITY OF CHESTER		14865	10/04/2019	2,500.00
	QUARTERLY ALLOCATION				<hr/> 2,500.00
100-629-5224	COUNTY ALLOCATION				
234575	013750 CATAWBA COMMUNITY MENTAL HEALTH C		134849	10/04/2019	750.00
	QUARTERLY ALLOCATION				<hr/> 750.00
100-630-5224	COUNTY ALLOCATION				
E 234582	101033 FORT LAWN COMMUNITY CENTER		14877	10/04/2019	1,012.50
	QUARTERLY ALLOCATION				<hr/> 1,012.50
					<hr/> 672,519.54
	FUND 100 TOTAL				
301 SOLID WASTE COLLECTION					
301-000-5202 OPERATING SUPPLIES					
E 234702	000218 ACE SCREEN PRINT & EMBROIDERY, INC.	34328	14845	10/04/2019	180.14
	RECYCLING - UNIFORMS				
E 235369	100550 SHARON WILSON BICKETT		15055	10/25/2019	10.31
	RECYCLING - HOUSE HOLD WASTE DAY				
E 235388	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	34806	15102	10/25/2019	6.48
	RECYCLING - GALLON MIX				
E 235389	032500 EZELL HARDWARE, INC.	34807	15073	10/25/2019	41.45
	RECYCLING - SUPPLIES				
E 235390	032500 EZELL HARDWARE, INC.	34807	15073	10/25/2019	9.81
	RECYCLING - OFF SPRAY				
E 235436	032500 EZELL HARDWARE, INC.	34807	15073	10/25/2019	14.67
	RECYCLING - SUPPLIES				<hr/> 262.86
301-000-5205 TELEPHONES					
E 234823	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	497.37
	RECYCLING CENTERS - PHONES				
E 234887	100266 COMPORIUM COMMUNICATION		14951	10/11/2019	64.65
	RECYCLING - PHONE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	RECYCLING COORDINATOR - CELL PHONE				<hr/> 607.43
301-000-5211 PUBLIC UTILITY SERVICES					
E 234853	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	245.00
	RECYCLING CENTER #9				
E 234854	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	138.00
	RECYCLING CENTER #11				
235119	019750 CHESTER METROPOLITAN DISTRICT		134899	10/18/2019	88.15
	RECYCLING CENTER #2				<hr/> 471.15
301-000-5235 TRANSPORTATION COST					
E 235105	014391 WASTE MANAGEMENT		15015	10/11/2019	18,358.99

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301-000-5235 TRANSPORTATION COST		RECYCLING - TRANSPORATION COST				
					18,358.99	
FUND 301 TOTAL					19,700.43	
302 VICTIM WITNESS						
302-000-5205 COMMUNICATIONS						
E 234830	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	100.00	
VICTIM'S ADVOCATE - SHERIFF'S DEPT - PHONES INTERNET SPECIAL CIRCUIT						
235419	100332 VERIZON WIRELESS		134928	10/25/2019	90.82	
VICTIM'S ADVOCATE - CELL PHONES					190.82	
302-000-5207 PROFESSIONAL DEVELOPMENT						
E 235118	103560 DIANE WATSON		15044	10/18/2019	83.23	
VICTIM'S ADVOCATE - SHERIFF'S DEPT - WATSON - SC SOLICITORS ASSOCIATION ANNUAL CONFERENCE - 9/22-9/25/19						
235340	100913 FIRST CITIZENS BANK-VISA	34302	134900	10/18/2019	651.14	
VICTIM'S ADVOCATE - 2019 SOLICITOR'S CONFERENCE - MYRTLE BEACH - PERRY - 9/21/19 - 9/25/19						
235344	100913 FIRST CITIZENS BANK-VISA	34500	134900	10/18/2019	785.88	
VICTIM'S ADVOCATE - 2019 SCLEVA CONFERENCE - MYRTLE BEACH - WATSON - 9/30/19 - 10/4/19						
235345	100913 FIRST CITIZENS BANK-VISA	34500	134900	10/18/2019	566.36	
VICTIM'S ADVOCATE - 2019 SCLEVA CONFERENCE - MYRTLE BEACH - CROCKETT - 9/30/19 - 10/4/19					2,086.61	
302-000-5214 MAINT AND SERV CONTRACTS						
E 235305	103674 MICROSOFT CORPORATION	33876	15094	10/25/2019	44.00	
VICTIM'S ADVOCATE - ONLINE SERVICES					44.00	
302-000-5216 FUEL						
E 234988	100904 MANSFIELD OIL COMPANY		14978	10/11/2019	442.23	
VICTIM'S ADVOCATE - SHERIFF'S DEPT - FUEL					442.23	
FUND 302 TOTAL					2,763.66	
303 SOLICITOR						
303-000-5401 GENERAL DISBURSEMENTS						
E 235300	103674 MICROSOFT CORPORATION	34309	15094	10/25/2019	356.00	
SOLICITOR - ONLINE SERVICES					356.00	
FUND 303 TOTAL					356.00	
309 FAMILY COURT UNIT cfd a 93.563						
309-000-5401 GENERAL DISBURSEMENTS						
E 234716	100426 STAPLES ADVANTAGE	34485	14919	10/04/2019	59.62	
FAMILY COURT - SUPPLIES						

