



THE COUNTY OF CHESTER

COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

OFFICE OF THE COMMISSIONERS
313 W. Market Street, Suite 6202
P.O. Box 2748
West Chester, PA 19380-0991
(610) 344-6100



AGENDA **PRISON BOARD**

July 22, 2021

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
- 3. PUBLIC COMMENT ON AGENDA**
- 4. OLD BUSINESS** – There are no items of old business.
- 5. NEW BUSINESS**
 - a. Monthly Report**
 - b. Discussion**
- 6. PUBLIC COMMENT**
- 7. ADJOURNMENT**



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PRISON BOARD MINUTES

June 24, 2021

1. CALL MEETING TO ORDER

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Thursday, June 24, 2021 at 1:04 PM in the Commissioner's Board Room. In addition to Commissioner Maxwell, the following board members were also in attendance: Commissioner Marian Moskowitz, Commissioner Michelle Kichline, Controller Margaret Reif, and District Attorney Deb Ryan.

CALL TO ORDER

2. MINUTES OF PREVIOUS MEETING

Commissioner Moskowitz made a motion to approve the Prison Board minutes from the last meeting on May 20, 2021. Commissioner Kichline seconded the motion. All were in favor; motion carried to approve the minutes from the May 20, 2021 Prison Board Meeting.

MINUTES APPROVED

3. PUBLIC COMMENT ON AGENDA

There was no public comment on agenda items.

PUBLIC COMMENT

4. OLD BUSINESS

There were no items of old business.

OLD BUSINESS

5. NEW BUSINESS

NEW BUSINESS

a. Monthly Report

Warden Ron Phillips presented the monthly update on the Prison for May 2021, noting that the average daily inmate population was 575, as compared to 497 in the previous year.

Monthly Report

The Warden noted that on May 31, 2021 there were 597 inmates, held for the following:

- County sentenced inmates: 111
- State sentenced inmates serving their sentence at Chester County Prison: 7
- Approximately 66% of the inmate population is held for court or preliminary hearing, 20% serving sentence, 4% held on a Balance of Max, and 10% for miscellaneous.

The Warden reported that there were 3 juvenile offenders (1 Chester County and 2 Berks County) at the end of May 2021. As of today, there are 4 juvenile offenders (1 Chester County, 1 Bucks County, and 2 Berks County).

A total of 120 arrestees were brought in on Central Booking by 29 different agencies, compared to 103 arrestees brought in by 23 different agencies in 2020.

The Correctional Center for May had an average daily population of 22. Last year's average was around 16. Today the total is 25.

It was reported that there were 2 transports to the state correction facilities due to COVID restrictions. Currently, 33 are pending transfer.

There were 30 medical transports – 15 to the emergency room.

There was 1 Correctional Emergency Unit activations for a non-compliant individual.

There were 373 Video Conferencing Hearings, compared to 169 in 2020. This is approximately a 55% increase.

The Warden reported the following medical updates:

- Inmates seen at sick call: 308
- Inmates on psychotropic medications: 223 (about 39% inmate population)
- Inmates on prescription or “over-the-counter” medications: 259
- Inmates on suicide watch: about 10% of inmate population

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 52 (49 male, 3 female)
- Inmates at Norristown State Hospital (N.S.H.): 14
- Additional inmates awaiting a bed for treatment at N.S.H.: 0
- Inmates referred to the Mental Health Court: 2
- Court order received for commitment to N.S.H.: 5

It was noted that the Thinking for a Change program will continue at the Correctional Center. Horse-Works to start again in the near future, with the horses being brought out to re-acclimate in the next week and the program restarting in early July.

The Warden stated that IFR and Bookkeeping fees are still suspended until further notice. Family and community visitation has resumed despite being scaled back due to COVID. Inmates are allowed one visitor once a week.

It was also reported that 8 cadets graduated from the training academy in May. There were 69 staff training classes, and the Prison currently has 24 open positions. The Warden noted several interviews are scheduled to take place over the next few weeks.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 0
- Inmate confirmed positives: 0
- 111 inmates presented positive, and 111 have recovered.

The Warden stated that as of today the count is 591, compared to 501 at this time last year. This is approximately a 15% increase.

b. Other Prison Board Matters

There were no additional Prison Board Matters.

Prison Board Matters

c. Discussion

There were no additional items of discussion.

Discussion

6. PUBLIC COMMENT

There was no public comment.

PUBLIC COMMENT

7. ADJOURNMENT

Controller Reif made a motion to adjourn, which was seconded by Commissioner Kichline. Meeting adjourned at 1:15 PM.

ADJOURNMENT

**Chester County Prison Board
Monthly Report
June 2021**



Prison Board Members

Commissioner J. Maxwell

Commissioner M. Moskowitz

Commissioner M. Kichline

President Judge J. Hall

District Attorney D. Ryan

Sheriff F. Maddox

Controller M. Reif

**Presented By:
Warden Ron Phillips**

Table of Contents

	Page
<u>GENERAL</u>	
INMATE POPULATION BREAKDOWN	1
INMATE POPULATION SUMMARY REPORT	1
JUVENILES	1
CENTRAL BOOKING	2
CORRECTIONAL CENTER	3
<u>SECURITY</u>	
INMATE SCI TRANSPORTS	3
MEDICAL TRANSPORTS	4
CORRECTIONAL EMERGENCY UNIT	4
INMATE DISCIPLINARY ACTIONS	4
INMATE VIDEO CONFERENCE HEARINGS	5
<u>TREATMENT</u>	
MEDICAL	5
MENTAL HEALTH	5
INSTITUTIONAL PROGRAMS	6
<u>FINANCE</u>	
INMATE FINANCIAL RESPONSIBILITY	6
CORRECTIONAL CENTER	6
<u>PERSONNEL</u>	
STAFF DEVELOPMENT	7
UPDATES	8
<u>ENCLOSED IN THE BACK OF THE REPORT:</u>	
POPULATION AND STATISTICS	
INMATE HOUSING INFORMATION	
CENTRAL BOOKING	
MEDICAL CHARTS	
STATEMENT OF REVENUE	
VOUCHERS AND PAYMENT INFORMATION	

CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of **June 2021** had an **average daily inmate population** of **599** in comparison to **June 2020** the average population was **501**. There were 270 commitments and 288 discharges during the month.

The Inmate Population Summary Report as of June 30, 2021

Male Inmates	517
Female Inmates	62
Total Inmates Committed to C.C.P.	579
Held for Court of Common Pleas	228
Held for District Court/Pre-Hearing	162
Held for Balance of Max. Sentence	18
Held for Interstate Agreement	0
Held for Out of County	15
Held for Out of State	2
Held for Return to SCI	2
Held for U.S. Marshals	0
Held for PA State Parole Board/Parole (V.O.P.)	1
Held for State Sentence Pending Transfer to SCI	33
Serving County Sentence	112
Serving State Sentence at C.C.P.	6
Serving Summary Sentence	0
Total Inmate Population on June 30, 2021	579

(See enclosed for Population Statistical Charting/Graphing.)

B. JUVENILES

4 Juvenile Offenders were housed during the month.
(1 Chester County, 1 Bucks County, 2 Berks County).

GENERAL CONT.

C. CENTRAL BOOKING

SHIFT	12-8	8-4	4-12	TOTAL
	47	33	39	119

Agency	Number of Arrestees
Caln Township PD	7
Chester County Detectives	2
Coatesville PD	7
Downingtown PD	10
East Coventry Township PD	1
East Fallowfield PD	3
East Vincent Township PD	2
East Whiteland Township PD	1
Kennett Square Boro PD	1
Malvern PD	1
Oxford PD	3
Phoenixville PD	2
PSP – Avondale Barracks	21
PSP – Embreeville Barracks	12
South Coatesville PD	1
Southern Chester County Regional PD	6
Tredyffrin PD	4
Uwchlan Township PD	1
Valley Township PD	1
West Caln Township PD	1
West Chester PD	14
West Goshen Township PD	8
West Vincent Township PD	2
West Whiteland Township PD	4
Westtown-East Goshen Regional PD	3
Willistown Township PD	1
Total	119

**For YTD statistics see charts in back of report.

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for June 2021 was 22 residents. This includes an average daily population of 2 female inmates. Average daily population June 2020 was 13.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

Inmates	June 2021	Year to Date
Males	0	0
Females	0	0

Pre-Release Applicants Accepted

Inmates	June 2021	Year to Date
Males	13	54
Females	1	6

DUI 48/72 Hour Weekend Type Sentences

Inmates	June 2021	Year to Date
Males	0	0
Females	0	0

The month of June had 2 male and 0 female inmates returned from the Correctional Center to the Prison due to violation of policies.

SECURITY

A. INMATE STATE CORRECTIONAL INSTITUTION (SCI) TRANSPORTS

Inmate SCI Transports	
Number of SCI Transports	2
Total Number of Inmates Transported to SCI	20

Total number of inmates held for pending transfer to SCI: 33
Total number of inmates held for criminal action/return to SCI: 2

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
14	Emergency Room**
2	Cardiology
1	Gastroenterology
8	Methadone
1	Oncology
2	Orthopedics
1	Other Trips/Outside Consults (OMFS)
29	Total Number of Transports

** 1 – Appendectomy
2 – Chest pains
1 – Detox
2 – Testing
1 – Change in mental status
1 – Rule out stroke
1 – Laceration to head
2 – PICC line flush rule out infection
3 – Pregnant rule out labor

C. CORRECTIONAL EMERGENCY UNIT

The ***Correctional Emergency Unit*** is a group of highly trained correctional officers. They are activated to manage non-complaint assaultive inmates.

Total C.E.U. Activations for the Month: 2

D. INMATE DISCIPLINARY ACTIONS

Inmate Disciplinary Actions	
Number of Disciplinary Hearings for Major Misconducts	48
Total Number of Inmates Housed on the Restricted Housing Unit	9

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	Number of Hearings
Probation/Parole	75
Formal Arraignments & Preliminary	272
Out of County Arraignments & Gags	56
Total Video Conference Hearings	403

TREATMENT

A. MEDICAL

Refer to chart

B. MENTAL HEALTH

Chester County Prison Seriously Mentally Ill Inmate Status

Total number of seriously mentally ill male inmates	47
Total number of seriously mentally ill female inmates	2
Total number of seriously mentally ill inmates	49
Total number of seriously mentally ill inmates referred to the Mental Health Court.*	2

***Mental Health Court:**

Mental Health Court is a joint effort between the Chester County Department of Mental Health and the County Criminal Justice System to address the needs of offenders with serious and chronic mental illness. Participants are offered a treatment based sentence, which utilizes judicial oversight as a component of the program. The Mental Health Court coordinates an array of services designed to address the many needs of this population.

State Hospitals/CCP Seriously Mentally Ill Inmate Status

Number of inmates presently receiving treatment at Norristown State Hospital.	14
Number of inmates awaiting a bed at Norristown State Hospital	0
Number of court orders received this month for commitment to Norristown State Hospital	2

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
Juvenile Education	3 Males (5 times per week)	Contracted Staff
21 and under High School based Curriculum	2 Male (5 times per week)	Contracted Staff
Thinking for a Change	3 Males (2 times per week)	County Staff (Adult Probation)

FINANCE

A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for June 2021	\$0
Total Collected Year to Date	\$1,117.50
Balance Collected since Inception 1/1/97	\$1,522,033.22
Total Charges Year to Date	\$0
Inmate Booking Fee - Suspended	
Total Collected for June 2021	\$0
Total Collected Year to Date	\$45.71
Total Charges for June 2021	\$0
Total Charges Year to Date	\$0

The inmate Financial Responsibility Program (IFR) was implemented to attempt to instill a sense of responsibility on the part of the inmate for cost associated with their incarceration. Those costs include the following fees:

- Room/Board - \$7.00 – per day. (effective 8/1/14 no new fees assessed)
- Nurse Sick Call - \$3.00 – No charge if referred to Physician.
- Doctor Sick Call - \$5.00 – No charge if referred by Nurse.
- Dental - \$5.00 – No charge if referred by medical staff.
- Booking Fee - \$85.00 – One-time fee at commitment. (Suspended as of June 1, 2020).
- Restitution – Costs associated with inappropriate actions.
- Miscellaneous – Extra postage, copies, notary etc.

*No individual is denied medical care or any other services due to insufficient funds.

B. CORRECTIONAL CENTER

Financial Information

Residents are assessed Room & Board fees, Urinalysis charges and payments toward Fine & Costs while in Work Release status.

Accounts	June 2021	Year to Date
Room and Board	\$0	\$0
Fines and Costs	\$0	\$0
Urinalysis/Job	\$0	\$0
Total Collected	\$0	\$0

PERSONNEL

A. STAFF DEVELOPMENT

Listed below are training programs offered to Chester County Prison employees.

