



THE COUNTY OF CHESTER

COMMISSIONERS
Marian D. Moskowitz
Josh Maxwell
Michelle Kichline

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



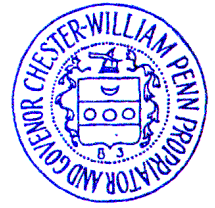
AGENDA **PRISON BOARD**

June 23, 2022

- 1. CALL MEETING TO ORDER**
- 2. MINUTES OF PREVIOUS MEETING**
 - May 25, 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

May 25, 2022

1. CALL MEETING TO ORDER

Chair of the Prison Board Commissioner Josh Maxwell called the Prison Board Meeting to order on Wednesday, May 25, 2022 at 2:01 PM at Chester County Prison. In addition to Commissioner Maxwell, the following board members were also in attendance: Commissioner Marian Moskowitz, Commissioner Michelle Kichline, President Judge John Hall, Sheriff Fredda Maddox, District Attorney Deb Ryan, and Controller Margaret Reif.

CALL TO ORDER

2. MINUTES OF PREVIOUS MEETING

Commissioner Kichline made a motion to approve the Prison Board minutes from the last meeting on April 27, 2022. Commissioner Moskowitz seconded the motion. All were in favor; motion carried to approve the minutes from the April 27, 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 May 25, 2022 Prison Board Meeting agenda.

ADOPTION OF AGENDA

5. MONTHLY REPORT

Warden Ron Phillips presented the monthly update on the Prison for April 2022, noting that the average daily inmate population was 629, as compared to 596 in the previous year.

MONTHLY REPORT

The Warden noted that on April 30, 2022 there were 652 inmates, held for the following:

- County sentenced inmates: 125
- State sentenced inmates serving their sentence at Chester County Prison: 8
- Approximately 323 inmates were held for court, 119 for preliminary hearings, and 17 were held on a Balance of Max.

The Warden reported that there are no juvenile offenders currently.

A total of 132 arrestees were brought in on Central Booking by 33 different agencies. At the end of April 2021, 111 arrestees were brought in by 27 agencies.

In April, the Correctional Center had an average daily population of 16.

There were 31 medical transports, with 14 being to the Emergency Room.

There were no Correctional Emergency Unit activations.

There were 176 Video Conferencing Hearings this month.

The Warden reported the following medical updates:

- Inmates seen at sick call: 376
- Inmates on psychotropic medications: 256
- Inmates on prescription or “over-the-counter” medications: 242
- Inmates on suicide watch: 6%

The Warden reported the following mental health updates:

- Seriously Mental Ill Individuals: 59 (49 male, 10 female)
- Inmates at Norristown State Hospital (N.S.H.): 11
- Referred to mental-health court: 2

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 reminded the Board of the reinstatement of Booking and IFR fees.

The Prison currently has 69 open positions, with 51 openings being for Correctional Officer Is. Several interviews are scheduled for the following week, and a few have already been conducted.

Warden Phillips noted that five mail-in ballots were cast from the Prison for the 2022 Primary Election.

The Warden provided the following COVID-related statistics for April:

- Staff confirmed positives: 7 (7 recovered)
- Inmate confirmed positives: 9 (9 recovered)
- Today, confirmed positives include 4 staff and 3 inmates

Masks are available daily for inmates and staff, and mandatory testing of staff is conducted as needed. The vaccine incentive program will carry on for current inmates until June 30, 2022. New staff and incoming inmates will also be offered the incentive. Currently, 160 staff and over 450 inmates have participated in the incentive program.

The Warden stated that as of today the inmate count is 647, compared to 564 at this time last year.

6. DISCUSSION

There were no items of discussion.

7. PUBLIC COMMENT

There was no public comment.

8. ADJOURNMENT

Controller Reif made a motion to adjourn, which was seconded by President Judge Hall. All were in favor. Meeting adjourned at 2:17 PM.