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					59.62
		FUND 309 TOTAL			59.62
 311 ACCOMMODATIONS TAX					
311-000-5400 EXPENDITURES					
234605	063380 MILLSAPS PLUMBING		134858	10/04/2019	229.40
	PORTABLE RESTROOMS FOR CAR SHOW				
E 234721	102454 INSIGHT PUBLIC SECTOR INC	34362	14882	10/04/2019	790.28
	SOFTWARE				
E 234722	102454 INSIGHT PUBLIC SECTOR INC	34398	14882	10/04/2019	790.28
	SOFTWARE				
E 234725	102704 B&H FOTO & ELECTRONICS CORP	34397	14849	10/04/2019	169.13
	WAR MEMORIAL BUILDING - CAMERAS				
E 234726	102704 B&H FOTO & ELECTRONICS CORP	34396	14849	10/04/2019	993.38
	WAR MEMORIAL BUILDING - CAMERAS				
E 234727	102704 B&H FOTO & ELECTRONICS CORP	34397	14849	10/04/2019	338.26
	WAR MEMORIAL BUILDING - CAMERAS				
E 234962	101033 FORT LAWN COMMUNITY CENTER	34567	14961	10/11/2019	10,000.00
	ATAX 19-20 - ADDITIONAL FUNDS				
E 234963	017552 CHESTER COUNTY HISTORICAL SOCIETY	34559	14944	10/11/2019	10,000.00
	ATAX 19-20 - ADDITIONAL FUNDS				
E 235031	020750 CHESTER PAINT		14946	10/11/2019	1,988.00
	MAINTENANCE - OLDE ENGLISH DISTRICT - PROFESSIONAL SERVICES				
E 235032	102968 CHESTER CITIZENS ALLIANCE INC		14943	10/11/2019	8,247.60
	ATAX FUNDS FY 19-20				
E 235189	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	775.00
	MEDIAN LANDSCAPING				
E 235190	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	775.00
	MEDIAN LANDSCAPING				
E 235192	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	385.00
	WELCOME SIGN LANDSCAPING				
E 235194	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	550.00
	I-77 AREA LANDSCAPING				
E 235195	103715 JAY'S LAWN MAINTENANCE & LANDSCAPING		15033	10/18/2019	550.00
	I-77 AREA LANDSCAPING				
					36,581.33
		FUND 311 TOTAL			36,581.33

313 911 FRANCHISE FEES

313-000-5205 COMMUNICATIONS

234633	100488 AT&T		134845	10/04/2019	4,335.79
	E-911 - COMMUNICATIONS				
234634	100488 AT&T		134845	10/04/2019	242.07
	E-911 - COMMUNICATIONS				
E 234822	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	5,050.47
	E-911 - PHONES SPECIAL CIRCUIT				
234843	1000414 FRONTIER COMMUNICATIONS CORPORATI		134883	10/11/2019	1,363.75
	E-911 - COMMUNICATIONS				

