



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**

October 28, 2021

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
 - September 30, 2021
- 3. PUBLIC COMMENT ON AGENDA**
- 4. ADOPTION OF AGENDA**
- 5. MONTHLY REPORT**
- 6. DISCUSSION**
- 7. PUBLIC COMMENT**
- 8. ADJOURNMENT**



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PRISON BOARD MINUTES

September 30, 2021

1. CALL MEETING TO ORDER

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Thursday, September 30, 2021 at 1:01 PM in the Commissioners' Board Room. In addition to Commissioner Maxwell, the following board members were also in attendance: Commissioner Marian Moskowitz, Commissioner Michelle Kichline, Sheriff Fredda Maddox, and District Attorney Deb Ryan.

CALL TO ORDER

2. MINUTES OF PREVIOUS MEETING

Commissioner Kichline made a motion to approve the Prison Board minutes from the last meeting on August 19, 2021. Controller Reif seconded the motion. All were in favor; motion carried to approve the minutes from the August 19, 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 August 2021, noting that the average daily inmate population was 620, as compared to 604 in the previous year.

Monthly Report

The Warden noted that on August 31, 2021 there were 640 inmates, held for the following:

- County sentenced inmates: 110
- 280 inmates held for court or preliminary hearing, 3% held on a Balance of Max, and 9% for miscellaneous.

The Warden reported that there were 4 juvenile offenders (1 Chester County, 1 Bucks County, 1 Montgomery County, and 1 Berks County) at the end of August 2021.

A total of 135 arrestees were brought in on Central Booking by 27 different agencies, approximately a 3% increase compared to August of 2020.

The Correctional Center for August had an average daily population of 33. Last year's average was around 21. Today the total is 33.

It was reported that there were 3 transports to the state correction facilities due to COVID restrictions. Currently, 27 are pending transfer.

There were 23 medical transports, with 8 to the Emergency Room.

There were no Correctional Emergency Unit activations.

There were 282 Video Conferencing Hearings, compared to 313 in 2020.

The Warden reported the following medical updates:

- Inmates seen at sick call: 369
- Inmates on psychotropic medications: 241 (about 40% inmate population)
- Inmates on prescription or "over-the-counter" medications: approximately 257
- Inmates on suicide watch: about 51 inmates (8%)

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 45 (41 male, 4 female)
- Inmates at Norristown State Hospital (N.S.H.): 14
- Additional inmates awaiting a bed for treatment at N.S.H.: 2
- Inmates referred to the Mental Health Court: 1

It was noted that the Thinking for a Change and Stable Pathways programs are both back in session and running well. The GED program is planned to start back up in the fall. Video conferencing is also scheduled to resume for Alcoholics Anonymous and Narcotics Anonymous groups next month.

It was also reported that there were no cadet graduations from the training academy in July. Approximately 38 staff members attended additional training classes this month, and the Prison currently has 48 open positions. The Warden noted that there is heavy competition in the community for openings due to the competitive pay, hours, etc. of potentially more desirable positions.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 66 positive and 62 recovered since the beginning of COVID
- Inmate confirmed positives: 4 symptomatic currently; 117 positive and 117 recovered since the beginning of COVID

Vaccine incentives were discussed, with the Warden noting that even with incentives the vaccination rate for both staff and inmates is plateauing. Approximately 227 inmates have been vaccinated.

b. Discussion

There were no items of discussion.

Discussion

6. PUBLIC COMMENT

Laurie Shannon-Bailey expressed concern about mental health service availability for inmates and asked the Board to consider increasing availability of those services.

PUBLIC COMMENT

Jeffrey Martin spoke to the Board regarding concerns about his wife's case.

There was no further public comment.

7. ADJOURNMENT

Commissioner Kichline made a motion to adjourn, which was seconded by Controller Reif. Meeting adjourned at 1:23 PM.

ADJOURNMENT

**Chester County Prison Board
Monthly Report
September 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**

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CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of September 2021 had an average daily inmate population of 654 in comparison to September 2020 the average population was 623. There were 372 commitments and 353 discharges during the month.

The Inmate Population Summary Report as of September 30, 2021

Male Inmates	569
Female Inmates	90
Total Inmates Committed to C.C.P.	659
Held for Court of Common Pleas	293
Held for District Court/Pre-Hearing	168
Held for Balance of Max. Sentence	20
Held for Interstate Agreement	0
Held for Out of County	23
Held for Out of State	3
Held for Return to SCI	5
Held for U.S. Marshals	0
Held for PA State Parole Board/Parole (V.O.P.)	6
Held for State Sentence Pending Transfer to SCI	31
Serving County Sentence	102
Serving State Sentence at C.C.P.	7
Serving Summary Sentence	1
Total Inmate Population on September 30, 2021	659

(See enclosed for Population Statistical Charting/Graphing.)

B. JUVENILES

7 Juvenile Offenders were housed during the month.
(1 Chester County, 1 Bucks County, 1 Berks County, 1 Lancaster County, 3 Montgomery County).

GENERAL CONT.

C. CENTRAL BOOKING

SHIFT	12-8	8-4	4-12	TOTAL
	53	40	53	146

Agency	Number of Arrestees
Birmingham PD	1
Caln Township PD	2
Chester County Detectives	2
Chester County Sheriff	1
Coatesville PD	7
Downingtown PD	7
East Brandywine PD	1
East Fallowfield PD	1
East Pikeland PD	1
East-town Township PD	3
East Whiteland Township PD	1
Kennett Square Boro PD	2
Kennett Township PD	2
Lincoln University PD	3
North Coventry PD	1
Phoenixville PD	3
PSP – Avondale Barracks	28
PSP – Embreeville Barracks	15
PSP – Other	1
Southern Chester County Regional PD	8
Tredyffrin PD	10
Uwchlan Township PD	4
Valley Township PD	1
West Brandywine PD	2
West Caln Township PD	2
West Chester PD	17
West Chester University PD	2
West Goshen Township PD	2
West Whiteland Township PD	14
Westtown-East Goshen Regional PD	2
Total	146

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for September 2021 was 32 residents. This includes an average daily population of 6 female inmates. Average daily population September 2020 was 21.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

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

Pre-Release Applicants Accepted

Inmates	September 2021	Year to Date
Males	7	80
Females	3	15

DUI 48/72 Hour Weekend Type Sentences

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

The month of September had 1 male and 1 female inmate 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	1
Total Number of Inmates Transported to SCI	8

Total number of inmates held for pending transfer to SCI: 31
Total number of inmates held for criminal action/return to SCI: 5

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
8	Emergency Room**
1	Gastroenterology
1	Urology
1	Ophthalmology
1	Orthopedics
1	Radiation/Oncology
5	Methadone
4	Outside X-rays (CT/MRI)
1	Other Outside Visits (Surgical Specialist)
23	Total Number of Transports

** 1 – Chest pain
1 – Decreased blood pressure
1 – Dislocated shoulder
1 – Abdominal pain
1 – Head trauma/laceration to upper lip
2 - Severe detox symptoms
1 – Head contusion (fainted on block)

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: 1	
9/04/21	Non-compliant behavior

D. INMATE DISCIPLINARY ACTIONS

Inmate Disciplinary Actions	
Number of Disciplinary Hearings for Major Misconducts	67
Total Number of Inmates Housed on the Restricted Housing Unit	48

E. INMATE VIDEO CONFERENCE HEARINGS

Inmate Video Conference Hearings	
Type of Hearing	Number of Hearings
Probation/Parole	83
Formal Arraignments & Preliminary	85
Out of County Arraignments & Gags	56
Total Video Conference Hearings	224

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	44
Total number of seriously mentally ill female inmates	5
Total number of seriously mentally ill inmates	49
Total number of seriously mentally ill inmates referred to the Mental Health Court.*	0

***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.	13
Number of inmates awaiting a bed at Norristown State Hospital	1
Number of court orders received this month for commitment to Norristown State Hospital	1

TREATMENT CONT.

C. **INSTITUTIONAL PROGRAMS**

Program	Weekly Attendance	Program Provider
Juvenile Education	7 Males (5 times per week)	Contracted Staff
21 and under High School based Curriculum	4 Males (5 times per week)	Contracted Staff
Thinking for a Change	7 Males (2 times per week)	County Staff (Adult Probation)
GED/ABE Education	5 Males and 1 Females (2 times per week)	Contracted Staff
Stable Pathways	4 Males and 7 Females (1 time per week)	All Volunteer Staff

FINANCE

A. **INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION**

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for September 2021	\$341.70
Total Collected Year to Date	\$1,684.78
Balance Collected since Inception 1/1/97	\$1,522,600.50
Total Charges Year to Date	\$321.70
Inmate Booking Fee - Suspended	
Total Collected for September 2021	\$0
Total Collected Year to Date	\$125.71
Total Charges for September 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 September 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	September 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
- Inmate Transports & Radio Communication
6 staff attended
- Hospital Detail & Restraints
6 staff attended

A. UPDATES:

Chester County Prison COVID Update as of 10/21/21:

Inmate Population Positive: 119

Inmate Population Recovered: 119

Staff Positive: 70

Staff Recovered: 67

Inmate Population Cases by:

Classification:

Minimum Security: 99

Medium Security: 9

Maximum Security: 0

Intake not yet classified: 11

Gender:

1. Males: 111

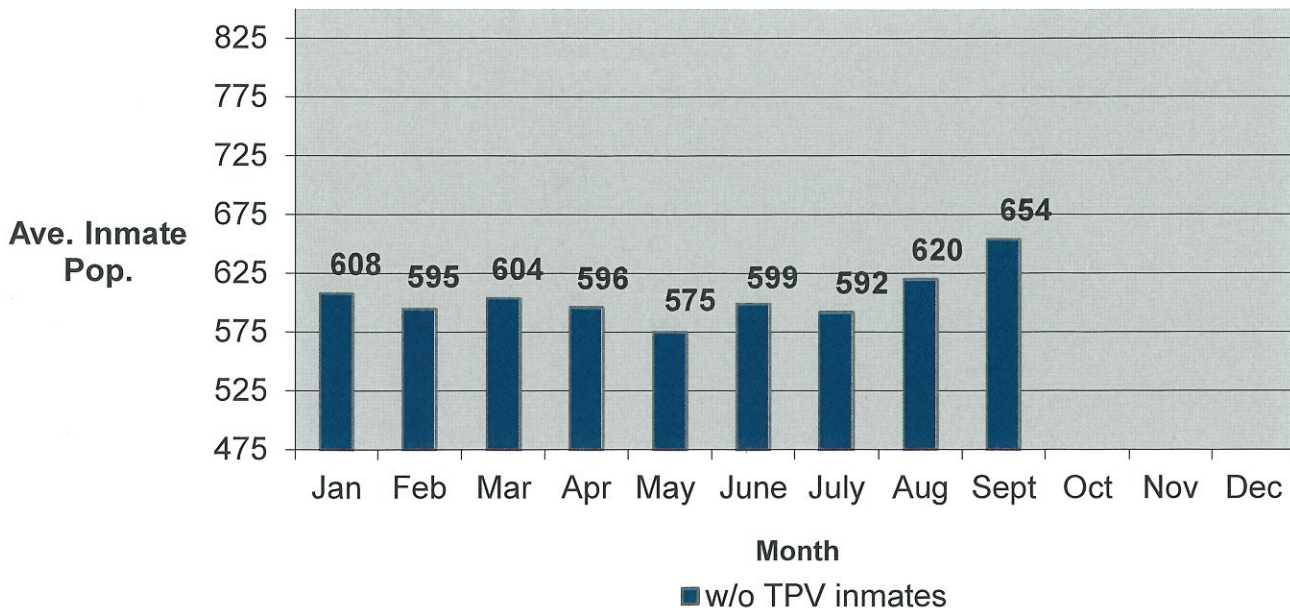
2. Females: 8

Origin of Contracting Virus:

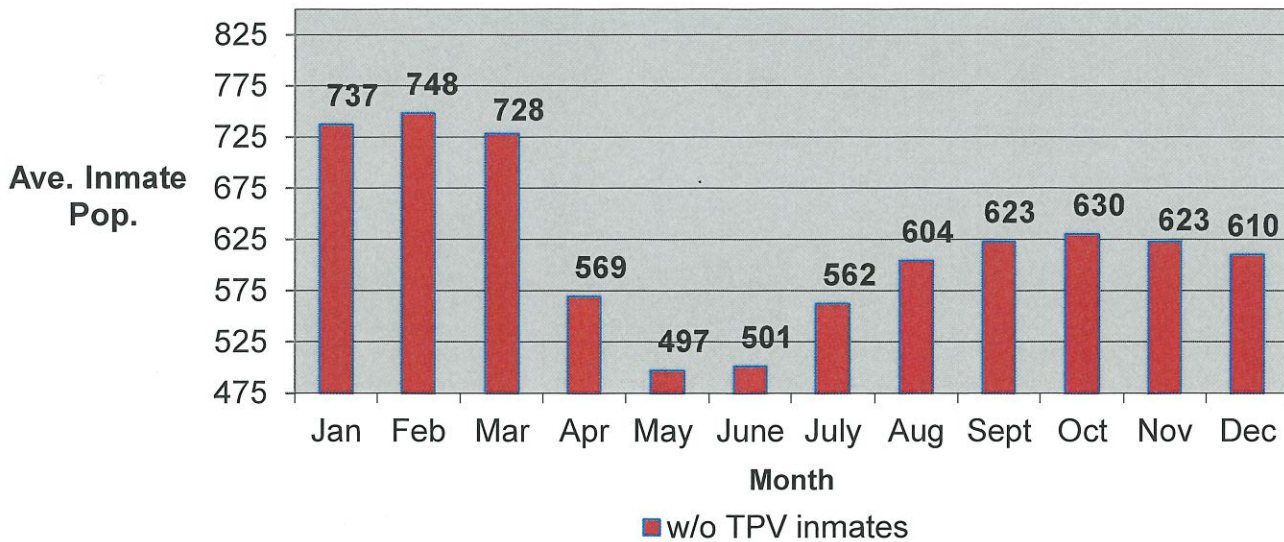
1. Positive at time of Commitment: 25

2. Positive while incarcerated: 94

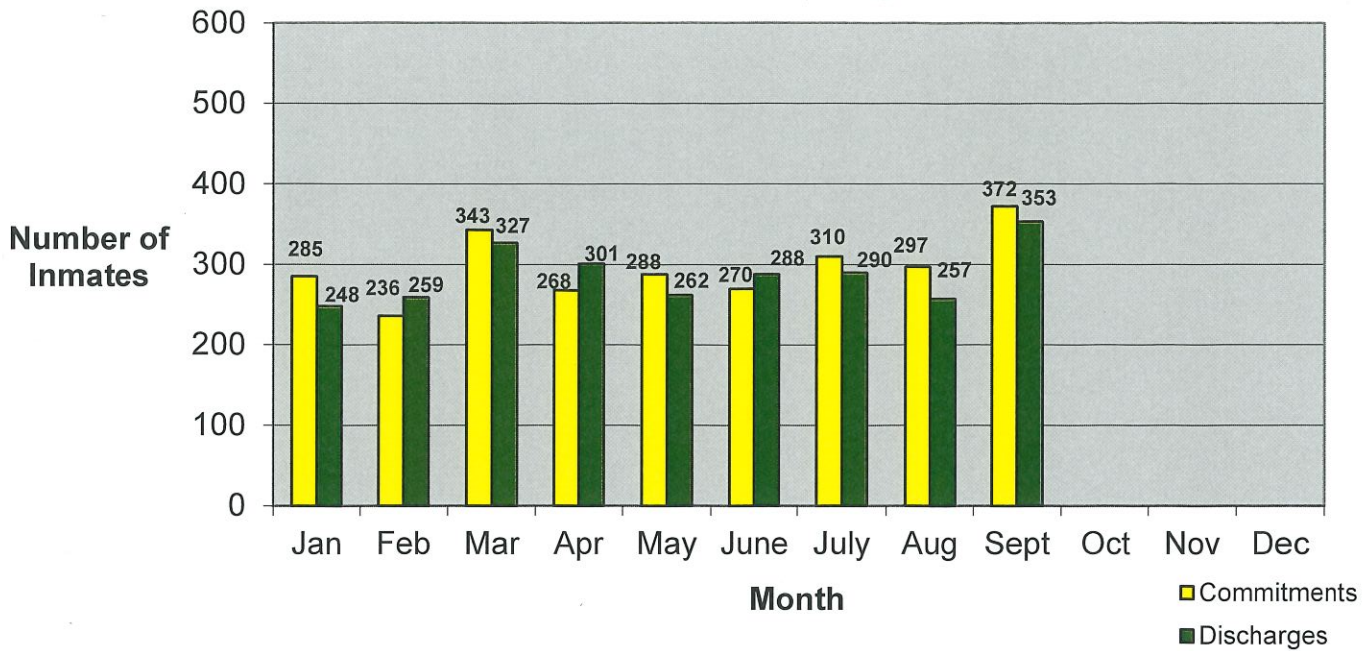
Monthly Average Daily Population for 2021



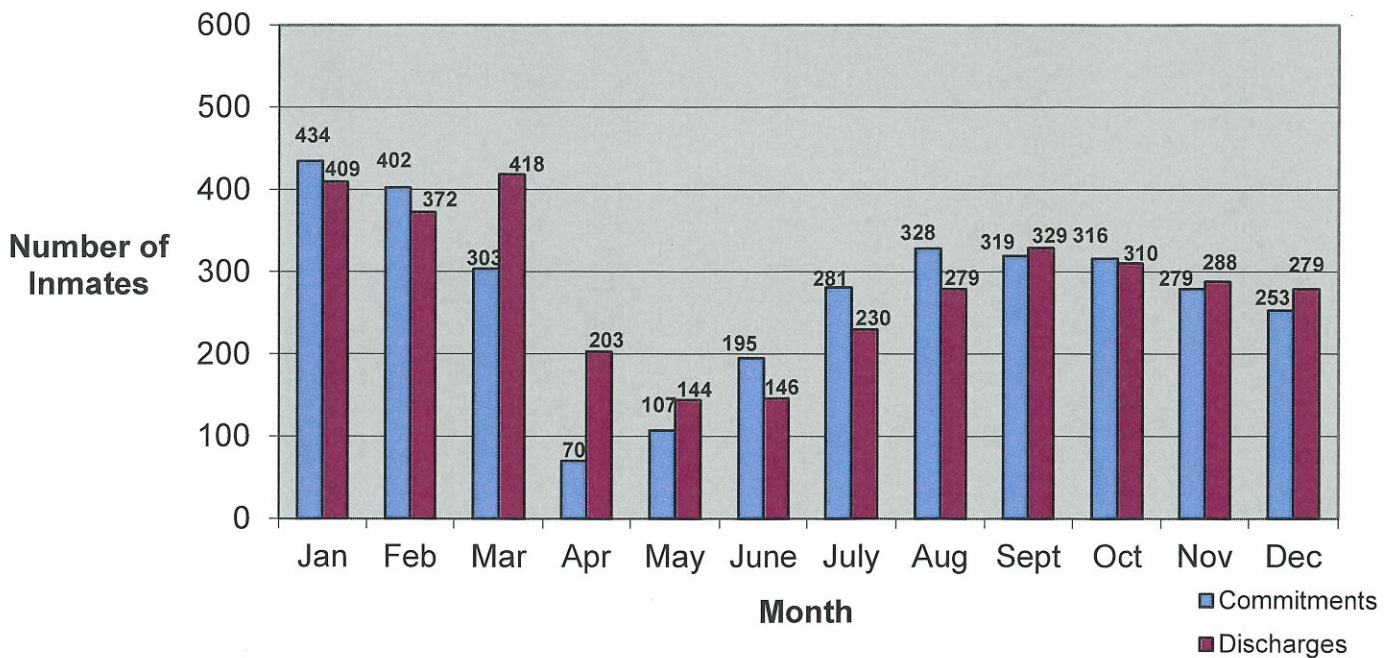
Monthly Average Daily Population for 2020



