



# THE COUNTY OF CHESTER

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**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**



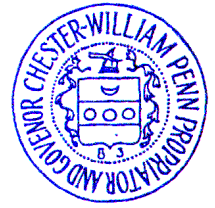
## **AGENDA** **PRISON BOARD**

**April 27, 2022**

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
  - **March 24, 2022**
- 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

**March 24, 2022**

### **1. CALL MEETING TO ORDER**

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Thursday, March 24, 2022 at 1:03 PM at Chester County Prison. In addition to Commissioner Maxwell, the following board members were also in attendance: President Judge John Hall, Sheriff Fredda Maddox, and Controller Margaret Reif.

### **CALL TO ORDER**

### **2. MINUTES OF PREVIOUS MEETING**

President Judge Hall made a motion to approve the Prison Board minutes from the last meeting on February 24, 2022. Controller Reif seconded the motion. All were in favor; motion carried to approve the minutes from the February 24, 2022 Prison Board Meeting.

### **MINUTES APPROVED**

### **3. PUBLIC COMMENT ON AGENDA**

There was no public comment on agenda items.

### **PUBLIC COMMENT**

### **4. ADOPTION OF AGENDA**

Controller Reif made a motion to adopt the agenda. President Judge Hall seconded the motion. Motion carried to adopt the March 24, 2022 Prison Board Meeting agenda.

### **ADOPTION OF AGENDA**

### **5. MONTHLY REPORT**

Warden Ron Phillips presented the monthly update on the Prison for February 2022, noting that the average daily inmate population was 648, as compared to 595 in the previous year.

### **MONTHLY REPORT**

The Warden noted that on February 28, 2022 there were 639 inmates, held for the following:

- County sentenced inmates: 108
- State sentenced inmates serving their sentence at Chester County Prison: 5
- Approximately 309 inmates were held for court, 139 for preliminary hearings, and 19 were held on a Balance of Max.

The Warden reported that there were 2 juvenile offenders (1 Chester County, 1 Bucks County).

A total of 135 arrestees were brought in on Central Booking by 32 different agencies. In February of the previous year, there were 109 arrestees brought in by 32 different agencies.

In January, the Correctional Center had an average daily population of 15.

There were 45 medical transports, 9 of which were to the Emergency Room.

There were 2 Correctional Emergency Unit activations, all for non-compliant behaviors.

There were 214 Video Conferencing Hearings this month, compared to 313 in the previous year.

The Warden reported the following medical updates:

- Inmates seen at sick call: 321
- Inmates on psychotropic medications: 261
- Inmates on prescription or “over-the-counter” medications: 248
- Inmates on suicide watch: 7%

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 63 (52 male, 11 female)
- Inmates at Norristown State Hospital (N.S.H.): 11
- Referred to mental-health court: 1

It was noted that the Thinking for a Change and Stable Pathways programs are ongoing at this time, as well as the GED program. However, programs are on-going at a limited rate due to COVID-19 concerns and the priority of keeping the case count low.

The Warden reported that the first applicants for the PennDOT Program have enrolled and that their IDs will be waiting for them upon their release.

The Prison currently has 70 open positions, with 55 openings being for Correctional Officer Is. The Warden reported that 5 new hires will be starting on the upcoming Monday. It was discussed among the Board that the difficulty in hiring is heavily influenced by the competitive nature of salaries with nearby counties, but particularly in the private sector.

The Warden provided the following COVID-related statistics:

- Staff confirmed positives: 6 – 3 recovered
- Inmate confirmed positives: 13 – 13 recovered

Masks are available daily for inmates and staff, and mandatory testing of staff is conducted twice a week. The vaccine incentive program will carry on for current staff until March 31, 2022, and current inmates until June 30, 2022. New staff and incoming inmates will also be offered the incentive. Currently, 152 staff and over 300 inmates have participated in the incentive program.

The Warden stated that as of today the inmate count is 628, compared to 629 at this time last year.

**6. INTERMEDIATE PUNISHMENT PLAN**

Adult Probation, Parole, and Pretrial Services Deputy Chief Rick Marinari asked the Board for the annual approval on the Intermediate Punishment Plan. Modifications were made to the Plan based on recent changes in the law. President Judge Hall made a motion to approve the Plan, which was seconded by Controller Reif. Motion carried to approve the Intermediate Punishment Plan.

**INTERMEDIATE  
PUNISHMENT PLAN**

**7. DISCUSSION**

There were no items of discussion.

**DISCUSSION**

**8. PUBLIC COMMENT**

Bill Lockard of the Deaf Community Action Network expressed a desire to work with the Prison on behalf of deaf or hard of hearing inmates. Commissioner Maxwell asked Deputy Warden George Roberts to be Mr. Lockard's contact to work through his recommendations for improvement.

**PUBLIC COMMENT**

There was no further public comment.

**9. ADJOURNMENT**

President Judge Hall made a motion to adjourn, which was seconded by Controller Reif. All were in favor. Meeting adjourned at 1:31 PM.

**ADJOURNMENT**

**Chester County Prison Board  
Monthly Report  
March 2022**



**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 **March 2022** had an average daily inmate population of **637** in comparison to **March 2021** the average population was **604**. There were 255 commitments and 270 discharges during the month.

#### The Inmate Population Summary Report as of March 31, 2022

|                                                  |            |
|--------------------------------------------------|------------|
| Male Inmates                                     | 544        |
| Female Inmates                                   | 80         |
|                                                  |            |
| <b>Total Inmates Committed to C.C.P.</b>         | <b>624</b> |
|                                                  |            |
|                                                  |            |
| Held for Court of Common Pleas                   | 307        |
| Held for District Court/Pre-Hearing              | 121        |
| Held for Balance of Max. Sentence                | 25         |
| Held for Interstate Agreement                    | 2          |
| Held for Out of County                           | 20         |
| Held for Out of State                            | 3          |
| Held for Return to SCI                           | 6          |
| Held for U.S. Marshals                           | 0          |
| Held for PA State Parole Board/Parole (V.O.P.)   | 3          |
| Held for State Sentence Pending Transfer to SCI  | 17         |
| Serving County Sentence                          | 114        |
| Serving State Sentence at C.C.P.                 | 6          |
| Serving Summary Sentence                         | 0          |
|                                                  |            |
|                                                  |            |
| <b>Total Inmate Population on March 31, 2022</b> | <b>624</b> |

(See enclosed for Population Statistical Charting/Graphing.)

### B. JUVENILES

0 Juvenile Offenders were housed during the month.

## GENERAL CONT.

### C. CENTRAL BOOKING

| SHIFT | 12-8 | 8-4 | 4-12 | TOTAL |
|-------|------|-----|------|-------|
|       | 34   | 42  | 38   | 114   |

| Agency                              | Number of Arrestees |
|-------------------------------------|---------------------|
| Caln Township PD                    | 4                   |
| Chester County Detectives           | 4                   |
| Coatesville PD                      | 4                   |
| Downingtown PD                      | 5                   |
| East Coventry Township PD           | 1                   |
| East Fallowfield PD                 | 1                   |
| East Pikeland PD                    | 2                   |
| East Whiteland TWP PD               | 3                   |
| Kennett Square Boro PD              | 2                   |
| Kennett Township PD                 | 1                   |
| Lincoln University PD               | 1                   |
| Malvern PD                          | 2                   |
| Oxford PD                           | 2                   |
| Phoenixville PD                     | 6                   |
| PSP – Avondale Barracks             | 21                  |
| PSP – Embreeville Barracks          | 14                  |
| Southern Chester County Regional PD | 4                   |
| Tredyffrin PD                       | 1                   |
| Uwchlan Township PD                 | 1                   |
| West Brandywine PD                  | 1                   |
| West Caln Township PD               | 5                   |
| West Chester PD                     | 11                  |
| West Chester University PD          | 3                   |
| West Goshen Township PD             | 10                  |
| West Vincent Township PD            | 1                   |
| West Whiteland Township PD          | 1                   |
| Westtown-East Goshen Regional PD    | 2                   |
| Willistown Township PD              | 1                   |
| <b>Total</b>                        | <b>114</b>          |

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

## GENERAL CONT.

### D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for March 2022 was 12 residents. This includes an average daily population of 1 female inmate. Average daily population March 2021 was 26.

#### *Activities at the Chester County Correctional Center:*

##### Work Release Applicants Accepted

| Inmates | March 2022 | Year to Date |
|---------|------------|--------------|
| Males   | 0          | 0            |
| Females | 0          | 0            |

##### Pre-Release Applicants Accepted

| Inmates | March 2022 | Year to Date |
|---------|------------|--------------|
| Males   | 7          | 15           |
| Females | 0          | 0            |

##### DUI 48/72 Hour Weekend Type Sentences

| Inmates | March 2022 | Year to Date |
|---------|------------|--------------|
| Males   | 0          | 0            |
| Females | 0          | 0            |

The month of March had 1 male and 0 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                          | 2         |
| <b>Total Number of Inmates Transported to SCI</b> | <b>12</b> |

Total number of inmates held for pending transfer to SCI: 17

Total number of inmates held for criminal action/return to SCI: 6

## SECURITY CONT.

### B. MEDICAL TRANSPORTS

#### Transports:

| Number of Transports | Nature of Transport               |
|----------------------|-----------------------------------|
| 6                    | Emergency Room**                  |
| 1                    | Prenatal Care                     |
| 1                    | Dermatology                       |
| 7                    | Oncology                          |
| 2                    | Ophthalmology                     |
| 7                    | Methadone                         |
| <b>24</b>            | <b>Total Number of Transports</b> |

\*\* 1 – Fractured nose, wound over eye  
1 – Assault prior to incarceration  
1 – Hyperglycemia  
2 – Change in mental status  
1 – Seizure like activity

### 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.

| <b>Total C.E.U. Activations for the Month: 3</b> |                        |
|--------------------------------------------------|------------------------|
| 3/17/22                                          | Non-compliant behavior |
| 3/20/22                                          | Non-compliant behavior |
| 3/23/22                                          | Non-compliant behavior |

### D. INMATE DISCIPLINARY ACTIONS

| <b>Inmate Disciplinary Actions</b>                            |           |
|---------------------------------------------------------------|-----------|
| Number of Disciplinary Hearings for Major Misconducts         | <b>73</b> |
|                                                               |           |
| Total Number of Inmates Housed on the Restricted Housing Unit | <b>51</b> |

E. **INMATE VIDEO CONFERENCE HEARINGS**

| Inmate Video Conference Hearings       |                    |
|----------------------------------------|--------------------|
| Type of Hearing                        | Number of Hearings |
| Probation/Parole                       | 65                 |
| Formal Arraignments & Preliminary      | 103                |
| Out of County Arraignments & Gags      | 61                 |
| <b>Total Video Conference Hearings</b> | <b>229</b>         |

**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                                  | 53        |
| Total number of seriously mentally ill female inmates                                | 7         |
| <b>Total number of seriously mentally ill inmates</b>                                | <b>60</b> |
| Total number of seriously mentally ill inmates referred to the Mental Health Court.* | 3         |

**\*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 <b>Norristown State Hospital.</b>   | <b>9</b> |
| Number of inmates <b>awaiting a bed at Norristown State Hospital</b>                   | <b>0</b> |
| Number of court orders received this month for commitment to Norristown State Hospital | 0        |

## TREATMENT CONT.

### C. INSTITUTIONAL PROGRAMS

| Program                                   | Weekly Attendance             | Program Provider |
|-------------------------------------------|-------------------------------|------------------|
| 21 and under High School based Curriculum | 6 Males<br>(5 times per week) | Contracted Staff |

## FINANCE

### A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

| Inmate Financial Responsibility Program Fiscal Information |                |
|------------------------------------------------------------|----------------|
| Total Collected for March 2022                             | \$2,325.36     |
| Total Collected Year to Date                               | \$4,847.71     |
| Balance Collected since Inception 1/1/97                   | \$1,528,831.75 |
| Total Charges Year to Date                                 | \$3,403.57     |
| Inmate Booking Fee                                         |                |
| Total Collected for March 2022                             | \$5,883.11     |
| Total Collected Year to Date                               | \$7,782.25     |
| Total Charges for March 2022                               | \$10,440.00    |
| Total Charges Year to Date                                 | \$13,867.98    |

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 - \$45.00 – One-time fee at commitment. (effective 2/11/22).
- 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               | March 2022 | Year to Date |
|------------------------|------------|--------------|
| Room and Board         | \$0        | \$0          |
| Fines and Costs        | \$0        | \$0          |
| Urinalysis/Job         | \$0        | \$0          |
| <b>Total Collected</b> | <b>\$0</b> | <b>\$0</b>   |

## **PERSONNEL**

### **A. STAFF DEVELOPMENT**

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

#### **1. 6 WEEKS CHESTER COUNTY PRISON BASIC TRAINING ACADEMY**

2 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  
14 staff attended
- Defensive Tactics  
6 staff attended
- P.R.E.A. Training  
66 staff attended
- Inmate Transports & Radio Communications  
15 staff attended
- Hospital Detail & Restraints  
15 staff attended