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				<u>AMOUNT</u>	
313-000-5205 COMMUNICATIONS					
235260	100755 LANGUAGE LINE SERVICES	33885	134916	10/25/2019	26.04
	E-911 - TRANSLATION SERVICES				
					<hr/> 11,018.12
313-000-5207 PROFESSIONAL DEVELOPMENT					
234951	100197 MID-CAROLINA AHEC INC	34536	134889	10/11/2019	5.00
	E-911 - SHERIFF'S DEPT - AMERICAN HEART CTC CARDS				
					<hr/> 5.00
313-000-5214 MAINT AND SERV CONTRACTS					
E 234844	1000287 CAROLINA RECORDING SYSTEMS LLC	33884	14940	10/11/2019	5,691.60
	E-911 - ANNUAL MAINTENANCE				
E 235163	101478 DELL MARKETING L.P.	34516	15071	10/25/2019	55,335.85
	E-911 - SERVERS				
E 235378	101478 DELL MARKETING L.P.	34517	15071	10/25/2019	27,669.05
	E-911 - COMPUTER MONITORS & TOWERS				
					<hr/> 88,696.50
					<hr/> 99,719.62
	FUND 313 TOTAL				
314 LANDO FIRE DISTRICT					
314-000-5401 GENERAL DISBURSEMENTS					
E 235204	056250 LANDO FIRE DEPARTMENT		15035	10/18/2019	31,750.00
	LANDO FIRE DISTRICT - BUDGET DISBURSEMENT				
					<hr/> 31,750.00
					<hr/> 31,750.00
	FUND 314 TOTAL				
315 CHESTER FIRE DISTRICT					
315-000-5401 GENERAL DISBURSEMENTS					
E 235067	102060 CHESTER FIRE DISTRICT		14945	10/11/2019	23,209.10
	COLLECTIONS - SEPTEMBER 2019				
					<hr/> 23,209.10
					<hr/> 23,209.10
	FUND 315 TOTAL				
317 EMS TRAINING					
317-000-5400 EXPENDITURES					
E 235480	1000040 JOHN LYNN FAULKNER JR		15074	10/25/2019	148.16
	EMS - FAULKNER - NAEMT EMS WORLD EXPO - 10/15-10/19/19				
	- MEALS				
					<hr/> 148.16
					<hr/> 148.16
	FUND 317 TOTAL				
333 LAW ENFORCEMENT NETWORK(LEN)					
333-018-5400 EXPENDITURES-FY18 LEN GRANT					
234598	103728 JOMARS	34509	134856	10/04/2019	671.81
	SHERIFF'S DEPT - LAW ENFORCEMENT NETWORK MEETING				
	9/19/19				
					<hr/> 671.81
					<hr/> 671.81
	FUND 333 TOTAL				
336 SHERIFF DEPT IV-D cfd a 93.563					
336-000-5400 EXPENDITURES					

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336-000-5400 EXPENDITURES					
E 234830	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	250.00
	SHERIFF'S DEPT - 4D - PHONES INTERNET SPECIAL CIRCUIT				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	221.57
	SHERIFF'S DEPT - 4D - CELL PHONES				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	38.02
	SHERIFF'S DEPT - 4D - COURT SEC MODEM				
					<hr/>
					509.59
					<hr/>
					509.59
					FUND 336 TOTAL
					509.59
337 EMA DONATIONS					
337-000-5400 EXPENDITURES					
E 234787	059000 LOWES COMPANIES, INC	34104	14892	10/04/2019	25.29
	EMA - SUPPLIES				
E 234787	059000 LOWES COMPANIES, INC	34104	14892	10/04/2019	1.77
	EMA - SUPPLIES				
E 234788	059000 LOWES COMPANIES, INC	34104	14892	10/04/2019	4.50
	EMA - SUPPLIES				
E 234788	059000 LOWES COMPANIES, INC	34104	14892	10/04/2019	0.32
	EMA - SUPPLIES				
E 234790	059000 LOWES COMPANIES, INC	34104	14892	10/04/2019	18.00
	EMA - SUPPLIES				
E 234790	059000 LOWES COMPANIES, INC	34104	14892	10/04/2019	1.26
	EMA - SUPPLIES				
E 234999	100426 STAPLES ADVANTAGE	34611	15001	10/11/2019	178.80
	EMA - SUPPLIES				
E 235167	100804 AME INC	34710	15050	10/25/2019	1,110.00
	EMA - RELOCATION OF GENERATOR				
					<hr/>
					1,339.94
					<hr/>
					1,339.94
					FUND 337 TOTAL
					1,339.94
355 CHESTER COUNTY LIBRARY					
355-000-5224 COUNTY ALLOCATION					
E 234570	100000 CHESTER COUNTY LIBRARY		14857	10/04/2019	62,833.33
	MONTHLY ALLOCATION				
					<hr/>
					62,833.33
					<hr/>
					62,833.33
					FUND 355 TOTAL
					62,833.33
357 HAZMAT - LOCAL					
357-000-5400 EXPENDITURES					
E 235403	013125 CARQUEST OF CHESTER	34735	15059	10/25/2019	375.30
	RURAL FIRE - HAZ MAT - OIL ABSORBENT				
					<hr/>
					375.30
					<hr/>
					375.30
					FUND 357 TOTAL
					375.30
358 DUKE - LOCAL					
358-000-5400 EXPENDITURES					
234592	078250 SAMS HOME CENTER	33727	134861	10/04/2019	68.20
	EMA - SUPPLIES				
E 234593	1000617 AMAZON CAPITAL SERVICES INC	34513	14847	10/04/2019	70.77