1. 6 WEEKS CHESTER COUNTY PRISON BASIC TRAINING ACADEMY

4 officers completed the Training Academy.

Training includes:

- Report Writing
- Infectious Diseases for Non-Medical Staff
- Professionalism and Ethics for Correctional Staff
- Suicide Prevention
- Fire Safety Training
- CPR/First Aid and AED Certification
- Weapons Qualifications

2. ADDITIONAL TRAINING CLASSES

- Weapons Qualifications
12 staff attended
- P.R.E.A. Training
14 staff attended
- CPR/BFA
49 staff attended
- Inmate Transports & Radio Communication
17 staff attended
- Hospital Detail & Restraints
17 staff attended

UPDATES:

Chester County Prison COVID Update as of 7-19-21:

Inmate Population Positive: 112

Inmate Population Recovered: 111

Staff Positive: 58

Staff Recovered: 57

Inmate Population Cases by:

Classification:

Minimum Security: 97

Medium Security: 7

Maximum Security: 0

Intake not yet classified: 8

Gender:

1. Males: 106

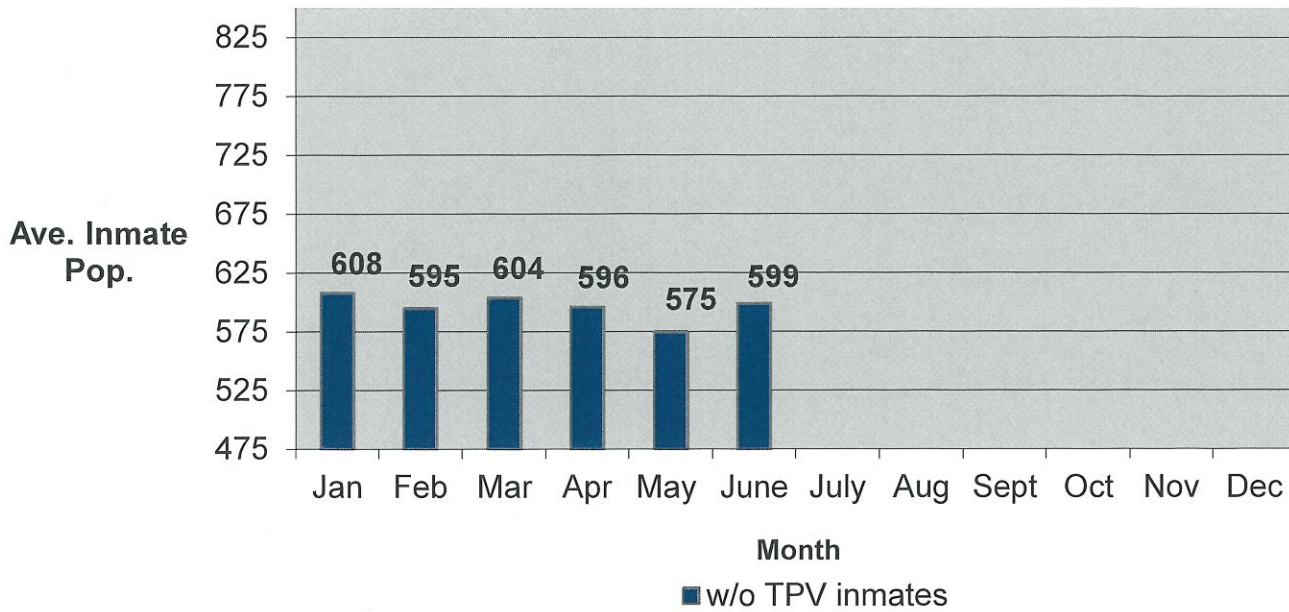
2. Females: 6

Origin of Contracting Virus:

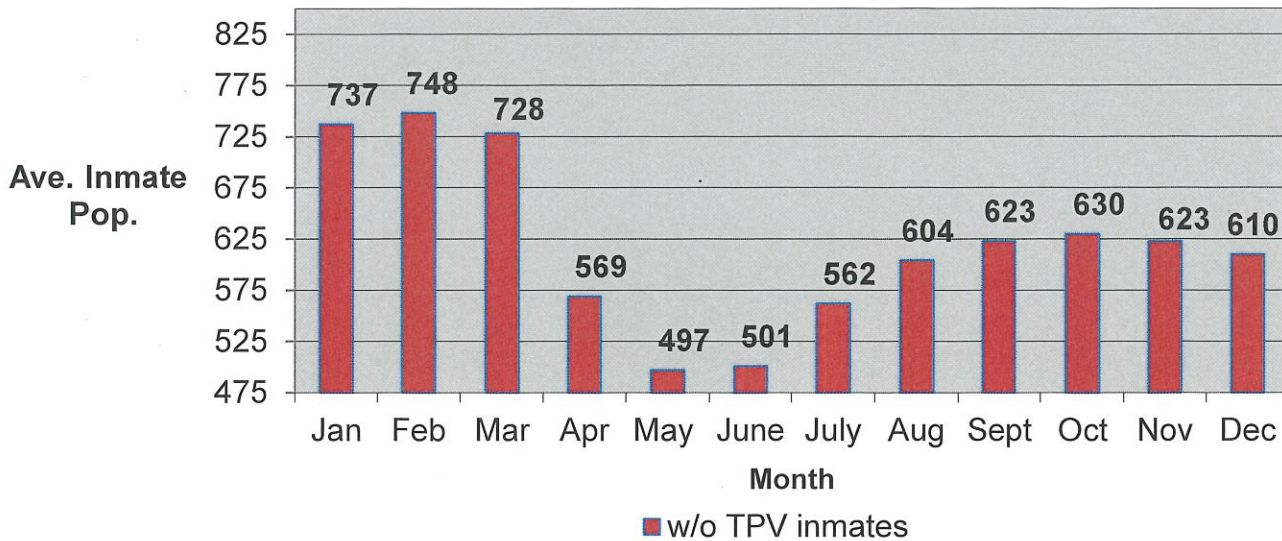
1. Positive at time of Commitment: 18

2. Positive while incarcerated: 94

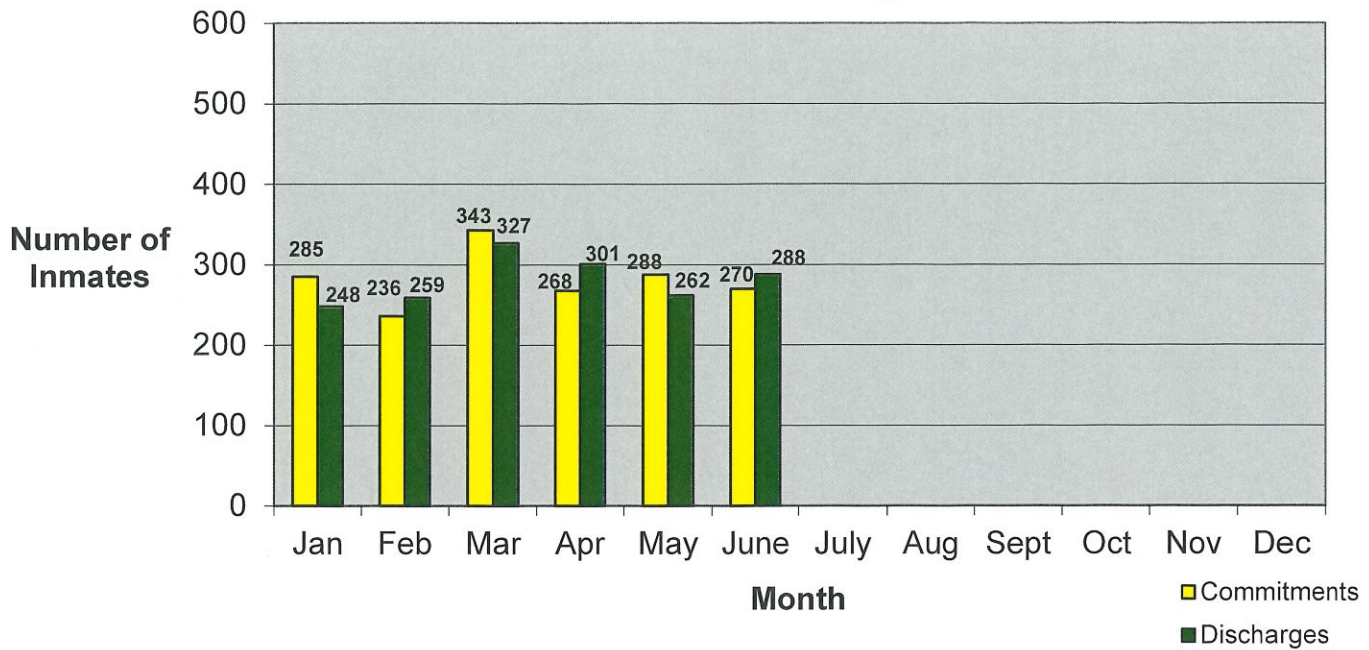
Monthly Average Daily Population for 2021



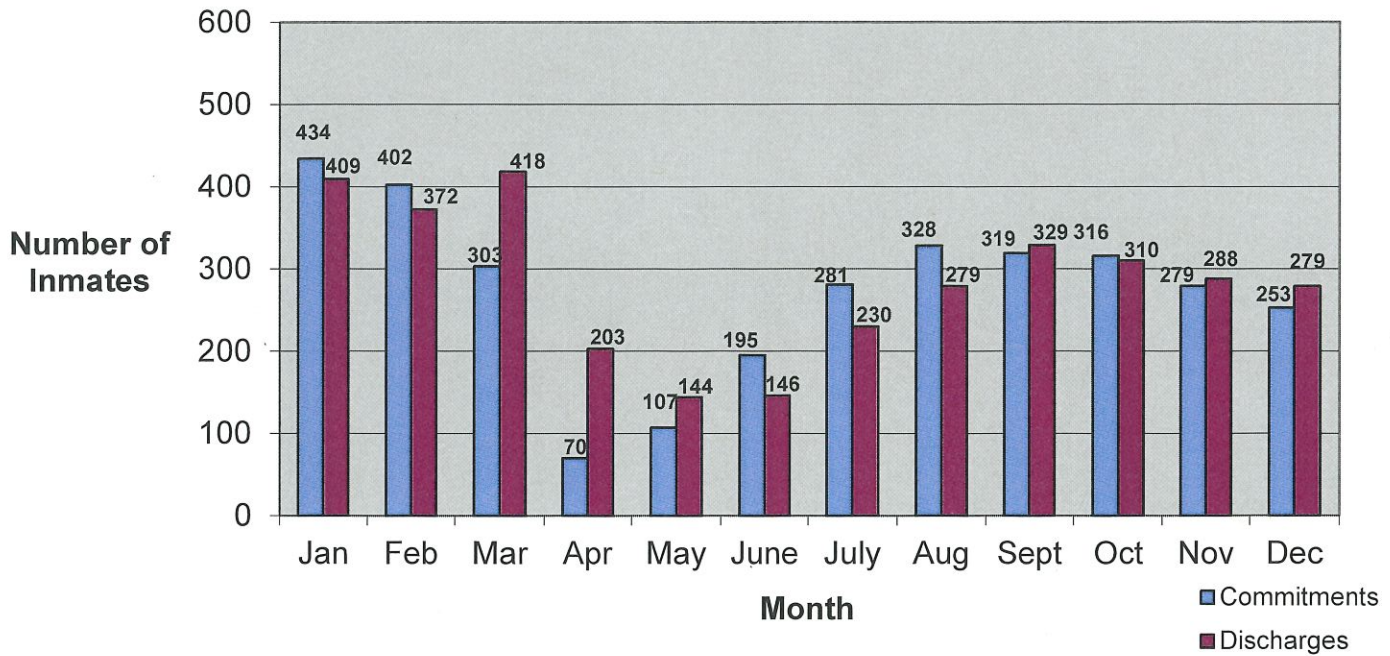
Monthly Average Daily Population for 2020