**A. UPDATES:**

**Chester County Prison COVID March 1 through March 31**

Inmates positive: 30

Inmates recovered: 30

Staff positive: 3

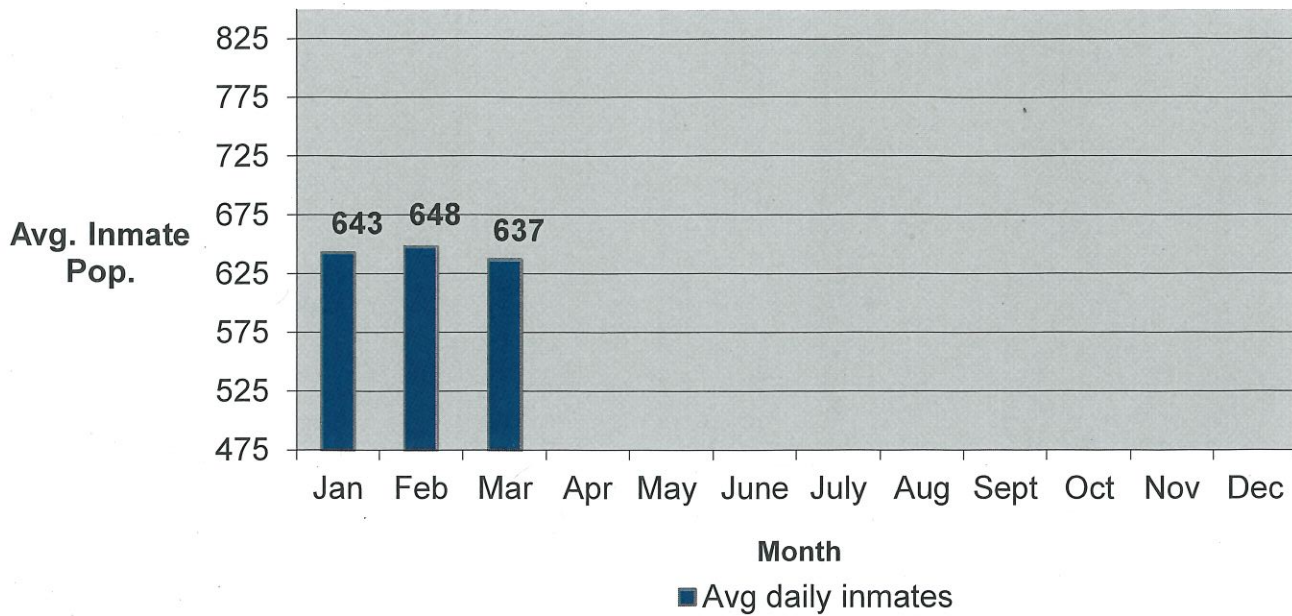
Staff recovered: 3

**4/20/22**

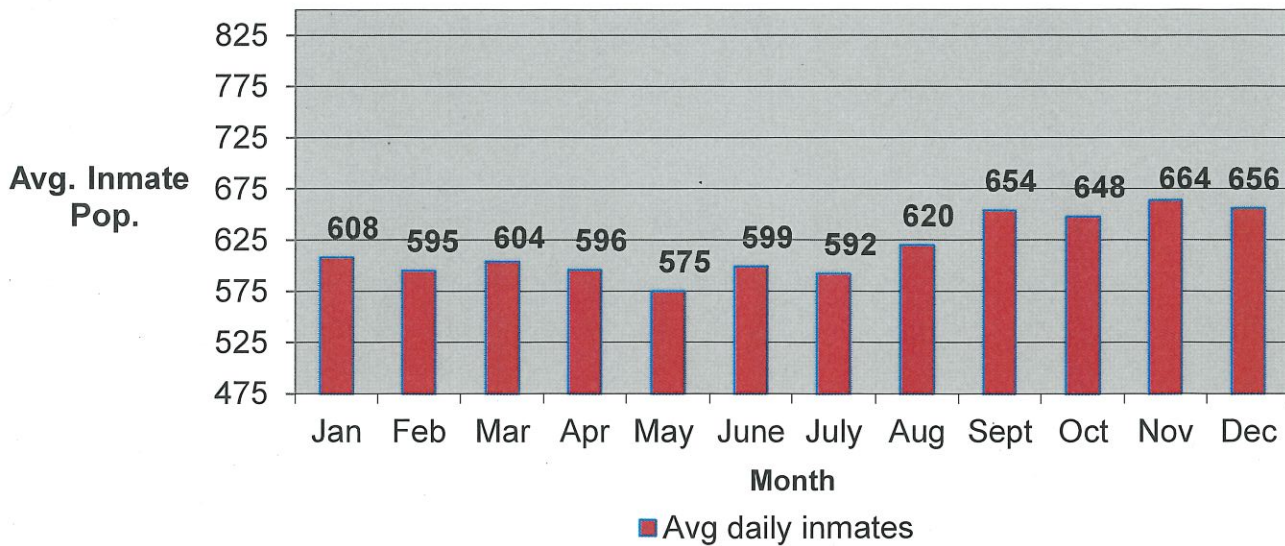
Inmates positive: 7

Staff positive: 6

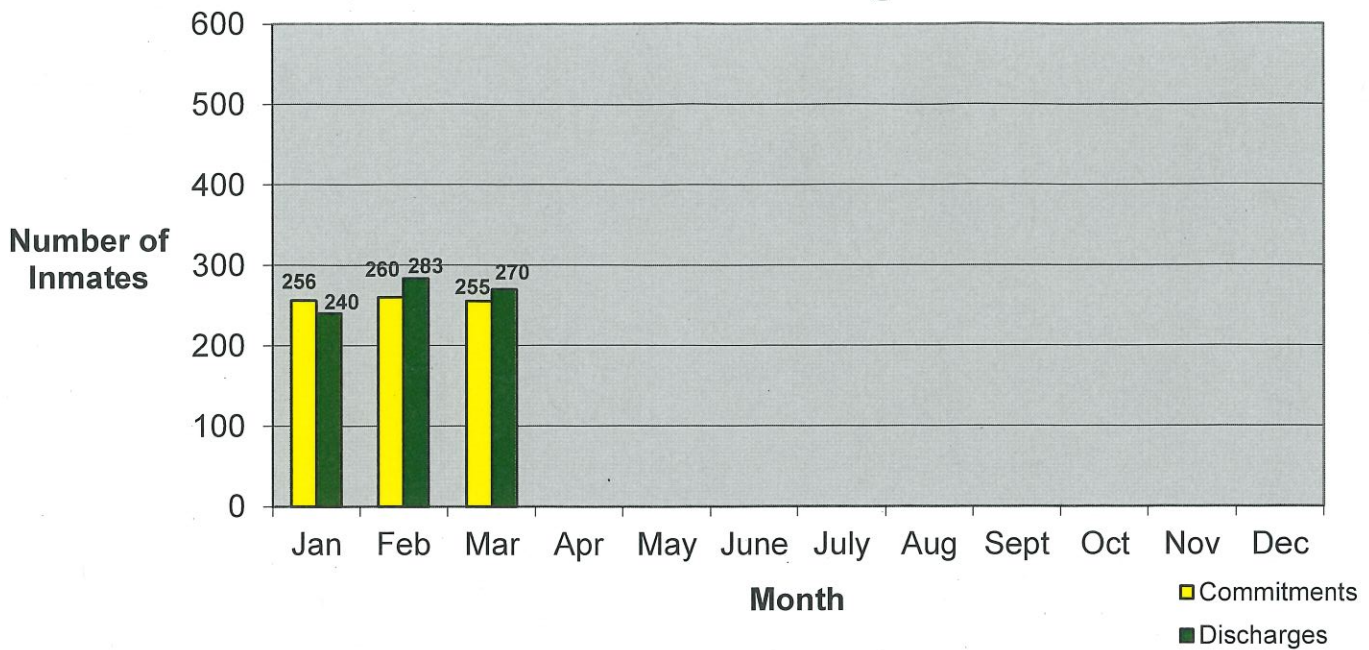
### Monthly Average Daily Population for 2022



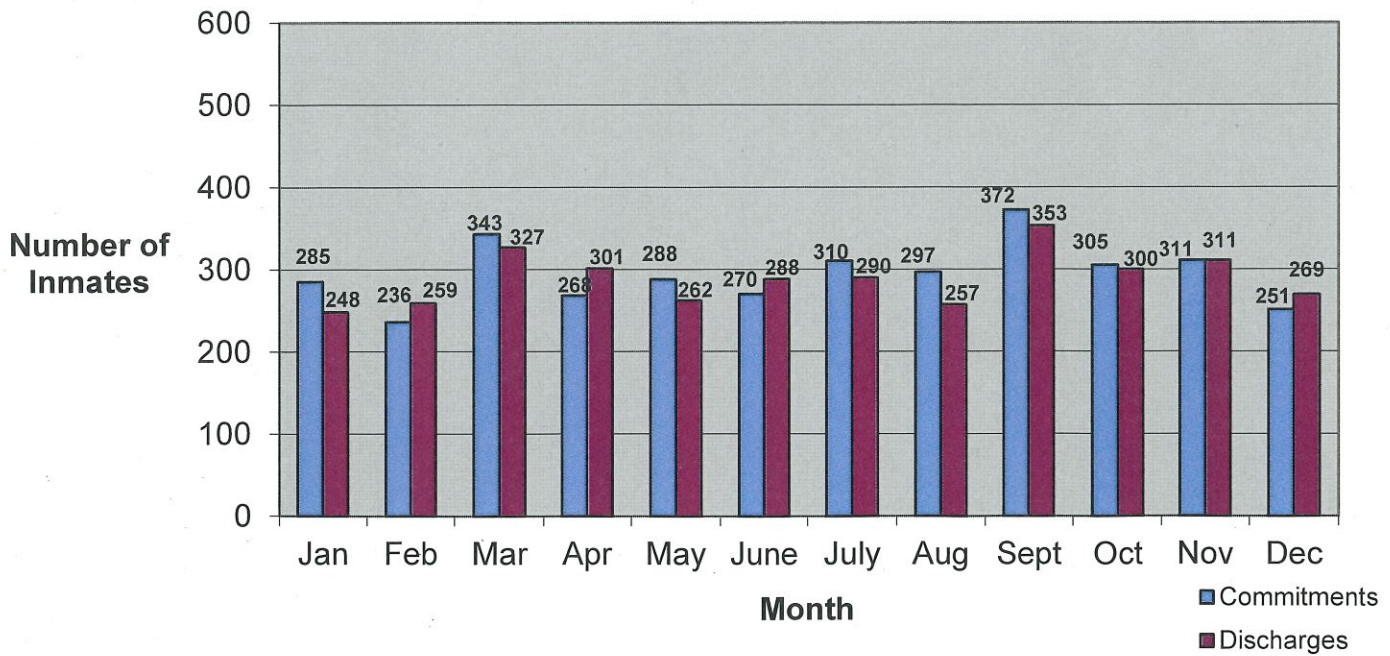
### Monthly Average Daily Population for 2021



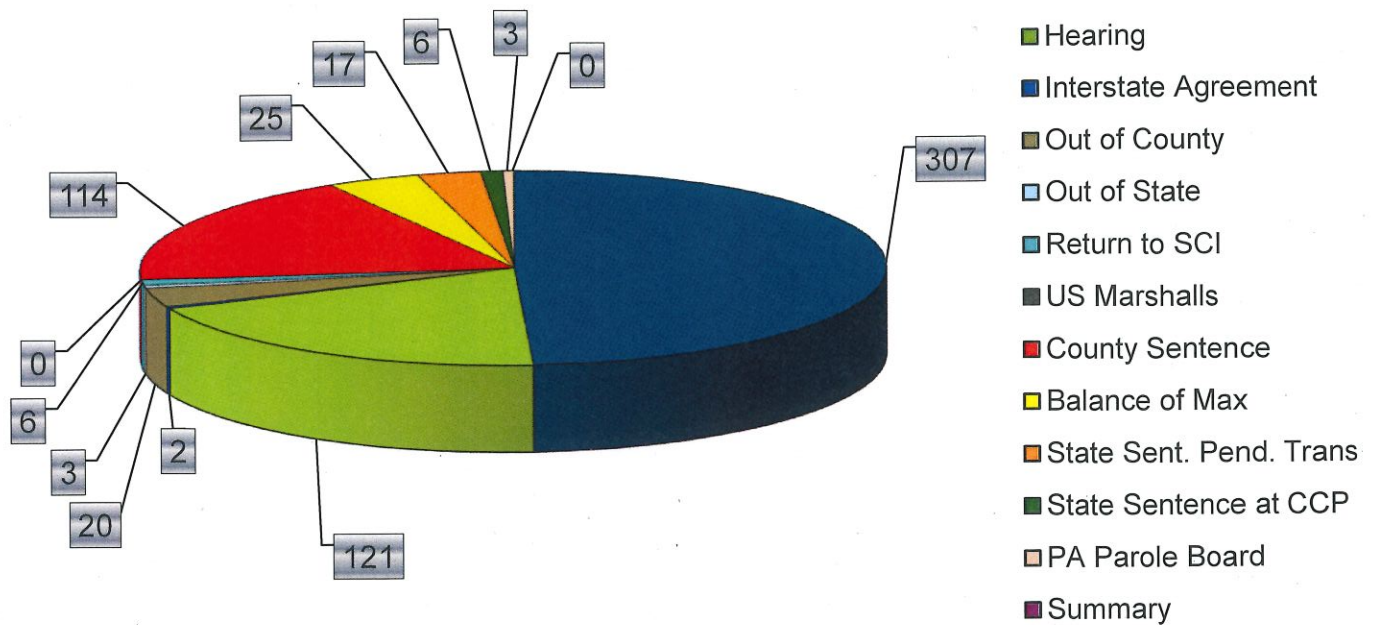
## Commitments and Discharges for 2022



## Commitments and Discharges for 2021

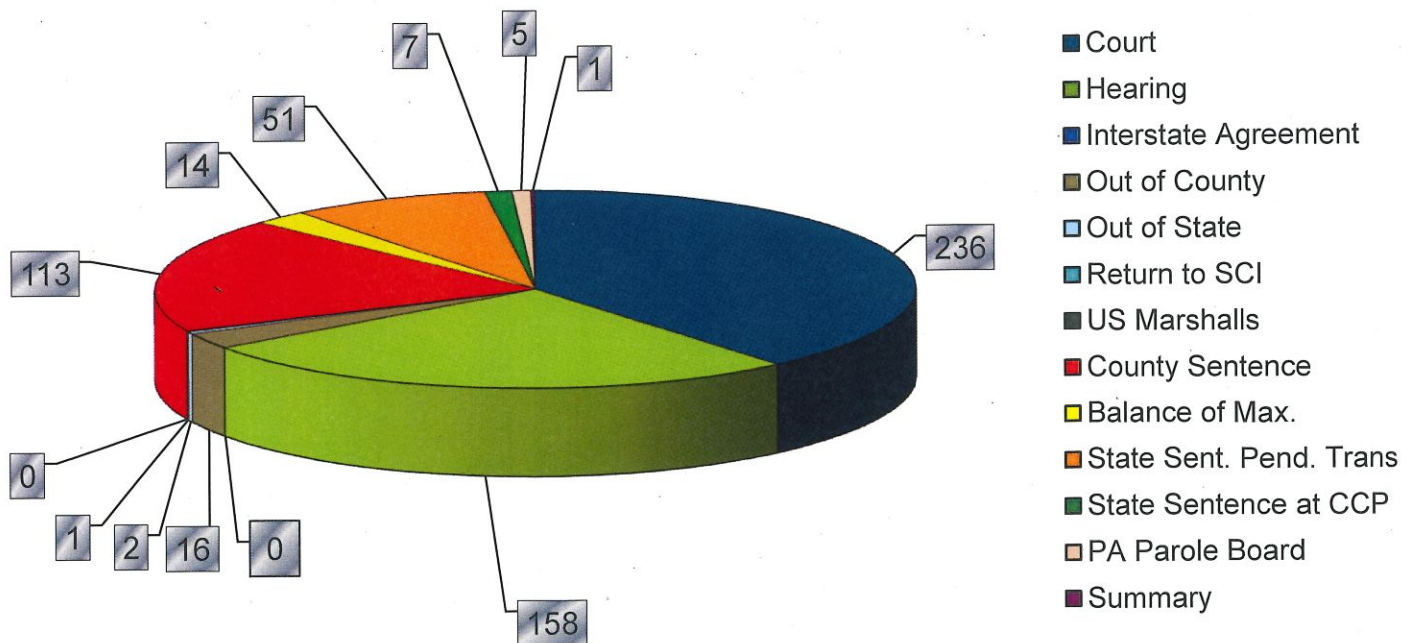


**CHESTER COUNTY PRISON  
DAILY POPULATION SUMMARY REPORT  
March 2022**



Total Population:  
624 as of March 31, 2022

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



Total Population:  
604 as of March 31, 2021



# CHESTER COUNTY PRISON

## INTEROFFICE MEMORANDUM



**To:** Chester County Prison Board  
**From:** Ronald Phillips, Warden  
**Date:** March 31, 2022  
**Subject:** End of the Month Prison Population Update

|                                                   |            |
|---------------------------------------------------|------------|
| <b>Total Inmate Population</b>                    | <b>624</b> |
| <b>Inmates at CCP Correctional Center</b>         | <b>12</b>  |
| <b>Inmates in CCP Dormitory Housing</b>           | <b>0</b>   |
| <b>Inmates in Temporary Floor Bedding</b>         | <b>0</b>   |
| <b>Inmates Housed at Montgomery County Prison</b> | <b>0</b>   |
| <b>Inmates Housed at Lancaster County Prison</b>  | <b>0</b>   |
| <b>Inmates Housed at Delaware County Prison</b>   | <b>0</b>   |
| <b>Inmates Housed at other County Prisons</b>     | <b>1</b>   |
| <b>Inmates Housed at Out of State Prisons</b>     | <b>0</b>   |
| <b>Inmates Housed at Norristown Hospital</b>      | <b>9</b>   |
| <b>Inmates Housed at U.S. Marshals</b>            | <b>6</b>   |
| <b>Inmates Housed at Other Facilities</b>         | <b>3</b>   |

# Chester County Prison Inmate Housing

Date: 31-Mar-22

Time

2400

Sgt. Shane

| Block | Classification | Description                             | Temporary<br>Permanent | Total<br>Cells | Capacity<br>according to<br>Standards | Maximum<br>Capacity | Current<br>Inmates |
|-------|----------------|-----------------------------------------|------------------------|----------------|---------------------------------------|---------------------|--------------------|
| B     | Medium         | Male Housing                            | Permanent              | 14             | 14                                    | 14                  | 0                  |
| E     | Minimum        | Male Housing (Workers)                  | Permanent              | 32             | 64                                    | 64                  | 44                 |
| F     | Minimum        | Male Housing (Workers)                  | Permanent              | 32             | 64                                    | 64                  | 33                 |
| G     | Minimum        | Male Housing                            | Permanent              | 32             | 64                                    | 64                  | 54                 |
| H     | Minimum        | Male Housing                            | Permanent              | 32             | 64                                    | 64                  | 41                 |
| J     | Maximum        | Maximum Security Male Housing/RHU       | Permanent              | 30             | 60                                    | 60                  | 33                 |
| K     | Medium         | Male Housing                            | Permanent              | 30             | 60                                    | 60                  | 36                 |
| L     | Medium         | Male Housing                            | Permanent              | 30             | 60                                    | 60                  | 34                 |
| M     | Medium         | Male Housing (Medical and Psych)        | Permanent              | 30             | 59                                    | 59                  | 28                 |
| N     | Medium         | Male Housing                            | Permanent              | 64             | 124                                   | 124                 | 65                 |
| O     | Min/Medium/Max | Female Housing                          | Permanent              | 64             | 124                                   | 124                 | 72                 |
| P     | Minimum        | Pre-Release Housing (Dorms) Male        | Permanent              | 0              | 50                                    | 50                  | 64                 |
| Q     | Minimum        | Male Housing                            | Permanent              | 64             | 124                                   | 124                 | 5                  |
| R     | Medium         | Male Housing                            | Permanent              | 64             | 124                                   | 124                 | 77                 |
| W     | Minimum        | Work Release Housing Male (Dorms)       | Permanent              | 0              | 25                                    | 25                  | 7                  |
| Z     | Minimum        | Female Pre/Work Release Housing (Dorms) | Permanent              | 0              | 25                                    | 25                  | 0                  |