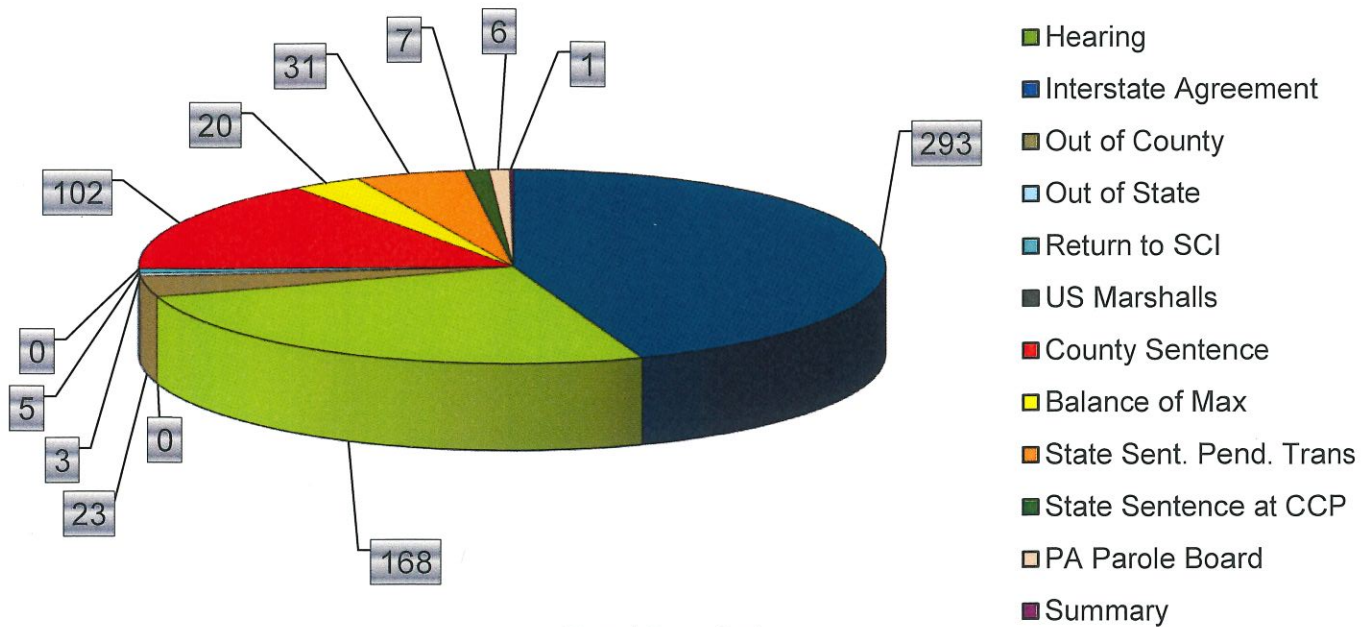
Commitments and Discharges for 2021



Commitments and Discharges for 2020

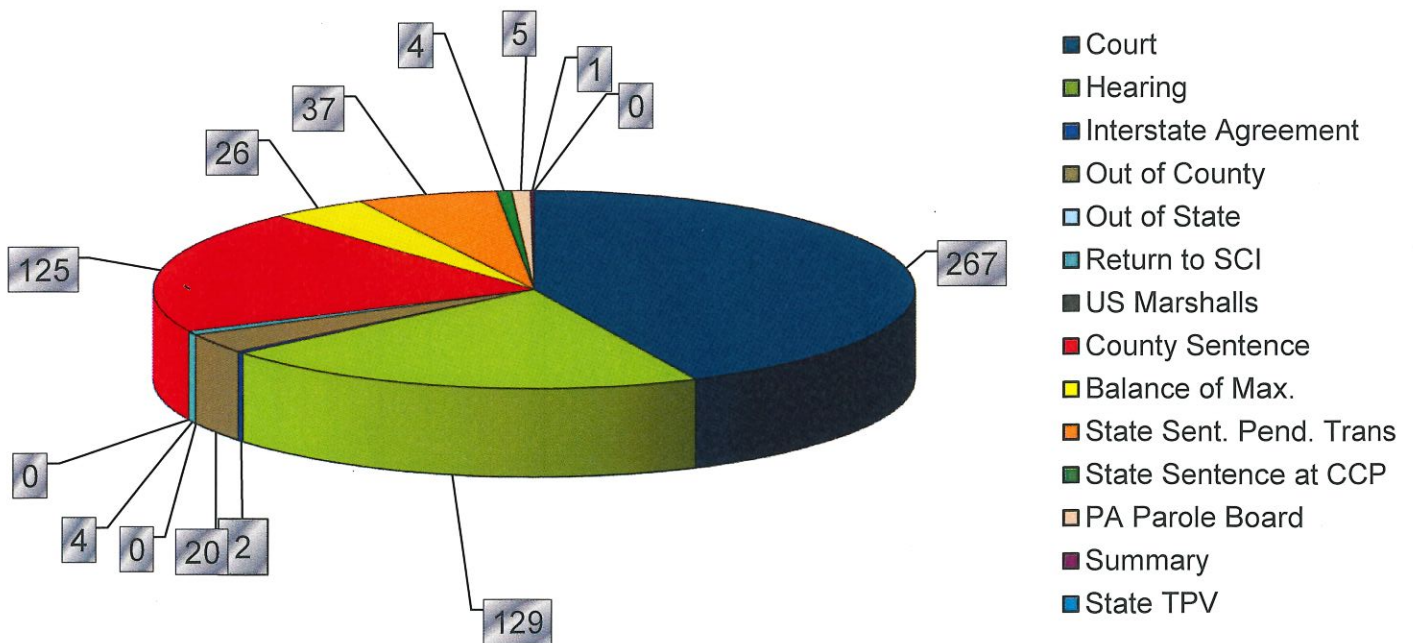


**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
September 2021**



Total Population:
659 as of September 30, 2021

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



Total Population:
620 as of September 30, 2020



CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM



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

Total Inmate Population	659
Inmates at CCP Correctional Center	33
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	1
Inmates Housed at Delaware County Prison	0
Inmates Housed at other County Prisons	1
Inmates Housed at Out of State Prisons	0
Inmates Housed at Norristown Hospital	13
Inmates Housed at U.S. Marshals	5
Inmates Housed at Other Facilities	3

Chester County Prison Inmate Housing

Date: 30-Sep-21

Time

2400

Lt. Harding #751

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Minimum	Juvenile Housing	Permanent	14	14	14	7
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	40
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	40
G	Minimum	Male Housing	Permanent	32	64	64	42
H	Minimum	Male Housing	Permanent	32	64	64	55
J	Maximum	Maximum Security Male Housing/RHU	Permanent	30	60	60	34
K	Medium	Male Housing	Permanent	30	60	60	35
L	Medium	Male Housing	Permanent	30	60	60	48
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	26
N	Medium	Male Housing	Permanent	64	124	124	65
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	77
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	14
Q	Minimum	Male Housing	Permanent	64	124	124	29
R	Medium	Male Housing	Permanent	64	124	124	97
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	11
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	8

TOTALS

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	628

Current inmates housed outside the facility:

27

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	3
D	Medium	Medical female housing	Temporary	4	4	8	1
		Medical Isolation	Temporary	4	4	4	
P, W, Z	Minimum	Work & Pre-Release Housing	Temporary	Dorms		100	

Current inmates in temporary housing:

4

Grand Total:

659

**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	1	1	1				11
Caln Twp PD	1	2	4	3	4	7	2	7	2				32
Chester County Detectives	0	1	4	2	2	2	2	3	2				18
Chester County Sheriff's Office	0	0	0	1	0	0	0	0	1				1
Christiana Boro PD	0	0	0	0	0	0	0	0	0				0
Coatesville PD	2	5	1	3	4	7	3	7	7				39
Coatesville VAMC	0	0	0	0	0	0	0	0	0				0
Downingtown PD	11	5	10	4	11	10	1	2	7				61
East Brandywine PD	0	1	0	2	0	0	2	1	1				7
East Coventry Twp PD	2	0	1	0	0	1	1	0	0				5
East Fallowfield Twp PD	2	0	2	1	1	3	0	0	1				10
East Marlborough Twp PD	0	0	1	0	0	0	0	0	0				1
East Pikeland Twp PD	0	0	1	0	0	0	1	0	1				3
Easttown Twp PD	0	0	1	0	2	0	0	4	3				10
East Vincent Twp PD	2	2	0	1	0	2	3	0	0				10
East Whiteland Twp PD	4	3	2	5	5	1	3	2	1				26
Honey Brook Boro PD	0	1	0	0	0	0	0	0	0				1
Kennett Square Boro PD	2	3	2	6	0	1	2	5	2				23
Kennett Twp PD	2	0	0	0	1	0	0	0	2				5
Lincoln University	0	0	2	1	0	0	0	0	3				6
Malvern PD	1	1	0	0	2	1	0	1	0				6
North Coventry Twp PD	0	2	0	0	0	0	0	0	1				3
Oxford Borough PD	4	0	2	3	1	3	1	3	0				17
PA Game Commission	0	0	0	0	0	0	0	0	0				0
Parkesburg PD	2	0	0	0	2	0	3	0	0				7
Phoenixville PD	5	4	7	4	3	2	5	4	3				37
PSP Avondale Barracks	28	19	31	20	17	21	28	28	28				220
PSP Embreeville Barracks	14	7	12	11	11	12	15	9	15				106
PSP Other Barracks	1	0	1	0	0	0	0	0	1				3
Sadsbury Twp PD	2	1	0	0	0	0	0	2	0				5
Schuylkill Twp PD	0	0	0	0	0	0	0	0	0				0
South Coatesville PD	0	1	0	1	0	1	1	0	0				4
Southern Chester County Regional PD	10	6	7	2	12	6	12	10	8				73
Spring City PD	1	0	0	0	1	0	1	2	0				5
Tredyffrin Twp PD	6	7	7	5	4	4	7	10	10				60
Upper Uwchlan Twp PD	1	1	0	0	1	0	2	0	0				5
Uwchlan Twp PD	2	2	3	4	3	1	5	1	4				25
Valley Twp PD	0	1	2	2	2	1	0	0	1				9
West Brandywine PD	1	2	2	3	1	0	4	1	2				16
West Caln Twp PD	4	6	1	0	3	1	3	2	2				22