DISCUSSION

PUBLIC COMMENT

ADJOURNMENT

**Chester County Prison Board
Monthly Report
May 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**

Table of Contents

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

CHESTER COUNTY PRISON

GENERAL

A. INMATE POPULATION BREAKDOWN

The month of **May 2022** had an average daily inmate population of **646** in comparison to **May 2021** the average population was **575**. There were 333 commitments and 318 discharges during the month.

The Inmate Population Summary Report as of May 31, 2022

Male Inmates	567
Female Inmates	97
Total Inmates Committed to C.C.P.	664
Held for Court of Common Pleas	326
Held for District Court/Pre-Hearing	135
Held for Balance of Max. Sentence	18
Held for Interstate Agreement	1
Held for Out of County	20
Held for Out of State	4
Held for Return to SCI	10
Held for U.S. Marshals	0
Held for PA State Parole Board/Parole (V.O.P.)	1
Held for State Sentence Pending Transfer to SCI	26
Serving County Sentence	116
Serving State Sentence at C.C.P.	7
Serving Summary Sentence	0
Total Inmate Population on May 31, 2022	664

(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
	41	28	57	126

Agency	Number of Arrestees
Caln Township PD	3
Chester County Detectives	2
Coatesville PD	2
Downingtown PD	5
East Brandywine PD	2
East Coventry Township PD	1
East Fallowfield PD	2
Easttown Township PD	2
East Vincent TWP PD	1
East Whiteland TWP PD	3
Kennett Square Boro PD	5
Malvern PD	1
Oxford PD	2
Phoenixville PD	2
PSP – Avondale Barracks	24
PSP – Embreeville Barracks	12
PSP – Other	2
Schuylkill TWP PD	4
South Coatesville PD	3
Southern Chester County Regional PD	8
Tredyffrin PD	3
Uwchlan Township PD	1
Valley Township PD	1
West Caln Township PD	3
West Chester PD	6
West Chester University PD	1
West Goshen Township PD	5
West Whiteland Township PD	8
Westtown-East Goshen Regional PD	10
Willistown Township PD	2
Total	126

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

GENERAL CONT.

D. CORRECTIONAL CENTER

Average daily population at the Correctional Center for May 2022 was 14 residents. This includes an average daily population of 0 female inmate. Average daily population May 2021 was 22.

Activities at the Chester County Correctional Center:

Work Release Applicants Accepted

Inmates	May 2022	Year to Date
Males	0	0
Females	0	0

Pre-Release Applicants Accepted

Inmates	May 2022	Year to Date
Males	6	26
Females	0	0

DUI 48/72 Hour Weekend Type Sentences

Inmates	May 2022	Year to Date
Males	0	0
Females	0	0

The month of May had 0 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	1
Total Number of Inmates Transported to SCI	4

Total number of inmates held for pending transfer to SCI: 26

Total number of inmates held for criminal action/return to SCI: 10

SECURITY CONT.

B. MEDICAL TRANSPORTS

Transports:

Number of Transports	Nature of Transport
18	Emergency Room**
1	Prenatal Care
4	Obstetrics
1	Ear, Nose, Throat
5	Ophthalmology
1	Physical Therapy
1	Podiatry
1	Urology
1	Pulmonology
1	Oncology
1	Orthopedics
5	Methadone
40	Total Number of Transports

** 1 – Chest pain
 1 – Fall in cell
 1 – PREA
 1 – COVID
 2 – Suicide attempt

1 – Cellulitis
 3 – Change in mental status
 1 – Atrial Flutter
 1 – Uncontrolled Tachycardia
 1 – Lesion to right temporal lobe

1 – Head injury (assault by cellmate)
 1 – Inguinal hernia
 1 – Abnormal EKG
 1 – Right eye pain/sight loss
 1 – Left thigh pain/no pedal pulse