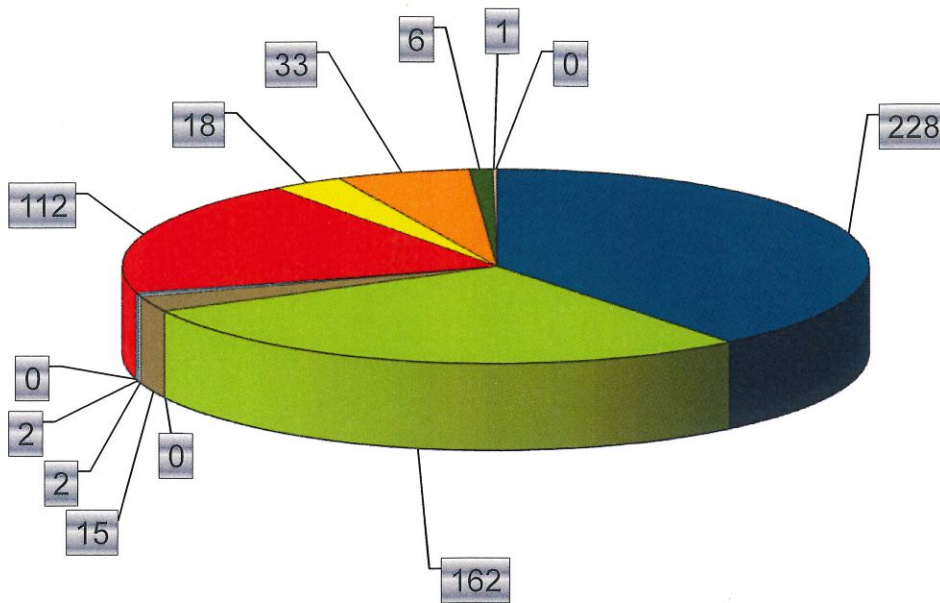
Commitments and Discharges for 2021



Commitments and Discharges for 2020



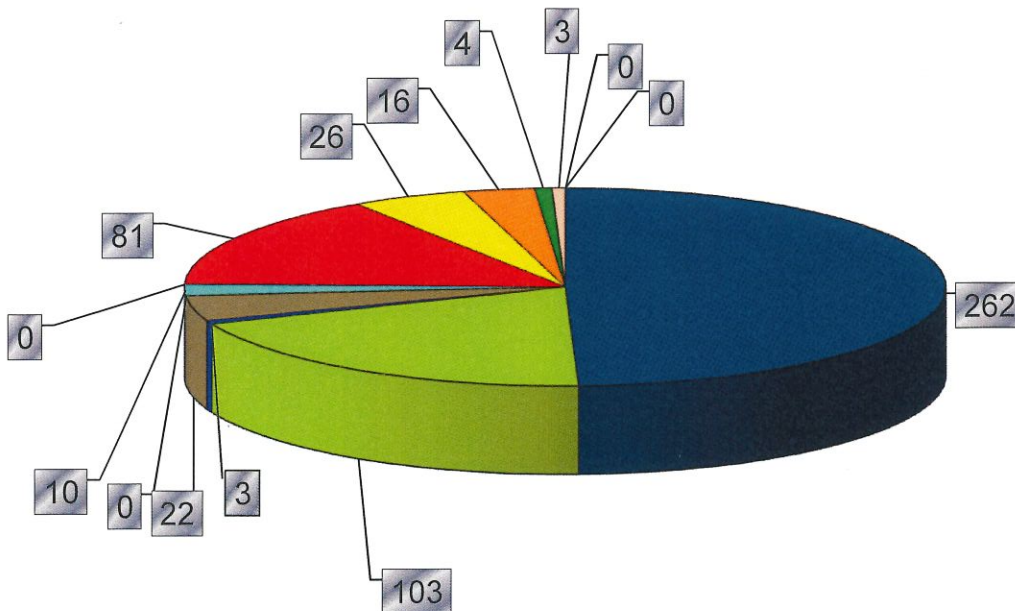
**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
June 2021**



Total Population:
579 as of June 30, 2021

- Court
- Hearing
- Interstate Agreement
- Out of County
- Out of State
- Return to SCI
- US Marshalls
- County Sentence
- Balance of Max
- State Sent. Pend. Trans
- State Sentence at CCP
- PA Parole Board
- Summary

**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
June 2020**



Total Population:
530 as of June 30, 2020

- Court
- Hearing
- Interstate Agreement
- Out of County
- Out of State
- Return to SCI
- US Marshalls
- County Sentence
- Balance of Max.
- State Sent. Pend. Trans
- State Sentence at CCP
- PA Parole Board
- Summary
- State TPV



CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM



To: Chester County Prison Board
From: Ronald Phillips, Warden
Date: June 30, 2021
Subject: End of the Month Prison Population Update

Total Inmate Population	579
Inmates at CCP Correctional Center	24
Inmates in CCP Dormitory Housing	0
Inmates in Temporary Floor Bedding	0
Inmates Housed at Montgomery County Prison	0
Inmates Housed at Lancaster County Prison	0
Inmates Housed at Delaware County Prison	1
Inmates Housed at other County Prisons	2
Inmates Housed at Out of State Prisons	0
Inmates Housed at Norristown Hospital	14
Inmates Housed at U.S. Marshals	5
Inmates Housed at Other Facilities	4

Chester County Prison Inmate Housing

Date: 30-Jun-21

Time

2400

Sgt. Shane

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Minimum	Juvenile Housing	Permanent	14	14	14	4
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	34
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	33
G	Minimum	Male Housing	Permanent	32	64	64	37
H	Minimum	Male Housing	Permanent	32	64	64	52
J	Maximum	Maximum Security Male Housing/RHU	Permanent	30	60	60	20
K	Medium	Male Housing	Permanent	30	60	60	24
L	Medium	Male Housing	Permanent	30	60	60	57
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	19
N	Medium	Male Housing	Permanent	64	124	124	76
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	51
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	10
Q	Minimum	Male Housing	Permanent	64	124	124	22
R	Medium	Male Housing	Permanent	64	124	124	84
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	11
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	3

	TOTALS

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	537

Current inmates housed outside the facility:

32

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	0
C	Medium	Medical male housing	Temporary	10	10	20	6
D	Medium	Medical female housing	Temporary	4	4	8	4
		Medical Isolation	Temporary	4	4	4	
P, W, Z	Minimum	Work & Pre-Release Housing	Temporary	Dorms		100	

Current inmates in temporary housing:

10

Grand Total:

579

**CHESTER COUNTY CENTRAL BOOKING
2021 ANNUAL REPORT**

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
Birmingham Twp PD	0	1	2	1	4	0							8
Caln Twp PD	1	2	4	3	4	7							21
Chester County Detectives	0	1	4	2	2	2							11
Chester County Sheriff's Office	0	0	0	1	0	0							1
Christiana Boro PD	0	0	0	0	0	0							0
Coatesville PD	2	5	1	3	4	7							22
Coatesville VAMC	0	0	0	0	0	0							0
Downingtown PD	11	5	10	4	11	10							51
East Brandywine PD	0	1	0	2	0	0							3
East Coventry Twp PD	2	0	1	0	0	1							4
East Fallowfield Twp PD	2	0	2	1	1	3							9
East Marlborough Twp PD	0	0	1	0	0	0							1
East Pikeland Twp PD	0	0	1	0	0	0							1
Easttown Twp PD	0	0	1	0	2	0							3
East Vincent Twp PD	2	2	0	1	0	2							7
East Whiteland Twp PD	4	3	2	5	5	1							20
Honey Brook Boro PD	0	1	0	0	0	0							1
Kennett Square Boro PD	2	3	2	6	0	1							14
Kennett Twp PD	2	0	0	0	1	0							3
Lincoln University	0	0	2	1	0	0							3
Malvern PD	1	1	0	0	2	1							5
North Coventry Twp PD	0	2	0	0	0	0							2
Oxford Borough PD	4	0	2	3	1	3							13
PA Game Commission	0	0	0	0	0	0							0
Parkesburg PD	2	0	0	0	2	0							4
Phoenixville PD	5	4	7	4	3	2							25
PSP Avondale Barracks	28	19	31	20	17	21							136
PSP Embreeville Barracks	14	7	12	11	11	12							67
PSP Other Barracks	1	0	1	0	0	0							2
Sadsbury Twp PD	2	1	0	0	0	0							3
Schuylkill Twp PD	0	0	0	0	0	0							0
South Coatesville PD	0	1	0	1	0	1							3
Southern Chester County Regional PD	10	6	7	2	12	6							43
Spring City PD	1	0	0	0	1	0							2
Tredyffrin Twp PD	6	7	7	5	4	4							33
Upper Uwchlan Twp PD	1	1	0	0	1	0							3
Uwchlan Twp PD	2	2	3	4	3	1							15
Valley Twp PD	0	1	2	2	2	1							8
West Brandywine PD	1	2	2	3	1	0							9
West Caln Twp PD	4	6	1	0	3	1							15

**CHESTER COUNTY CENTRAL BOOKING
2021 ANNUAL REPORT**

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
West Chester PD	11	4	10	12	8	14							59
West Chester University PD	2	0	1	0	0	0							3
West Fallowfield Twp PD	1	2	0	0	0	0							3
West Goshen Twp PD	4	4	3	5	5	8							29
West Nottingham Twp PD	0	0	0	0	0	0							0
West Pikeland Twp PD	0	1	0	0	1	0							2
West Sadsbury PD	0	0	2	1	0	0							3
West Vincent Twp PD	1	4	1	0	1	2							9
West Whiteland Twp PD	4	7	5	5	6	4							31
Westtown/East Goshen Regional PD	4	2	3	3	2	3							17
Willistown Twp PD	1	1	0	0	0	1							3
TOTAL	138	109	133	111	120	119	0	0	0	0	0	0	730

Chester County Central Booking 2021 Annual Report

MONTH	# ARRESTEES	MALE	FEMALE	BAIL	COMMITTED	TOT
JANUARY	138	118	20	61	75	2
FEBRUARY	109	91	18	39	70	0
MARCH	133	109	24	64	65	4
APRIL	111	87	24	60	49	2
MAY	120	94	26	54	65	1
JUNE	119	92	27	61	56	2
JULY						
AUGUST						
SEPTEMBER						
OCTOBER						
NOVEMBER						
DECEMBER						
TOTAL	730	591	139	339	380	11

SHIFT	12-8	8-4	4-12	TOTAL
January	36	35	67	138
February	31	31	47	109
March	46	33	54	133
April	42	25	44	111
May	41	28	51	120
June	47	33	39	119
July				
August				
September				
October				
November				
December				
Total	243	185	302	730

Year	# ARRESTEES	MALE	FEMALE	BAIL	COMMITTED	TOT
2018	640	496	144	264	376	N/A
2019	1207	931	276	523	684	N/A
2020	1354	1047	307	613	741	N/A
2021	730	591	139	339	380	11
Total	3931	3065	866	1739	2181	11

SHIFT	12-8	8-4	4-12	TOTAL
2018	229	116	295	640
2019	446	216	545	1207
2020	498	288	568	1354
2021	243	185	302	730
Total	1416	805	1710	3931



Statistical Summary Report

Facility: CHESTER COUNTY PRISON

Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	608	595	604	596	575	599							596
Deaths	0	0	0	0	0	1							1
Total # of Patients in the Hospital	6	4	6	1	10	9							36
Total # Patient Days	20	11	18	6	37	25							117
# of Intake Screenings	287	234	335	268	287	271							1682
# of Medical Commitment Denials	0	0	0	0	0	0							0
# of Grievances	0	0	2	2	0	2							6
# of Founded Grievances	0	0	0	0	0	0							0
# of Adverse Patient Occurrences	11	5	16	8	14	18							72
# of Pregnant Females	4	3	3	1	3	3							17
# of Deliveries	0	1	0	0	0	0							1
# of Patients Detoxed	112	109	143	124	112	115							715
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	34	45	36	43	38							231
# of Patients on Subutex / Suboxone	0	0	0	0	0	2							2
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0							0
# of Patients Receiving Methadone	3	5	4	9	5	5							31
# of Patients Given Vivitrol	0	0	0	0	0	0							0
# of Patients Detoxed ETOH (Alcohol)	41	36	50	56	50	61							294
# of Patients Detoxed Benzodiazepines	32	29	44	32	37	33							207
# of Patients on Restraints	1	0	2	0	1	0							4
# of Medical Transports	27	20	35	23	30	29							164
# of Infirmery/Medical Housing Admissions	41	55	68	42	59	37							302
In-House Surgeries	0	0	0	0	0	0							0
In-House EKG's	15	11	30	77	40	14							187
In-House X-Ray's	51	41	45	42	36	39							254



Statistical Summary Report

Year 2021

Facility: CHESTER COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0							0
Cardiology	0	0	0	0	0	2							2
Dermatology	0	0	0	0	0	0							0
Dialysis	9	0	0	0	0	0							9
Ear, Nose and Throat	0	0	1	0	2	0							3
Emergency Room	11	5	17	9	15	14							71
Ambulance Trips	9	2	13	5	13	11							53
Gastroenterology	0	0	0	0	0	1							1
General Medicine	0	0	0	0	0	0							0
General Surgery	0	0	0	0	0	0							0
Gynecology	0	0	0	0	0	0							0
Hematology	0	0	0	0	0	0							0
Methadone	3	6	7	9	8	8							41
Neurology	0	0	0	0	0	0							0
Neurosurgery	1	1	0	0	0	0							2
Obstetrics	0	1	1	0	1	0							3
Oncology	0	0	1	0	1	1							3
Ophthalmology	0	0	2	0	1	0							3
Orthopedics	0	1	1	1	0	2							5
Physical Therapy	0	0	0	0	0	0							0
Plastic Surgery	0	0	0	0	0	0							0
Podiatry	0	0	0	0	0	0							0
Proctology	0	0	0	0	0	0							0
Psychiatry	0	0	0	0	0	0							0
Surgery Performed	0	0	0	0	0	0							0
Thoracic Surgery	0	0	0	0	0	0							0
Urology	0	1	1	3	1	0							6
Outside X-Rays (CT, MRI, etc.)	2	3	2	0	1	0							8
Wound Clinic	0	0	0	0	0	0							0
Diagnostic Test (outside)	0	2	0	0	0	0							2
Other Trips / Outside Consults	1	0	2	1	0	1							5
Total Outside Consultations	27	22	48	28	41	39							205