**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	7	15	17				98
West Chester University PD	2	0	1	0	0	0	0	0	2				5
West Fallowfield Twp PD	1	2	0	0	0	0	0	0	0				3
West Goshen Twp PD	4	4	3	5	5	8	1	4	2				36
West Nottingham Twp PD	0	0	0	0	0	0	0	0	0				0
West Pikeland Twp PD	0	1	0	0	1	0	0	0	0				2
West Sadsbury PD	0	0	2	1	0	0	1	1	0				5
West Vincent Twp PD	1	4	1	0	1	2	1	0	0				10
West Whiteland Twp PD	4	7	5	5	6	4	3	3	14				51
Westtown/East Goshen Regional PD	4	2	3	3	2	3	0	5	2				24
Willistown Twp PD	1	1	0	0	0	1	1	2	0				6
TOTAL	138	109	133	111	120	119	122	135	146	0	0	0	1133

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	122	94	28	62	60	0
AUGUST	135	104	31	53	82	0
SEPTEMBER	146	113	33	71	75	0
OCTOBER						
NOVEMBER						
DECEMBER						
TOTAL	1133	902	231	525	597	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	39	30	53	122
August	47	26	62	135
September	53	40	53	146
October				
November				
December				
Total	382	281	470	1133

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	1133	902	231	525	597	11
Total	4334	3376	958	1925	2398	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	382	281	470	1133
Total	1555	901	1878	4334



Facility: CHESTER COUNTY PRISON

Statistical Summary Report

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	592	620	654				599
Deaths	0	0	0	0	0	1	0	0	0				1
Total # of Patients in the Hospital	6	4	6	1	10	9	4	2	5				47
Total # Patient Days	20	11	18	6	37	25	19	12	15				163
# of Intake Screenings	287	234	335	268	287	271	315	299	372				2668
# of Medical Commitment Denials	0	0	0	0	0	0	0	0	0				0
# of Grievances	0	0	2	2	0	2	0	4	4				14
# of Founded Grievances	0	0	0	0	0	0	0	0	0				0
# of Adverse Patient Occurrences	11	5	16	8	14	18	13	9	8				102
# of Pregnant Females	4	3	3	1	3	3	2	2	2				23
# of Deliveries	0	1	0	0	0	0	1	0	0				2
# of Patients Detoxed	112	109	143	124	112	115	117	134	129				1095
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	34	45	36	43	38	37	49	44				361
# of Patients on Subutex / Suboxone	0	0	0	0	0	2	0	0	0				2
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0	0	0	0				0
# of Patients Receiving Methadone	3	5	4	9	5	5	2	3	3				39
# of Patients Given Vivitrol	0	0	0	0	0	0	0	0	0				0
# of Patients Detoxed ETOH (Alcohol)	41	36	50	56	50	61	56	59	57				466
# of Patients Detoxed Benzodiazepines	32	29	44	32	37	33	35	37	35				314
# of Patients on Restraints	1	0	2	0	1	0	2	0	3				9
# of Medical Transports	27	20	35	23	30	29	22	23	23				232
# of Infirmary/Medical Housing Admissions	41	55	68	42	59	37	42	49	47				440
In-House Surgeries	0	0	0	0	0	0	2	1	0				3
In-House EKG's	15	11	30	77	40	14	54	47	24				312
In-House X-Ray's	51	41	45	42	36	39	33	26	31				344



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	0	0				0
Cardiology	0	0	0	0	0	2	0	0	0				2
Dermatology	0	0	0	0	0	0	0	0	0				0
Dialysis	9	0	0	0	0	0	0	0	0				9
Ear, Nose and Throat	0	0	1	0	2	0	2	2	0				7
Emergency Room	11	5	17	9	15	14	11	8	8				98
Ambulance Trips	9	2	13	5	13	11	10	7	8				78
Gastroenterology	0	0	0	0	0	1	0	0	1				2
General Medicine	0	0	0	0	0	0	0	0	0				0
General Surgery	0	0	0	0	0	0	0	0	0				0
Gynecology	0	0	0	0	0	0	0	0	0				0
Hematology	0	0	0	0	0	0	0	0	0				0
Methadone	3	6	7	9	8	8	4	6	5				56
Neurology	0	0	0	0	0	0	0	0	0				0
Neurosurgery	1	1	0	0	0	0	0	0	0				2
Obstetrics	0	1	1	0	1	0	0	2	0				5
Oncology	0	0	1	0	1	1	0	0	0				3
Ophthalmology	0	0	2	0	1	0	0	0	1				4
Orthopedics	0	1	1	1	0	2	1	0	1				7
Physical Therapy	0	0	0	0	0	0	0	0	0				0
Plastic Surgery	0	0	0	0	0	0	0	0	0				0
Podiatry	0	0	0	0	0	0	0	0	0				0
Proctology	0	0	0	0	0	0	0	0	0				0
Psychiatry	0	0	0	0	0	0	0	0	0				0
Surgery Performed	0	0	0	0	0	0	0	0	0				0
Thoracic Surgery	0	0	0	0	0	0	0	0	0				0
Urology	0	1	1	3	1	0	1	3	1				11
Outside X-Rays (CT, MRI, etc.)	2	3	2	0	1	0	1	2	4				15
Wound Clinic	0	0	0	0	0	0	0	0	0				0
Diagnostic Test (outside)	0	2	0	0	0	0	0	0	0				2
Other Trips / Outside Consults	1	0	2	1	0	1	2	0	1				8
Total Outside Consultations	27	22	48	28	41	39	31	30	29				295



Facility: CHESTER COUNTY PRISON

Statistical Summary Report
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	0	0				0
NP/PA Sick Call	389	331	438	358	308	382	372	369	475				3422
MD/PA/CRNP Sick Call	389	331	438	358	308	382	372	369	475				3422
Nurse Sick Call	871	822	966	1017	834	753	936	993	676				7868
MD Physicals	0	0	0	0	0	0	0	0	0				0
NP/PA Physicals	19	10	13	21	1	14	4	13	27				122
Nursing Physicals	79	56	85	62	121	44	63	60	52				622
Annual Physicals	14	2	4	8	8	14	1	0	0				51
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0	0	0	0				0
Psychiatrist / Individuals Seen	116	139	141	132	121	142	130	112	139				1172
Psychologist Groups	503	370	524	513	512	585	523	564	503				4597
Psychologist / Individuals Seen	0	0	0	0	0	0	0	0	0				0
M.H. Worker Groups	0	0	0	0	0	0	0	0	0				0
M.H. Worker / Individuals Seen	0	0	0	0	0	0	0	0	0				0
# of Involuntary M.H. Commitments	0	0	1	4	5	2	1	2	1				16
# of Patients Waiting Transfer to State Hospital	3	0	0	2	0	0	0	2	1				8
# of Patients w/Involuntary Med/Treatment Orders	0	0	0	0	0	0	0	0	0				0
# of Patients on Suicide Watch	51	36	51	44	60	60	37	51	60				450
# of Completed Suicides	0	0	0	0	0	0	0	0	0				0
# of Patients on MH Scale as Category - A	113	114	112	119	127	116	118	124	132				1075
% of Patients on MH Scale as Category - A	18.6%	19.2%	18.5%	19.9%	22.1%	19.4%	19.9%	20.0%	20.2%				19.7%
# of Patients on MH Scale as Category - B	43	42	42	39	38	42	41	48	50				385
% of Patients on MH Scale as Category - B	7.1%	7.1%	7.0%	6.5%	6.6%	7.0%	6.9%	7.7%	7.6%				7.0%
# of Patients on MH Scale as Category - C	306	291	292	277	286	271	288	314	316				2641
% of Patients on MH Scale as Category - C	50.3%	48.9%	48.3%	46.4%	49.7%	45.2%	48.6%	50.6%	48.3%				48.5%
# of Patients on MH Scale as Category - D	54	54	53	53	52	49	46	45	49				455
% of Patients on MH Scale as Category - D	8.9%	9.1%	8.8%	8.9%	9.0%	8.2%	7.8%	7.3%	7.5%				8.5%



Statistical Summary Report

Year 2021

Facility: CHESTER COUNTY PRISON

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	18	15	20	21	21	16	22	14	24				171
Fillings	7	3	2	4	0	1	1	2	4				24
Exams	37	42	47	67	45	55	44	46	81				464
Other	0	0	0	0	0	0	0	0	3				3
Total Patients Seen by Dentist	75	69	78	105	75	83	78	77	122				762
Patients seen by Oral Surgeon	0	0	0	0	0	1	2	0	0				3
# of Annual Dental Exams	13	9	9	13	9	11	11	15	10				100
PHARMACY													
# of patients on Psych Meds	258	248	246	220	223	222	237	241	238				2133
% ADP on Psych Meds	42.4%	41.7%	40.7%	36.8%	38.8%	37.1%	40.0%	38.9%	36.4%				39.2%
# of patients on Medical Meds	241	230	241	232	259	220	239	257	267				2186
% ADP on Medical Meds	39.6%	38.7%	39.9%	38.8%	45.0%	36.7%	40.4%	41.5%	40.8%				40.2%
# of patients on HIV Meds	6	4	4	4	3	5	6	3	5				40
% ADP on HIV Meds	1.0%	0.7%	0.7%	0.7%	0.5%	0.8%	1.0%	0.5%	0.8%				0.7%
# of patients on OTC Meds	214	199	213	188	209	173	210	227	218				1851
% of ADP on OTC Meds	35.2%	33.4%	35.3%	31.5%	36.3%	28.9%	35.5%	36.6%	33.3%				34.0%
# of Vivitrol Doses Given	0	0	0	0	0	0	0	0	0				0
# of Narcan doses Given	2	0	0	0	2	1	0	0	0				5
COVID-19 # Of Lab PCR Test Performed	240	205	230	205	210	170	213	255	175				1903
COVID-19 # Of Antigen Rapid Test Performed	259	246	281	229	300	298	312	310	400				2635
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0	0	0	0	0				0
COVID -19 # Total Positive	6	4	4	6	10	0	1	2	2				35
COVID -19 # Total Negative	234	201	226	199	200	170	212	253	382				2077
COVID -19 # Vaccinations Administered	0	0	0	135	5	32	10	45	0				227
COVID -19 # of Serious Adverse Reactions to Vac	0	0	0	1	0	0	0	0	0				1