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358-000-5400 EXPENDITURES					
	EMA - SUPPLIES				
234596	002750 AMERICAN SYSTEMS, INC.	34295	134844	10/04/2019	78.84
	EMA - BUSINESS CARDS FOR GRANT				
E 234957	024000 CITY TRUE VALUE HARDWARE	33728	14950	10/11/2019	41.42
	EMA - SUPPLIES				
E 234958	024000 CITY TRUE VALUE HARDWARE	33728	14950	10/11/2019	30.85
	EMA - SUPPLIES				
E 234959	024000 CITY TRUE VALUE HARDWARE	33728	14950	10/11/2019	19.06
	EMA - SUPPLIES				
E 234960	024000 CITY TRUE VALUE HARDWARE	33728	14950	10/11/2019	60.42
	EMA - SUPPLIES				
E 235048	102798 GOOD BUSINESS INSTITUTE INC	33725	15018	10/11/2019	1,087.12
	EMA - PROFESSIONAL CONSULTING				
E 235177	024000 CITY TRUE VALUE HARDWARE	34649	15064	10/25/2019	62.70
	EMA - SUPPLIES				
E 235178	024000 CITY TRUE VALUE HARDWARE	34649	15064	10/25/2019	25.13
	EMA - PAINTING SUPPLIES				
E 235179	024000 CITY TRUE VALUE HARDWARE	34649	15064	10/25/2019	16.50
	EMA - SUPPLIES				
E 235180	024000 CITY TRUE VALUE HARDWARE	34649	15064	10/25/2019	8.62
	EMA - STARTING FLUID				
E 235207	030375 EDWARD Y MURPHY		15036	10/18/2019	237.80
	EMA - REIMBURSEMENT - 2019 SCAC FIRE CHIEFS CONF - MURPHY - 9/26-9/28, 2019				
E 235207	030375 EDWARD Y MURPHY		15036	10/18/2019	122.67
	EMA - REIMBURSEMENT - 2019 SCAC FIRE CHIEFS CONF - MURPHY - 9/26-9/28, 2019				
235312	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	16.19
	EMA - SUPPLIES FOR MEETINGS				
235313	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	10.37
	EMA - SUPPLIES FOR MEETINGS				
235314	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	93.37
	EMA - SUPPLIES FOR MEETINGS				
235315	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	35.68
	EMA - SUPPLIES FOR MEETINGS				
235316	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	24.96
	EMA - SUPPLIES FOR MEETINGS				
235317	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	30.53
	EMA - SUPPLIES				
235318	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	47.95
	EMA - MULCH				
235319	100913 FIRST CITIZENS BANK-VISA	34263	134900	10/18/2019	31.75
	EMA - SUPPLIES				
235320	100913 FIRST CITIZENS BANK-VISA	34650	134900	10/18/2019	57.93
	EMA - SUPPLIES				
235324	100913 FIRST CITIZENS BANK-VISA	34371	134900	10/18/2019	197.80
	EMA - MEAL FOR MEETING				
235336	100913 FIRST CITIZENS BANK-VISA	34499	134900	10/18/2019	307.24