Statistical Summary Report

Facility: CHESTER COUNTY PRISON

Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	0	0	0	0	0	0							0
NP/PA Sick Call	389	331	438	358	308	382							2206
MD/PA/CRNP Sick Call	389	331	438	358	308	382							2206
Nurse Sick Call	871	822	966	1017	834	753							5263
MD Physicals	0	0	0	0	0	0							0
NP/PA Physicals	19	10	13	21	1	14							78
Nursing Physicals	79	56	85	62	121	44							447
Annual Physicals	14	2	4	8	8	14							50
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0							0
Psychiatrist / Individuals Seen	116	139	141	132	121	142							791
Psychologist Groups	503	370	524	513	512	585							3007
Psychologist / Individuals Seen	0	0	0	0	0	0							0
M.H. Worker Groups	0	0	0	0	0	0							0
M.H. Worker / Individuals Seen	0	0	0	0	0	0							0
# of Involuntary M.H. Commitments	0	0	1	4	5	2							12
# of Patients Waiting Transfer to State Hospital	3	0	0	2	0	0							5
# of Patients w/Involuntary Med/Treatment Orders	0	0	0	0	0	0							0
# of Patients on Suicide Watch	51	36	51	44	60	60							302
# of Completed Suicides	0	0	0	0	0	0							0
# of Patients on MH Scale as Category - A	113	114	112	119	127	116							701
% of Patients on MH Scale as Category - A	18.6%	19.2%	18.5%	19.9%	22.1%	19.4%							19.6%
# of Patients on MH Scale as Category - B	43	42	42	39	38	42							246
% of Patients on MH Scale as Category - B	7.1%	7.1%	7.0%	6.5%	6.6%	7.0%							6.9%
# of Patients on MH Scale as Category - C	306	291	292	277	286	271							1723
% of Patients on MH Scale as Category - C	50.3%	48.9%	48.3%	46.4%	49.7%	45.2%							48.2%
# of Patients on MH Scale as Category - D	54	54	53	53	52	49							315
% of Patients on MH Scale as Category - D	8.9%	9.1%	8.8%	8.9%	9.0%	8.2%							8.8%



Statistical Summary Report

Facility: CHESTER COUNTY PRISON

Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	18	15	20	21	21	16							111
Fillings	7	3	2	4	0	1							17
Exams	37	42	47	67	45	55							293
Other	0	0	0	0	0	0							0
Total Patients Seen by Dentist	75	69	78	105	75	83							485
Patients seen by Oral Surgeon	0	0	0	0	0	1							1
# of Annual Dental Exams	13	9	9	13	9	11							64
PHARMACY													
# of patients on Psych Meds	258	248	246	220	223	222							1417
% ADP on Psych Meds	42.4%	41.7%	40.7%	36.8%	38.8%	37.1%							40.1%
# of patients on Medical Meds	241	230	241	232	259	220							1423
% ADP on Medical Meds	39.6%	38.7%	39.9%	38.8%	45.0%	36.7%							40.4%
# of patients on HIV Meds	6	4	4	4	3	5							26
% ADP on HIV Meds	1.0%	0.7%	0.7%	0.7%	0.5%	0.8%							0.7%
# of patients on OTC Meds	214	199	213	188	209	173							1196
% of ADP on OTC Meds	35.2%	33.4%	35.3%	31.5%	36.3%	28.9%							33.4%
# of Vivitrol Doses Given	0	0	0	0	0	0							0
# of Narcan doses Given	2	0	0	0	2	1							5
COVID-19 # Of Lab PCR Test Performed	240	205	230	205	210	170							1260
COVID-19 # Of Antigen Rapid Test Performed	259	246	281	229	300	298							1613
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0							0
COVID -19 # Total Positive	6	4	4	6	10	0							30
COVID -19 # Total Negative	234	201	226	199	200	170							1230
COVID -19 # Vaccinations Administered	0	0	0	135	5	32							172
COVID -19 # of Serious Adverse Reactions to Vac	0	0	0	1	0	0							1



Statistical Summary Report

Year 2021

Facility: CHESTER COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	3	0	36	15	21	15							90
HIV Cases	6	4	4	4	3	5							26
AIDS Cases	0	0	0	0	0	0							0
Hepatitis Cases	0	0	0	0	0	0							0
Syphilis Cases	0	0	0	0	0	0							0
Gonorrhea Cases	0	0	0	0	3	0							3
# of patients isolated to rule out MRSA	1	0	1	0	3	0							5
# of confirmed MRSA cases	1	0	1	0	1	0							3
TB Treatment	0	0	0	0	0	0							0
PPD Test	221	171	252	209	210	194							1257
(+) PPD's	8	7	6	7	4	7							39
RPR Test	0	0	4	5	5	4							18
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	37	39	34	42	26	32							210
# of Chronic Care Diabetes/Endocrine	34	33	30	33	21	27							178
# of Chronic Care HIV/AIDS/Hep.C	41	42	31	32	20	24							190
# of Chronic Care Hypertension/Cardio	98	102	91	102	70	89							552
# of Chronic Care OB/GYN/Pregnant	4	3	3	1	3	3							17
# of Chronic Care Seizure/Neurology	20	21	16	15	8	8							88
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	1/27/2021	2/24/2021	3/31/2021	4/28/2021	5/26/2021	6/23/2021							
Staff Meeting Date		2/25/2021	no meeting	no meeting	no meeting	no meeting							
QI Meeting Date			3/23/2021	4/28/2021	no meeting	no meeting							
Number Chart Audits			54	52									
Quarterly Administrative Meetings	NA	NA	3/16/2021	NA		6/29/2021							
Quarterly Infection Control Meetings	NA	NA	3/16/2021	NA		6/29/2021							
STAFF IN-SERVICE TOPICS													
January	No meeting												
February		2/25/2021											
March			no meeting										
April				no meeting									
May					no meeting								
June						no meeting							

Account	Account Description	Activity	2021 Current Budget	2021 Current Actual	Remaining Balance	%Recv/ Spent	2020 Budget	2020 Actuals	Remaining Balance	%Recv/ Spent	Actuals Variance
33XXXX	Intergovernmental Revenues		536,000	483,474	52,527	90.20%	197,239	2,362,592	-2,165,353	1197.83%	-1,879,118
34XXXX	Charges for Services		552,558	178,120	374,438	32.24%	739,925	609,752	130,173	82.41%	-431,633
35XXXX	Fines and Forfeits		146,405	97,060	49,345	66.30%	145,000	158,122	-13,122	109.05%	-61,062
36XXXX	Miscellaneous Revenues		685,654	24,489	661,165	3.57%	705,654	694,792	10,862	98.46%	-670,304
	Total Revenue		<u>1,920,617</u>	<u>783,143</u>	<u>1,137,474</u>	<u>40.78%</u>	<u>1,787,818</u>	<u>3,825,259</u>	<u>-2,037,441</u>	<u>213.96%</u>	<u>-3,042,116</u>
41XXXX	Personal Services		23,611,345	10,686,808	12,924,537	45.26%	23,860,398	24,161,695	-301,297	101.26%	-13,474,886
42 & 43	Materials and Services		10,104,290	4,615,826	5,488,464	45.68%	9,589,009	9,039,189	549,820	94.27%	-4,423,362
42XXX	42 Non Rollup		14,225	3,543	10,682	24.90%	11,675	8,350	3,325	71.52%	-4,808
46XXXX	Debt Service		46,648	27,206	19,442	58.32%	57,734	46,639	11,095	80.78%	-19,433
47XXXX	Capital Outlay		0	0	0		117,555	0	117,555	0.00%	0
	Total Expenditures		<u>33,776,508</u>	<u>15,333,383</u>	<u>18,443,125</u>	<u>45.40%</u>	<u>33,636,371</u>	<u>33,255,873</u>	<u>380,498</u>	<u>98.87%</u>	<u>-17,922,490</u>