C. CORRECTIONAL EMERGENCY UNIT

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

Total C.E.U. Activations for the Month: 1	
5/17/22	Non-compliant behavior

D. INMATE DISCIPLINARY ACTIONS

Inmate Disciplinary Actions	
Number of Disciplinary Hearings for Major Misconducts	68
Total Number of Inmates Housed on the Restricted Housing Unit	47

E. **INMATE VIDEO CONFERENCE HEARINGS**

Inmate Video Conference Hearings	
Type of Hearing	Number of Hearings
Probation/Parole	105
Formal Arraignments & Preliminary	59
Out of County Arraignments & Gags	43
Total Video Conference Hearings	207

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	56
Total number of seriously mentally ill female inmates	9
Total number of seriously mentally ill inmates	65
Total number of seriously mentally ill inmates referred to the Mental Health Court.*	0

***Mental Health Court:**

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

State Hospitals/CCP Seriously Mentally Ill Inmate Status

Number of inmates presently receiving treatment at Norristown State Hospital.	11
Number of inmates awaiting a bed at Norristown State Hospital	0
Number of court orders received this month for commitment to Norristown State Hospital	2

TREATMENT CONT.

C. INSTITUTIONAL PROGRAMS

Program	Weekly Attendance	Program Provider
GED	8 Males and 4 Females (2 times per week)	Contracted Staff
21 and under High School based Curriculum.	6 Males (5 times per week)	Contracted Staff
Thinking for a Change	6 Males and 4 Females (2 times per week)	County Staff (Adult Probation)

FINANCE

A. INMATE FINANCIAL RESPONSIBILITY FISCAL INFORMATION

Inmate Financial Responsibility Program Fiscal Information	
Total Collected for May 2022	\$1,895.20
Total Collected Year to Date	\$8,701.39
Balance Collected since Inception 1/1/97	\$1,532,685.43
Total Charges Year to Date	\$4,501.90
Inmate Booking Fee	
Total Collected for May 2022	\$7,357.99
Total Collected Year to Date	\$20,376.83
Total Charges for May 2022	\$13,568.33
Total Charges Year to Date	\$41,431.31

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	May 2022	Year to Date
Room and Board	\$0	\$0
Fines and Costs	\$0	\$0
Urinalysis/Job	\$0	\$0
Total Collected	\$0	\$0

PERSONNEL

A. STAFF DEVELOPMENT

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

1. 6 WEEKS CHESTER COUNTY PRISON BASIC TRAINING ACADEMY

0 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
13 staff attended
- P.R.E.A. Training
10 staff attended
- Mental Health First Aid (M.H.F.A.)
2 staff attended
- Report Writing
7 staff attended
- Sexual Harassment
7 staff attended
- Inmate Transports & Radio Communications
8 staff attended
- Hospital Detail & Restraints
8 staff attended