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358-000-5400 EXPENDITURES				
	EMA - 2019 LEADERSHIP CONFERENCE, MYRTLE BEACH, HAMPTON INN, MURPHY, 9/26/19 - 9/29/19			
235348	100913 FIRST CITIZENS BANK-VISA	34499	134900 10/18/2019	614.45
	EMA - 2019 ANNUAL LEADERSHIP CONFERENCE - MYRTLE BEACH - MURPHY - 9/26/19 - 9/29/19			
E 235362	044875 HY-GLOSS PAINT & BODY SHOP INC	34391	15084 10/25/2019	1,000.00
	EMA - 2015 CHEVY SUBURBAN			
E 235444	102798 GOOD BUSINESS INSTITUTE INC	33725	15111 10/25/2019	667.12
	EMA - PROFESSIONAL CONSULTING			
E 235471	024000 CITY TRUE VALUE HARDWARE	33728	15064 10/25/2019	11.86
	EMA - SUPPLIES			
235479	078250 SAMS HOME CENTER	34644	134920 10/25/2019	32.34
	EMA - SUPPLIES			
				<hr/> 5,109.64
	FUND 358 TOTAL			<hr/> 5,109.64
378 RICHBURG FIRE DISTRICT				
378-000-5400 EXPENDITURES				
E 234910	1000789 RICHBURG FIRE PROTECTION DISTRICT		14994 10/11/2019	4,961.92
	RICHBURG FIRE DEPT - LIFEQUEST EOM EFT			
				<hr/> 4,961.92
	FUND 378 TOTAL			<hr/> 4,961.92
384 Economic Development 4% FILOT				
384-000-5400 EXPENDITURES				
E 235213	103872 CREATIVE ECONOMIC DEVELOPMENT CON	33541	15067 10/25/2019	12,590.00
	ECONOMIC DEVELOPMENT - CONSULTING SERVICES			
E 235425	102849 ALLIANCE CONSULTING ENGINEERS INC	34803	15048 10/25/2019	5,000.00
	ECONOMIC DEVELOPMENT - PROFESSIONAL SERVICES			
				<hr/> 17,590.00
	FUND 384 TOTAL			<hr/> 17,590.00
387 Public Defender				
387-000-5400 EXPENDITURES				
E 235299	103674 MICROSOFT CORPORATION	34261	15094 10/25/2019	36.00
	PUBLIC DEFENDER - ONLINE SERVICES			
				<hr/> 36.00
	FUND 387 TOTAL			<hr/> 36.00
395 Fort Lawn Fire District				
395-000-5401 GENERAL DISBURSEMENTS				
E 234682	102645 SAFE INDUSTRIES	34064	14911 10/04/2019	4,214.40
	KME FIRE APPARATUS CUSTOM PUMPER			
				<hr/> 4,214.40
	FUND 395 TOTAL			<hr/> 4,214.40
401 CAPITAL PROJECT SALES TAX BOND				
401-022-5400 EXPENDITURES-Roddey Complex Roof				
E 234861	1000577 BRITTON FLOORING LLC	34317	14936 10/11/2019	3,716.08

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401-022-5400	EXPENDITURES-Roddey Complex Roof				
	MAINTENANCE - BUILDING & ZONING - FLOORING				3,716.08
401-038-5400	EXPENDITURES-Chester Softball Field				
E 235083	102289 DENNIS CORPORATION		14956	10/11/2019	100.00
	CHESTER SOFTBALL FIELDS				100.00
401-041-5400	EXPENDITURES-Det Center Maint Bldng				
E 235082	102289 DENNIS CORPORATION		14956	10/11/2019	405.00
	DETENTION CENTER MAINTENANCE BUILDING				405.00
	FUND 401 TOTAL				4,221.08
410 DSS/DHHS Building Renovation					
410-000-5400	EXPENDITURES				
E 235080	102289 DENNIS CORPORATION		14956	10/11/2019	2,340.00
	DSS BUILDING RENOVATIONS				2,340.00
	FUND 410 TOTAL				2,340.00
423 Vehicle Replacement for Public Safety					
423-000-5400	EXPENDITURES				
E 234597	101398 MOTOROLA SOLUTIONS INC	34276	14895	10/04/2019	2,622.64
	SHERIFF'S DEPT - 800 MHZ RADIOS				
E 235144	103325 321 GRAPHICS GROUP	34231	15019	10/18/2019	2,427.36
	SHERIFF'S DEPT - 3 DECALS				
E 235383	026967 DAVIS BODY SHOP	34556	15070	10/25/2019	3,849.20
	SHERIFF'S DEPT - 2015 DODGE RAM				8,899.20
	FUND 423 TOTAL				8,899.20
424 2017 G.O. BOND					
424-008-5400	EMA Building & Renovation				
E 234840	098500 GRAINGER	34529	14965	10/11/2019	126.33
	EMA - SUPPLIES				
	235261 083000 SHUGART MANUFACTURING	34341	134922	10/25/2019	617.35
	EMS - STEEL PIPE				743.68
424-020-5400	Animal Shelter Improvements				
E 235081	102289 DENNIS CORPORATION		14956	10/11/2019	3,046.20
	ANIMAL SHELTER BUILDING ADDITION				3,046.20
	FUND 424 TOTAL				3,789.88
425 2018 BOND ISSUE					
425-001-5400	Fire Pumper				
E 234682	102645 SAFE INDUSTRIES	34064	14911	10/04/2019	461,900.00
	KME FIRE APPARATUS CUSTOM PUMPER				461,900.00