CHESTER COUNTY PRISON CHECK RUN
JUNE 1 - 30, 2021

Vendor							Activity			Ln Amt	Inv Amt		Check	Check			
ID	Vendor	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Paid	Paid	Voucher	Date	ID	Acctg Date	Item	Centret ID
60060	3 Phase Excel Elevator LLC	Preventative Maintenance June	001	210000	437100	00000000	2100003	6/1/2021	136976-1	575.00	575.00	1037259	6/29/2021	33233	6/24/2021		20020
45209	3B Services, Inc.	WELDING SUPPLIES	001	210000	437100	00000000	2100003	6/8/2021	3258200	50.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	R1 STAMP	001	210000	437100	00000000	2100003	6/8/2021	3258200	95.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	DATA REPORTS	001	210000	437100	00000000	2100003	6/8/2021	3258200	35.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	LABOR	001	210000	437100	00000000	2100003	6/8/2021	3258200	688.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	LABOR	001	210000	437100	00000000	2100003	6/8/2021	3258200	129.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	LABOR	001	210000	437100	00000000	2100003	6/8/2021	3258200	688.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	LABOR	001	210000	437100	00000000	2100003	6/8/2021	3258200	129.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	TRUCKING	001	210000	437100	00000000	2100003	6/8/2021	3258200	45.00	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	TOLLS	001	210000	437100	00000000	2100003	6/8/2021	3258200	3.20	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	HEAVY BRASS RINGS	001	210000	437100	00000000	2100003	6/8/2021	3258200	21.15	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	WELDING RODS	001	210000	437100	00000000	2100003	6/8/2021	3258200	22.53	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
45209	3B Services, Inc.	GRAFOIL WASHERS	001	210000	437100	00000000	2100003	6/8/2021	3258200	91.19	1997.07	1036439	6/22/2021	15082	6/15/2021		14523
22345	Aqua Pennsylvania Inc.	TOTAL CHARGE	001	210000	436200	00000000	2100003	5/26/2021	002140903-1368936 5/	13103.95	13103.95	1035141	6/15/2021	32820	6/8/2021		
22345	Aqua Pennsylvania Inc.	TOTAL CHARGE	001	210000	436200	00000000	2100003	5/26/2021	002140903-1369791 5/	51.40	51.40	1035142	6/15/2021	32820	6/8/2021		
22345	Aqua Pennsylvania Inc.	TOTAL CHARGE	001	210000	436200	00000000	2100003	5/26/2021	002140903-1369798 5/	98.63	98.63	1035143	6/15/2021	32820	6/8/2021		
237	Aramark Services, Inc.	ChesterCoPrisonMeals May 2021	001	210000	423400	00000000	2100004	6/2/2021	000008850-000218	12653.01	12770.35	1037501	6/29/2021	33060	6/28/2021		19862
237	Aramark Services, Inc.	ChesterCoPrisonMeals May 2021	001	210000	423400	00000000	2100004	6/2/2021	000008850-000218	117.34	12770.35	1037501	6/29/2021	33060	6/28/2021		19862
237	Aramark Services, Inc.	ChesterCoPrisonMeals May 2021	001	210000	423400	00000000	2100004	6/2/2021	000008850-000212	65275.85	65886.00	1037504	6/29/2021	33060	6/28/2021		19862
237	Aramark Services, Inc.	ChesterCoPrisonMeals May 2021	001	210000	423400	00000000	2100004	6/2/2021	000008850-000212	610.15	65886.00	1037504	6/29/2021	33060	6/28/2021		19862
22365	Biotech Solutions, Inc.	Grease Biodegradation System -	001	210000	431700	00000000	2100003	6/1/2021	34776	135.50	520.00	1035145	6/15/2021	15721	6/8/2021		12953
22365	Biotech Solutions, Inc.	Grease Biodegradation System -	001	210000	431700	00000000	2100003	6/1/2021	34776	384.50	520.00	1035145	6/15/2021	15721	6/8/2021		12953
358	Bob Barker Company, Inc.	Boots, Work, Sizes 7 to 14, #B	001	210000	423700	00000000	2100003	5/6/2021	INV1613990	219.48	219.48	1033812	6/1/2021	14993	5/25/2021	000000000000	19969
358	Bob Barker Company, Inc.	Boots, Work, Sizes 7 to 14, #B	001	210000	423700	00000000	2100003	5/10/2021	INV1614995	146.32	146.32	1033822	6/1/2021	14993	5/25/2021	000000000000	19969
526	Chester County Prison	Inmate Wages for 06/21/2021	001	210000	439920	00000000	2100004	6/23/2021	Inmate Wages	5050.00	5050.00	1037300	6/29/2021	33339	6/25/2021		
526	Chester County Prison	Inmate Wages 6/14/21	001	210000	439920	00000000	2100004	6/15/2021	Inmate Wages	4989.50	4989.50	1036591	6/22/2021	33036	6/17/2021		
526	Chester County Prison	Inmate Wages for 5/24/21	001	210000	439920	00000000	2100004	5/25/2021	Inmate Wages	3851.00	3851.00	1034240	6/8/2021	32319	6/1/2021		
526	Chester County Prison	Inmate Wages for 6/7/21	001	210000	439920	00000000	2100004	6/9/2021	Inmate Wages	5534.00	5534.00	1035996	6/15/2021	32780	6/14/2021		
526	Chester County Prison	Inmate Wages for 6/1/2021	001	210000	439920	00000000	2100004	6/2/2021	Inmate Wages	4581.00	4581.00	1035056	6/15/2021	32780	6/8/2021		
20010	CM3 Building Solutions	Hours B Mechanic Straight Time	001	210000	431700	00000000	2100003	5/25/2021	Q2117101	187.50	1127.50	1034193	6/8/2021	15030	5/31/2021		
20010	CM3 Building Solutions	Hours Apprentice Straight Time	001	210000	431700	00000000	2100003	5/25/2021	Q2117101	176.00	1127.50	1034193	6/8/2021	15030	5/31/2021		
20010	CM3 Building Solutions	Condensor Fan Motor	001	210000	431700	00000000	2100003	5/25/2021	Q2117101	549.00	1127.50	1034193	6/8/2021	15030	5/31/2021		
20010	CM3 Building Solutions	Run Capacitor	001	210000	431700	00000000	2100003	5/25/2021	Q2117101	8.00	1127.50	1034193	6/8/2021	15030	5/31/2021		
20010	CM3 Building Solutions	Condensor Fan Blade	001	210000	431700	00000000	2100003	5/25/2021	Q2117101	141.00	1127.50	1034193	6/8/2021	15030	5/31/2021		
20010	CM3 Building Solutions	Hours B Mechanic Straight Time	001	210000	431700	00000000	2100003	5/25/2021	Q2116701	187.50	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Hours Apprentice Straight Time	001	210000	431700	00000000	2100003	5/25/2021	Q2116701	176.00	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Exhaust Motor	001	210000	431700	00000000	2100003	5/25/2021	Q2116701	731.00	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Pulley	001	210000	431700	00000000	2100003	5/25/2021	Q2116701	64.80	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Pulley	001	210000	431700	00000000	2100004	5/25/2021	Q2116701	7.20	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Pulley	001	210000	431700	00000000	2100003	5/25/2021	Q2116701	58.50	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Pulley	001	210000	431700	00000000	2100004	5/25/2021	Q2116701	6.50	1330.50	1034471	6/8/2021	15030	6/2/2021		
20010	CM3 Building Solutions	Hours B Mechanic Straight Time	001	210000	431700	00000000	2100003	5/27/2021	Q211421	4000.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Hours Apprentice Straight Time	001	210000	431700	00000000	2100003	5/27/2021	Q211421	264.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Compressors	001	210000	431700	00000000	2100003	5/27/2021	Q211421	7982.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Crankcase Heaters	001	210000	431700	00000000	2100003	5/27/2021	Q211421	106.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Compressor Contactors	001	210000	431700	00000000	2100003	5/27/2021	Q211421	214.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Overloads	001	210000	431700	00000000	2100003	5/27/2021	Q211421	78.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Liquid Line Filter Driers	001	210000	431700	00000000	2100003	5/27/2021	Q211421	148.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Suction Line Driers	001	210000	431700	00000000	2100003	5/27/2021	Q211421	562.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	25 lbs. Cylinders R422B Refrig	001	210000	431700	00000000	2100003	5/27/2021	Q211421	568.00	14910.00	1035000	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Maintenance Contract Service -	001	210000	431700	00000000	2100003	6/1/2021	M12596	5040.00	5040.00	1035001	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003	5/28/2021	54783	1000.00	1040.80	1035002	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	PO# S210498-01 15 MFD @ 440/37	001	210000	431700	00000000	2100003	5/28/2021	54783	40.80	1040.80	1035002	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003	5/28/2021	54754	125.00	125.00	1035003	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Control Specialist Tom Hirneis	001	210000	431700	00000000	2100003	5/28/2021	54773	1128.00	1128.00	1035004	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003	5/28/2021	54763	312.50	564.68	1035005	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	AUX CONTACTORS	001	210000	431700	00000000	2100003	5/28/2021	54763	252.18	564.68	1035005	6/8/2021	15030	6/7/2021		17905
20010	CM3 Building Solutions	Hours Regular Time Mechanic La	001	210000	431700	00000000	2100003	5/21/2021	Q2116601	1500.00	6241.00	1035243	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Hours Regular Time Apprentice	001	210000	431700	00000000	2100003	5/21/2021	Q2116601	352.00	6241.00	1035243	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Compressor	001	210000	431700	00000000	2100003	5/21/2021	Q2116601	2067.00	6241.00	1035243	6/15/2021	1			

CHESTER COUNTY PRISON CHECK RUN
JUNE 1 - 30, 2021

Vendor							Activity			Ln Amt	Inv Amt		Check	Check			
ID	Vendor	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Paid	Paid	Voucher	Date	ID	Acctg Date	Item	Contract ID
20010	CM3 Building Solutions	30 lbs. Cylinder R22	001	210000	431700	00000000	2100003	5/21/2021	Q2116601	975.00	6241.00	1035243	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Misc. Installation material an	001	210000	431700	00000000	2100003	5/21/2021	Q2116601	389.00	6241.00	1035243	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Crane Rental	001	210000	431700	00000000	2100003	5/21/2021	Q2116601	699.00	6241.00	1035243	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003	5/28/2021	54762	312.50	564.68	1035244	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	AUX CONTACTORS	001	210000	431700	00000000	2100003	5/28/2021	54762	252.18	564.68	1035244	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003	5/28/2021	54761	125.00	125.00	1035245	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Exhaust Motor	001	210000	431700	00000000	2100003	5/31/2021	Q2116901	997.00	1653.00	1035246	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Pulley	001	210000	431700	00000000	2100003	5/31/2021	Q2116901	85.00	1653.00	1035246	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Pulley	001	210000	431700	00000000	2100003	5/31/2021	Q2116901	83.00	1653.00	1035246	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Hours Regular Time Mechanical	001	210000	431700	00000000	2100003	5/31/2021	Q2116901	375.00	1653.00	1035246	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Apprentice Straight Time Labor	001	210000	431700	00000000	2100003	5/28/2021	54821	176.00	176.00	1035247	6/15/2021	15055	6/9/2021		17905
20010	CM3 Building Solutions	Control Specialist Tom H 5/20/	001	210000	431700	00000000	2100003	6/11/2021	54884	1128.00	1503.00	1037228	6/29/2021	15101	6/24/2021		17905
20010	CM3 Building Solutions	B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003	6/11/2021	54884	375.00	1503.00	1037228	6/29/2021	15101	6/24/2021		17905
17744	Colt Plumbing Company	Item: 30152 Valve seat base an	001	210000	424000	00000000	2100003	5/10/2021	578113	90.00	698.90	1033814	6/1/2021	15005	5/25/2021		
17744	Colt Plumbing Company	Item: 32422 Flow Regulator 0.5	001	210000	424000	00000000	2100003	5/10/2021	578113	90.00	698.90	1033814	6/1/2021	15005	5/25/2021		
17744	Colt Plumbing Company	Item: 22146 Quick Cloz Cartrid	001	210000	424000	00000000	2100003	5/10/2021	578113	417.00	698.90	1033814	6/1/2021	15005	5/25/2021		
17744	Colt Plumbing Company	Item: 22138 Gasket	001	210000	424000	00000000	2100003	5/10/2021	578113	19.80	698.90	1033814	6/1/2021	15005	5/25/2021		
17744	Colt Plumbing Company	Item: 04212 Pre-rinse Spray Va	001	210000	424000	00000000	2100003	5/10/2021	578113	71.10	698.90	1033814	6/1/2021	15005	5/25/2021		
17744	Colt Plumbing Company	Item: 29418 O-ring, 9/16 x 11/	001	210000	424000	00000000	2100003	5/10/2021	578113	11.00	698.90	1033814	6/1/2021	15005	5/25/2021		
17744	Colt Plumbing Company	Item: 22138 Gasket	001	210000	424000	00000000	2100003	5/20/2021	578354	90.20	123.20	1035139	6/15/2021	15054	6/8/2021		
17744	Colt Plumbing Company	Item: 29418 O-ring, 9/16 x 11/	001	210000	424000	00000000	2100003	5/20/2021	578354	11.00	123.20	1035139	6/15/2021	15054	6/8/2021		
17744	Colt Plumbing Company	Item: 29416 O-ring 1/2ID x 5/8	001	210000	424000	00000000	2100003	5/20/2021	578354	21.20	123.20	1035139	6/15/2021	15054	6/8/2021		
669	County Correction Gospel Mission	'Chaplaincy Services' for June	001	210000	431700	00000000	2100004	6/1/2021	June 1, 2021	5000.00	5000.00	1036444	6/22/2021	32835	6/16/2021		4604
50572	Diversified Refrigeration Inc.	FSC/MS	001	210000	437200	00000000	2100003	4/28/2021	107851	35.00	1026.81	1035257	6/15/2021	32476	6/9/2021		20575
50572	Diversified Refrigeration Inc.	50739-SR.Binswitch/Dump valve	001	210000	437200	00000000	2100003	4/28/2021	107851	652.81	1026.81	1035257	6/15/2021	32476	6/9/2021		20575
50572	Diversified Refrigeration Inc.	MECHANIC	001	210000	437200	00000000	2100003	4/28/2021	107851	339.00	1026.81	1035257	6/15/2021	32476	6/9/2021		20575
57268	DS Services of America, Inc	Ship To Reference # 19889708	001	210000	439990	00000000	2100003	5/1/2021	861355219889703	300.96	1009.48	1034665	6/8/2021	32198	6/3/2021		
57268	DS Services of America, Inc	Ship To Reference # 19889710	001	210000	439990	00000000	2100003	5/1/2021	861355219889703	708.52	1009.48	1034665	6/8/2021	32198	6/3/2021		
57268	DS Services of America, Inc	Ship To Reference # 19889705	001	210000	439990	00000000	2100003	6/1/2021	861355219889703	273.60	1033.42	1037039	6/29/2021	33215	6/22/2021		
57268	DS Services of America, Inc	Ship To Reference # 19889708	001	210000	439990	00000000	2100003	6/1/2021	861355219889703	759.82	1033.42	1037039	6/29/2021	33215	6/22/2021		
49589	Exelon Corporation	Total charge	001	210000	436300	00000000	2100003	6/3/2021	86-304381/3208693	148.39	148.39	1036725	6/22/2021	32934	6/17/2021		
49589	Exelon Corporation	Total charge	001	210000	436300	00000000	2100003	6/3/2021	3208713	9632.60	9632.60	1036726	6/22/2021	32934	6/17/2021		
15023	Ferguson Enterprises, Inc.	SERVICE CHARGE FOR MAY	001	210000	424000	00000000	2100003	5/31/2021	SC471185	5.59	5.59	1036238	6/15/2021	15053	6/14/2021		
1080	Grainger	Item:201Y62 12oz Aerosol Lubri	001	210000	424000	00000000	2100003	3/17/2021	9839976249	43.28	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:6Y645 Cutting Oil, 4oz	001	210000	424000	00000000	2100003	3/17/2021	9839976249	14.82	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:24A574 Reciprocating saw	001	210000	424000	00000000	2100003	3/17/2021	9839976249	16.78	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:1BV15 reciprocating saw b	001	210000	424000	00000000	2100003	3/17/2021	9839976249	17.83	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:1KAA3 Diaphragm Assembly	001	210000	424000	00000000	2100003	3/17/2021	9839976249	120.75	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:2EWA4 prison Toilet Contr	001	210000	424000	00000000	2100003	3/17/2021	9839976249	61.26	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:4UK16 nozzle, mixlin pK10	001	210000	424000	00000000	2100003	3/17/2021	9839976249	25.90	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:5JH03 leather gloves, gra	001	210000	424000	00000000	2100003	3/17/2021	9839976249	24.42	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:6HD44 cutoff wheel	001	210000	424000	00000000	2100003	3/17/2021	9839976249	7.90	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:447R55 flap disc,type	001	210000	424000	00000000	2100003	3/17/2021	9839976249	65.80	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	Item:45NZ74 Hex 1/2-13	001	210000	424000	00000000	2100003	3/17/2021	9839976249	17.71	416.45	1033726	6/1/2021	15455	5/25/2021		
1080	Grainger	REPAIR CLAMP, PIPE SIZE 3 IN,	001	210000	424000	00000000	2100003	5/13/2021	9900710071	100.14	100.14	1034181	6/8/2021	15536	5/31/2021		
1080	Grainger	Item# 1YRN7 Gas Valve, Fast Ope	001	210000	437200	00000000	2100003	5/12/2021	9898729638	275.86	275.86	1034182	6/8/2021	15536	5/31/2021		
1080	Grainger	Item: LED-7311-35K-G2 Lamp LED	001	210000	424000	00000000	2100003	5/7/2021	9894302745	138.12	138.12	1034623	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 2563-010-001Diaphragm As	001	210000	424000	00000000	2100003	5/7/2021	9894302745	241.50	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: V651A Vacuum Breaker Rep	001	210000	424000	00000000	2100003	5/7/2021	9894302745	102.00	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 2566-001-000 Diaphragm A	001	210000	424000	00000000	2100003	5/7/2021	9894302745	123.50	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 2570-011-001 Prison Toil	001	210000	424000	00000000	2100003	5/7/2021	9894302745	79.24	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 03970 Sports Drink Mix,	001	210000	424000	00000000	2100003	5/7/2021	9894302745	160.00	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 2563-019-001 Servomotor	001	210000	424000	00000000	2100003	5/7/2021	9894302745	50.10	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item:DW8062 CutOff Wheel,A60T,	001	210000	424000	00000000	2100003	5/7/2021	9894302745	9.48	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item:490088 16oz., Aerosol,Lub	001	210000	424000	00000000	2100003	5/7/2021	9894302745	31.02	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 22UR67 Spud,Sloan,Zurn,A	001	210000	424000	00000000	2100003	5/7/2021	9894302745	11.07	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: 57-0515 Spud, Universal	001	210000	424000	00000000	2100003	5/7/2021	9894302745	20.70	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item: F32T8/SPX35/ECO2 Linear	001	210000	424000	00000000	2100003	5/7/2021	9894302745	152.28	980.89	1034624	6/8/2021	15536	6/4/2021		
1080	Grainger	Item:3KRC7 Stapleless Stapler	001	210000	421000	00000000	2100003	5/24/2021	9910835256	56.31	56.31	1035773	6/15/2021	15690	6/11/2021		
36789	Gurtler Industries, Inc.	MAY 2021 POUNDS PROCESSED	001	210000	423630	00000000	2100003	5/28/2021	325367	116.03	116.03	103					