TOTALS

| Cells | Recommended<br>Capacity | Maximum<br>Capacity |     |
|-------|-------------------------|---------------------|-----|
| 518   | 1105                    | 1105                | 593 |

Current inmates housed outside the facility:

19

| Block   | Classification | Description                                  | Temporary<br>Permanent | Total<br>Cells | Recommended<br>Capacity | Maximum<br>Capacity |   |
|---------|----------------|----------------------------------------------|------------------------|----------------|-------------------------|---------------------|---|
| A       | Intake         | Initial Intake Holding Cells (male & female) | Temporary              | 17             | 0                       | 17                  | 5 |
| C       | Medium         | Medical male housing                         | Temporary              | 10             | 10                      | 20                  | 3 |
| 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:

12

Grand Total:

624

**CHESTER COUNTY CENTRAL BOOKING  
2022 ANNUAL REPORT**

| <b>AGENCY</b>                       | <b>JAN</b> | <b>FEB</b> | <b>MAR</b> | <b>APR</b> | <b>MAY</b> | <b>JUN</b> | <b>JUL</b> | <b>AUG</b> | <b>SEPT</b> | <b>OCT</b> | <b>NOV</b> | <b>DEC</b> | <b>TOTAL</b> |
|-------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|------------|------------|------------|--------------|
| Birmingham Twp PD                   | 0          | 3          | 0          |            |            |            |            |            |             |            |            |            | 3            |
| Caln Twp PD                         | 3          | 7          | 4          |            |            |            |            |            |             |            |            |            | 14           |
| Chester County Detectives           | 1          | 4          | 4          |            |            |            |            |            |             |            |            |            | 9            |
| Chester County Sheriff's Office     | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| Christiana Boro PD                  | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| Coatesville PD                      | 9          | 8          | 4          |            |            |            |            |            |             |            |            |            | 21           |
| Coatesville VAMC                    | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| Downingtown PD                      | 4          | 4          | 5          |            |            |            |            |            |             |            |            |            | 13           |
| East Brandywine PD                  | 2          | 1          | 0          |            |            |            |            |            |             |            |            |            | 3            |
| East Coventry Twp PD                | 1          | 1          | 1          |            |            |            |            |            |             |            |            |            | 3            |
| East Fallowfield Twp PD             | 2          | 1          | 1          |            |            |            |            |            |             |            |            |            | 4            |
| East Marlborough Twp PD             | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| East Pikeland Twp PD                | 0          | 0          | 2          |            |            |            |            |            |             |            |            |            | 2            |
| Easttown Twp PD                     | 4          | 0          | 0          |            |            |            |            |            |             |            |            |            | 4            |
| East Vincent Twp PD                 | 1          | 1          | 0          |            |            |            |            |            |             |            |            |            | 2            |
| East Whiteland Twp PD               | 0          | 5          | 3          |            |            |            |            |            |             |            |            |            | 8            |
| Honey Brook Boro PD                 | 1          | 0          | 0          |            |            |            |            |            |             |            |            |            | 1            |
| Kennett Square Boro PD              | 1          | 4          | 2          |            |            |            |            |            |             |            |            |            | 7            |
| Kennett Twp PD                      | 0          | 0          | 1          |            |            |            |            |            |             |            |            |            | 1            |
| Lincoln University                  | 1          | 0          | 1          |            |            |            |            |            |             |            |            |            | 2            |
| Malvern PD                          | 0          | 0          | 2          |            |            |            |            |            |             |            |            |            | 2            |
| North Coventry Twp PD               | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| Oxford Borough PD                   | 3          | 2          | 2          |            |            |            |            |            |             |            |            |            | 7            |
| PA Game Commission                  | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| Parkesburg PD                       | 1          | 4          | 0          |            |            |            |            |            |             |            |            |            | 5            |
| Phoenixville PD                     | 5          | 5          | 6          |            |            |            |            |            |             |            |            |            | 16           |
| PSP Avondale Barracks               | 20         | 25         | 21         |            |            |            |            |            |             |            |            |            | 66           |
| PSP Embreeville Barracks            | 7          | 8          | 14         |            |            |            |            |            |             |            |            |            | 29           |
| PSP Other Barracks                  | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| Sadsbury Twp PD                     | 0          | 1          | 0          |            |            |            |            |            |             |            |            |            | 1            |
| Schuylkill Twp PD                   | 0          | 1          | 0          |            |            |            |            |            |             |            |            |            | 1            |
| South Coatesville PD                | 1          | 0          | 0          |            |            |            |            |            |             |            |            |            | 1            |
| Southern Chester County Regional PD | 6          | 5          | 4          |            |            |            |            |            |             |            |            |            | 15           |
| Spring City PD                      | 2          | 1          | 0          |            |            |            |            |            |             |            |            |            | 3            |
| Tredyffrin Twp PD                   | 9          | 4          | 1          |            |            |            |            |            |             |            |            |            | 14           |
| Upper Uwchlan Twp PD                | 1          | 2          | 0          |            |            |            |            |            |             |            |            |            | 3            |
| Uwchlan Twp PD                      | 3          | 0          | 1          |            |            |            |            |            |             |            |            |            | 4            |
| Valley Twp PD                       | 0          | 2          | 0          |            |            |            |            |            |             |            |            |            | 2            |
| West Brandywine PD                  | 0          | 2          | 1          |            |            |            |            |            |             |            |            |            | 3            |
| West Caln Twp PD                    | 1          | 4          | 5          |            |            |            |            |            |             |            |            |            | 10           |

**CHESTER COUNTY CENTRAL BOOKING  
2022 ANNUAL REPORT**

| <b>AGENCY</b>                    | <b>JAN</b> | <b>FEB</b> | <b>MAR</b> | <b>APR</b> | <b>MAY</b> | <b>JUN</b> | <b>JUL</b> | <b>AUG</b> | <b>SEPT</b> | <b>OCT</b> | <b>NOV</b> | <b>DEC</b> | <b>TOTAL</b> |
|----------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|------------|------------|------------|--------------|
| West Chester PD                  | 12         | 9          | 11         |            |            |            |            |            |             |            |            |            | 32           |
| West Chester University PD       | 0          | 3          | 3          |            |            |            |            |            |             |            |            |            | 6            |
| West Fallowfield Twp PD          | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| West Goshen Twp PD               | 9          | 5          | 10         |            |            |            |            |            |             |            |            |            | 24           |
| West Nottingham Twp PD           | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| West Pikeland Twp PD             | 0          | 0          | 0          |            |            |            |            |            |             |            |            |            | 0            |
| West Sadsbury PD                 | 1          | 0          | 0          |            |            |            |            |            |             |            |            |            | 1            |
| West Vincent Twp PD              | 0          | 1          | 1          |            |            |            |            |            |             |            |            |            | 2            |
| West Whiteland Twp PD            | 3          | 6          | 1          |            |            |            |            |            |             |            |            |            | 10           |
| Westtown/East Goshen Regional PD | 0          | 2          | 2          |            |            |            |            |            |             |            |            |            | 4            |
| Willistown Twp PD                | 2          | 4          | 1          |            |            |            |            |            |             |            |            |            | 7            |
| <b>TOTAL</b>                     | <b>116</b> | <b>135</b> | <b>114</b> | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>    | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>365</b>   |

# Chester County Central Booking 2022 Annual Report

| MONTH        | # ARRESTEES | MALE       | FEMALE    | BAIL       | COMMITTED  | TOT      |
|--------------|-------------|------------|-----------|------------|------------|----------|
| JANUARY      | 116         | 84         | 32        | 56         | 58         | 2        |
| FEBRUARY     | 135         | 104        | 31        | 67         | 66         | 2        |
| MARCH        | 114         | 96         | 18        | 58         | 56         | 0        |
| APRIL        |             |            |           |            |            |          |
| MAY          |             |            |           |            |            |          |
| JUNE         |             |            |           |            |            |          |
| JULY         |             |            |           |            |            |          |
| AUGUST       |             |            |           |            |            |          |
| SEPTEMBER    |             |            |           |            |            |          |
| OCTOBER      |             |            |           |            |            |          |
| NOVEMBER     |             |            |           |            |            |          |
| DECEMBER     |             |            |           |            |            |          |
| <b>TOTAL</b> | <b>365</b>  | <b>284</b> | <b>81</b> | <b>181</b> | <b>180</b> | <b>4</b> |

| SHIFT        | 12-8       | 8-4        | 4-12       | TOTAL      |
|--------------|------------|------------|------------|------------|
| January      | 32         | 26         | 58         | 116        |
| February     | 44         | 36         | 55         | 135        |
| March        | 34         | 42         | 38         | 114        |
| April        |            |            |            |            |
| May          |            |            |            |            |
| June         |            |            |            |            |
| July         |            |            |            |            |
| August       |            |            |            |            |
| September    |            |            |            |            |
| October      |            |            |            |            |
| November     |            |            |            |            |
| December     |            |            |            |            |
| <b>Total</b> | <b>110</b> | <b>104</b> | <b>151</b> | <b>365</b> |

| 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        | 1477        | 1172       | 305       | 670        | 788        | 19       |
| <b>2022</b> | <b>365</b>  | <b>284</b> | <b>81</b> | <b>181</b> | <b>180</b> | <b>4</b> |
| Total       | 5043        | 3930       | 1113      | 2251       | 2769       | 23       |

| SHIFT       | 12-8       | 8-4        | 4-12       | TOTAL      |
|-------------|------------|------------|------------|------------|
| 2018        | 229        | 116        | 295        | 640        |
| 2019        | 446        | 216        | 545        | 1207       |
| 2020        | 498        | 288        | 568        | 1354       |
| 2021        | 500        | 356        | 621        | 1477       |
| <b>2022</b> | <b>110</b> | <b>104</b> | <b>151</b> | <b>365</b> |
| Total       | 1783       | 1080       | 2180       | 5043       |



FACILITY: CHESTER COUNTY PRISON

# Statistical Summary Report

Year 2022

|                                                     | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|-----------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| <b>FACILITY STATISTICS</b>                          |     |     |     |     |     |     |     |     |     |     |     |     |       |
| Monthly ADP                                         | 643 | 648 | 637 |     |     |     |     |     |     |     |     |     | 642   |
| Deaths                                              | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| Total # of Patients in the Hospital                 | 5   | 9   | 2   |     |     |     |     |     |     |     |     |     | 16    |
| Total # Patient Days                                | 15  | 22  | 3   |     |     |     |     |     |     |     |     |     | 40    |
| # of Intake Screenings                              | 257 | 284 | 241 |     |     |     |     |     |     |     |     |     | 782   |
| # of Medical Commitment Denials                     | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| # of Grievances                                     | 0   | 0   | 1   |     |     |     |     |     |     |     |     |     | 0     |
| # of Founded Grievances                             | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| # of Adverse Patient Occurrences                    | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| # of Pregnant Females                               | 2   | 2   | 2   |     |     |     |     |     |     |     |     |     | 4     |
| # of Deliveries                                     | 0   | 1   | 0   |     |     |     |     |     |     |     |     |     | 1     |
| # of Patients Detoxed                               | 99  | 115 | 100 |     |     |     |     |     |     |     |     |     | 314   |
| # of Patients Detoxed Opiate (Clonidine / Vistaril) | 42  | 41  | 37  |     |     |     |     |     |     |     |     |     | 120   |
| # of Patients on Subutex / Suboxone                 | 5   | 6   | 1   |     |     |     |     |     |     |     |     |     | 12    |
| # of Patients on Subutex Rapid Taper                | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| # of Patients Receiving Methadone                   | 3   | 4   | 5   |     |     |     |     |     |     |     |     |     | 12    |
| # of Patients Given Vivitrol                        | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| # of Patients Detoxed ETOH (Alcohol)                | 44  | 52  | 46  |     |     |     |     |     |     |     |     |     | 142   |
| # of Patients Detoxed Benzodiazepines               | 47  | 46  | 33  |     |     |     |     |     |     |     |     |     | 126   |
| # of Patients on Restraints                         | 3   | 0   | 2   |     |     |     |     |     |     |     |     |     | 5     |
| # of Medical Transports                             | 19  | 45  | 24  |     |     |     |     |     |     |     |     |     | 88    |
| # of Infirmary/Medical Housing Admissions           | 44  | 49  | 52  |     |     |     |     |     |     |     |     |     | 145   |
| In-House Surgeries                                  | 0   | 0   | 0   |     |     |     |     |     |     |     |     |     | 0     |
| In-House EKG's                                      | 30  | 28  | 42  |     |     |     |     |     |     |     |     |     | 100   |
| In-House X-Ray's                                    | 32  | 31  | 46  |     |     |     |     |     |     |     |     |     | 109   |



FACILITY: CHESTER COUNTY PRISON

## Statistical Summary Report

Year 2022

|                                    | Jan       | Feb       | Mar       | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total      |
|------------------------------------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|
| <b>OUTSIDE CONSULTATIONS</b>       |           |           |           |     |     |     |     |     |     |     |     |     |            |
| Allergy                            | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Cardiology                         | 1         | 1         | 0         |     |     |     |     |     |     |     |     |     | 2          |
| Dermatology                        | 0         | 0         | 1         |     |     |     |     |     |     |     |     |     | 0          |
| Dialysis                           | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Ear, Nose and Throat               | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Emergency Room                     | 5         | 9         | 6         |     |     |     |     |     |     |     |     |     | 20         |
| Ambulance Trips                    | 5         | 9         | 4         |     |     |     |     |     |     |     |     |     | 18         |
| Gastroenterology                   | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| General Medicine                   | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| General Surgery                    | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Gynecology                         | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Hematology                         | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Methadone                          | 0         | 7         | 7         |     |     |     |     |     |     |     |     |     | 7          |
| Neurology                          | 0         | 1         | 0         |     |     |     |     |     |     |     |     |     | 1          |
| Neurosurgery                       | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Obstetrics                         | 1         | 0         | 1         |     |     |     |     |     |     |     |     |     | 2          |
| Oncology                           | 7         | 19        | 7         |     |     |     |     |     |     |     |     |     | 26         |
| Ophthalmology                      | 4         | 2         | 2         |     |     |     |     |     |     |     |     |     | 6          |
| Orthopedics                        | 0         | 2         | 0         |     |     |     |     |     |     |     |     |     | 2          |
| Physical Therapy                   | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Plastic Surgery                    | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Podiatry                           | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Proctology                         | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Psychiatry                         | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Surgery Performed                  | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Thoracic Surgery                   | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Urology                            | 0         | 2         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Outside X-Rays (CT, MRI, etc.)     | 1         | 0         | 0         |     |     |     |     |     |     |     |     |     | 1          |
| Wound Clinic                       | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Diagnostic Test (outside)          | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| Other Trips / Outside Consults     | 0         | 0         | 0         |     |     |     |     |     |     |     |     |     | 0          |
| <b>Total Outside Consultations</b> | <b>24</b> | <b>52</b> | <b>28</b> |     |     |     |     |     |     |     |     |     | <b>104</b> |



Facility: CHESTER COUNTY PRISON

Statistical Summary Report  
Year 2022

|                                                  | Jan   | Feb   | Mar   | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|--------------------------------------------------|-------|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| <b>MEDICAL - SICK CALLS</b>                      |       |       |       |     |     |     |     |     |     |     |     |     |       |
| MD Sick Call                                     | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| NP/PA Sick Call                                  | 313   | 321   | 392   |     |     |     |     |     |     |     |     |     | 1026  |
| MD/PA/CRNP Sick Call                             | 313   | 321   | 392   |     |     |     |     |     |     |     |     |     | 1026  |
| Nurse Sick Call                                  | 479   | 458   | 587   |     |     |     |     |     |     |     |     |     | 1524  |
| MD Physicals                                     | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| NP/PA Physicals                                  | 2     | 4     | 80    |     |     |     |     |     |     |     |     |     | 86    |
| Nursing Physicals                                | 74    | 79    | 84    |     |     |     |     |     |     |     |     |     | 237   |
| Annual Physicals                                 | 6     | 4     | 2     |     |     |     |     |     |     |     |     |     | 12    |
| <b>MENTAL HEALTH</b>                             |       |       |       |     |     |     |     |     |     |     |     |     |       |
| Psychiatrist / Groups Seen                       | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| Psychiatrist / Individuals Seen                  | 0     | 159   | 138   |     |     |     |     |     |     |     |     |     | 0     |
| Psychologist Groups                              | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| Psychologist / Individuals Seen                  | 553   | 572   | 528   |     |     |     |     |     |     |     |     |     | 1653  |
| M.H. Worker Groups                               | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| M.H. Worker / Individuals Seen                   | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| # of Involuntary M.H. Commitments                | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| # of Patients Waiting Transfer to State Hospital | 3     | 0     | 4     |     |     |     |     |     |     |     |     |     | 3     |
| # of Patients w/Involuntary Med/Treatment Orders | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| # of Patients on Suicide Watch                   | 31    | 43    | 47    |     |     |     |     |     |     |     |     |     | 121   |
| # of Completed Suicides                          | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| # of Patients on MH Scale as Category - A        | 129   | 138   | 141   |     |     |     |     |     |     |     |     |     | 408   |
| % of Patients on MH Scale as Category - A        | 20.0% | 21.3% | 22.1% |     |     |     |     |     |     |     |     |     | 20.7% |
| # of Patients on MH Scale as Category - B        | 43    | 53    | 53    |     |     |     |     |     |     |     |     |     | 43    |
| % of Patients on MH Scale as Category - B        | 6.7%  | 8.2%  | 8.3%  |     |     |     |     |     |     |     |     |     | 7.4%  |
| # of Patients on MH Scale as Category - C        | 304   | 316   | 319   |     |     |     |     |     |     |     |     |     | 939   |
| % of Patients on MH Scale as Category - C        | 47.2% | 48.8% | 50.0% |     |     |     |     |     |     |     |     |     | 48.0% |
| # of Patients on MH Scale as Category - D        | 56    | 63    | 60    |     |     |     |     |     |     |     |     |     | 179   |
| % of Patients on MH Scale as Category - D        | 8.7%  | 9.7%  | 9.4%  |     |     |     |     |     |     |     |     |     | 9.3%  |