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425-003-5400	EMS vehicles/equip				
E 235009	1000511 ATLANTIC EMERGENCY SOLUTIONS INC	34066	14931	10/11/2019	75,355.00
	EMS - AMBULANCE REMOUNT				
					<hr/> 75,355.00
425-017-5400	County Vehicles				
234631	081150 SC DEPARTMENT OF MOTOR VEHICLES	34541	134866	10/04/2019	142.50
	ANIMAL CARE & ENF - 2005 F-250 VIN#36586 - TITLE TAG & TAX				
235310	100913 FIRST CITIZENS BANK-VISA	34421	134900	10/18/2019	2,823.75
	ANIMAL CARE & ENF - 2005 FORD REPLACEMENT VEHICLE				
					<hr/> 2,966.25
					<hr/> 540,221.25
					FUND 425 TOTAL
					540,221.25
 426 FY 2020 Bond					
426-006-5400	911 UPS Batteries				
E 234997	103458 VERTIV CORPORATION	34279	15012	10/11/2019	8,595.72
	SHERIFF'S DEPT - E-911 BATTERIES				
					<hr/> 8,595.72
426-007-5400	(15) 800 MHZ radios				
E 234597	101398 MOTOROLA SOLUTIONS INC	34276	14895	10/04/2019	91,500.00
	SHERIFF'S DEPT - 800 MHZ RADIOS				
					<hr/> 91,500.00
426-008-5400	CCDC Locking System				
E 234708	103290 COOK & BOARDMAN LLC	34275	14868	10/04/2019	8,643.81
	DETENTION CENTER - SUPPLIES				
					<hr/> 8,643.81
426-009-5400	(30) Desktop PC's				
E 234793	101478 DELL MARKETING L.P.	34336	14873	10/04/2019	10,995.58
	IT DEPT - COMPUTERS				
					<hr/> 10,995.58
426-013-5400	Motor Grader				
E 234699	064774 LINDER INDUSTRIAL MACHINERY COMPAN	34337	14891	10/04/2019	207,000.00
	ROADS - MOTOR GRADER				
					<hr/> 207,000.00
					<hr/> 326,735.11
					FUND 426 TOTAL
					326,735.11
 437 Hazard Mitigation Grant Program					
437-000-5404	Government Complex Generator				
E 234601	1000772 SOUTHERN ENERGY RESOURCES LLC	33933	14917	10/04/2019	64,856.00
	EMA - GOVERNMENT COMPLEX GENERATOR				
					<hr/> 64,856.00
					<hr/> 64,856.00
					FUND 437 TOTAL
					64,856.00
 442 CFC GATEWAY BOND					
442-001-5400	Gateway Expansion and Infra.				
E 234569	1000326 MERIDIAN IT INC	34455	14893	10/04/2019	3,600.80
	IT DEPT - GATEWAY EXPANSION - PROFESSIONAL SERVICES				
					<hr/> 3,600.80