CHESTER COUNTY PRISON CHECK RUN
JUNE 1 - 30, 2021

Vendor	Vendor	Description	Fund	DeptID	Account	Project	Code	Invc Date	Invoice	Ln Amt	Inv Amt	Voucher	Check Date	Check ID	Acctg Date	Item	Entrol ID
32624	Honey Brook Outdoor Power, LLC	5 GAL. FUEL TANK STRAP	001	210000	437200	00000000	2100003	6/3/2021	81771		27.66	54.87	1037644	6/29/2021	33139	6/28/2021	
32624	Honey Brook Outdoor Power, LLC	FUSE BLOCK	001	210000	437200	00000000	2100003	6/3/2021	81771		10.71	54.87	1037644	6/29/2021	33139	6/28/2021	
32624	Honey Brook Outdoor Power, LLC	FAN, TRANSMISSION	001	210000	437200	00000000	2100003	6/3/2021	81771		13.00	54.87	1037644	6/29/2021	33139	6/28/2021	
53181	Imperial Bag & Paper Company, LLC	Item: 9113-06 Sanitizing Wipes	001	210000	423200	00000000	2100003	6/9/2021	9015129		162.00	162.00	1036771	6/22/2021	32948	6/18/2021	18917
53181	Imperial Bag & Paper Company, LLC	Item: 9113-06 Sanitizing Wipes	001	210000	423200	00000000	2100003	6/7/2021	8996021		1296.00	1296.00	1036267	6/15/2021	32486	6/14/2021	18917
53181	Imperial Bag & Paper Company, LLC	Item: 9113-06 Sanitizing Wipes	001	210000	423200	00000000	2100003	6/8/2021	9004816		1377.00	1377.00	1036268	6/15/2021	32486	6/14/2021	18917
1241	Insinger Machine Company	TRIP CHARGE - ZONE #2 - 50 MIL	001	210000	437200	00000000	2100003	6/2/2021	914475		105.00	297.13	1036196	6/15/2021	32389	6/14/2021	
1241	Insinger Machine Company	Seal, Drain Seat Nitrile 70 Du	001	210000	437200	00000000	2100003	6/2/2021	914475		9.13	297.13	1036196	6/15/2021	32389	6/14/2021	
1241	Insinger Machine Company	SUPPLIES FEE	001	210000	437200	00000000	2100003	6/2/2021	914475		10.50	297.13	1036196	6/15/2021	32389	6/14/2021	
1241	Insinger Machine Company	LABOR	001	210000	437200	00000000	2100003	6/2/2021	914475		172.50	297.13	1036196	6/15/2021	32389	6/14/2021	
2989	Keen Compressed Gas Co	Item# ARGAM3CD25 Argon Cyls	001	210000	438200	00000000	2100003	4/30/2021	83321830		23.40	45.00	1033809	6/1/2021	15003	5/25/2021	
2989	Keen Compressed Gas Co	Item# OXYOX2	001	210000	438200	00000000	2100003	4/30/2021	83321830		15.60	45.00	1033809	6/1/2021	15003	5/25/2021	
2989	Keen Compressed Gas Co	Item# RNT Admin Proce	001	210000	438200	00000000	2100003	4/30/2021	83321830		6.00	45.00	1033809	6/1/2021	15003	5/25/2021	
11599	Kistler O'Brien Fire Protection	Sprinkler Non-Complane 5yr In	001	210000	431700	00000000	2100003	5/28/2021	163916		8732.40	8732.40	1036756	6/22/2021	15945	6/18/2021	
11599	Kistler O'Brien Fire Protection	Sprinkler System Inspection	001	210000	431700	00000000	2100003	6/16/2021	164917		180.00	180.00	1037635	6/29/2021	16066	6/28/2021	
11599	Kistler O'Brien Fire Protection	Sprinkler System Inspection	001	210000	431700	00000000	2100003	6/16/2021	164919		440.00	440.00	1037636	6/29/2021	16066	6/28/2021	
11599	Kistler O'Brien Fire Protection	Sprinkler Non-Compliance 5yr I	001	210000	431700	00000000	2100003	5/25/2021	163082		1576.50	1576.50	1036237	6/15/2021	15710	6/14/2021	
1452	McMaster-Carr Supply Co.	Item# 14175A73 Anchor Hook, 2"	001	210000	424000	00000000	2100003	6/14/2021	59990923		71.64	380.70	1036749	6/22/2021	32839	6/18/2021	
1452	McMaster-Carr Supply Co.	Item# 3943T5 Snap with Swivel	001	210000	424000	00000000	2100003	6/14/2021	59990923		193.50	380.70	1036749	6/22/2021	32839	6/18/2021	
1452	McMaster-Carr Supply Co.	Item# 8947T14 Oval Shaped Thre	001	210000	424000	00000000	2100003	6/14/2021	59990923		57.00	380.70	1036749	6/22/2021	32839	6/18/2021	
1452	McMaster-Carr Supply Co.	Item# 4561A13	001	210000	424000	00000000	2100003	6/14/2021	59990923		43.56	380.70	1036749	6/22/2021	32839	6/18/2021	
1452	McMaster-Carr Supply Co.	Shipping	001	210000	424000	00000000	2100003	6/14/2021	59990923		15.00	380.70	1036749	6/22/2021	32839	6/18/2021	
1502	Metropolitan Communications, Inc	LABOR	001	210000	437200	00000000	2100003	6/4/2021	IN000121960		168.00	377.90	1036996	6/29/2021	33068	6/22/2021	
1502	Metropolitan Communications, Inc	PARTS	001	210000	437200	00000000	2100003	6/4/2021	IN000121960		119.95	377.90	1036996	6/29/2021	33068	6/22/2021	
1502	Metropolitan Communications, Inc	PARTS	001	210000	437200	00000000	2100003	6/4/2021	IN000121960		89.95	377.90	1036996	6/29/2021	33068	6/22/2021	
61462	Montagnese, Anthony D.	Physics Evaluation and Area Su	001	210000	431700	00000000	2100003	6/2/2021	CCP060121		500.00	500.00	1036737	6/22/2021	32997	6/17/2021	
1769	Office Basics, Inc.	sku:STX61522B04C Storex Nestin	001	210000	421000	00000000	2100003	5/14/2021	1-1760703		24.80	24.80	1034162	6/1/2021	14996	5/28/2021	
1769	Office Basics, Inc.	File Folders, Letter, #ESS3701	001	210000	421000	00000000	2100003	5/21/2021	1-1765182		12.27	41.41	1034449	6/8/2021	15021	6/2/2021	000000000000000043
1769	Office Basics, Inc.	Markers, Dry Erase, Expo 4-Col	001	210000	421000	00000000	2100003	5/21/2021	1-1765182		4.66	41.41	1034449	6/8/2021	15021	6/2/2021	0000000000000000263
1769	Office Basics, Inc.	Post-It Notes, #MMM653RPYW, L	001	210000	421000	00000000	2100003	5/21/2021	1-1765182		11.49	41.41	1034449	6/8/2021	15021	6/2/2021	0000000000000000239
1769	Office Basics, Inc.	sku:BSN23680 Expanding folder	001	210000	421000	00000000	2100003	5/21/2021	1-1765182		12.99	41.41	1034449	6/8/2021	15021	6/2/2021	0000000000000000438
1769	Office Basics, Inc.	Batteries, 9-V, #DURMN16RT4Z,	001	210000	421000	00000000	2100003	5/18/2021	1-1762142		26.80	26.80	1034450	6/8/2021	15021	6/2/2021	0000000000000000007
1769	Office Basics, Inc.	Batteries, AAA, #DURMN2400B4Z,	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		7.44	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000007
1769	Office Basics, Inc.	Binder, 1" Capacity, #AVE03301	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		2.97	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000012
1769	Office Basics, Inc.	Binder, 2" Capacity, #AVE03501	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		5.55	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000014
1769	Office Basics, Inc.	Binder, 3" Capacity, #AVE03602	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		6.30	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000015
1769	Office Basics, Inc.	Clips, Paper, Jumbo, #BSN65639	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		2.28	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000219
1769	Office Basics, Inc.	Markers, Dry Erase, Expo 4-Col	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		9.32	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000263
1769	Office Basics, Inc.	Pads, Steno, #TOP8001EA, 6" x	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		2.36	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000017
1769	Office Basics, Inc.	Pads, 8.5" x 11-3/4", #TOP7533	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		5.88	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000082
1769	Office Basics, Inc.	Pads, 8.5" x 11-3/4", #TOP7532	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		5.88	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000085
1769	Office Basics, Inc.	Pens, Ballpoint, Black, #PAP96	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		45.36	222.77	1034451	6/8/2021	15021	6/2/2021	00000000000000000183
1769	Office Basics, Inc.	Folders, Twin-Pocket Report Co	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		7.50	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000047
1769	Office Basics, Inc.	Rubber Bands, #BSN1914LB, Size	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		4.14	222.77	1034451	6/8/2021	15021	6/2/2021	0000000000000000285
1769	Office Basics, Inc.	Tape, Refill, #BSN32952, Invis	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		11.76	222.77	1034451	6/8/2021	15021	6/2/2021	00000000000000000472
1769	Office Basics, Inc.	Tape, Scotch Packaging/Sealing	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		10.05	222.77	1034451	6/8/2021	15021	6/2/2021	00000000000000000471
1769	Office Basics, Inc.	sku:SMD14934 fastener folders	001	210000	421000	00000000	2100003	5/14/2021	1-1760705		95.98	222.77	1034451	6/8/2021	15021	6/2/2021	
1769	Office Basics, Inc.	sku:QRT7553 Quartet Contour Wh	001	210000	421000	00000000	2100003	5/18/2021	1-1762141		161.97	161.97	1034452	6/8/2021	15021	6/2/2021	
1769	Office Basics, Inc.	Trash Can Liners, High Density	001	210000	423200	00000000	2100003	1/29/2021	1-1688334		1652.92	1652.92	1034453	6/8/2021	15021	6/2/2021	0000000000000000000
1769	Office Basics, Inc.	Cleaner, Glass, #OBIOB72102, C	001	210000	423200	00000000	2100003	1/28/2021	1-1686276		198.56	198.56	1034454	6/8/2021	15021	6/2/2021	0000000000000000000
1769	Office Basics, Inc.	Cleaner, Glass, #OBIOB72102, C	001	210000	423200	00000000	2100003	1/27/2021	1-1685135		14.60	14.60	1034455	6/8/2021	15021	6/2/2021	0000000000000000000
1769	Office Basics, Inc.	Cleaner, Glass, #OBIOB72102, C	001	210000	423200	00000000	2100003	2/10/2021	1-1694956		108.04	108.04	1034183	6/8/2021	15021	5/31/2021	0000000000000000000
1769	Office Basics, Inc.	Sanitary Napkins, #IMP25189973	001	210000	423200	00000000	2100003	5/13/2021	1-1760442		1304.32	1304.32	1034184	6/8/2021	15021	5/31/2021	0000000000000000000
1769	Office Basics, Inc.	Sanitary Napkins, #IMP25189973	001	210000	423200	00000000	2100003	5/13/2021	1-1760440		1508.12	1508.12	1034185	6/8/2021	15021	5/31/2021	0000000000000000000
1769	Office Basics, Inc.	Sanitary Napkins, #IMP25189973	001	210000	423200	00000000	2100003	5/13/2021	1-1760441		40.76	40.76	1034186	6/8/2021	15021	5/31/2021	0000000000000000000
1769	Office Basics, Inc.	Oakwood Frame Cork Board	001	210000	421000	00000000	2100003	5/14/2021	1-1760479		31.52	58.07	1034187	6/8/2021	15021	5/31/2021	
1769	Office Basics, Inc.	Certificate Holder, #OXF299002	001	210000	421000	00000000	2100003	5/14/2021	1-1760479		26.55	58.07	1034187	6/8/2021	15021	5/31/2021	0000000000000000239
1769	Office Basics, Inc.	Pads, Scouring, Medium, 6" x 9	001	210000	423200	00000000	2100003	2/15/2021	1-1698845		66						