Statistical Summary Report

Facility: CHESTER COUNTY PRISON

Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	3	0	36	15	21	15	0	31	27				148
HIV Cases	6	4	4	4	3	5	6	3	5				40
AIDS Cases	0	0	0	0	0	0	0	0	0				0
Hepatitis Cases	0	0	0	0	0	0	0	0	0				0
Syphilis Cases	0	0	0	0	0	0	0	0	0				0
Gonorrhea Cases	0	0	0	0	3	0	0	0	0				3
# of patients isolated to rule out MRSA	1	0	1	0	3	0	0	0	0				5
# of confirmed MRSA cases	1	0	1	0	1	0	0	0	0				3
TB Treatment	0	0	0	0	0	0	0	0	0				0
PPD Test	221	171	252	209	210	194	218	217	224				1916
(+) PPD's	8	7	6	7	4	7	7	4	5				55
RPR Test	0	0	4	5	5	4	5	3	4				30
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	37	39	34	42	26	32	30	27	36				303
# of Chronic Care Diabetes/Endocrine	34	33	30	33	21	27	21	27	33				259
# of Chronic Care HIV/AIDS/Hep.C	41	42	31	32	20	24	27	29	29				275
# of Chronic Care Hypertension/Cardio	98	102	91	102	70	89	88	90	94				824
# of Chronic Care OB/GYN/Pregnant	4	3	3	1	3	3	2	2	1				22
# of Chronic Care Seizure/Neurology	20	21	16	15	8	8	9	9	10				116
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	1/27/2021	2/24/2021	3/31/2021	4/28/2021	5/26/2021	6/23/2021	7/28/2021	8/25/2021	no meeting				
Staff Meeting Date		2/25/2021	no meeting	no meeting	no meeting	no meeting	no meeting	no meeting	no meeting				
QI Meeting Date			3/23/2021	4/28/2021	no meeting	no meeting	no meeting	no meeting	no meeting				
Number Chart Audits			54	52									
Quarterly Administrative Meetings	NA	NA	3/16/2021	NA		6/29/2021	N/A	N/A	N/A				
Quarterly Infection Control Meetings	NA	NA	3/16/2021	NA		6/29/2021	N/A	N/A	N/A				
STAFF IN-SERVICE TOPICS													
January	No meeting												
February		2/25/2021											
March			no meeting										
April				no meeting									
May					no meeting								
June						no meeting							
July							no meeting						



Facility: CHESTER COUNTY PRISON

Statistical Summary Report
Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
August								no meeting					
September									no meeting				

port ID: CCREXP01

s. Unit: CCGOV

dgers: Actuals, Approp. Revenue

r Year 2021

g Range: 210000 TO 210200

Period Range: 1 TO 12

Project Range: 00000000 TO 99199900

Fund: 001

Chester County

Statement of Revenue and Expenditures Variances

Page No. 1

Run Date 10/21/21

Run Time 01:01:20

Activity Range: 2100003 TO 2100004

count	Account Description	Activity	2021 Current Budget	2021 Current Actual	Remaining Balance	%Recv/ Spent	2020 Budget	2020 Actuals	Remaining Balance	%Recv/ Spent	Actuals Variance
XXXX	Intergovernmental Revenues		536,000	944,031	-408,031	176.13%	197,239	2,362,592	-2,165,353	1197.83%	-1,418,560
XXXX	Charges for Services		552,558	286,311	266,248	51.82%	739,925	609,752	130,173	82.41%	-323,442
XXXX	Fines and Forfeits		146,405	135,004	11,401	92.21%	145,000	158,122	-13,122	109.05%	-23,118
XXXX	Miscellaneous Revenues		685,654	37,094	648,560	5.41%	705,654	694,792	10,862	98.46%	-657,699
	Total Revenue		<u>1,920,617</u>	<u>1,402,439</u>	<u>518,178</u>	<u>73.02%</u>	<u>1,787,818</u>	<u>3,825,259</u>	<u>-2,037,441</u>	<u>213.96%</u>	<u>-2,422,819</u>
XXXX	Personal Services		23,611,345	17,482,277	6,129,069	74.04%	23,860,398	24,161,695	-301,297	101.26%	-6,679,418
& 43	Materials and Services		10,104,290	6,915,810	3,188,480	68.44%	9,589,009	9,039,189	549,820	94.27%	-2,123,379
XXX	42 Non Rollup		14,225	4,432	9,793	31.15%	11,675	8,350	3,325	71.52%	-3,919
XXXX	Debt Service		46,648	38,866	7,782	83.32%	57,734	46,639	11,095	80.78%	-7,773
XXXX	Capital Outlay		0	0	0		117,555	0	117,555	0.00%	0
	Total Expenditures		<u>33,776,508</u>	<u>24,441,384</u>	<u>9,335,124</u>	<u>72.36%</u>	<u>33,636,371</u>	<u>33,255,873</u>	<u>380,498</u>	<u>98.87%</u>	<u>-8,814,489</u>