Facility: CHESTER COUNTY PRISON

## Statistical Summary Report

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|                                                 | Jan   | Feb   | Mar   | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|-------------------------------------------------|-------|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| <b>DENTAL</b>                                   |       |       |       |     |     |     |     |     |     |     |     |     |       |
| Extractions                                     | 10    | 17    | 20    |     |     |     |     |     |     |     |     |     | 47    |
| Fillings                                        | 3     | 5     | 0     |     |     |     |     |     |     |     |     |     | 8     |
| Exams                                           | 58    | 78    | 64    |     |     |     |     |     |     |     |     |     | 200   |
| Other                                           | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| Total Patients Seen by Dentist                  | 71    | 90    | 89    |     |     |     |     |     |     |     |     |     | 250   |
| Patients seen by Oral Surgeon                   | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| # of Annual Dental Exams                        | 16    | 24    | 5     |     |     |     |     |     |     |     |     |     | 45    |
| <b>PHARMACY</b>                                 |       |       |       |     |     |     |     |     |     |     |     |     |       |
| # of patients on Psych Meds                     | 257   | 261   | 265   |     |     |     |     |     |     |     |     |     | 783   |
| % ADP on Psych Meds                             | 39.9% | 40.3% | 41.5% |     |     |     |     |     |     |     |     |     | 40.1% |
| # of patients on Medical Meds                   | 238   | 248   | 251   |     |     |     |     |     |     |     |     |     | 737   |
| % ADP on Medical Meds                           | 37.0% | 38.3% | 39.3% |     |     |     |     |     |     |     |     |     | 37.6% |
| # of patients on HIV Meds                       | 6     | 6     | 5     |     |     |     |     |     |     |     |     |     | 6     |
| % ADP on HIV Meds                               | 0.9%  | 0.9%  | 0.8%  |     |     |     |     |     |     |     |     |     | 0.9%  |
| # of patients on OTC Meds                       | 159   | 171   | 175   |     |     |     |     |     |     |     |     |     | 505   |
| % of ADP on OTC Meds                            | 24.7% | 26.4% | 27.4% |     |     |     |     |     |     |     |     |     | 25.6% |
| # of Vivitrol Doses Given                       | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| # of Narcan doses Given                         | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| COVID-19 # Of Lab PCR Test Performed            | 0     | 0     | 12    |     |     |     |     |     |     |     |     |     | 0     |
| COVID-19 # Of Antigen Rapid Test Performed      | 925   | 1027  | 1186  |     |     |     |     |     |     |     |     |     | 3138  |
| COVID -19 # of IgH (Anitbody) Test Performed    | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |
| COVID -19 # Total Positive                      | 44    | 13    | 30    |     |     |     |     |     |     |     |     |     | 87    |
| COVID -19 # Total Negative                      | 881   | 1014  | 1156  |     |     |     |     |     |     |     |     |     | 3051  |
| COVID -19 # Vaccinations Administered           | 0     | 240   | 170   |     |     |     |     |     |     |     |     |     | 0     |
| COVID -19 # of Serious Adverse Reactions to Vac | 0     | 0     | 0     |     |     |     |     |     |     |     |     |     | 0     |



Facility: CHESTER COUNTY PRISON

# Statistical Summary Report

Year 2022

|                                         | Jan        | Feb        | Mar        | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|-----------------------------------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| <b>DISEASE CASES</b>                    |            |            |            |     |     |     |     |     |     |     |     |     |       |
| HIV Test Done                           | 7          | 0          | 1          |     |     |     |     |     |     |     |     |     | 8     |
| HIV Cases                               | 6          | 6          | 6          |     |     |     |     |     |     |     |     |     | 18    |
| AIDS Cases                              | 0          | 1          | 1          |     |     |     |     |     |     |     |     |     | 0     |
| Hepatitis Cases                         | 0          | 0          | 0          |     |     |     |     |     |     |     |     |     | 0     |
| Syphilis Cases                          | 0          | 0          | 0          |     |     |     |     |     |     |     |     |     | 0     |
| Gonorrhea Cases                         | 0          | 0          | 0          |     |     |     |     |     |     |     |     |     | 0     |
| # of patients isolated to rule out MRSA | 0          | 0          | 2          |     |     |     |     |     |     |     |     |     | 0     |
| # of confirmed MRSA cases               | 0          | 0          | 1          |     |     |     |     |     |     |     |     |     | 0     |
| TB Treatment                            | 0          | 0          | 0          |     |     |     |     |     |     |     |     |     | 0     |
| PPD Test                                | 289        | 296        | 180        |     |     |     |     |     |     |     |     |     | 765   |
| (+) PPD's                               | 15         | 19         | 4          |     |     |     |     |     |     |     |     |     | 38    |
| RPR Test                                | 5          | 7          | 5          |     |     |     |     |     |     |     |     |     | 17    |
| <b>CHRONIC CARE</b>                     |            |            |            |     |     |     |     |     |     |     |     |     |       |
| # of Chronic Care Asthma/COPD/Pulmonary | 27         | 29         | 30         |     |     |     |     |     |     |     |     |     | 86    |
| # of Chronic Care Diabetes/Endocrine    | 35         | 39         | 36         |     |     |     |     |     |     |     |     |     | 110   |
| # of Chronic Care HIV/AIDS/Hep.C        | 22         | 23         | 21         |     |     |     |     |     |     |     |     |     | 66    |
| # of Chronic Care Hypertension/Cardio   | 95         | 101        | 98         |     |     |     |     |     |     |     |     |     | 294   |
| # of Chronic Care OB/GYN/Pregnant       | 0          | 3          | 2          |     |     |     |     |     |     |     |     |     | 0     |
| # of Chronic Care Seizure/Neurology     | 18         | 22         | 20         |     |     |     |     |     |     |     |     |     | 40    |
| <b>PRIMECARE RESPONSIBLE</b>            |            |            |            |     |     |     |     |     |     |     |     |     |       |
| Monthly Environmental Checks            | N/A        | N/A        | N/A        |     |     |     |     |     |     |     |     |     |       |
| Staff Meeting Date                      | N/A        | N/A        | N/A        |     |     |     |     |     |     |     |     |     |       |
| QI Meeting Date                         | N/A        | N/A        | N/A        |     |     |     |     |     |     |     |     |     |       |
| Number Chart Audits                     | N/A        | N/A        | N/A        |     |     |     |     |     |     |     |     |     |       |
| Quarterly Administrative Meetings       | N/A        | N/A        | N/A        |     |     |     |     |     |     |     |     |     |       |
| Quarterly Infection Control Meetings    | N/A        | N/A        | N/A        |     |     |     |     |     |     |     |     |     |       |
| <b>STAFF IN-SERVICE TOPICS</b>          |            |            |            |     |     |     |     |     |     |     |     |     |       |
| January                                 | no meeting |            |            |     |     |     |     |     |     |     |     |     |       |
| Februray                                |            | no meeting |            |     |     |     |     |     |     |     |     |     |       |
| March                                   |            |            | no meeting |     |     |     |     |     |     |     |     |     |       |
|                                         |            |            |            |     |     |     |     |     |     |     |     |     |       |
|                                         |            |            |            |     |     |     |     |     |     |     |     |     |       |
|                                         |            |            |            |     |     |     |     |     |     |     |     |     |       |
|                                         |            |            |            |     |     |     |     |     |     |     |     |     |       |

| Account | Account Description        | Activity | 2022<br>Current Budget | 2022<br>Current Actual | Remaining Balance | %Recv/<br>Spent | 2021<br>Budget    | 2021<br>Actuals   | Remaining Balance | %Recv/<br>Spent | Actuals Variance   |
|---------|----------------------------|----------|------------------------|------------------------|-------------------|-----------------|-------------------|-------------------|-------------------|-----------------|--------------------|
| 33XXXX  | Intergovernmental Revenues |          | 80,000                 | 0                      | 80,000            | 0.00%           | 3,072,347         | 3,007,672         | 64,675            | 97.89%          | -3,007,672         |
| 34XXXX  | Charges for Services       |          | 605,000                | 92,722                 | 512,278           | 15.33%          | 552,558           | 424,440           | 128,118           | 76.81%          | -331,718           |
| 35XXXX  | Fines and Forfeits         |          | 160,000                | 33,163                 | 126,837           | 20.73%          | 146,405           | 168,855           | -22,450           | 115.33%         | -135,692           |
| 36XXXX  | Miscellaneous Revenues     |          | 544,756                | 13,481                 | 531,275           | 2.47%           | 685,654           | 697,310           | -11,656           | 101.70%         | -683,829           |
|         | Total Revenue              |          | <u>1,389,756</u>       | <u>139,366</u>         | <u>1,250,390</u>  | <u>10.03%</u>   | <u>4,456,964</u>  | <u>4,298,277</u>  | <u>158,687</u>    | <u>96.44%</u>   | <u>-4,158,911</u>  |
| 41XXXX  | Personal Services          |          | 24,063,017             | 5,167,984              | 18,895,033        | 21.48%          | 23,611,345        | 22,611,413        | 999,932           | 95.77%          | -17,443,429        |
| 42 & 43 | Materials and Services     |          | 10,185,345             | 2,516,767              | 7,668,578         | 24.71%          | 10,249,445        | 9,409,204         | 840,241           | 91.80%          | -6,892,437         |
| 42XXX   | 42 Non Rollup              |          | 13,660                 | 637                    | 13,023            | 4.66%           | 14,225            | 5,132             | 9,093             | 36.08%          | -4,495             |
| 46XXXX  | Debt Service               |          | 51,474                 | 12,537                 | 38,937            | 24.36%          | 46,648            | 46,639            | 9                 | 99.98%          | -34,102            |
| 47XXXX  | Capital Outlay             |          | 85                     | 85                     | 0                 | 100.00%         | 0                 | 0                 | 0                 |                 | 85                 |
|         | Total Expenditures         |          | <u>34,313,581</u>      | <u>7,698,010</u>       | <u>26,615,571</u> | <u>22.43%</u>   | <u>33,921,663</u> | <u>32,072,389</u> | <u>1,849,274</u>  | <u>94.55%</u>   | <u>-24,374,379</u> |