CHESTER COUNTY PRISON CHECK RUN
JUNE 1 - 30, 2021

Vendor	Vendor	Description	Fund	DeptID	Account	Project	Activity	Code	Inv Date	Invoice	Ln Amt	Inv Amt	Check	Check	Acctg Date	Item	Contract ID
ID	Vendor	Description	Fund	DeptID	Account	Project	Activity	Code	Inv Date	Invoice	Ln Amt	Inv Amt	Check	Check	Acctg Date	Item	Contract ID
2857	Oxford Grain and Hay Co, Inc.	TORCH KIT WEED DRAGON	001	210000	424000	00000000	2100003		5/11/2021	114884/4	69.99	136.96	1034469	6/8/2021	32067	6/2/2021	
2857	Oxford Grain and Hay Co, Inc.	BLACKTOP REPAIR HI-PERF 60LB B	001	210000	424000	00000000	2100003		5/11/2021	114884/4	50.97	136.96	1034469	6/8/2021	32067	6/2/2021	
2857	Oxford Grain and Hay Co, Inc.	GREAT STUFF G&C 12OZ	001	210000	424000	00000000	2100003		5/7/2021	114848/4	4.59	4.59	1034638	6/8/2021	32067	6/3/2021	
1849	Peco Energy Company	TOTAL CHARGES	001	210000	436100	00000000	2100003		6/16/2021	91331-84012 6/16/21	10.60	10.60	1037623	6/29/2021	33355	6/28/2021	20001
1849	Peco Energy Company	TOTAL CHARGES	001	210000	436300	00000000	2100003		6/16/2021	97552-00106 6/16/21	174.02	174.02	1037624	6/29/2021	33355	6/28/2021	20001
1849	Peco Energy Company	TOTAL CHARGE	001	210000	436100	00000000	2100003		6/18/2021	20202-01405 6/18/21	169.81	169.81	1037625	6/29/2021	33355	6/28/2021	20001
1849	Peco Energy Company	Total charge	001	210000	436300	00000000	2100003		6/3/2021	23352 - 00104 6/3/21	2148.00	2148.00	1036676	6/22/2021	33050	6/17/2021	
1849	Peco Energy Company	Total Charge	001	210000	436100	00000000	2100003		5/17/2021	91331-84012	11.91	11.91	1034456	6/8/2021	32366	6/2/2021	
1849	Peco Energy Company	TOTAL CHARGE	001	210000	436100	00000000	2100003		5/19/2021	45143-01002	26.34	26.34	1034457	6/8/2021	32366	6/2/2021	
1849	Peco Energy Company	TOTAL CHARGE	001	210000	436100	00000000	2100003		5/19/2021	48084-00703	58.90	58.90	1034458	6/8/2021	32366	6/2/2021	
1849	Peco Energy Company	TOTAL CHARGE	001	210000	436100	00000000	2100003		5/19/2021	75874-01102	248.72	248.72	1034459	6/8/2021	32366	6/2/2021	
1849	Peco Energy Company	Total Charges	001	210000	436100	00000000	2100003		5/19/2021	17107-01808 5/19/21	14.89	14.89	1034190	6/8/2021	32366	5/31/2021	
1849	Peco Energy Company	Total Charges	001	210000	436100	00000000	2100003		5/19/2021	20202-01405 5/19/21	179.00	179.00	1034191	6/8/2021	32366	5/31/2021	
1849	Peco Energy Company	TOTAL CHARGE	001	210000	436300	00000000	2100003		5/17/2021	97552-00106 5/17/21	201.32	201.32	1036202	6/15/2021	32813	6/14/2021	
1849	Peco Energy Company	TOTAL CHARGE	001	210000	436100	00000000	2100003		6/1/2021	60452-01104	27163.86	27163.86	1036204	6/15/2021	32814	6/14/2021	
1887	Petroleum Traders Corporation	87 REFORMULATED GASOLINE WITH	001	210000	439400	00000000	2100003		5/20/2021	1661443	1052.96	1052.96	1034634	6/8/2021	15546	6/3/2021	
1887	Petroleum Traders Corporation	ULTRA LOW SULFUR #2 DIESEL WIT	001	210000	439400	00000000	2100003		5/20/2021	1661445	706.92	706.92	1034635	6/8/2021	15546	6/3/2021	
1887	Petroleum Traders Corporation	87 REFORMULATED UNLEADED GAS	001	210000	439400	00000000	2100003		5/20/2021	1662260	1191.38	1191.38	1034636	6/8/2021	15546	6/3/2021	
1887	Petroleum Traders Corporation	87 REFORMULATED UNLEADED GAS	001	210000	439400	00000000	2100003		4/20/2021	1651035	1274.61	2116.36	1034633	6/15/2021	15695	6/3/2021	
1887	Petroleum Traders Corporation	87 REFORMULATED UNLEADED GAS	001	210000	439400	00000000	2100003		4/20/2021	1651035	534.65	2116.36	1034633	6/15/2021	15695	6/3/2021	
1887	Petroleum Traders Corporation	87 REFORMULATED UNLEADED GAS	001	210000	439400	00000000	2100003		4/20/2021	1651035	307.10	2116.36	1034633	6/15/2021	15695	6/3/2021	
45383	Premium Power Services, LLC	On May 7, 2021 - Completed full	001	210000	437100	00000000	2100003		6/9/2021	20897	324.68	324.68	1036442	6/22/2021	32920	6/15/2021	17267
45383	Premium Power Services, LLC	On May 7, 2021 - Completed full	001	210000	437100	00000000	2100003		6/9/2021	20898	266.18	266.18	1036443	6/22/2021	32920	6/15/2021	17267
45383	Premium Power Services, LLC	On May 7, 2021 - Completed full	001	210000	437100	00000000	2100003		6/9/2021	20895	278.50	278.50	1036440	6/22/2021	32920	6/15/2021	17267
45383	Premium Power Services, LLC	On May 7, 2021 - Completed full	001	210000	437100	00000000	2100003		6/9/2021	20896	266.18	266.18	1036441	6/22/2021	32920	6/15/2021	17267
3310	PrimeCare Medical, Inc	MEDICAL SERVICES PROVIDED FOR	001	210000	431500	00000000	2100004		5/31/2021	41814	475990.12	475990.12	1035233	6/15/2021	32398	6/9/2021	19135
47819	ProAsys Inc.	MONTHLY CHEMICALS AND SERVICE	001	210000	437100	00000000	2100003		6/14/2021	0165010-IN	367.00	367.00	1037032	6/29/2021	33177	6/22/2021	
47819	ProAsys Inc.	MONTHLY CHEMICALS AND SERVICE	001	210000	437100	00000000	2100003		5/14/2021	0164373-IN	367.00	367.00	1034655	6/8/2021	32154	6/3/2021	
57237	Rasik Computer Center, Inc	CF258X Black 58X	001	210000	421000	00000000	2100003		6/16/2021	1064511	342.00	1196.73	1037396	6/29/2021	33214	6/25/2021	
57237	Rasik Computer Center, Inc	W2020X Black 414X	001	210000	421000	00000000	2100003		6/16/2021	1064511	167.64	1196.73	1037396	6/29/2021	33214	6/25/2021	
57237	Rasik Computer Center, Inc	W2021X Cyan 414X	001	210000	421000	00000000	2100003		6/16/2021	1064511	229.03	1196.73	1037396	6/29/2021	33214	6/25/2021	
57237	Rasik Computer Center, Inc	W2022X Yellow 414X	001	210000	421000	00000000	2100003		6/16/2021	1064511	229.03	1196.73	1037396	6/29/2021	33214	6/25/2021	
57237	Rasik Computer Center, Inc	W2023X Magenta 414X	001	210000	421000	00000000	2100003		6/16/2021	1064511	229.03	1196.73	1037396	6/29/2021	33214	6/25/2021	
20695	Robert E. Little, Inc.	ST - HOOK-ON SPRING	001	210000	437200	00000000	2100003		5/26/2021	03-835632	1.49	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST - GROMMET	001	210000	437200	00000000	2100003		5/26/2021	03-835632	3.92	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST - FUEL HOSE	001	210000	437200	00000000	2100003		5/26/2021	03-835632	9.99	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST SPARK PLUG BOOT	001	210000	437200	00000000	2100003		5/26/2021	03-835632	7.00	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST - FUEL TANK	001	210000	437200	00000000	2100003		5/26/2021	03-835632	49.99	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	Other Parts - Freight Charges	001	210000	437200	00000000	2100003		5/26/2021	03-835632	10.00	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	Shop Supplies	001	210000	437200	00000000	2100003		5/26/2021	03-835632	4.09	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	Customer Labor-LAWN TRACTORS	001	210000	437200	00000000	2100003		5/26/2021	03-835632	66.75	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST - GROMMET - MIN ORDER QTY 1	001	210000	437200	00000000	2100003		5/26/2021	03-835632	1.49	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST FUEL FILTER - MIN ORD QTY	001	210000	437200	00000000	2100003		5/26/2021	03-835632	4.99	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST SLEEVE	001	210000	437200	00000000	2100003		5/26/2021	03-835632	7.96	167.67	1034194	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	JDC - Spring	001	210000	437200	00000000	2100003		5/26/2021	03-835626	5.10	5.10	1034195	6/8/2021	15032	5/31/2021	
20695	Robert E. Little, Inc.	ST - X-LINE - 5LB/105	001	210000	437200	00000000	2100003		5/13/2021	03-830997	109.98	109.98	1034645	6/8/2021	15032	6/3/2021	
20695	Robert E. Little, Inc.	Warranty Work - John Deere	001	210000	437200	00000000	2100003		5/27/2021	03-836219	89.90	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDC - Spindle	001	210000	437200	00000000	2100003		5/27/2021	03-836219	177.43	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDC - Filter Element	001	210000	437200	00000000	2100003		5/27/2021	03-836219	19.37	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDC - Filter Element	001	210000	437200	00000000	2100003		5/27/2021	03-836219	21.70	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDC - Fuel Filter	001	210000	437200	00000000	2100003		5/27/2021	03-836219	5.16	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDC - Oil Filter	001	210000	437200	00000000	2100003		5/27/2021	03-836219	8.64	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDO - 1/55 SHOP QT 10W30 TURF	001	210000	437200	00000000	2100003		5/27/2021	03-836219	8.50	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JRY - SPARK PLUG	001	210000	437200	00000000	2100003		5/27/2021	03-836219	6.90	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	GREASE ALL FITTINGS	001	210000	437200	00000000	2100003		5/27/2021	03-836219	1.40	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	DISPOSE FILTERS	001	210000	437200	00000000	2100003		5/27/2021	03-836219	1.00	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	SHARPEN SMALL BLADES	001	210000	437200	00000000	2100003		5/27/2021	03-836219	9.00	349.00	1036240	6/15/2021	15056	6/14/2021	
20695	Robert E. Little, Inc.	JDC - Hose	001	210000	437200	00000000	2100003		6/15/2021	03-841768	28.59	118.36	1037011	6/29/2021	15102	6/22/2021	
20695	Robert E. Little, Inc.	JDC - Grommet	001	210000	437200	00000000	2100003		6/15/2021	03-841768	14.73	118.36	1037011	6/29/2021	15102	6/22/2021	
20695	Robert E. Little, Inc.	JDC - Grommet	001	210000	437200	00000000	2100003		6/15/2021	03-841768	9.60	118.36	1037011	6/29/2021	15102	6/22/2021	