End of Report

CHESTER COUNTY PRISON CHECK RUN
SEPT 1 - 30, 2021

Vendor								Activity			Ln Amt	Inv Amt		Check	Check			Contrct
ID	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Paid	Paid	Voucher	Date	ID	Acctg Date	Item	ID
4475	Anchortex Corporation	314902	Wolverine W10643 MEN'S WOLVER	001	210000	423700	0000000	2100003	8/11/2021	409121	946.50	946.50	1047288	9/28/2021	38670	9/23/2021		
22345	Aqua Pennsylvania Inc		TOTAL CHARGE	001	210000	436200	0000000	2100003	8/25/2021	0021409	108.37	108.37	1045529	9/14/2021	38377	9/8/2021		
22345	Aqua Pennsylvania Inc		TOTAL CHARGE	001	210000	436200	0000000	2100003	8/25/2021	0021409	45.06	45.06	1045530	9/14/2021	38377	9/8/2021		
22345	Aqua Pennsylvania Inc		TOTAL CHARGE	001	210000	436200	0000000	2100003	8/25/2021	0021409	14037.88	14037.88	1045531	9/14/2021	38377	9/8/2021		
237	Aramark Services, Inc.		Adult Meals	001	210000	423400	0000000	2100004	8/25/2021	0000088	72267.85	76056.17	1046508	9/21/2021	38393	9/17/2021		19862
237	Aramark Services, Inc.		Work Release	001	210000	423400	0000000	2100004	8/25/2021	0000088	3788.32	76056.17	1046508	9/21/2021	38393	9/17/2021		19862
24734	Atlantic Tractor, LLC		WATER PUMP	001	210000	437200	0000000	2100003	8/25/2021	P71810	240.83	242.46	1045835	9/14/2021	38198	9/10/2021		
24734	Atlantic Tractor, LLC		GASKET	001	210000	437200	0000000	2100003	8/25/2021	P71810	1.63	242.46	1045835	9/14/2021	38198	9/10/2021		
24734	Atlantic Tractor, LLC		BELT	001	210000	437200	0000000	2100003	8/17/2021	P70816	16.52	16.52	1045836	9/14/2021	38198	9/10/2021		
22365	Biotech Solutions, Inc.		Grease Biodegradation System -	001	210000	431700	0000000	2100003	9/1/2021	35075	384.50	520.00	1046265	9/21/2021	17839	9/15/2021		12953
22365	Biotech Solutions, Inc.		Grease Biodegradation System -	001	210000	431700	0000000	2100003	9/1/2021	35075	135.50	520.00	1046265	9/21/2021	17839	9/15/2021		12953
358	Bob Barker Company, Inc.	314779	Boots, Work, Sizes 7 to 14, #B	001	210000	423700	0000000	2100003	9/9/2021	INV1663	18.29	18.29	1046509	9/21/2021	15333	9/17/2021	0000000	19969
358	Bob Barker Company, Inc.	311705	item:BBIX Isolation/Suicide Ce	001	210000	423700	0000000	2100003	8/25/2021	INV1659	1013.58	1013.58	1046510	9/21/2021	15333	9/17/2021		
358	Bob Barker Company, Inc.	314396	Boots, Work, Sizes 7 to 14, #B	001	210000	423700	0000000	2100003	8/16/2021	INV1654	146.32	146.32	1045316	9/8/2021	15306	9/6/2021	0000000	19969
358	Bob Barker Company, Inc.	315016	item: OVJ-L Jumpsuit, Velcro	001	210000	423700	0000000	2100003	8/16/2021	INV1655	90.48	586.96	1045317	9/8/2021	15306	9/6/2021		
358	Bob Barker Company, Inc.	315016	item: OVJ-M Jumpsuit, Velcro	001	210000	423700	0000000	2100003	8/16/2021	INV1655	90.48	586.96	1045317	9/8/2021	15306	9/6/2021		
358	Bob Barker Company, Inc.	315016	item: OVJ-XL Jumpsuit, Velcro	001	210000	423700	0000000	2100003	8/16/2021	INV1655	90.48	586.96	1045317	9/8/2021	15306	9/6/2021		
358	Bob Barker Company, Inc.	315016	item: OVJ-2XL Jumpsuit, Velcro	001	210000	423700	0000000	2100003	8/16/2021	INV1655	98.04	586.96	1045317	9/8/2021	15306	9/6/2021		
358	Bob Barker Company, Inc.	315016	item: OVJ-3XL Jumpsuit, Velcro	001	210000	423700	0000000	2100003	8/16/2021	INV1655	105.72	586.96	1045317	9/8/2021	15306	9/6/2021		
358	Bob Barker Company, Inc.	315016	item: OVJ-4XL Jumpsuit, Velcro	001	210000	423700	0000000	2100003	8/16/2021	INV1655	111.76	586.96	1045317	9/8/2021	15306	9/6/2021		
20335	Charm-Tex, Inc.	315064	Shirts, Work, Short Sleeves, L	001	210000	423700	0000000	2100003	8/20/2021	0259055	27.54	120.48	1045374	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Shirts, Work, Short Sleeves, X	001	210000	423700	0000000	2100003	8/20/2021	0259055	27.54	120.48	1045374	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Shirts, Work, Short Sleeves, 2	001	210000	423700	0000000	2100003	8/20/2021	0259055	32.70	120.48	1045374	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Shirts, Work, Short Sleeves, 3	001	210000	423700	0000000	2100003	8/20/2021	0259055	32.70	120.48	1045374	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Pants, Work, Khaki or Navy Blu	001	210000	423700	0000000	2100003	8/26/2021	0259413	38.70	193.50	1045375	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Pants, Work, Khaki or Navy Blu	001	210000	423700	0000000	2100003	8/26/2021	0259413	38.70	193.50	1045375	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Pants, Work, Khaki or Navy Blu	001	210000	423700	0000000	2100003	8/26/2021	0259413	38.70	193.50	1045375	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Pants, Work, Khaki or Navy Blu	001	210000	423700	0000000	2100003	8/26/2021	0259413	38.70	193.50	1045375	9/8/2021	15311	9/6/2021	0000000	19968
20335	Charm-Tex, Inc.	315064	Pants, Work, Khaki or Navy Blu	001	210000	423700	0000000	2100003	8/26/2021	0259413	38.70	193.50	1045375	9/8/2021	15311	9/6/2021	0000000	19968
526	Chester County Prison		Inmate Wages for 9/20/2021	001	210000	439920	0000000	2100004	9/22/2021	Inmate V	5385.00	5385.00	1047626	9/28/2021	38857	9/27/2021		
526	Chester County Prison		Inmate Wages for 9/13/21	001	210000	439920	0000000	2100004	9/14/2021	Inmate V	5030.00	5030.00	1046744	9/21/2021	38598	9/20/2021		
526	Chester County Prison		Inmate Wages	001	210000	439920	0000000	2100004	9/7/2021	Inmate V	4625.00	4625.00	1045957	9/14/2021	38319	9/13/2021		
526	Chester County Prison		Inmate Wages for 8/30/21	001	210000	439920	0000000	2100004	8/31/2021	Inmate V	4835.00	4835.00	1045294	9/7/2021	38058	9/3/2021		
20010	CM3 Building Solutions		11b R-22 refrigerant.	001	210000	431700	0000000	2100003	8/31/2021	55665	34.50	489.50	1045829	9/14/2021	15327	9/10/2021		17905
20010	CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	0000000	2100003	8/31/2021	55665	455.00	489.50	1045829	9/14/2021	15327	9/10/2021		17905
20010	CM3 Building Solutions		Liquid Line Driers	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	38.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Low Pressure Switches	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	92.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		High Pressure Switches	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	70.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		R-11 Flush Kit	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	345.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Nitrogen	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	176.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Misc. Material and shipping	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	398.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Regular Time B Mechanical Labo	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	3965.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Compressors	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	2192.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Compressor Contractors	001	210000	431700	0000000	2100003	8/24/2021	Q21364C	116.00	7392.00	1045370	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Maintenance Contract Service-	001	210000	431700	0000000	2100003	9/1/2021	M13024	5217.00	5217.00	1045371	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Condensor Fan Motor	001	210000	431700	0000000	2100003	8/27/2021	Q21218C	497.00	728.00	1045373	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Run Capacitor	001	210000	431700	0000000	2100003	8/27/2021	Q21218C	9.00	728.00	1045373	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Condensor Fan Blade	001	210000	431700	0000000	2100003	8/27/2021	Q21218C	134.00	728.00	1045373	9/8/2021	15310	9/6/2021		17905
20010	CM3 Building Solutions		Misc. Material and shipping	001	210000	431700	0000000	2100003	8/27/2021	Q21218C	88.00	728.00	1045373	9/8/2021	15310	9/6/2021		17905
581	Colledge Tire Service		TUBE	001	210000	437200	0000000	2100003	9/2/2021	0140911	25.46	63.96	1046511	9/21/2021	38398	9/17/2021		
581	Colledge Tire Service		JA FLAT REPAIR 33-12.50-15, IN	001	210000	437200	0000000	2100003	9/2/2021	0140911	38.50	63.96	1046511	9/21/2021	38398	9/17/2021		
17744	Colt Plumbing Company	314837	Item# 22138 Gasket	001	210000	424000	0000000	2100003	8/27/2021	580152	24.75	98.95	1046533	9/21/2021	15348	9/17/2021		
17744	Colt Plumbing Company	314837	Item# 24975 Non-Metering Servo	001	210000	424000	0000000	2100003	8/27/2021	580152	74.20	98.95	1046533	9/21/2021	15348	9/17/2021		
17744	Colt Plumbing Company	315426	Item# 06364 SJ Washer, Polyeth	001	210000	424000	0000000	2100003	9/3/2021	580288	25.00	1291.50	1046880	9/21/2021	15348	9/20/2021		
17744	Colt Plumbing Company	315426	Item# 06363 SJ Washer, Polyethy	001	210000	424000	0000000	2100003	9/3/2021	580288	25.00	1291.50	1046880	9/21/2021	15348	9/20/2021		
17744	Colt Plumbing Company	315426	Item# 25703 SJ Washer, Polyethy	001	210000	424000	0000000	2100003	9/3/2021	580288	25.00	1291.50	1046880	9/21/2021	15348	9/20/2021		
17744	Colt Plumbing Company	315426	Item# 22146 Quick Cloz Cartrid	001	210000	424000	0000000	2100003	9/3/2021	580288	434.40	1291.50	1046880	9/21/2021	15348	9/20/2021		
17744	Colt Plumbing Company	315426	Item# 33013 Generic Showeroff	001	210000	424000	0000000	2100003	9/3/2021	580288	782.10	1291.50	1046880	9/21/2021	15348	9/20/2021		
13641	Cooney Brothers, Inc.	315019																