CHESTER COUNTY CHECK RUN  
MARCH 1 - 31, 2022

| Vendor | Vendor                                   | PO ID  | Description                     | Fund | DeptID | Account | Project   | Activity | Code | Inv Date  | Invoice     | Ln Amt   | Inv Amt  | Voucher | Check     | Check ID | Acctg Date | Item          | Contract ID |
|--------|------------------------------------------|--------|---------------------------------|------|--------|---------|-----------|----------|------|-----------|-------------|----------|----------|---------|-----------|----------|------------|---------------|-------------|
| ID     | Vendor                                   | PO ID  | Description                     | Fund | DeptID | Account | Project   | Activity | Code | Inv Date  | Invoice     | Ln Amt   | Inv Amt  | Voucher | Date      | Check ID | Acctg Date | Item          | Contract ID |
| 62409  | 11400, Inc.                              | 318806 | GLASS DOOR MERCHANDISER REFRE   | 001  | 210000 | 425000  | 000000000 | 2100003  |      | 2/22/2022 | 5-47506812  | 2000.00  | 2000.00  | 1064008 | 3/8/2022  | 45953    | 3/4/2022   |               |             |
| 60060  | 3 Phase Excel Elevator LLC               |        | 1.5 Hour(s) Labor, regular tim  | 001  | 210000 | 437100  | 000000000 | 2100003  |      | 2/10/2022 | 169392      | 297.00   | 297.00   | 1065794 | 3/22/2022 | 46440    | 3/21/2022  |               | 20020       |
| 45209  | 3B Services, Inc.                        |        | 5/8 GRAPHITE GAUGE WASHERS      | 001  | 210000 | 437100  | 000000000 | 2100003  |      | 3/10/2022 | 7284500     | 91.19    | 108.44   | 1065629 | 3/22/2022 | 15897    | 3/18/2022  |               | 20967       |
| 45209  | 3B Services, Inc.                        |        | DELIVERY                        | 001  | 210000 | 437100  | 000000000 | 2100003  |      | 3/10/2022 | 7284500     | 17.25    | 108.44   | 1065629 | 3/22/2022 | 15897    | 3/18/2022  |               | 20967       |
| 8777   | American Kitchen Mach. & Repair Co., Inc |        | Service Performed               | 001  | 210000 | 437200  | 000000000 | 2100003  |      | 2/23/2022 | 0208695     | 168.00   | 340.00   | 1064077 | 3/8/2022  | 15847    | 3/7/2022   |               |             |
| 8777   | American Kitchen Mach. & Repair Co., Inc |        | Service Fee                     | 001  | 210000 | 437200  | 000000000 | 2100003  |      | 2/23/2022 | 0208695     | 154.00   | 340.00   | 1064077 | 3/8/2022  | 15847    | 3/7/2022   |               |             |
| 8777   | American Kitchen Mach. & Repair Co., Inc |        | PPE Supply Charge               | 001  | 210000 | 437200  | 000000000 | 2100003  |      | 2/23/2022 | 0208695     | 18.00    | 340.00   | 1064077 | 3/8/2022  | 15847    | 3/7/2022   |               |             |
| 8155   | American Uniform Sales, Inc.             | 318644 | Item# 7001120000 26DF Key Rin   | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 12/9/2021 | 228586      | 325.00   | 325.00   | 1063737 | 3/8/2022  | 45844    | 3/3/2022   |               |             |
| 8155   | American Uniform Sales, Inc.             | 318644 | Item# 9000310000 Emblem 1 Cust  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 1/17/2022 | 228586-01   | 450.00   | 450.00   | 1063738 | 3/8/2022  | 45844    | 3/3/2022   |               |             |
| 22345  | Aqua Pennsylvania Inc                    |        | Amount Due                      | 001  | 210000 | 436200  | 000000000 | 2100003  |      | 2/24/2022 | 002140903   | 4.90     | 4.90     | 1064571 | 3/15/2022 | 46287    | 3/10/2022  |               |             |
| 22345  | Aqua Pennsylvania Inc                    |        | Amount Due                      | 001  | 210000 | 436200  | 000000000 | 2100003  |      | 2/24/2022 | 002140903   | 820.14   | 820.14   | 1064572 | 3/15/2022 | 46287    | 3/10/2022  |               |             |
| 237    | Aramark Services, Inc.                   |        | Adult Meals,Snacks,Work releas  | 001  | 210000 | 423400  | 000000000 | 2100004  |      | 2/23/2022 | 000008850-4 | 70975.94 | 76245.06 | 1064860 | 3/15/2022 | 46083    | 3/11/2022  |               | 19862       |
| 237    | Aramark Services, Inc.                   |        | Staff Meals                     | 001  | 210000 | 423400  | 000000000 | 2100003  |      | 2/23/2022 | 000008850-4 | 5552.21  | 76245.06 | 1064860 | 3/15/2022 | 46083    | 3/11/2022  |               | 19862       |
| 237    | Aramark Services, Inc.                   |        | Staff Meals                     | 001  | 210000 | 423400  | 000000000 | 2100004  |      | 2/23/2022 | 000008850-4 | 616.91   | 76245.06 | 1064860 | 3/15/2022 | 46083    | 3/11/2022  |               | 19862       |
| 237    | Aramark Services, Inc.                   |        | Chester Styrofoam count for 1   | 001  | 210000 | 423400  | 000000000 | 2100004  |      | 2/23/2022 | 000008850-4 | 11376.56 | 11376.56 | 1064861 | 3/15/2022 | 46083    | 3/11/2022  |               | 19862       |
| 33539  | ASHI Aquisition Company                  |        | 91+ Days Past Reauthorization   | 001  | 210000 | 439100  | 000000000 | 2100003  |      | 2/11/2022 | 1524652     | 75.00    | 75.00    | 1064909 | 3/15/2022 | 15882    | 3/11/2022  |               |             |
| 33539  | ASHI Aquisition Company                  |        | 91+ Days Past Reauthorization   | 001  | 210000 | 439100  | 000000000 | 2100003  |      | 2/11/2022 | 1524640     | 75.00    | 75.00    | 1064910 | 3/15/2022 | 15882    | 3/11/2022  |               |             |
| 33539  | ASHI Aquisition Company                  |        | 91+ Days Past Reauthorization   | 001  | 210000 | 439100  | 000000000 | 2100003  |      | 2/11/2022 | 1524648     | 75.00    | 75.00    | 1064911 | 3/15/2022 | 15882    | 3/11/2022  |               |             |
| 22365  | Biotech Solutions, Inc.                  |        | Grease Biodegradation System -  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/1/2022  | 35713       | 384.50   | 520.00   | 1065612 | 3/22/2022 | 21877    | 3/18/2022  |               | 21164       |
| 22365  | Biotech Solutions, Inc.                  |        | Grease Biodegradation System -  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/1/2022  | 35713       | 135.50   | 520.00   | 1065612 | 3/22/2022 | 21877    | 3/18/2022  |               | 21164       |
| 358    | Bob Barker Company, Inc.                 |        | Mask, N95, NIOSH - 25/cs, 12cs  | 001  | 210000 | 429000  | 000000000 | 2100003  |      | 2/15/2022 | INV1731941  | 5184.00  | 5184.00  | 1064031 | 3/8/2022  | 15836    | 3/7/2022   |               |             |
| 358    | Bob Barker Company, Inc.                 |        | A105 Mask, N95, NIOSH - 25/cs   | 001  | 210000 | 429000  | 000000000 | 2100003  |      | 2/16/2022 | INV1732645  | 288.00   | 288.00   | 1064032 | 3/8/2022  | 15836    | 3/7/2022   |               |             |
| 358    | Bob Barker Company, Inc.                 | 318927 | Suicide Blankets-Paying Invoice | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/15/2022 | INV1731849  | 1007.12  | 1007.12  | 1063916 | 3/8/2022  | 15836    | 3/4/2022   |               |             |
| 358    | Bob Barker Company, Inc.                 | 318927 | Suicide Blankets-Paying Invoice | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/16/2022 | INV1732617  | 251.78   | 251.78   | 1063917 | 3/8/2022  | 15836    | 3/4/2022   |               |             |
| 358    | Bob Barker Company, Inc.                 | 318824 | Sweatshirt, Crewneck, Pullover  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/23/2022 | INV1736513  | 301.92   | 603.84   | 1064862 | 3/15/2022 | 15857    | 3/11/2022  | 0000000000000 | 19969       |
| 358    | Bob Barker Company, Inc.                 | 318824 | Sweatshirt, Crewneck, Pullover  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/23/2022 | INV1736513  | 301.92   | 603.84   | 1064862 | 3/15/2022 | 15857    | 3/11/2022  | 0000000000000 | 19969       |
| 358    | Bob Barker Company, Inc.                 | 318777 | Boots, Work, Sizes 7 to 14, #B  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/21/2022 | INV1735063  | 219.48   | 438.96   | 1064430 | 3/15/2022 | 15857    | 3/9/2022   | 0000000000000 | 19969       |
| 358    | Bob Barker Company, Inc.                 | 318777 | Boots, Work, Sizes 7 to 14, #B  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/21/2022 | INV1735063  | 219.48   | 438.96   | 1064430 | 3/15/2022 | 15857    | 3/9/2022   | 0000000000000 | 19969       |
| 358    | Bob Barker Company, Inc.                 | 318777 | Boots, Work, Sizes 7 to 14, #B  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/22/2022 | INV1735728  | 146.32   | 292.64   | 1064431 | 3/15/2022 | 15857    | 3/9/2022   | 0000000000000 | 19969       |
| 358    | Bob Barker Company, Inc.                 | 318777 | Boots, Work, Sizes 7 to 14, #B  | 001  | 210000 | 423700  | 000000000 | 2100003  |      | 2/22/2022 | INV1735728  | 146.32   | 292.64   | 1064431 | 3/15/2022 | 15857    | 3/9/2022   | 0000000000000 | 19969       |
| 51525  | CABLExpress Corporation                  | 318940 | equal2new CISCO IP CP-6901-C-K  | 001  | 210000 | 432100  | 000000000 | 2100003  |      | 2/28/2022 | 7133196     | 140.00   | 154.38   | 1066424 | 3/29/2022 | 46685    | 3/25/2022  |               |             |
| 51525  | CABLExpress Corporation                  | 318940 | Shipping                        | 001  | 210000 | 432100  | 000000000 | 2100003  |      | 2/28/2022 | 7133196     | 14.38    | 154.38   | 1066424 | 3/29/2022 | 46685    | 3/25/2022  |               |             |
| 2897   | Chester County Police Chiefs Association | 319137 | Chester County Police Chiefs A  | 001  | 210000 | 439100  | 000000000 | 2100003  |      | 3/11/2022 | 2022 DUES - | 75.00    | 75.00    | 1065394 | 3/22/2022 | 46543    | 3/17/2022  |               |             |
| 2897   | Chester County Police Chiefs Association | 319137 | Chester County Police Chiefs A  | 001  | 210000 | 439100  | 000000000 | 2100003  |      | 3/11/2022 | 2022 DUES - | 75.00    | 75.00    | 1065395 | 3/22/2022 | 46543    | 3/17/2022  |               |             |
| 2897   | Chester County Police Chiefs Association | 319137 | Chester County Police Chiefs A  | 001  | 210000 | 439100  | 000000000 | 2100003  |      | 3/11/2022 | 2022 DUES - | 75.00    | 75.00    | 1065396 | 3/22/2022 | 46543    | 3/17/2022  |               |             |
| 526    | Chester County Prison                    |        | Inmate Wages for 2/28/22        | 001  | 210000 | 439920  | 000000000 | 2100004  |      | 3/1/2022  | Inmate Wag  | 5575.50  | 5575.50  | 1063841 | 3/8/2022  | 46004    | 3/3/2022   |               |             |
| 526    | Chester County Prison                    |        | Inmate Wages for 3/21/22        | 001  | 210000 | 439920  | 000000000 | 2100004  |      | 3/23/2022 | Inmate Wag  | 5066.00  | 5216.00  | 1066356 | 3/29/2022 | 46817    | 3/25/2022  |               |             |
| 526    | Chester County Prison                    |        | Inmate Wages for 3/14/22        | 001  | 210000 | 439920  | 000000000 | 2100004  |      | 3/15/2022 | Inmate Wag  | 5130.00  | 5130.00  | 1065343 | 3/22/2022 | 46542    | 3/16/2022  |               |             |
| 526    | Chester County Prison                    |        | Inmate Wages for 3/7/22         | 001  | 210000 | 439920  | 000000000 | 2100004  |      | 3/8/2022  | Inmate Wag  | 5696.50  | 5696.50  | 1064821 | 3/15/2022 | 46241    | 3/11/2022  |               |             |
| 526    | Chester County Prison                    |        | Inmate Wages for 2/21/22        | 001  | 210000 | 439920  | 000000000 | 2100004  |      | 2/23/2022 | Inmate Wag  | 5986.50  | 5986.50  | 1063399 | 3/1/2022  | 45778    | 2/28/2022  |               |             |
| 20010  | CM3 Building Solutions                   |        | ASM01668, CNTLR MODGAS-X        | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 2/28/2022 | 22-054      | 3195.00  | 3195.00  | 1064106 | 3/8/2022  | 15850    | 3/7/2022   |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | Maintenance Contract Service -  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/1/2022  | M13889      | 5217.00  | 5217.00  | 1063764 | 3/8/2022  | 15850    | 3/3/2022   |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | PO 39859 HC Nye P81580 LIMIT S  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/16/2022 | 57742       | 54.60    | 54.60    | 1066067 | 3/29/2022 | 15912    | 3/23/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (4) Hours Regular Time B Mecha  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2210501    | 520.00   | 2045.00  | 1065010 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Supply Air Fan Motor        | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2210501    | 948.00   | 2045.00  | 1065010 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Pulley                      | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2210501    | 84.00    | 2045.00  | 1065010 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Heat Wheel Belt             | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2210501    | 355.00   | 2045.00  | 1065010 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Miscellaneous Material and  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2210501    | 138.00   | 2045.00  | 1065010 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (2) Hours Regular Time B Mecha  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 260.00   | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Heat Wheel Contactor        | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 108.00   | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Auxiliary Contactor         | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 35.00    | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Flame Sensor                | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 72.00    | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) High Limit Switch           | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 28.00    | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Main Limit Switch           | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 83.00    | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 20010  | CM3 Building Solutions                   |        | (1) Miscellaneous Material and  | 001  | 210000 | 431700  | 000000000 | 2100003  |      | 3/8/2022  | Q2159301    | 66.00    | 652.00   | 1065011 | 3/15/2022 | 15875    | 3/14/2022  |               | 17905       |
| 581    | College Tire Service                     |        | Parts                           | 001  | 210000 | 439400  | 000000000 | 2100003  |      | 3/8/2022  | 0143480     | 46.00    | 46.00    | 1064966 | 3/15/2022 | 46087    | 3/14/2022  |               |             |
| 17744  | Colt Plumbing                            |        |                                 |      |        |         |           |          |      |           |             |          |          |         |           |          |            |               |             |

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| Vendor | PO ID                                    | Description | Fund                             | DeptD | Account | Project | Activity | Code    | Inv Date  | Invoice      | Ln Amt   | Inv Amt  | Voucher | Check     | Check ID | Acctg Date | Item | Contract ID |
|--------|------------------------------------------|-------------|----------------------------------|-------|---------|---------|----------|---------|-----------|--------------|----------|----------|---------|-----------|----------|------------|------|-------------|
| ID     | Vendor                                   | PO ID       | Description                      | Fund  | DeptD   | Account | Project  | Code    | Inv Date  | Invoice      | Paid     | Paid     | Voucher | Date      | Check ID | Acctg Date | Item | Contract ID |
| 17744  | Colt Plumbing Company                    | 318636      | Item:22146 quick cloz cartridg   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 583666       | 434.40   | 1326.85  | 1063067 | 3/1/2022  | 15829    | 2/24/2022  |      |             |
| 17744  | Colt Plumbing Company                    | 318636      | Item:30149 PVK-1M metering mot   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 583666       | 502.80   | 1326.85  | 1063067 | 3/1/2022  | 15829    | 2/24/2022  |      |             |
| 17744  | Colt Plumbing Company                    | 318636      | Item:32422 flow regulator        | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 583666       | 78.10    | 1326.85  | 1063067 | 3/1/2022  | 15829    | 2/24/2022  |      |             |
| 17744  | Colt Plumbing Company                    | 318636      | Item:29360 O-Ring                | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 583666       | 33.00    | 1326.85  | 1063067 | 3/1/2022  | 15829    | 2/24/2022  |      |             |
| 669    | County Correction Gospel Mission, Inc.   |             | Chaplaincy Services for March    | 001   | 210000  | 431700  | 00000000 | 2100004 | 2/22/2022 | Chaplaincy S | 5000.00  | 5000.00  | 1063695 | 3/8/2022  | 45818    | 3/3/2022   |      | 4604        |
| 62099  | Diversified Refrigeration Holdings, Inc. | 319325      | Paying Invoice# 19263 from PO    | 001   | 210000  | 437200  | 00000000 | 2100003 | 3/14/2022 | 19263        | 3733.00  | 3733.00  | 1066123 | 3/29/2022 | 46734    | 3/23/2022  |      |             |
| 57268  | DS Services of America, Inc              |             | Total Products and Other Charge  | 001   | 210000  | 439990  | 00000000 | 2100003 | 3/1/2022  | 1988970303   | 1328.40  | 1328.40  | 1064936 | 3/15/2022 | 46206    | 3/11/2022  |      |             |
| 49589  | Exelon Corporation                       |             | Gas Supply Charges               | 001   | 210000  | 436300  | 00000000 | 2100003 | 3/7/2022  | BG-225358/   | 13219.86 | 13219.86 | 1065641 | 3/22/2022 | 46405    | 3/18/2022  |      |             |
| 856    | Faulkner Pontiac Buick GMC               |             | F-MOLDING SO                     | 001   | 210000  | 439400  | 00000000 | 2100003 | 2/7/2022  | 203092       | 120.79   | 120.79   | 1063924 | 3/8/2022  | 45820    | 3/4/2022   |      |             |
| 15023  | Ferguson Enterprises, Inc.               |             | 50# BAG SOLAR SALT               | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 7338970      | 372.69   | 372.69   | 1062904 | 3/1/2022  | 15828    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 5WMX2 Cartridge Repair K   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 41.96    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 4L500 V-Belt 4L500         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 19.62    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 416P44 Tool Backpack       | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 99.97    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 402W54 Burnishing Pad      | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 27.59    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 13V720 V-Belt 3V630        | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 28.94    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 4XKN2 Hot Cartridge        | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 19.74    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 4KP25 Metal Handle         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 28.12    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319132      | Item# 4XKP2 Handle Metal         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/8/2022  | 9237826442   | 27.16    | 293.10   | 1066021 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 34A518 Adj. Wrench         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 15.02    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 22UW06 Hammer Masonry D    | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 12.14    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 26Y425 Nonmark RBBR Trea   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 126.24   | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 23Z471 Flap Disc           | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 92.52    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 22UV56 Hammer Masonry Dr   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 11.24    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 52HF08 Wall Switch         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 132.00   | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 5X974 Jobber Drill         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 27.52    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 34D634 Hammer Masonry Dr   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 13.12    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 4PL15 Linear FLUOR Bulb    | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 203.04   | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 4XKN3 Cold Cartridge       | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 18.80    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 411D41 Concrete Anchor S   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 86.68    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 319215      | Item# 22UE24 Flat Washer         | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/10/2022 | 9241224626   | 13.96    | 752.28   | 1066022 | 3/29/2022 | 21953    | 3/23/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 24A080 Lg Basic Swch, 15   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231844730   | 35.46    | 35.46    | 1064873 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 24A080 Lg Basic Swch, 15A  | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231904831   | 17.73    | 17.73    | 1064874 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 1KAA3 Diaphragm Assembly   | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231904823   | 120.75   | 220.45   | 1064875 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 6HD44 CutOff Wheel AGOT    | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231904823   | 9.96     | 220.45   | 1064875 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 5U790 Photoctrl, 1/2 In    | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231904823   | 55.08    | 220.45   | 1064875 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 459V13 LED Bulb, A19, 2700 | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231904823   | 16.68    | 220.45   | 1064875 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318996      | Item# 19N736 Elec Tape, 20ft     | 001   | 210000  | 424000  | 00000000 | 2100003 | 3/3/2022  | 9231904823   | 17.98    | 220.45   | 1064875 | 3/15/2022 | 21626    | 3/11/2022  |      |             |
| 1080   | Grainger                                 | 318627      | Item:2EVP3 O-Ring                | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451317   | 32.46    | 753.85   | 1062858 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318627      | Item:55KH21 Nutsetter Set, Ste   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451317   | 61.00    | 753.85   | 1062858 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318627      | Item:1KAA3 Diaphragm Assembly    | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451317   | 193.20   | 753.85   | 1062858 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318627      | Item:2XU35 Vacuum Breaker Repa   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451317   | 55.75    | 753.85   | 1062858 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318627      | Item:52WX57 Epoxy Adhesive       | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451317   | 208.40   | 753.85   | 1062858 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318627      | Item:4PL15 Linear Fluor Bulb     | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451317   | 203.04   | 753.85   | 1062858 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:4A250 Plug, 5-15P           | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 57.68    | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:5P534 Round Cap, malleabl   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 10.50    | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:5P652 Black Pipe Nipple     | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 6.36     | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:5P654 Black Pipe Nipple     | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 8.22     | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:4UK03 Pipe Thread Sealant   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 65.64    | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:39EA26 GFCI                 | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 110.56   | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 318628      | Item:33ME88 Grease, Petroleum/   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/11/2022 | 9210451309   | 49.38    | 308.34   | 1062859 | 3/1/2022  | 21341    | 2/23/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 16T987 Exposed Top Spud    | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 343.54   | 1450.14  | 1062781 | 3/1/2022  | 21341    | 2/21/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 402W19 Stripping Pad Bla   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 122.37   | 1450.14  | 1062781 | 3/1/2022  | 21341    | 2/21/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 4KG08 FLUOR Ballast Elet   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 197.52   | 1450.14  | 1062781 | 3/1/2022  | 21341    | 2/21/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 4KGK9 Ballast Electronic   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 158.40   | 1450.14  | 1062781 | 3/1/2022  | 21341    | 2/21/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 4XKN9 Bottom Gasket Fits   | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 12.24    | 1450.14  | 1062781 | 3/1/2022  | 21341    | 2/21/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 489W20 Waste Arm 1-1/2"    | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 23.46    | 1450.14  | 1062781 | 3/1/2022  | 21341    | 2/21/2022  |      |             |
| 1080   | Grainger                                 | 317953      | Item# 20YF63 16oz Aerosol Lub    | 001   | 210000  | 424000  | 00000000 | 2100003 | 2/4/2022  | 9202578143   | 71.64    | 1450.14  | 1062781 |           |          |            |      |             |