CHESTER COUNTY PRISON CHECK RUN
JUNE 1 - 30, 2021

Vendor							Activity			Ln Amt	Inv Amt		Check	Check			
ID	Vendor	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Paid	Paid	Voucher	Date	ID	Acctg Date	Item	Cntrct ID
41235	Rothwell Document Solutions, Inc	Contract base rate charge for	001	210000	431700	00000000	2100003	6/2/2021	165776	375.00	1290.00	1035797	6/15/2021	32443	6/10/2021		
41235	Rothwell Document Solutions, Inc	Contract base rate charge for	001	210000	431700	00000000	2100003	6/2/2021	165776	540.00	1290.00	1035797	6/15/2021	32443	6/10/2021		
2252	Southeastern Chester Co Refuse A	TOTAL CHARGE	001	210000	439990	00000000	2100003	6/19/2021	1040661	386.56	386.56	1037627	6/29/2021	16056	6/28/2021		18146
2252	Southeastern Chester Co Refuse A	100% of 2/Commercial MSW	001	210000	439990	00000000	2100003	5/12/2021	1032533	323.14	323.14	1034637	6/8/2021	15548	6/3/2021		
2252	Southeastern Chester Co Refuse A	Total Charge	001	210000	439990	00000000	2100003	5/19/2021	1034203	323.14	323.14	1035783	6/15/2021	15699	6/10/2021		18146
59638	Tactical Wear LLC	Pants: F5201 Propper BDU Trousse	001	210000	423700	00000000	2100003	5/7/2021	21-16509	3408.60	8041.50	1036775	6/22/2021	32976	6/18/2021		
59638	Tactical Wear LLC	shipping	001	210000	423700	00000000	2100003	5/7/2021	21-16509	118.00	8041.50	1036775	6/22/2021	32976	6/18/2021		
59638	Tactical Wear LLC	Jacket: F5454 Propper BDU Coat	001	210000	423700	00000000	2100003	5/7/2021	21-16509	4514.90	8041.50	1036775	6/22/2021	32976	6/18/2021		
59638	Tactical Wear LLC	Jacket: F5454 Propper BDU Coat	001	210000	423700	00000000	2100003	5/7/2021	21-16508	3169.40	4962.55	1036774	6/22/2021	32976	6/18/2021		
59638	Tactical Wear LLC	Pants: F5201 Propper BDU	001	210000	423700	00000000	2100003	5/7/2021	21-16508	1734.20	4962.55	1036774	6/22/2021	32976	6/18/2021		
59638	Tactical Wear LLC	shipping	001	210000	423700	00000000	2100003	5/7/2021	21-16508	58.95	4962.55	1036774	6/22/2021	32976	6/18/2021		
59638	Tactical Wear LLC	Uniform:Misc. Uniform Shirt KP	001	210000	423700	00000000	2100003	5/7/2021	16435	1180.30	1875.25	1033826	6/1/2021	32002	5/25/2021		
59638	Tactical Wear LLC	Uniform:Misc. Uniform Shirt KP	001	210000	423700	00000000	2100003	5/7/2021	16435	420.00	1875.25	1033826	6/1/2021	32002	5/25/2021		
59638	Tactical Wear LLC	Uniform:Misc. Uniform Shirt KP	001	210000	423700	00000000	2100003	5/7/2021	16435	185.00	1875.25	1033826	6/1/2021	32002	5/25/2021		
59638	Tactical Wear LLC	Customization:Embroidery Digit	001	210000	423700	00000000	2100003	5/7/2021	16435	65.00	1875.25	1033826	6/1/2021	32002	5/25/2021		
59638	Tactical Wear LLC	shipping	001	210000	423700	00000000	2100003	5/7/2021	16435	24.95	1875.25	1033826	6/1/2021	32002	5/25/2021		
2427	The Tri-M Group, LLC	Security Technician	001	210000	431700	00000000	2100003	4/30/2021	161004	4370.00	9954.58	1035232	6/15/2021	15701	6/9/2021		19265
2427	The Tri-M Group, LLC	Security Technician - OT	001	210000	431700	00000000	2100003	4/30/2021	161004	1449.00	9954.58	1035232	6/15/2021	15701	6/9/2021		19265
2427	The Tri-M Group, LLC	Security Technician - DT	001	210000	431700	00000000	2100003	4/30/2021	161004	1212.00	9954.58	1035232	6/15/2021	15701	6/9/2021		19265
2427	The Tri-M Group, LLC	Material	001	210000	431700	00000000	2100003	4/30/2021	161004	2923.58	9954.58	1035232	6/15/2021	15701	6/9/2021		19265
61050	The Tustin Group, LLC	ANNUAL BACKFLOW INSPECTION	001	210000	431700	00000000	2100003	4/11/2021	990002866	386.00	386.00	1034668	6/8/2021	32224	6/3/2021		
10205	Verizon	Total charge	001	210000	432100	00000000	2100003	6/2/2021	450-031-997-0001-53	747.72	747.72	1036755	6/22/2021	33054	6/18/2021		
9847	Verizon Wireless	Total Charges	001	210000	432100	00000000	2100003	5/16/2021	9879918212	465.74	465.74	1034993	6/8/2021	32369	6/7/2021		
9847	Verizon Wireless	Blanket PO Verizon Acct:620498	001	210000	432100	00000000	2100003	4/23/2021	620498618-00001-Apr	1270.05	1270.05	1034192	6/8/2021	32369	5/31/2021		
9847	Verizon Wireless	TOTAL CHARGE	001	210000	432100	00000000	2100003	5/23/2021	620498618-00001	635.10	635.10	1036233	6/15/2021	32816	6/14/2021		
47931	Victory Supply, LLC	Briefs, Men's, X-Large, Jockey	001	210000	423700	00000000	2100003	5/14/2021	0048240	276.30	891.30	1035805	6/15/2021	15752	6/11/2021	000000000000	19967
47931	Victory Supply, LLC	Briefs, Men's, 2X-Large, Jocke	001	210000	423700	00000000	2100003	5/14/2021	0048240	197.40	891.30	1035805	6/15/2021	15752	6/11/2021	000000000000	19967
47931	Victory Supply, LLC	Briefs, Men's, 3X-Large, Jocke	001	210000	423700	00000000	2100003	5/14/2021	0048240	205.40	891.30	1035805	6/15/2021	15752	6/11/2021	000000000000	19967
47931	Victory Supply, LLC	Briefs, Men's, 4X-Large, Jocke	001	210000	423700	00000000	2100003	5/14/2021	0048240	212.20	891.30	1035805	6/15/2021	15752	6/11/2021	000000000000	19967
47931	Victory Supply, LLC	Item:SH9FOR-S SHORT, FLEECE, O	001	210000	423700	00000000	2100003	5/20/2021	0048404	167.76	855.60	1035152	6/15/2021	15752	6/8/2021		
47931	Victory Supply, LLC	Item:SH9FOR-M SHORT, FLEECE,	001	210000	423700	00000000	2100003	5/20/2021	0048404	167.76	855.60	1035152	6/15/2021	15752	6/8/2021		
47931	Victory Supply, LLC	Item:SH9FOR-L SHORT, FLEECE, O	001	210000	423700	00000000	2100003	5/20/2021	0048404	167.76	855.60	1035152	6/15/2021	15752	6/8/2021		
47931	Victory Supply, LLC	Item:SH9FOR-XL SHORT, FLEECE,	001	210000	423700	00000000	2100003	5/20/2021	0048404	167.76	855.60	1035152	6/15/2021	15752	6/8/2021		
47931	Victory Supply, LLC	Item:SH9FOR-2XL SHORT, FLEECE,	001	210000	423700	00000000	2100003	5/20/2021	0048404	184.56	855.60	1035152	6/15/2021	15752	6/8/2021		
42846	W.B. Mason Co., Inc.	Paper Towels C-Fold, Tork, TRK	001	210000	423200	00000000	2100003	1/27/2021	217455708	2640.00	15074.00	1033921	6/1/2021	15012	5/26/2021	000000000000	19994
42846	W.B. Mason Co., Inc.	Paper Towels, Roll, Tork TRK #	001	210000	423200	00000000	2100003	1/27/2021	217455708	4290.00	15074.00	1033921	6/1/2021	15012	5/26/2021	000000000000	19994
42846	W.B. Mason Co., Inc.	Toilet Tissue, Tork SCA #TS163	001	210000	423200	00000000	2100003	1/27/2021	217455708	8144.00	15074.00	1033921	6/1/2021	15012	5/26/2021	000000000000	19994
42846	W.B. Mason Co., Inc.	Toilet Tissue, Tork SCA #TS163	001	210000	423200	00000000	2100003	5/12/2021	220142391	12216.00	14168.50	1034173	6/1/2021	15012	5/28/2021	000000000000	19994
42846	W.B. Mason Co., Inc.	Paper Towels, Roll, Tork TRK #	001	210000	423200	00000000	2100003	5/12/2021	220142391	1072.50	14168.50	1034173	6/1/2021	15012	5/28/2021	000000000000	19994
42846	W.B. Mason Co., Inc.	Paper Towels C-Fold, Tork, TRK	001	210000	423200	00000000	2100003	5/12/2021	220142391	880.00	14168.50	1034173	6/1/2021	15012	5/28/2021	000000000000	19994
42846	W.B. Mason Co., Inc.	Recycled Copy Paper 8 1/2 x 11	001	210000	421000	00000000	2100003	5/18/2021	220282304	406.50	406.50	1035150	6/15/2021	15062	6/8/2021	000000000000002193	
31052	Waste Management of PA, Inc.	Total charge	001	210000	439990	00000000	2100003	6/1/2021	9-80595-93005 6/1	741.18	741.18	1037234	6/29/2021	33137	6/24/2021		19048
31052	Waste Management of PA, Inc.	Total charge	001	210000	439990	00000000	2100003	6/1/2021	9-84349-23001	454.88	454.88	1037235	6/29/2021	33137	6/24/2021		19048
31052	Waste Management of PA, Inc.	TOTAL CHARGE	001	210000	439990	00000000	2100003	5/17/2021	9-80595-93005 5/17/21	247.06	247.06	1035007	6/8/2021	32111	6/7/2021		19048
31052	Waste Management of PA, Inc.	Total Charge	001	210000	439990	00000000	2100003	5/18/2021	9-83608-33007 5/18/20	255.87	255.87	1035148	6/15/2021	32424	6/8/2021		19048
57683	We Wash It Laundry Services, Inc.	same day service Same Day Serv	001	210000	423630	00000019	2100003	5/20/2021	24155	2502.35	2502.35	1034199	6/8/2021	15620	5/31/2021		
57683	We Wash It Laundry Services, Inc.	same day service	001	210000	423630	00000019	2100003	6/11/2021	24291	2636.95	2636.95	1037254	6/29/2021	16117	6/24/2021		
57683	We Wash It Laundry Services, Inc.	same day service Same Day Serv	001	210000	423630	00000019	2100003	6/17/2021	24339	2364.85	2364.85	1037657	6/29/2021	16117	6/28/2021		
57683	We Wash It Laundry Services, Inc.	prison Prison Laundry (by the	001	210000	423630	00000019	2100003	5/27/2021	24202	2410.30	2410.30	1035813	6/15/2021	15766	6/10/2021		
57683	We Wash It Laundry Services, Inc.	prison Prison Laundry (by the	001	210000	423630	00000019	2100003	6/3/2021	24248	2737.60	2737.60	1036273	6/15/2021	15766	6/14/2021		
60797	Western Industries-North LLC	PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003	5/28/2021	C-2028442	143.00	143.00	1035157	6/15/2021	32518	6/8/2021		20596
60797	Western Industries-North LLC	PC STANDARD - WEEKLY 4 MONTH	001	210000	431700	00000000	2100003	5/28/2021	C-2028440	176.32	176.32	1035158	6/15/2021	32518	6/8/2021		20596
49530	Wiggins Shredding, Inc.	Flat Rate Service- Work Order	001	210000	431700	00000000	2100003	5/31/2021	64047	90.00	90.00	1036264	6/15/2021	32472	6/14/2021		18907