CHESTER COUNTY PRISON CHECK RUN
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Vendor								Activity			Ln Amt	Inv Amt		Check	Check	Acctg Date	Item	Contract
ID	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Paid	Paid	Voucher	Date	ID	Acctg Date	Item	ID
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	127.92	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	39.36	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	132.84	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	295.20	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	300.12	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	300.12	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	309.96	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	132.84	1795.80	1046573	9/21/2021	38549	9/17/2021		
57268	DS Services of America, Inc		CRYSTAL SPRINGS 5G SPRING WATER	001	210000	439990	0000000	2100003	9/1/2021	1988970	157.44	1795.80	1046573	9/21/2021	38549	9/17/2021		
49589	Exelon Corporation		TOTAL CHARGE	001	210000	436300	0000000	2100003	9/1/2021	BG30438	98.15	98.15	1046294	9/21/2021	38515	9/15/2021		
49589	Exelon Corporation		Total Charge	001	210000	436300	0000000	2100003	9/1/2021	BG-2253	7237.12	7237.12	1046295	9/21/2021	38515	9/15/2021		
15023	Ferguson Enterprises, Inc.		9/16 SS HOSE CLMP 1/2 - 1-1/4	001	210000	424000	0000000	2100003	9/9/2021	6735926	16.86	24.20	1047676	9/28/2021	15377	9/27/2021		
15023	Ferguson Enterprises, Inc.		LF 3/4 NYL INS ELL 90	001	210000	424000	0000000	2100003	9/9/2021	6735926	7.34	24.20	1047676	9/28/2021	15377	9/27/2021		
1080	Grainger	315423	Item# 30SX90 Lamp,LED,PL,W, 2	001	210000	424000	0000000	2100003	9/7/2021	9045893	172.65	172.65	1047109	9/28/2021	18021	9/22/2021		
1080	Grainger	315423	Item# 1RM24 Hydraulic Door Clo	001	210000	424000	0000000	2100003	9/3/2021	9044543	254.10	525.49	1047229	9/28/2021	18021	9/23/2021		
1080	Grainger	315423	Item# 36WG42 Insect Killer, 12	001	210000	424000	0000000	2100003	9/3/2021	9044543	49.12	525.49	1047229	9/28/2021	18021	9/23/2021		
1080	Grainger	315423	Item# 1KAA3 Diaphragm Assembly	001	210000	424000	0000000	2100003	9/3/2021	9044543	120.75	525.49	1047229	9/28/2021	18021	9/23/2021		
1080	Grainger	315423	Item# 4PL15 Linear FLUOR Bulb,	001	210000	424000	0000000	2100003	9/3/2021	9044543	101.52	525.49	1047229	9/28/2021	18021	9/23/2021		
1080	Grainger	315180	Item# 5NREG Gooseneck,Chrome,T	001	210000	424000	0000000	2100003	8/20/2021	9029138	405.68	405.68	1045500	9/14/2021	17638	9/8/2021		
1080	Grainger	315096	Item# 4PL15 Linear FLUOR Bulb	001	210000	424000	0000000	2100003	8/17/2021	9024284	152.28	687.78	1045104	9/7/2021	17527	9/2/2021		
1080	Grainger	315096	Item# 4P007 Flexible Coupling,	001	210000	424000	0000000	2100003	8/17/2021	9024284	29.82	687.78	1045104	9/7/2021	17527	9/2/2021		
1080	Grainger	315096	Item# 3HDC7 Flexible Coupling	001	210000	424000	0000000	2100003	8/17/2021	9024284	58.62	687.78	1045104	9/7/2021	17527	9/2/2021		
1080	Grainger	315096	Item# 52WX57 Epoxy Adhesive,Ca	001	210000	424000	0000000	2100003	8/17/2021	9024284	169.28	687.78	1045104	9/7/2021	17527	9/2/2021		
1080	Grainger	315096	Item# 48TE99 Battery Pack,Amer	001	210000	424000	0000000	2100003	8/17/2021	9024284	277.78	687.78	1045104	9/7/2021	17527	9/2/2021		
1080	Grainger	315134	Item# 26FK62 Key	001	210000	424000	0000000	2100003	8/19/2021	9027765	3.82	3.82	1045105	9/7/2021	17527	9/2/2021		
1080	Grainger	314820	Item#426040945002 Replacement	001	210000	424000	0000000	2100003	8/16/2021	9022159	265.33	265.33	1045328	9/8/2021	17591	9/6/2021		
36789	Gurtler Industries, Inc.		August 2021 pounds	001	210000	423630	0000000	2100003	8/31/2021	327569	117.02	120.46	1046347	9/21/2021	38476	9/16/2021		
36789	Gurtler Industries, Inc.		TEMPORARY ECONOMIC SURCHARGE	001	210000	423630	0000000	2100003	8/31/2021	327569	3.44	120.46	1046347	9/21/2021	38476	9/16/2021		
32624	Honey Brook Outdoor Power, LLC		KAWASAKI OIL FILTER	001	210000	437200	0000000	2100003	8/20/2021	83206	42.36	42.36	1045378	9/8/2021	38090	9/6/2021		
50296	I-CON Systems Inc.	315299	Item# VLV-FVL-3801-E3-0914-002	001	210000	424000	0000000	2100003	8/27/2021	INV00002	665.16	966.87	1045867	9/14/2021	38233	9/10/2021		
50296	I-CON Systems Inc.	315299	Item# SLD-0914-002-HF TruFire	001	210000	424000	0000000	2100003	8/27/2021	INV00002	124.88	966.87	1045867	9/14/2021	38233	9/10/2021		
50296	I-CON Systems Inc.	315299	Item# SLD-6214-002 TruFire Sol	001	210000	424000	0000000	2100003	8/27/2021	INV00002	161.16	966.87	1045867	9/14/2021	38233	9/10/2021		
50296	I-CON Systems Inc.	315299	Shipping	001	210000	424000	0000000	2100003	8/27/2021	INV00002	15.67	966.87	1045867	9/14/2021	38233	9/10/2021		
53181	Imperial Bag & Paper Company, LLC	315080	sku:3200320TN 3M 3200 MAT TAN	001	210000	423200	0000000	2100003	8/23/2021	9436535	1470.00	1470.00	1046564	9/21/2021	38529	9/17/2021		
53181	Imperial Bag & Paper Company, LLC	315060	Item# H146 Fiberglass Handle f	001	210000	423200	0000000	2100003	9/2/2021	9499244	808.80	808.80	1046563	9/21/2021	38529	9/17/2021		
53181	Imperial Bag & Paper Company, LLC	315366	Item# BOTTLE32 plastic bottle	001	210000	423200	0000000	2100003	9/2/2021	9499245	105.00	105.00	1046562	9/21/2021	38529	9/17/2021		
53181	Imperial Bag & Paper Company, LLC	315060	Item# Naturalgl Clear 1 Gallon	001	210000	423200	0000000	2100003	9/16/2021	9580781	531.00	531.00	1047411	9/28/2021	38775	9/23/2021		
53181	Imperial Bag & Paper Company, LLC	315220	Item# RTD16 Bathmate Washroom	001	210000	423200	0000000	2100003	8/25/2021	9449351	1180.00	1180.00	1045208	9/7/2021	38025	9/2/2021		
53181	Imperial Bag & Paper Company, LLC	315060	Item# 125STK 60" Tapered Wood	001	210000	423200	0000000	2100003	8/24/2021	9440473	54.00	54.00	1045209	9/7/2021	38025	9/2/2021		
1291	Iris LTD, Inc.	314925	#IBM3-52DOM #IBM size, 7-7 mil	001	210000	429000	0000000	2100003	9/8/2021	0192241	910.00	948.00	1047636	9/28/2021	18027	9/27/2021		
1291	Iris LTD, Inc.	314925	UPS Ground shipping and handli	001	210000	429000	0000000	2100003	9/8/2021	0192241	38.00	948.00	1047636	9/28/2021	18027	9/27/2021		
2989	Keen Compressed Gas Co		CO2 2.5% AR 7.5% /HE 75U CGA-5	001	210000	438200	0000000	2100003	9/3/2021	3088793	214.00	240.07	1047648	9/28/2021	15372	9/27/2021		
2989	Keen Compressed Gas Co		FLASHLIGHT WITH MIRROR TELESCO	001	210000	438200	0000000	2100003	9/3/2021	3088793	22.07	240.07	1047648	9/28/2021	15372	9/27/2021		
2989	Keen Compressed Gas Co		HAZARDOUS MATERIALS CHARGE C	001	210000	438200	0000000	2100003	9/3/2021	3088793	4.00	240.07	1047648	9/28/2021	15372	9/27/2021		
2989	Keen Compressed Gas Co		Argon Cyls	001	210000	438200	0000000	2100003	8/31/2021	8333799	24.18	46.30	1047649	9/28/2021	15372	9/27/2021		
2989	Keen Compressed Gas Co		Oxygen cyls	001	210000	438200	0000000	2100003	8/31/2021	8333799	16.12	46.30	1047649	9/28/2021	15372	9/27/2021		
2989	Keen Compressed Gas Co		ADMINISTRATIVE PROCE	001	210000	438200	0000000	2100003	8/31/2021	8333799	6.00	46.30	1047649	9/28/2021	15372	9/27/2021		
1502	Metropolitan Communications, Inc.		PARTS KNOB	001	210000	437200	0000000	2100003	8/25/2021	INV00012	21.95	390.85	1046016	9/14/2021	38172	9/13/2021		16918
1502	Metropolitan Communications, Inc.		PARTS BATTERY	001	210000	437200	0000000	2100003	8/25/2021	INV00012	119.95	390.85	1046016	9/14/2021	38172	9/13/2021		16918
1502	Metropolitan Communications, Inc.		PARTS VOLUME ON/OFF	001	210000	437200	0000000	2100003	8/25/2021	INV00012	45.95	390.85	1046016	9/14/2021	38172	9/13/2021		16918
1502	Metropolitan Communications, Inc.		LABOR	001	210000	437200	0000000	2100003	8/25/2021	INV00012	168.00	390.85	1046016	9/14/2021	38172	9/13/2021		16918
1502	Metropolitan Communications, Inc.		PARTS ANTENNA	001	210000	437200	0000000	2100003	8/25/2021	INV00012	35.00	390.85	1046016	9/14/2021	38172	9/13/2021		16918
1769	Office Basics, Inc.		RIBBON,TYP,CORR,CBPN	001	210000	421000	0000000	2100003	10/26/2020	I-162231	29.97	29.97	1045792	9/14/2021	15315	9/10/2021		
1769	Office Basics, Inc.	312231	Bleach, Liquid, #KIK8635042CT,	001	210000	423200	0000000	2100003	5/14/2021	I-176121	747.00	747.00	1045793	9/14/2021	15315	9/10/2021	00000000	19981
1769	Office Basics, Inc.	313031	Sanitary Napkins, #IMP25189973	001	210000	423200	0000000	2100003	6/7/2021	I-177593	1222.80	1222.80	1045794	9/14/2021	15315	9/10/2021	00000000	18918
1769	Office Basics, Inc.	314399	Pens, Ballpoint, Black, #PAP96	001	210000	421000	0000000	2100003	8/17/2021	I-187736	68.04	68.04	1047032	9/28/2021	15367	9/21/2021	0000000000000000	1818
2857	Oxford Grain and Hay Co, Inc.		FASTENERS	001	210000	424000	0000000	2100003	9/15/2021	1159477	1.18	3.36	1047275	9/28/2021	38664	9/23/2021		
2857	Oxford Grain and Hay Co, Inc.		FASTENERS	001	210000	424000	0000000	2100003	9/15/2021	1159477	0.80	3.36	1047275	9/28/2021	38664	9/23/2021		</