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FUND 442 TOTAL					3,600.80
443 COURTHOUSE IMPROVEMENTS					
443-000-5400 EXPENDITURES					
E 234720	100056 SHARP BUSINESS SYSTEMS	34431	14915	10/04/2019	2,538.00
	CLERK OF COURT - LEXMARK PRINTER				
					<u>2,538.00</u>
FUND 443 TOTAL					2,538.00
501 SOLID WASTE DISPOSAL					
501-000-5202 OPERATING SUPPLIES					
E 234763	103604 NEENAH FOUNDRY COMPANY	33275	14897	10/04/2019	2,078.50
	LANDFILL - SUPPLIES				
E 234764	103604 NEENAH FOUNDRY COMPANY	33275	14897	10/04/2019	-1,306.35
	LANDFILL - SUPPLIES - CREDIT				
235108	013062 CAROLINA SOFTWARE	33801	134880	10/11/2019	300.00
	LANDFILL - SOFTWARE				
					<u>1,072.15</u>
501-000-5203 GENERAL MAINTENANCE AND REPAIR					
E 234608	101805 SAMS EQUIPMENT & OUTDOOR SUPPLIES	34494	14912	10/04/2019	200.00
	LANDFILL - PROFESSIONAL SERVICES				
E 234740	101538 CANCO	34527	14852	10/04/2019	1,433.25
	LANDFILL - PROFESSIONAL SERVICES				
E 234741	101538 CANCO	34528	14852	10/04/2019	873.60
	LANDFILL - PROFESSIONAL SERVICES				
E 235103	032500 EZELL HARDWARE, INC.	33756	14957	10/11/2019	52.46
	LANDFILL - SUPPLIES				
E 235209	103081 JAMES RIVER EQUIPMENT	34565	15032	10/18/2019	287.87
	LANDFILL - SKID STEER PARTS				
E 235396	012775 CAROLINA SCALES, INC	33766	15058	10/25/2019	420.00
	LANDFILL - PROFESSIONAL SERVICES				
E 235434	1000794 HUSTLER TURF EQUIPMENT INC	34566	15083	10/25/2019	7,499.29
	LANDFILL - KAWASAKI 235 HP X-ONE 60" STATE CONTRACT MOWER				
					<u>10,766.47</u>
501-000-5205 TELECOMMUNICATIONS					
E 234803	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	51.13
	LANDFILL - PHONE				
235419	100332 VERIZON WIRELESS		134928	10/25/2019	27.07
	LANDFILL - CELL PHONE				
					<u>78.20</u>
501-000-5208 MILEAGE REIMBURSEMENT					
E 234916	101943 CLAUDE LAMAR MATHEWS		14979	10/11/2019	40.60
	LANDFILL - MATHEWS - MILEAGE				
E 234917	103761 JOHN T MCKEOWN		14982	10/11/2019	40.60
	LANDFILL - MCKEOWN - MILEAGE				
					<u>81.20</u>
501-000-5211 PUBLIC UTILITY SERVICES					
E 234850	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	32.00

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501-000-5211 PUBLIC UTILITY SERVICES						
		LANDFILL				
E	234851	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	83.00
		LANDFILL				
E	234852	033000 FAIRFIELD ELECTRIC COOPERATIVE		14958	10/11/2019	305.00
		LANDFILL				
						<hr/> 420.00
501-000-5215 UNIFORMS						
E	235019	021000 CHESTER RENTAL UNIFORM		14947	10/11/2019	70.20
		LANDFILL - UNIFORMS				
						<hr/> 70.20
501-000-5216 FUEL						
E	234915	026924 DARBY OIL, INC.	33753	14954	10/11/2019	2,497.05
		LANDFILL - FUEL				
						<hr/> 2,497.05
501-000-5234 DISPOSAL FEES						
E	234627	103478 SOUTHERN ENVIRONMENTAL SOLUTIONS	33761	14918	10/04/2019	2,437.70
		LANDFILL - DISPOSAL FEES				
E	235106	014391 WASTE MANAGEMENT		15015	10/11/2019	55,439.82
		LANDFILL - DISPOSAL FEES				
	235433	100717 US TIRE RECYCLING LLC		134927	10/25/2019	1,225.67
		LANDFILL - DISPOSAL FEES				
						<hr/> 59,103.19
						<hr/> 74,088.46
			FUND 501 TOTAL			