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| Vendor |                                   |        |                                 |      |        |         |          |         |           |            |         |         |         |           |            |           |           |  |  |
|--------|-----------------------------------|--------|---------------------------------|------|--------|---------|----------|---------|-----------|------------|---------|---------|---------|-----------|------------|-----------|-----------|--|--|
| ID     | Vendor                            | PO ID  | Description                     | Fund | DeptID | Account | Project  | Code    | Inv Date  | Invoice    | Ln Amt  | Inv Amt | Check   | Check ID  | Acctg Date | Item      | Entret ID |  |  |
| 47495  | Hickman Sanitation Service, LLC   |        | Monthly Rental Charge           | 001  | 210000 | 438200  | 00000000 | 2100003 | 3/10/2022 | 079633     | 240.00  | 240.00  | 1065785 | 3/22/2022 | 15898      | 3/21/2022 |           |  |  |
| 50296  | I-CON Systems Inc.                |        | MOMENTUM Flush Valve / MOMEN    | 001  | 210000 | 424000  | 00000000 | 2100003 | 3/2/2022  | 51000377   | 678.46  | 702.06  | 1065032 | 3/15/2022 | 46182      | 3/14/2022 |           |  |  |
| 50296  | I-CON Systems Inc.                |        | Shipping                        | 001  | 210000 | 424000  | 00000000 | 2100003 | 3/2/2022  | 51000377   | 23.60   | 702.06  | 1065032 | 3/15/2022 | 46182      | 3/14/2022 |           |  |  |
| 53181  | Imperial Bag & Paper Company, LLC | 319178 | Item# sku:ZGB1011 BAG ZIPLOCK   | 001  | 210000 | 429000  | 00000000 | 2100004 | 3/9/2022  | 10590539   | 99.00   | 193.11  | 1066114 | 3/29/2022 | 46690      | 3/23/2022 |           |  |  |
| 53181  | Imperial Bag & Paper Company, LLC | 319178 | Item# ZIP10X12 Ziplock Bag 10X  | 001  | 210000 | 429000  | 00000000 | 2100004 | 3/9/2022  | 10590539   | 64.11   | 193.11  | 1066114 | 3/29/2022 | 46690      | 3/23/2022 |           |  |  |
| 53181  | Imperial Bag & Paper Company, LLC | 319178 | Freight                         | 001  | 210000 | 429000  | 00000000 | 2100004 | 3/9/2022  | 10590539   | 30.00   | 193.11  | 1066114 | 3/29/2022 | 46690      | 3/23/2022 |           |  |  |
| 53181  | Imperial Bag & Paper Company, LLC | 318997 | Item# RTD9 Crew Shower Tub & T  | 001  | 210000 | 423200  | 00000000 | 2100003 | 3/3/2022  | 10550836   | 4450.00 | 7400.00 | 1065036 | 3/15/2022 | 46193      | 3/14/2022 |           |  |  |
| 53181  | Imperial Bag & Paper Company, LLC | 318997 | Item# RTD16 Bath Mate Cleaner   | 001  | 210000 | 423200  | 00000000 | 2100003 | 3/3/2022  | 10550836   | 2950.00 | 7400.00 | 1065036 | 3/15/2022 | 46193      | 3/14/2022 |           |  |  |
| 2989   | Keen Compressed Gas Co            |        | Argon Cyls                      | 001  | 210000 | 438200  | 00000000 | 2100003 | 2/28/2022 | 83362399   | 22.68   | 43.80   | 1065608 | 3/22/2022 | 15892      | 3/18/2022 |           |  |  |
| 2989   | Keen Compressed Gas Co            |        | Oxygen Cyls                     | 001  | 210000 | 438200  | 00000000 | 2100003 | 2/28/2022 | 83362399   | 15.12   | 43.80   | 1065608 | 3/22/2022 | 15892      | 3/18/2022 |           |  |  |
| 2989   | Keen Compressed Gas Co            |        | ADMINISTRATIVE PROCE            | 001  | 210000 | 438200  | 00000000 | 2100003 | 2/28/2022 | 83362399   | 6.00    | 43.80   | 1065608 | 3/22/2022 | 15892      | 3/18/2022 |           |  |  |
| 2989   | Keen Compressed Gas Co            |        | Argon dyls                      | 001  | 210000 | 438200  | 00000000 | 2100003 | 1/31/2022 | 83358208   | 25.11   | 47.85   | 1062890 | 3/1/2022  | 15825      | 2/23/2022 |           |  |  |
| 2989   | Keen Compressed Gas Co            |        | Oxygen Cyls                     | 001  | 210000 | 438200  | 00000000 | 2100003 | 1/31/2022 | 83358208   | 16.74   | 47.85   | 1062890 | 3/1/2022  | 15825      | 2/23/2022 |           |  |  |
| 2989   | Keen Compressed Gas Co            |        | ADMINISTRATIVE PROCE            | 001  | 210000 | 438200  | 00000000 | 2100003 | 1/31/2022 | 83358208   | 6.00    | 47.85   | 1062890 | 3/1/2022  | 15825      | 2/23/2022 |           |  |  |
| 54312  | Keyser Consulting Group LLC       | 318186 | GoldSeal Polymcom : Partner Pre | 001  | 210000 | 437200  | 00000000 | 2100003 | 2/23/2022 | CC-318186  | 733.80  | 733.80  | 1064216 | 3/8/2022  | 45921      | 3/7/2022  |           |  |  |
| 11599  | Kistler O'Brien Fire Protection   |        | Annual Sprinkler System Inspec  | 001  | 210000 | 437100  | 00000000 | 2100003 | 3/15/2022 | 188572     | 360.00  | 360.00  | 1066059 | 3/29/2022 | 21979      | 3/23/2022 |           |  |  |
| 11599  | Kistler O'Brien Fire Protection   |        | SJR-troubleshoot                | 001  | 210000 | 437000  | 00000000 | 2100003 | 2/17/2022 | 186053     | 187.50  | 187.50  | 1063748 | 3/8/2022  | 21471      | 3/3/2022  |           |  |  |
| 1452   | McMaster-Carr Supply Co.          | 318989 | Item# 14175A73 Anchor Hook, 1"  | 001  | 210000 | 424000  | 00000000 | 2100003 | 3/1/2022  | 73862237   | 107.46  | 115.26  | 1064876 | 3/15/2022 | 46094      | 3/11/2022 |           |  |  |
| 1452   | McMaster-Carr Supply Co.          | 318989 | Shipping                        | 001  | 210000 | 424000  | 00000000 | 2100003 | 3/1/2022  | 73862237   | 7.80    | 115.26  | 1064876 | 3/15/2022 | 46094      | 3/11/2022 |           |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 3/18/2022 | 1790575    | 2040.00 | 2080.80 | 1066078 | 3/29/2022 | 22006      | 3/23/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 3/18/2022 | 1790575    | 40.80   | 2080.80 | 1066078 | 3/29/2022 | 22006      | 3/23/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/7/2022  | 1789631A   | 561.00  | 572.22  | 1064904 | 3/15/2022 | 21666      | 3/11/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE : 2 %    | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/7/2022  | 1789631A   | 11.22   | 572.22  | 1064904 | 3/15/2022 | 21666      | 3/11/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | PROFESSIONAL SPC BURRUSS, ROD   | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/25/2022 | 1790290    | 2040.00 | 2080.80 | 1064581 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/25/2022 | 1790290    | 40.80   | 2080.80 | 1064581 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/18/2022 | 1790191    | 2040.00 | 2705.04 | 1064582 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/18/2022 | 1790191    | 612.00  | 2705.04 | 1064582 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/18/2022 | 1790191    | 53.04   | 2705.04 | 1064582 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/27/2022 | 1790389    | 2040.00 | 2705.04 | 1064583 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/27/2022 | 1790389    | 612.00  | 2705.04 | 1064583 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/27/2022 | 1790389    | 53.04   | 2705.04 | 1064583 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/11/2022 | 1790087    | 1976.25 | 2015.78 | 1064584 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/11/2022 | 1790087    | 39.53   | 2015.78 | 1064584 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/4/2022  | 1789990    | 2040.00 | 2744.06 | 1064585 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/4/2022  | 1789990    | 650.25  | 2744.06 | 1064585 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 2/4/2022  | 1789990    | 53.81   | 2744.06 | 1064585 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/28/2022 | 1789896    | 1912.50 | 1950.75 | 1064586 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/28/2022 | 1789896    | 38.25   | 1950.75 | 1064586 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/21/2022 | 1789803    | 2040.00 | 2861.10 | 1064587 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/21/2022 | 1789803    | 765.00  | 2861.10 | 1064587 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/21/2022 | 1789803    | 56.10   | 2861.10 | 1064587 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY                 | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/14/2022 | 1789713    | 1581.00 | 1612.62 | 1064588 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 1/14/2022 | 1789713    | 31.62   | 1612.62 | 1064588 | 3/15/2022 | 21666      | 3/10/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | BURRUSS, RODNEY R               | 001  | 210000 | 431700  | 00000000 | 2100003 | 3/11/2022 | 1790484    | 2040.00 | 2080.80 | 1065427 | 3/22/2022 | 21889      | 3/17/2022 | 21229     |  |  |
| 32783  | Monarch Staffing, LLC             |        | 57512 -- ACA SURCHARGE: 2.00%   | 001  | 210000 | 431700  | 00000000 | 2100003 | 3/11/2022 | 1790484    | 40.80   | 2080.80 | 1065427 | 3/22/2022 | 21889      | 3/17/2022 | 21229     |  |  |
| 12162  | Napa Auto Parts                   |        | NBH HTR/HOSE ()                 | 001  | 210000 | 439400  | 00000000 | 2100003 | 2/17/2022 | 7010-04049 | 1.31    | 37.31   | 1063956 | 3/8/2022  | 45848      | 3/4/2022  |           |  |  |
| 12162  | Napa Auto Parts                   |        | BER SADO CUTTER ()              | 001  | 210000 | 439400  | 00000000 | 2100003 | 2/17/2022 | 7010-04049 | 36.00   | 37.31   | 1063956 | 3/8/2022  | 45848      | 3/4/2022  |           |  |  |
| 12162  | Napa Auto Parts                   |        | NAPA Exact Fit Front Beam Wipe  | 001  | 210000 | 439400  | 00000000 | 2100003 | 2/14/2022 | 7010-04019 | 26.14   | 26.14   | 1062902 | 3/1/2022  | 45635      | 2/23/2022 |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# SPR60024 Red Posted Sta   | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 5.99    | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# LEE 10132 Fingertip Mois  | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 13.32   | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# HAM 103366 Super Premium  | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 13.98   | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# XST 11363 Pre-Inked Post  | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 15.98   | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# XST 22111 Red 10ml Bottle | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 3.33    | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# XST 22111 Red 10ml Bottle | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 6.66    | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# LLR 33978 Lorell 3-Setti  | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 63.56   | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318821 | Item# DIX 14412 No2 Pencil      | 001  | 210000 | 421000  | 00000000 | 2100003 | 2/23/2022 | 1-1975863  | 29.98   | 152.80  | 1063650 | 3/8/2022  | 15841      | 3/2/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318771 | Soap Bars                       | 001  | 210000 | 423200  | 00000000 | 2100003 | 2/18/2022 | 1-1973867  | 289.90  | 2899.00 | 1063937 | 3/8/2022  | 15841      | 3/4/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318771 | Soap Bars                       | 001  | 210000 | 423200  | 00000000 | 2100003 | 2/18/2022 | 1-1973867  | 2609.10 | 2899.00 | 1063937 | 3/8/2022  | 15841      | 3/4/2022  |           |  |  |
| 1769   | Office Basics, Inc.               | 318920 | Trash Can Liners, High Density, | 001  | 210000 | 423200  | 00000000 | 2100003 | 12/10/202 |            |         |         |         |           |            |           |           |  |  |