CHESTER COUNTY PRISON CHECK RUN
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Vendor	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Activity	Code	Inv Date	Invoice	Ln Amt	Inv Amt	Voucher	Check	Check	Acctg Date	Item	Cntrct
ID	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Ln Amt	Inv Amt	Voucher	Check	Check	Acctg Date	Item	ID	
1849	Peco Energy Company		TOTAL CHARGE	001	210000	436100	00000000	2100003		8/30/2021	60452-0	35378.62	35378.62	1046328	9/21/2021	38620	9/16/2021		
1849	Peco Energy Company		TOTAL CHARGE	001	210000	436100	00000000	2100003		8/18/2021	20202-0	149.90	149.90	1045118	9/7/2021	38069	9/2/2021		
1849	Peco Energy Company		Total Charges	001	210000	436100	00000000	2100003		8/18/2021	45143-0	24.99	24.99	1045119	9/7/2021	38069	9/2/2021		
1849	Peco Energy Company		TOTAL CHARGE	001	210000	436100	00000000	2100003		8/18/2021	17107-0	14.42	14.42	1045120	9/7/2021	38069	9/2/2021		
1849	Peco Energy Company		TOTAL CHARGE	001	210000	436100	00000000	2100003		8/18/2021	48084-0	80.44	80.44	1045121	9/7/2021	38069	9/2/2021		
1849	Peco Energy Company		TOTAL CHARGES	001	210000	436100	00000000	2100003		8/18/2021	75874-0	240.57	240.57	1045122	9/7/2021	38069	9/2/2021		
1887	Petroleum Traders Corporation		87 REFORMULATED UNLEADED GAS	001	210000	439400	00000000	2100003		9/2/2021	1692879	1727.32	1727.32	1046330	9/21/2021	17813	9/16/2021		
1887	Petroleum Traders Corporation		87 REFORMULATED UNLEADED GAS	001	210000	439400	00000000	2100003		9/14/2021	1695184	1218.10	1218.10	1047261	9/28/2021	18033	9/23/2021		
3310	PrimeCare Medical, Inc		MEDICAL SERVICES PROVIDED FOR	001	210000	431500	00000000	2100004		8/31/2021	42463	475990.12	475990.12	1046024	9/14/2021	38181	9/13/2021	19135	
47819	ProAsys Inc.		MONTHLY CHEMICALS AND SERVICE	001	210000	437100	00000000	2100003		9/15/2021	0167460	370.83	370.83	1047156	9/28/2021	38759	9/22/2021		
57237	Rasix Computer Center, Inc	315343	508A Black	001	210000	421000	00000000	2100003		9/2/2021	ID67665	115.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	508A Cyan	001	210000	421000	00000000	2100003		9/2/2021	ID67665	144.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	508A yellow	001	210000	421000	00000000	2100003		9/2/2021	ID67665	144.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	508A magenta	001	210000	421000	00000000	2100003		9/2/2021	ID67665	144.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	42X Black	001	210000	421000	00000000	2100003		9/2/2021	ID67665	155.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	37A Black	001	210000	421000	00000000	2100003		9/2/2021	ID67665	146.35	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	950XL Black	001	210000	421000	00000000	2100003		9/2/2021	ID67665	72.70	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	952XL Black	001	210000	421000	00000000	2100003		9/2/2021	ID67665	76.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	952XL Cyan	001	210000	421000	00000000	2100003		9/2/2021	ID67665	58.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	952XL Magenta	001	210000	421000	00000000	2100003		9/2/2021	ID67665	58.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315343	952XL Yellow	001	210000	421000	00000000	2100003		9/2/2021	ID67665	58.00	1171.05	1046372	9/21/2021	38548	9/16/2021		
57237	Rasix Computer Center, Inc	315441	414X Cyan	001	210000	421000	00000000	2100003		9/10/2021	ID68094	458.06	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	414X Magenta	001	210000	421000	00000000	2100003		9/10/2021	ID68094	458.06	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	206X Cyan	001	210000	421000	00000000	2100003		9/10/2021	ID68094	98.94	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	206X yellow	001	210000	421000	00000000	2100003		9/10/2021	ID68094	98.94	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	950XL black	001	210000	421000	00000000	2100003		9/10/2021	ID68094	36.35	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	951XL cyan	001	210000	421000	00000000	2100003		9/10/2021	ID68094	30.61	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	951XL yellow	001	210000	421000	00000000	2100003		9/10/2021	ID68094	30.61	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	62XL Black	001	210000	421000	00000000	2100003		9/10/2021	ID68094	35.34	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	62XL Tri-color	001	210000	421000	00000000	2100003		9/10/2021	ID68094	38.49	1285.40	1047421	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	206X magenta	001	210000	421000	00000000	2100003		9/13/2021	ID68206	98.94	129.55	1047419	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	951XL magenta	001	210000	421000	00000000	2100003		9/13/2021	ID68206	30.61	129.55	1047419	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	414X black	001	210000	421000	00000000	2100003		9/9/2021	ID68018	335.28	793.34	1047420	9/28/2021	38792	9/23/2021		
57237	Rasix Computer Center, Inc	315441	414X Yellow	001	210000	421000	00000000	2100003		9/9/2021	ID68018	458.06	793.34	1047420	9/28/2021	38792	9/23/2021		
62106	RN Wellness, LLC	315082	Disposable 3-ply Masks	001	210000	429000	00000000	2100003		8/19/2021	2378	600.00	685.00	1045891	9/14/2021	38281	9/10/2021		
62106	RN Wellness, LLC	315082	shipping	001	210000	429000	00000000	2100003		8/19/2021	2378	85.00	685.00	1045891	9/14/2021	38281	9/10/2021		
20695	Robert E. Little, Inc.		JDC - Oil Filter	001	210000	437200	00000000	2100003		9/17/2021	03-8669	21.90	187.98	1047327	9/28/2021	15379	9/23/2021		
20695	Robert E. Little, Inc.		SB - 61 PREDATOR BLADE	001	210000	437200	00000000	2100003		9/17/2021	03-8669	166.08	187.98	1047327	9/28/2021	15379	9/23/2021		
3423	Robert S. Swanson Co., Inc.		BVM3-13-100 BOILER FEED PUMP	001	210000	437200	00000000	2100003		8/26/2021	96862	1400.00	1400.00	1045811	9/14/2021	15320	9/10/2021		
2252	SCCRA		100 % of 2/Commercial MSW	001	210000	439990	00000000	2100003		9/1/2021	1058360	373.73	373.73	1046235	9/21/2021	17815	9/15/2021		
2252	SCCRA		Total Charges	001	210000	439990	00000000	2100003		8/28/2021	1056808	356.36	356.36	1045803	9/14/2021	17644	9/10/2021		
2252	SCCRA		100% of 2/Commercial MSW	001	210000	439990	00000000	2100003		9/8/2021	1059734	342.77	342.77	1047267	9/28/2021	18035	9/23/2021		
2252	SCCRA		100% of 2 / Commercial MSW	001	210000	439990	00000000	2100003		8/4/2021	1052212	331.45	331.45	1047645	9/28/2021	18035	9/27/2021		
2252	SCCRA		TOTAL CHARGE	001	210000	439990	00000000	2100003		8/18/2021	1055310	318.61	318.61	1044936	9/7/2021	17535	8/31/2021		
2341	Tabb Textiles Co., Inc.	315198	Wash Cloth, #WCS20, 12" x 12",	001	210000	423600	00000000	2100003		8/26/2021	255507	145.50	145.50	1045807	9/14/2021	15316	9/10/2021	0000000 19319	
47391	Time & Parking Controls, LLC		LAB Labor (Service)	001	210000	437200	00000000	2100003		9/1/2021	5272	140.00	283.42	1045858	9/14/2021	38225	9/10/2021		
47391	Time & Parking Controls, LLC		Zone 2 Travel Travel Charge	001	210000	437200	00000000	2100003		9/1/2021	5272	75.00	283.42	1045858	9/14/2021	38225	9/10/2021		
47391	Time & Parking Controls, LLC		1-5276-843 1-5276-843 - ACTUAT	001	210000	437200	00000000	2100003		9/1/2021	5272	68.42	283.42	1045858	9/14/2021	38225	9/10/2021		
10205	Verizon		TOTAL CHARGE	001	210000	432100	00000000	2100003		9/2/2021	450-031	709.74	709.74	1046873	9/21/2021	38625	9/20/2021		
9847	Verizon Wireless		TOTAL CHARGE	001	210000	432100	00000000	2100003		8/23/2021	9886951	634.95	634.95	1046247	9/21/2021	38622	9/15/2021		
9847	Verizon Wireless		TOTAL CHARGE	001	210000	432100	00000000	2100003		8/16/2021	9886397	465.63	465.63	1045358	9/8/2021	38148	9/6/2021		
47931	Victory Supply, LLC	314903	Item# 1412 Briefs, Mens, Size	001	210000	423630	00000000	2100003		8/6/2021	0051797	444.00	444.00	1047495	9/28/2021	18103	9/24/2021		
42846	W.B. Mason Co., Inc.	314914	Recycled Copy Paper 8 1/2 x 11	001	210000	421000	00000000	2100003		8/13/2021	2224995	406.50	406.50	1045314	9/7/2021	15303	9/3/2021	0000000000000219	
42846	W.B. Mason Co., Inc.	315059	Paper Towels, Roll, Tork TRK #	001	210000	423200	00000000	2100003		8/18/2021	2226116	3217.50	5857.50	1045391	9/8/2021	15312	9/6/2021	00000000 19994	
42846	W.B. Mason Co., Inc.	315059	Paper Towels C-Fold, Tork, TRK	001	210000	423200	00000000	2100003		8/18/2021	2226116	2640.00	5857.50	1045391	9/8/2021	15312	9/6/2021	00000000 19994	
5719	Walmart		Total Charge	001	210000	429000	00000000	2100003		8/7/2021	1637202	144.84	144.84	1044951	9/7/2021	37953	8/31/2021		
31052	Waste Management of PA, Inc.		Total Charges	001	210000	439990	00000000	2100003		9/1/2021	9-84349	524.53	524.53	1047349	9/28/2021	38716	9/23/2021	19048	
31052	Waste Management of PA, Inc.		TOTAL CHARGE	001	210000	439990	00000000	2100003		9/1/2021	9-80595	494.12	494.12	1046540	9/21/2021	38467	9/17/2021	19048	
31052	Waste Management of PA, Inc.		TOTAL CHARGE	001	210000	439990	00000000	2100003		8/18/									

CHESTER COUNTY CHECK RUN
SEPT 1 - 30, 2021

Vendor								Activity			Ln Amt	Inv Amt		Check	Check			Cntrct
ID	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Code	Inv Date	Invoice	Paid	Paid	Voucher	Date	ID	Acctg Date	Item	ID
57683	We Wash It Laundry Services, Inc.		prison Prison Laundry (by the	001	210000	423630	0000000	2100003	8/26/2021	24784	2418.50	2418.50	1045878	9/14/2021	17713	9/10/2021		
57683	We Wash It Laundry Services, Inc.		prison Prison Laundry (by the	001	210000	423630	0000000	2100003	8/18/2021	24723	3086.15	3086.15	1045028	9/7/2021	17585	8/31/2021		
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	44.08	176.32	1045887	9/14/2021	38270	9/10/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	44.08	176.32	1045887	9/14/2021	38270	9/10/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	44.08	176.32	1045887	9/14/2021	38270	9/10/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	44.08	176.32	1045887	9/14/2021	38270	9/10/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	35.75	143.00	1045419	9/8/2021	38126	9/6/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	35.75	143.00	1045419	9/8/2021	38126	9/6/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	35.75	143.00	1045419	9/8/2021	38126	9/6/2021		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	0000000	2100003	8/27/2021	C-22149	35.75	143.00	1045419	9/8/2021	38126	9/6/2021		20596
49530	Wiggins Shredding, Inc.		Flat Rate Service- Work Order	001	210000	431700	0000000	2100003	8/31/2021	67084	90.00	90.00	1046362	9/21/2021	38514	9/16/2021		18907