502 GATEWAY CONFERENCE CENTER

502-000-5203 GENERAL MAINTENANCE & REP

E	234767	024000 CITY TRUE VALUE HARDWARE	33794	14866	10/04/2019	20.81
		GATEWAY CONFERENCE CENTER - SUPPLIES				
E	235015	045625 INTERSTATE SOLUTIONS INC.	34526	14969	10/11/2019	633.80
		GATEWAY CONFERENCE CENTER - SUPPLIES				
E	235016	045625 INTERSTATE SOLUTIONS INC.	34543	14969	10/11/2019	1,533.39
		GATEWAY CONFERENCE CENTER - SUPPLIES				
E	235026	103736 STEELES MECHANICAL LLC	33789	15002	10/11/2019	363.00
		GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
E	235027	103736 STEELES MECHANICAL LLC	33789	15002	10/11/2019	223.00
		GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
E	235028	103325 321 GRAPHICS GROUP	34544	14926	10/11/2019	247.86
		GATEWAY CONFERENCE CENTER - SUPPLIES				
E	235214	1000453 ENVIRASCAPE LLC	34439	15026	10/18/2019	0.00
E	235250	024000 CITY TRUE VALUE HARDWARE	34666	15064	10/25/2019	100.34
		GATEWAY CONFERENCE CENTER - REPAIR SUPPLIES				
E	235251	020750 CHESTER PAINT	33793	15062	10/25/2019	32.39
		GATEWAY CONFERENCE CENTER - PAINT				
	235411	101892 TRACTOR SUPPLY CREDIT PLAN	34440	134926	10/25/2019	107.98
		GATEWAY CONFERENCE CENTER - SUPPLIES				
	235412	101892 TRACTOR SUPPLY CREDIT PLAN	34440	134926	10/25/2019	53.99
		GATEWAY CONFERENCE CENTER - SUPPLIES				
						<hr/> 3,316.56

CHESTER COUNTY

FY 2019-2020

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS
CHECK DATES 10/01/2019 TO 10/31/2019 PAY DATES 10/01/2019 TO 10/31/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u>	<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
502-000-5204 PROFESSIONAL SERVICES					
E 234755	103821 BELLINGER COMMUNICATIONS LLC	34254	14850	10/04/2019	1,440.17
	GATEWAY CONFERENCE CENTER - PROFESSIONAL SERVICES				
E 234833	021375 TRUVISTA COMMUNICATIONS		15009	10/11/2019	1,042.93
	GATEWAY CONFERENCE CENTER - PHONES CABLE SPECIAL CIRCUIT				
E 234866	103630 CP INDUSTRIES LLC		14986	10/11/2019	799.99
	GATEWAY CONFERENCE CENTER - CLEANING				
E 235029	014391 WASTE MANAGEMENT	33778	15015	10/11/2019	264.98
	GATEWAY CONFERENCE CENTER - DISPOSAL FEES				
E 235214	1000453 ENVIRASCAPE LLC	34439	15026	10/18/2019	755.00
	GATEWAY CONFERENCE CENTER - SEPTEMBER MINATENANCE				
E 235215	1000453 ENVIRASCAPE LLC	34439	15026	10/18/2019	50.00
	GATEWAY CONFERENCE CENTER - LANDSCAPING				
					<hr/>
					4,353.07
502-000-5206 ADVERTISING					
235339	100913 FIRST CITIZENS BANK-VISA	34407	134900	10/18/2019	145.00
	GATEWAY CONFERENCE CENTER - THUNDERTIX				
					<hr/>
					145.00
502-000-5212 MARKETING & PRINTED MAT					
234913	101159 AMERICAN EXPRESS	34157	134876	10/11/2019	168.00
	GATEWAY CONFERENCE CENTER - WIX.COM - WEBSITE RENEWAL				
					<hr/>
					168.00
502-000-5228 MISCELLANEOUS EXPENSE					
235419	100332 VERIZON WIRELESS		134928	10/25/2019	45.41
	GATEWAY CONFERENCE CENTER - CELL PHONE				
					<hr/>
					45.41
					<hr/>
					8,028.04
					<hr/>
					8,028.04
604 CITY OF CHESTER					
604-000-5401 GENERAL DISBURSEMENTS					
E 235068	023600 CITY OF CHESTER		14949	10/11/2019	24,577.48
	COLLECTIONS - SEPTEMBER 2019				
					<hr/>
					24,577.48
					<hr/>
					24,577.48
605 TOWN OF GREAT FALLS					
605-000-5401 GENERAL DISBURSEMENTS					
E 235069	090062 TOWN OF GREAT FALLS		15008	10/11/2019	2,821.94
	COLLECTIONS - SEPTEMBER 2019				
					<hr/>
					2,821.94
					<hr/>
					2,821.94
606 TOWN OF FORT LAWN					
606-000-5401 GENERAL DISBURSEMENTS					
E 235070	089875 TOWN OF FORT LAWN		15007	10/11/2019	1,157.23
	COLLECTIONS - SEPTEMBER 2019				

CHESTER COUNTY

FY 2019-2020

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 10/01/2019 TO 10/31/2019 PAY DATES 10/01/2019 TO 10/31/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
					<u>1,157.23</u>
		FUND 606	TOTAL		<u>1,157.23</u>
		GRAND TOTAL			<u><u>2,052,323.86</u></u>