CHESTER COUNTY CHECK RUN  
MARCH 1 - 31, 2022

| Vendor |                               |        |                                |      |        |         |           | Activity |           |           | Ln Amt | Inv Amt |         | Check   |           |            |           |                     |
|--------|-------------------------------|--------|--------------------------------|------|--------|---------|-----------|----------|-----------|-----------|--------|---------|---------|---------|-----------|------------|-----------|---------------------|
| ID     | Vendor                        | PO ID  | Description                    | Fund | DeptID | Account | Project   | Code     | Inv Date  | Invoice   | Paied  | Paied   | Voucher | Date    | Check ID  | Acctg Date | Item      |                     |
| 1769   | Office Basics, Inc.           | 319278 | Tape, Refill, #BSN32952, Invis | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 5.88    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000472 |
| 1769   | Office Basics, Inc.           | 319278 | Item# FEL00725 Bankers Box     | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 33.00   | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 |                     |
| 1769   | Office Basics, Inc.           | 319278 | Cleaner, Air Power Duster, #BS | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 2.44    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000123 |
| 1769   | Office Basics, Inc.           | 319278 | Clips, Paper, #1 Standard, #BS | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 0.60    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000218 |
| 1769   | Office Basics, Inc.           | 319278 | Clips, Paper, Jumbo, #BSN65639 | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 1.90    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000219 |
| 1769   | Office Basics, Inc.           | 319278 | Glue Sticks, Avery, #AVE00166  | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 1.15    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000021 |
| 1769   | Office Basics, Inc.           | 319278 | Highlighter, Berol 4009, #SAN6 | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 2.88    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000154 |
| 1769   | Office Basics, Inc.           | 319278 | Highlighter, Berol 4009, #SAN6 | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 2.88    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000155 |
| 1769   | Office Basics, Inc.           | 319278 | Highlighter, Berol 4009, #SAN6 | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 2.88    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000156 |
| 1769   | Office Basics, Inc.           | 319278 | Highlighter, Berol 4009, #SAN6 | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 2.88    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000157 |
| 1769   | Office Basics, Inc.           | 319278 | Markers, Permanent, Black, #UN | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 1.50    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000160 |
| 1769   | Office Basics, Inc.           | 319278 | Pencils, Ticonderoga #3 Lead,  | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/15/2022 | 1-1991231 |        | 1.48    | 70.86   | 1065835 | 3/29/2022 | 15904      | 3/22/2022 | 0000000000000000098 |
| 1769   | Office Basics, Inc.           | 318546 | Dust Brush, Zimmerman #6410 or | 001  | 210000 | 423200  | 000000000 | 2100003  | 3/14/2022 | 1-1990133 |        | 174.30  | 174.30  | 1066042 | 3/29/2022 | 15904      | 3/23/2022 | 0000000000000000629 |
| 1769   | Office Basics, Inc.           | 319155 | Batteries, 9-V, #DURMN16RT4Z   | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/9/2022  | 1-1986858 |        | 13.40   | 47.31   | 1065069 | 3/22/2022 | 15889      | 3/15/2022 | 0000000000000000438 |
| 1769   | Office Basics, Inc.           | 319155 | Batteries, AAA, #DURMN240084Z  | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/9/2022  | 1-1986858 |        | 4.96    | 47.31   | 1065069 | 3/22/2022 | 15889      | 3/15/2022 | 0000000000000000007 |
| 1769   | Office Basics, Inc.           | 319155 | Batteries, AA, #DURMN150084Z   | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/9/2022  | 1-1986858 |        | 4.96    | 47.31   | 1065069 | 3/22/2022 | 15889      | 3/15/2022 | 0000000000000000006 |
| 1769   | Office Basics, Inc.           | 319155 | Item# AVT 75553 Badge Holder 6 | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/9/2022  | 1-1986858 |        | 23.99   | 47.31   | 1065069 | 3/22/2022 | 15889      | 3/15/2022 |                     |
| 1769   | Office Basics, Inc.           | 319155 | Item# AVT 97099 Clear ID Card  | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/10/2022 | 1-1987979 |        | 10.99   | 10.99   | 1065191 | 3/22/2022 | 15889      | 3/16/2022 |                     |
| 1769   | Office Basics, Inc.           | 318138 | Item# TRP TLP602 Tripp lite Su | 001  | 210000 | 421000  | 000000000 | 2100003  | 1/21/2022 | 1-1949936 |        | 19.36   | 35.97   | 1065604 | 3/22/2022 | 15889      | 3/18/2022 |                     |
| 1769   | Office Basics, Inc.           | 318138 | Item# AVE21081 Black Felt Stam | 001  | 210000 | 421000  | 000000000 | 2100003  | 1/21/2022 | 1-1949936 |        | 9.95    | 35.97   | 1065604 | 3/22/2022 | 15889      | 3/18/2022 |                     |
| 1769   | Office Basics, Inc.           | 318138 | Item# XST 22112 Black Ink Refi | 001  | 210000 | 421000  | 000000000 | 2100003  | 1/21/2022 | 1-1949936 |        | 6.66    | 35.97   | 1065604 | 3/22/2022 | 15889      | 3/18/2022 |                     |
| 1769   | Office Basics, Inc.           | 319012 | Item# LOG 910001439 Logitech M | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/3/2022  | 1-1982409 |        | 31.96   | 75.92   | 1064878 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 319012 | Item# BRT TZE231 Laminated Tap | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/3/2022  | 1-1982409 |        | 43.96   | 75.92   | 1064878 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 318998 | Item# LLR33978 Heater-Sue      | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/3/2022  | 1-1982329 |        | 31.78   | 77.75   | 1064879 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 318998 | Item# MMM654YW 3"X3" 12 pack p | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/3/2022  | 1-1982329 |        | 29.98   | 77.75   | 1064879 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 318998 | Item# VER97992 Mouse           | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/3/2022  | 1-1982329 |        | 15.99   | 77.75   | 1064879 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 319064 | Item# AVE5366 Folder Labels    | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/4/2022  | 1-1983535 |        | 33.99   | 111.57  | 1064880 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 319064 | Item# SMD12743 Red File Folder | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/4/2022  | 1-1983535 |        | 65.97   | 111.57  | 1064880 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 319064 | Item# BSN 17525 Manila File Fo | 001  | 210000 | 421000  | 000000000 | 2100003  | 3/4/2022  | 1-1983535 |        | 11.61   | 111.57  | 1064880 | 3/15/2022 | 15863      | 3/11/2022 |                     |
| 1769   | Office Basics, Inc.           | 318629 | Bleach, Liquid, #K1K8635042CT  | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/11/2022 | 1-1968518 |        | 418.32  | 418.32  | 1062870 | 3/1/2022  | 15822      | 2/23/2022 | 0000000000000000263 |
| 1769   | Office Basics, Inc.           | 318523 | Large Mop head                 | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/10/2022 | 1-1966514 |        | 186.66  | 186.66  | 1062871 | 3/1/2022  | 15822      | 2/23/2022 |                     |
| 1769   | Office Basics, Inc.           | 318546 | Dust Brush, Zimmerman #6410 or | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/10/2022 | 1-1966521 |        | 64.74   | 64.74   | 1062872 | 3/1/2022  | 15822      | 2/23/2022 | 0000000000000000629 |
| 1769   | Office Basics, Inc.           | 318733 | Item# BSN78514 blue clear fro  | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/16/2022 | 1-1970987 |        | 128.00  | 128.00  | 1063271 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | self adhesive lamination item: | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 17.99   | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | 2-hole punch                   | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 17.80   | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | Tape Dispenser, Scotch, 1" Cor | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 3.48    | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 | 0000000000000000025 |
| 1769   | Office Basics, Inc.           | 318733 | Batteries, AA, #DURMN150084Z   | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 14.88   | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 | 0000000000000000006 |
| 1769   | Office Basics, Inc.           | 318733 | file folder labels yellow item | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 19.90   | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | end tab file folders item#SMD2 | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 61.98   | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | end tab file folders item#SMD2 | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 247.92  | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | hand held slot punch item#BSN3 | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 49.98   | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318733 | Item#SPR39045 Blue Kids Scisso | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/17/2022 | 1-1972057 |        | 0.99    | 434.92  | 1063272 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 1769   | Office Basics, Inc.           | 318629 | Bleach, Liquid, #K1K8635042CT  | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/17/2022 | 1-1971811 |        | 328.68  | 328.68  | 1063273 | 3/1/2022  | 15822      | 2/25/2022 | 0000000000000000263 |
| 1769   | Office Basics, Inc.           | 318783 | Item# AC11962 Staples Heavy D  | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/18/2022 | 1-1973221 |        | 33.90   | 33.90   | 1063276 | 3/1/2022  | 15822      | 2/25/2022 |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | PIPE HINGE 1.63 ZN             | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/22/2022 | 117333/4  |        | 11.18   | 31.54   | 1063728 | 3/8/2022  | 45833      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | CANE BOLT 1/2X12 ZN            | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/22/2022 | 117333/4  |        | 9.99    | 31.54   | 1063728 | 3/8/2022  | 45833      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | FILLER/GLUE COLD WELDED10Z     | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/22/2022 | 117333/4  |        | 8.99    | 31.54   | 1063728 | 3/8/2022  | 45833      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | FASTENERS                      | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/22/2022 | 117333/4  |        | 0.95    | 31.54   | 1063728 | 3/8/2022  | 45833      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | FASTENERS                      | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/22/2022 | 117333/4  |        | 0.23    | 31.54   | 1063728 | 3/8/2022  | 45833      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | FASTENERS                      | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/22/2022 | 117333/4  |        | 0.20    | 31.54   | 1063728 | 3/8/2022  | 45833      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | ENGINE BRITE FOAM 1702         | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/16/2022 | 117285/4  |        | 2.80    | 37.97   | 1063727 | 3/8/2022  | 45834      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | THERMOMETER ALMN 8-7/8         | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/16/2022 | 117285/4  |        | 15.18   | 37.97   | 1063727 | 3/8/2022  | 45834      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | PY 24 INDOOR/OUTDOOR BR TIM    | 001  | 210000 | 424000  | 000000000 | 2100003  | 2/16/2022 | 117285/4  |        | 19.99   | 37.97   | 1063727 | 3/8/2022  | 45834      | 3/3/2022  |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | BOVUNG DEHI MANURE & ORG HUM   | 001  | 210000 | 424000  | 000000000 | 2100003  | 3/16/2022 | 117465/4  |        | 249.50  | 249.50  | 1066047 | 3/29/2022 | 46611      | 3/23/2022 |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | RUST TREATMNT 10.250Z          | 001  | 210000 | 424000  | 000000000 | 2100003  | 3/18/2022 | 117492/4  |        | 23.98   | 132.89  | 1066048 | 3/29/2022 | 46612      | 3/23/2022 |                     |
| 2857   | Oxford Grain and Hay Co, Inc. |        | FLTR CARTRIDGE HF1             |      |        |         |           |          |           |           |        |         |         |         |           |            |           |                     |

CHESTER COUNTY CHECK RUN  
MARCH 1 - 31, 2022

| Vendor |                                   | PO ID  | Description                     | Fund | DeptID | Account | Project  | Activity | Code     | Inv Date  | Invoice     | Ln Amt    | Inv Amt   | Voucher | Check     | Check ID   | Acctg Date | Item      | Entref ID |
|--------|-----------------------------------|--------|---------------------------------|------|--------|---------|----------|----------|----------|-----------|-------------|-----------|-----------|---------|-----------|------------|------------|-----------|-----------|
| ID     | Vendor                            | PO ID  | Description                     | Fund | DeptID | Account | Project  | Code     | Inv Date | Invoice   | Ln Amt      | Inv Amt   | Voucher   | Check   | Check ID  | Acctg Date | Item       | Entref ID |           |
| 2857   | Oxford Grain and Hay Co, Inc.     |        | FASTENERS                       | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/3/2022  | 117392/4    | 7.96      | 7.96      | 1064455 | 3/15/2022 | 46102      |            | 3/9/2022  |           |
| 2857   | Oxford Grain and Hay Co, Inc.     |        | BULB CFL PL G23 SW 7W           | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/8/2022  | 117414/4    | 134.16    | 134.16    | 1065088 | 3/22/2022 | 46323      |            | 3/15/2022 |           |
| 2857   | Oxford Grain and Hay Co, Inc.     |        | Grinding wheel D-B10 0 350mm/1  | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/9/2022  | 117418/4    | 107.99    | 107.99    | 1065606 | 3/22/2022 | 46323      |            | 3/18/2022 |           |
| 15209  | PA County Corrections Association | 319206 | PA County Corrections Associat  | 001  | 210000 | 439100  | 00000000 | 2100003  |          | 3/7/2022  | 2022 DUES - | 60.00     | 60.00     | 1065411 | 3/22/2022 | 46342      |            | 3/17/2022 |           |
| 15209  | PA County Corrections Association | 319206 | PA County Corrections Associat  | 001  | 210000 | 439100  | 00000000 | 2100003  |          | 3/7/2022  | 2022 DUES - | 60.00     | 60.00     | 1065412 | 3/22/2022 | 46342      |            | 3/17/2022 |           |
| 15209  | PA County Corrections Association | 319206 | PA County Corrections Associat  | 001  | 210000 | 439100  | 00000000 | 2100003  |          | 3/7/2022  | 2022 DUES - | 60.00     | 60.00     | 1065413 | 3/22/2022 | 46342      |            | 3/17/2022 |           |
| 15209  | PA County Corrections Association | 319206 | PA County Corrections Associat  | 001  | 210000 | 439100  | 00000000 | 2100003  |          | 3/7/2022  | 2022 DUES - | 60.00     | 60.00     | 1065414 | 3/22/2022 | 46342      |            | 3/17/2022 |           |
| 15209  | PA County Corrections Association | 319206 | PA County Corrections Associat  | 001  | 210000 | 439100  | 00000000 | 2100003  |          | 3/7/2022  | 2022 DUES - | 60.00     | 60.00     | 1065415 | 3/22/2022 | 46342      |            | 3/17/2022 |           |
| 15209  | PA County Corrections Association | 319206 | PA County Corrections Associat  | 001  | 210000 | 439100  | 00000000 | 2100003  |          | 3/7/2022  | 2022 DUES - | 60.00     | 60.00     | 1065416 | 3/22/2022 | 46342      |            | 3/17/2022 |           |
| 1849   | Peco Energy Company               |        | Gas                             | 001  | 210000 | 436300  | 00000000 | 2100003  |          | 2/17/2022 | 97552-00100 | 639.68    | 639.68    | 1063721 | 3/8/2022  | 46057      |            | 3/3/2022  |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 2/17/2022 | 91331-8401  | 43.53     | 43.53     | 1063722 | 3/8/2022  | 46057      |            | 3/3/2022  |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 2/22/2022 | 20202-01400 | 239.54    | 239.54    | 1064055 | 3/8/2022  | 46057      |            | 3/7/2022  |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 2/22/2022 | 45143-01000 | 33.36     | 33.36     | 1064056 | 3/8/2022  | 46057      |            | 3/7/2022  |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 2/22/2022 | 75874-01100 | 502.94    | 502.94    | 1064057 | 3/8/2022  | 46057      |            | 3/7/2022  |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 2/22/2022 | 17107-01800 | 12.99     | 12.99     | 1064058 | 3/8/2022  | 46057      |            | 3/7/2022  |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 2/22/2022 | 48084-00700 | 187.49    | 187.49    | 1064059 | 3/8/2022  | 46057      |            | 3/7/2022  |           |
| 1849   | Peco Energy Company               |        | Gas                             | 001  | 210000 | 436300  | 00000000 | 2100003  |          | 3/3/2022  | 23352-00100 | 2974.49   | 2974.49   | 1064992 | 3/15/2022 | 46280      |            | 3/14/2022 |           |
| 1849   | Peco Energy Company               |        | Electric                        | 001  | 210000 | 436100  | 00000000 | 2100003  |          | 3/3/2022  | 60452-01100 | 24528.75  | 24528.75  | 1064993 | 3/15/2022 | 46281      |            | 3/14/2022 |           |
| 1887   | Petroleum Traders Corporation     |        | HEATING OIL 15 PPM (ULTRA LOW   | 001  | 210000 | 436300  | 00000000 | 2100003  |          | 3/7/2022  | 1750387     | 466.12    | 466.12    | 1065075 | 3/22/2022 | 21850      |            | 3/15/2022 |           |
| 1887   | Petroleum Traders Corporation     |        | HEATING OIL 15 PPM (ULTRA LOW   | 001  | 210000 | 436300  | 00000000 | 2100003  |          | 3/9/2022  | 1751298     | 18.17     | 18.17     | 1065076 | 3/22/2022 | 21850      |            | 3/15/2022 |           |
| 1887   | Petroleum Traders Corporation     |        | 87 REFORMULATED UNLEADED GAS    | 001  | 210000 | 436300  | 00000000 | 2100003  |          | 3/2/2022  | 1748280     | 3281.41   | 3281.41   | 1064883 | 3/15/2022 | 21635      |            | 3/11/2022 |           |
| 3310   | PrimeCare Medical, Inc            |        | ADDITIONAL CATASTROPHIC BILLIN  | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/17/2022 | 44823       | 874.37    | 874.37    | 1064072 | 3/8/2022  | 45837      |            | 3/7/2022  | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | INITIAL CATASTROPHIC BILLING FO | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/17/2022 | 44822       | 3325.07   | 3325.07   | 1064070 | 3/8/2022  | 45838      |            | 3/7/2022  | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | COVID-19 TESTING FOR CHESTER C  | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/8/2022  | 44696       | 36400.00  | 36400.00  | 1064071 | 3/8/2022  | 45838      |            | 3/7/2022  | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | MEDICAL SERVICES PROVIDED FOR   | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/28/2022 | 44952       | 490269.82 | 490269.82 | 1064074 | 3/8/2022  | 45838      |            | 3/7/2022  | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | Administrative charge for COVI  | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/28/2022 | 44983       | 4010.00   | 4010.00   | 1064561 | 3/15/2022 | 46104      |            | 3/10/2022 | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | COVID-19 TESTING FOR CHESTER C  | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/28/2022 | 45026       | 7000.00   | 7000.00   | 1065737 | 3/22/2022 | 46327      |            | 3/21/2022 | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | INITIAL CATASTR OPHIC BILL ING  | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/8/2022  | 44684       | 62795.74  | 47795.74  | 1062891 | 3/1/2022  | 45616      |            | 2/23/2022 | 19135     |
| 3310   | PrimeCare Medical, Inc            |        | LESS CATASTROPHIC CREDIT        | 001  | 210000 | 431500  | 00000000 | 2100004  |          | 2/8/2022  | 44684       | -15000.00 | 47795.74  | 1062891 | 3/1/2022  | 45616      |            | 2/23/2022 | 19135     |
| 47819  | ProAsys Inc.                      |        | MONTHLY CHEMICALS AND SERVICE   | 001  | 210000 | 437100  | 00000000 | 2100003  |          | 3/14/2022 | 0170718-IN  | 370.83    | 370.83    | 1065633 | 3/22/2022 | 46398      |            | 3/18/2022 |           |
| 47819  | ProAsys Inc.                      |        | MONTHLY CHEMICALS AND SERVICE   | 001  | 210000 | 437100  | 00000000 | 2100003  |          | 2/14/2022 | 0170207-IN  | 370.83    | 370.83    | 1062956 | 3/1/2022  | 45694      |            | 2/23/2022 |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CF361X 508X cyan                | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 318.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CF362X 508X Yellow              | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 159.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CF363X 508X Magenta             | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 159.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CE400A 507A Black               | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 330.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CE401A 507A Cyan                | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 230.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CE402A 507A yellow              | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 115.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CE403A 507A magenta             | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 115.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CF226A Black                    | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 97.75     | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CF410A Black                    | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 140.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | CF360X 508X Black               | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077570     | 115.00    | 1778.75   | 1064230 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 57237  | Rasix Computer Center, Inc        | 318742 | 37A Black                       | 001  | 210000 | 421000  | 00000000 | 2100003  |          | 2/18/2022 | 1077624     | 146.35    | 146.35    | 1064231 | 3/8/2022  | 45932      |            | 3/7/2022  |           |
| 20695  | Robert E. Little, Inc.            |        | JDC - Hose Clamp Bin:E1E10      | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 2/18/2022 | 03-898174   | 4.32      | 46.61     | 1063765 | 3/8/2022  | 15852      |            | 3/3/2022  |           |
| 20695  | Robert E. Little, Inc.            |        | JRY - AUTOLITE PLUG-BOXED Bin:  | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 2/18/2022 | 03-898174   | 6.54      | 46.61     | 1063765 | 3/8/2022  | 15852      |            | 3/3/2022  |           |
| 20695  | Robert E. Little, Inc.            |        | JDC - Hose                      | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 2/18/2022 | 03-898174   | 16.09     | 46.61     | 1063765 | 3/8/2022  | 15852      |            | 3/3/2022  |           |
| 20695  | Robert E. Little, Inc.            |        | JDC - Hose                      | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 2/18/2022 | 03-898174   | 19.66     | 46.61     | 1063765 | 3/8/2022  | 15852      |            | 3/3/2022  |           |
| 20695  | Robert E. Little, Inc.            |        | Customer Labor-LAWN TRACTORS    | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/2/2022  | 03-899998   | 245.00    | 1026.32   | 1064894 | 3/15/2022 | 15876      |            | 3/11/2022 |           |
| 20695  | Robert E. Little, Inc.            |        | JDC - Hydraulic Motor           | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/2/2022  | 03-899998   | 646.03    | 1026.32   | 1064894 | 3/15/2022 | 15876      |            | 3/11/2022 |           |
| 20695  | Robert E. Little, Inc.            |        | JDC - Hub                       | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/2/2022  | 03-899998   | 120.29    | 1026.32   | 1064894 | 3/15/2022 | 15876      |            | 3/11/2022 |           |
| 20695  | Robert E. Little, Inc.            |        | Shop Supplies                   | 001  | 210000 | 424000  | 00000000 | 2100003  |          | 3/2/2022  | 03-899998   | 15.00     | 1026.32   | 1064894 | 3/15/2022 | 15876      |            | 3/11/2022 |           |
| 41235  | Rothwell Document Solutions, Inc. |        | C12213-07                       | 001  | 210000 | 431700  | 00000000 | 2100003  |          | 3/14/2022 | 178967      | 375.00    | 750.00    | 1065776 | 3/22/2022 | 46384      |            | 3/21/2022 |           |
| 41235  | Rothwell Document Solutions, Inc. |        | C12214-07                       | 001  | 210000 | 431700  | 00000000 | 2100003  |          | 3/14/2022 | 178967      | 375.00    | 750.00    | 1065776 | 3/22/2022 | 46384      |            | 3/21/2022 |           |
| 13767  | Siemens Industry, Inc.            |        | Billing Item - labor per quote  | 001  | 210000 | 431700  | 00000000 | 2100003  |          | 11/1/2021 | 5330106691  | 6218.45   | 6218.45   | 1066062 | 3/29/2022 | 46627      |            | 3/23/2022 |           |
| 2252   | SCCRA                             |        | 1094500                         | 001  | 210000 | 439990  | 00000000 | 2100003  |          | 2/26/2022 | 1094500     | 472.50    | 472.50    | 1064064 | 3/8/2022  | 21463      |            | 3/7/2022  | 18146     |
| 2252   | SCCRA                             |        | Ticket #1097577                 | 001  | 210000 | 439990  | 00000000 | 2100003  |          | 3/12/2022 | 1097577     | 445.73    | 445.73    | 1065605 | 3/22/2022 | 21854      |            | 3/18/2022 | 18146     |
| 2252   | SCCRA                             |        | 1095982                         | 001  | 210000 | 439990  | 00000000 | 2100003  |          | 3/5/2022  | 1095982     | 481.95    | 481.95    | 1064884 | 3/15/2022 | 21636      |            | 3/11/2022 | 18146     |
| 2252   | SCCRA                             |        | 1093124                         | 001  | 210000 | 439990  | 00000000 | 2100003  |          | 2/19/2022 | 1093124     | 422.89    | 422.89    | 1063038 | 3/1/2022  | 21351      |            | 2/24/2022 |           |
| 2252   | SCCRA                             |        | 109 1772                        | 001  | 210000 | 439990  | 00000000 | 2100003  |          | 2/12/2022 | 10917       |           |           |         |           |            |            |           |           |

**MARCH 1 - 31, 2022**

| Vendor |                                 | PO ID  | Description                      | Fund | DeptID | Account | Project   | Activity | Inv Date  | Invoice     | Ln Amt  | Inv Amt | Check   | Check ID  | Acctg Date | Item      | Contract ID         |
|--------|---------------------------------|--------|----------------------------------|------|--------|---------|-----------|----------|-----------|-------------|---------|---------|---------|-----------|------------|-----------|---------------------|
| ID     | Vendor                          |        |                                  |      |        |         |           | Code     |           |             | Paid    | Paid    |         |           |            |           |                     |
| 59638  | Tactical Wear LLC               | 319244 | Item# F5201 BDU Pants Navy       | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/15/2022 | 22-00255    | 2566.20 | 5125.80 | 1066519 | 3/29/2022 | 46720      | 3/28/2022 |                     |
| 59638  | Tactical Wear LLC               | 319244 | Shipping                         | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/15/2022 | 22-00255    | 125.00  | 5125.80 | 1066519 | 3/29/2022 | 46720      | 3/28/2022 |                     |
| 2427   | The Tri-M Group, LLC            | 318921 | Emergency Repair for O-Block o   | 001  | 210000 | 437200  | 000000000 | 2100003  | 1/31/2022 | 165072      | 395.00  | 395.00  | 1063952 | 3/8/2022  | 21464      | 3/4/2022  |                     |
| 47391  | Time & Parking Controls, LLC    |        | -ACTUATING RAPID PRINT PUSH P    | 001  | 210000 | 437200  | 000000000 | 2100003  | 3/18/2022 | 6199        | 76.24   | 76.24   | 1066419 | 3/29/2022 | 46672      | 3/25/2022 |                     |
| 47391  | Time & Parking Controls, LLC    |        | LAB Labor (Service)              | 001  | 210000 | 437200  | 000000000 | 2100003  | 3/10/2022 | 6162        | 280.00  | 355.00  | 1065131 | 3/22/2022 | 46395      | 3/15/2022 |                     |
| 47391  | Time & Parking Controls, LLC    |        | Zone 2 Travel Travel Charge      | 001  | 210000 | 437200  | 000000000 | 2100003  | 3/10/2022 | 6162        | 75.00   | 355.00  | 1065131 | 3/22/2022 | 46395      | 3/15/2022 |                     |
| 56504  | Turks Head Health Services, Inc |        | Kray Chest 2 View                | 001  | 210000 | 431500  | 000000000 | 2100004  | 3/2/2022  | 253773      | 75.00   | 150.00  | 1065143 | 3/22/2022 | 46417      | 3/15/2022 | 19049               |
| 56504  | Turks Head Health Services, Inc |        | Kray Chest 2 View                | 001  | 210000 | 431500  | 000000000 | 2100004  | 3/2/2022  | 253773      | 75.00   | 150.00  | 1065143 | 3/22/2022 | 46417      | 3/15/2022 | 19049               |
| 63028  | Ull Energy Services, LLC        |        | Full Requirements for 01/2022    | 001  | 210000 | 436300  | 000000000 | 2100003  | 2/22/2022 | G5242434    | 276.23  | 702.88  | 1065655 | 3/22/2022 | 46471      | 3/18/2022 |                     |
| 63028  | Ull Energy Services, LLC        |        | Full Requirements for 02/2022    | 001  | 210000 | 436300  | 000000000 | 2100003  | 2/22/2022 | G5242434    | 426.65  | 702.88  | 1065655 | 3/22/2022 | 46471      | 3/18/2022 |                     |
| 30827  | Uline, Inc.                     | 318425 | Item:H-609 Tug Tight Drum Seal   | 001  | 210000 | 429000  | 000000000 | 2100003  | 2/2/2022  | 144585430   | 4800.00 | 4963.59 | 1063436 | 3/1/2022  | 45652      | 2/28/2022 |                     |
| 30827  | Uline, Inc.                     | 318425 | Shipping                         | 001  | 210000 | 429000  | 000000000 | 2100003  | 2/2/2022  | 144585430   | 163.59  | 4963.59 | 1063436 | 3/1/2022  | 45652      | 2/28/2022 |                     |
| 10205  | Verizon                         |        | This month's charges             | 001  | 210000 | 432100  | 000000000 | 2100003  | 3/2/2022  | 450-031-997 | 682.93  | 682.93  | 1065748 | 3/22/2022 | 46576      | 3/21/2022 |                     |
| 9847   | Verizon Wireless                |        | Total Current Charges            | 001  | 210000 | 432100  | 000000000 | 2100003  | 2/16/2022 | 9899695445  | 464.20  | 464.20  | 1064078 | 3/8/2022  | 46060      | 3/7/2022  |                     |
| 9847   | Verizon Wireless                |        | Total Amount Due                 | 001  | 210000 | 432100  | 000000000 | 2100003  | 2/25/2022 | 9900268724  | 633.00  | 633.00  | 1064999 | 3/15/2022 | 46283      | 3/14/2022 |                     |
| 9847   | Verizon Wireless                |        | Total Current Charges            | 001  | 210000 | 432100  | 000000000 | 2100003  | 1/23/2022 | 9898018335  | 633.00  | 633.00  | 1062900 | 3/1/2022  | 45803      | 2/23/2022 |                     |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 203.04  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 304.56  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 710.64  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 203.04  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 304.56  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 304.56  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 304.56  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 304.56  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318412 | Sneakers, Men's, Velcro, Low T   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061775     | 304.56  | 2334.96 | 1066104 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318772 | T-Shirts, Crewneck, Medium, Wh   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/17/2022 | 0062346     | 964.98  | 4061.34 | 1066105 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318772 | T-Shirts, Crewneck, Large, Whi   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/17/2022 | 0062346     | 964.98  | 4061.34 | 1066105 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318772 | T-Shirts, Crewneck, X-Large, W   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/17/2022 | 0062346     | 964.98  | 4061.34 | 1066105 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318772 | T-Shirt, Crewneck, 2X-LARGE, W   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/17/2022 | 0062346     | 699.84  | 4061.34 | 1066105 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318772 | T-Shirt, Crew Neck, 3X-LARGE     | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/17/2022 | 0062346     | 466.56  | 4061.34 | 1066105 | 3/29/2022 | 22027      | 3/23/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318781 | Shirt, V-Neck, Pullover, Med     | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061779     | 223.50  | 566.25  | 1065636 | 3/22/2022 | 21911      | 3/18/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318781 | Shirt, V-Neck, Pullover, Large   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061779     | 228.50  | 566.25  | 1065636 | 3/22/2022 | 21911      | 3/18/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318781 | Shirt, V-Neck, Pullover, X-Large | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061779     | 114.25  | 566.25  | 1065636 | 3/22/2022 | 21911      | 3/18/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318780 | Briefs, Men's, Medium, Jockey    | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061776     | 262.20  | 920.10  | 1065027 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318780 | Briefs, Men's, X-Large, Jockey   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061776     | 460.50  | 920.10  | 1065027 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318780 | Briefs, Men's, 2X-Large, Jockey  | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061776     | 197.40  | 920.10  | 1065027 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318779 | Briefs, Men's, Large, Jockey     | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061777     | 266.40  | 266.40  | 1065028 | 3/15/2022 | 21688      | 3/14/2022 |                     |
| 47931  | Victory Supply, LLC             | 318782 | Pants, Elastic Waist, 3X-LARGE   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061778     | 127.44  | 787.32  | 1065029 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318782 | Pants, Elastic Waist, 4X-LARGE   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061778     | 67.08   | 787.32  | 1065029 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318782 | Pants, Elastic Waist, 2X-LARGE   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061778     | 355.68  | 787.32  | 1065029 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318782 | Pants, Elastic Waist, 2X-LARGE   | 001  | 210000 | 423700  | 000000000 | 2100003  | 3/4/2022  | 0061778     | 237.12  | 787.32  | 1065029 | 3/15/2022 | 21688      | 3/14/2022 | 0000000000000019967 |
| 47931  | Victory Supply, LLC             | 318723 | Medium White T-Shirt             | 001  | 210000 | 423700  | 000000000 | 2100003  | 1/31/2022 | 0060104     | 750.54  | 1100.46 | 1063104 | 3/1/2022  | 21409      | 2/24/2022 |                     |
| 47931  | Victory Supply, LLC             | 318723 | 3XL White T-shirt                | 001  | 210000 | 423700  | 000000000 | 2100003  | 1/31/2022 | 0060104     | 349.92  | 1100.46 | 1063104 | 3/1/2022  | 21409      | 2/24/2022 |                     |
| 42846  | W.B. Mason Co., Inc.            | 318650 | Recycled Copy Paper 8 1/2 x 11   | 001  | 210000 | 421000  | 000000000 | 2100003  | 2/14/2022 | 227523398   | 456.00  | 456.00  | 1063984 | 3/8/2022  | 15855      | 3/4/2022  | 000000000000002193  |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels C-Fold, Tork, TRK   | 001  | 210000 | 423200  | 000000000 | 2100003  | 3/1/2022  | 227912128   | 1214.40 | 1214.40 | 1064918 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels, Roll, TRK #RB351   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 85.80   | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels, Roll, TRK #RB351   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 128.70  | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels, Roll, TRK #RB351   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 471.90  | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels C-Fold, Tork, TRK   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 545.60  | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Toilet Tissue, Tork SCA #TS163   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 5049.28 | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Toilet Tissue, Tork SCA #TS163   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 1058.72 | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels, Roll, TRK #RB351   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/15/2022 | 227763417   | 750.75  | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 42846  | W.B. Mason Co., Inc.            | 318637 | Paper Towels, Roll, TRK #RB351   | 001  | 210000 | 423200  | 000000000 | 2100003  | 2/23/2022 | 227763417   | 707.85  | 8798.60 | 1064919 | 3/15/2022 | 15883      | 3/11/2022 | 0000000000000019994 |
| 5719   | Walmart                         |        | Account Balance                  | 001  | 210000 | 431700  | 000000000 | 2100003  | 3/7/2022  | 1640918378  | 93.66   | 93.66   | 1065855 | 3/29/2022 | 46616      | 3/22/2022 |                     |
| 31052  | Waste Management of PA, Inc.    |        | Current Invoice Charges          | 001  | 210000 | 439990  | 000000000 | 2100003  | 2/16/2022 | 9-80595-930 | 494.12  | 494.12  | 1063771 | 3/8/2022  | 45869      | 3/3/2022  | 19048               |
| 31052  | Waste Management of PA, Inc.    |        | Current Invoice Charges          | 001  | 210000 | 439990  | 000000000 | 2100003  | 2/18/2022 | 9-83608-330 | 248.40  | 248.40  |         |           |            |           |                     |

CHESTER COUNTY CHECK RUN  
MARCH 1 - 31, 2022

| Vendor ID | Vendor                           | PO ID | Description                    | Fund | DeptID | Account | Project  | Activity Code | Inv Date  | Invoice   | Ln Amt Paid | Inv Amt Paid | Voucher | Check Date | Check ID | Acctg Date | Item | Contract ID |
|-----------|----------------------------------|-------|--------------------------------|------|--------|---------|----------|---------------|-----------|-----------|-------------|--------------|---------|------------|----------|------------|------|-------------|
| 60797     | Western Industries-North LLC     |       | PC STANDARD - WEEKLY 4 - PC ST | 001  | 210000 | 431700  | 00000000 | 2100003       | 2/25/2022 | C-2562255 | 35.75       | 143.00       | 1064237 | 3/8/2022   | 45945    | 3/7/2022   |      | 20596       |
| 60797     | Western Industries-North LLC     |       | PC STANDARD - WEEKLY 4 - PC ST | 001  | 210000 | 431700  | 00000000 | 2100003       | 2/25/2022 | C-2562253 | 44.08       | 176.32       | 1064238 | 3/8/2022   | 45945    | 3/7/2022   |      | 20596       |
| 60797     | Western Industries-North LLC     |       | PC STANDARD - WEEKLY 4 - PC ST | 001  | 210000 | 431700  | 00000000 | 2100003       | 2/25/2022 | C-2562253 | 44.08       | 176.32       | 1064238 | 3/8/2022   | 45945    | 3/7/2022   |      | 20596       |
| 60797     | Western Industries-North LLC     |       | PC STANDARD - WEEKLY 4 - PC ST | 001  | 210000 | 431700  | 00000000 | 2100003       | 2/25/2022 | C-2562253 | 44.08       | 176.32       | 1064238 | 3/8/2022   | 45945    | 3/7/2022   |      | 20596       |
| 60797     | Western Industries-North LLC     |       | PC STANDARD - WEEKLY 4 - PC ST | 001  | 210000 | 431700  | 00000000 | 2100003       | 2/25/2022 | C-2562253 | 44.08       | 176.32       | 1064238 | 3/8/2022   | 45945    | 3/7/2022   |      | 20596       |
| 49530     | Wiggins Shredding, Inc.          |       | Flat Rate Service- Work Order  | 001  | 210000 | 431700  | 00000000 | 2100003       | 2/28/2022 | 73258     | 90.00       | 90.00        | 1065031 | 3/15/2022  | 46178    | 3/14/2022  |      | 18907       |
| 26271     | Witmer Public Safety Group, Inc. |       | Dickies Loose Fit Straight Leg | 001  | 210000 | 423700  | 00000000 | 2100003       | 2/10/2022 | 2158411   | 300.00      | 300.00       | 1063768 | 3/8/2022   | 21493    | 3/3/2022   |      |             |