A. UPDATES:

Chester County Prison COVID May 1 through May 31

Inmates positive: 8

Inmates recovered: 8

Staff positive: 5

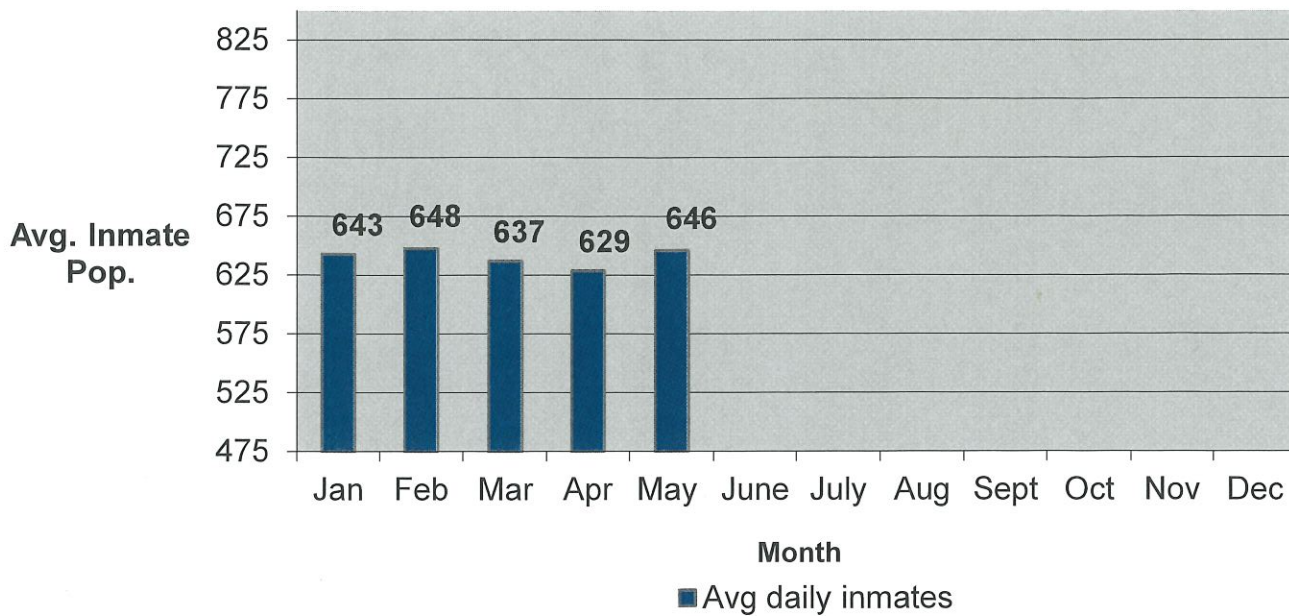
Staff recovered: 5

6/15/22

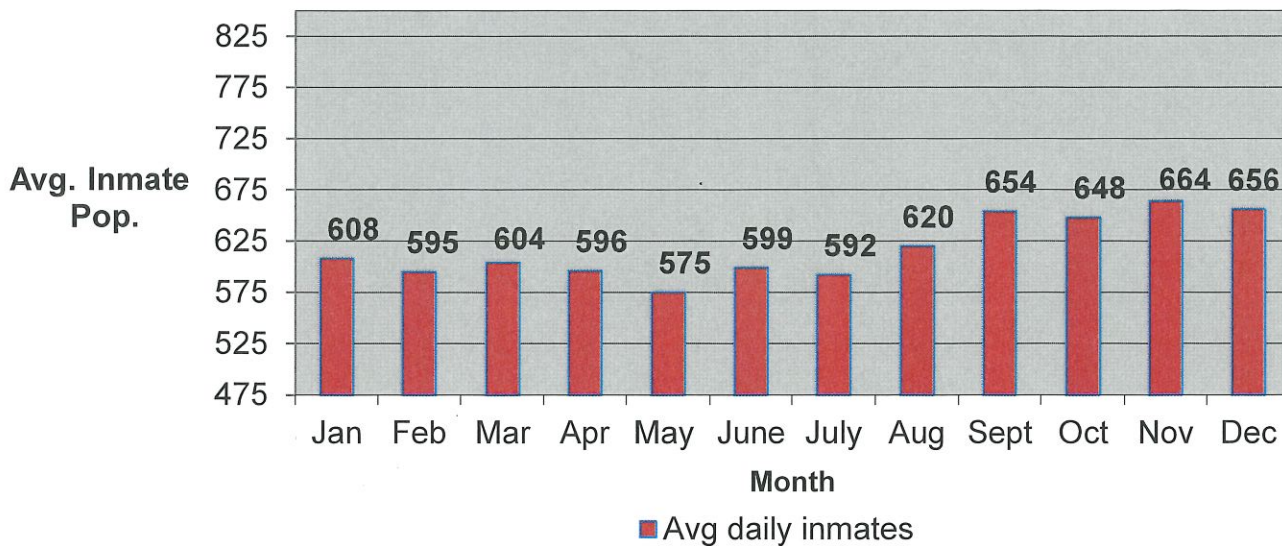
Inmates positive: 1

Staff positive: 3

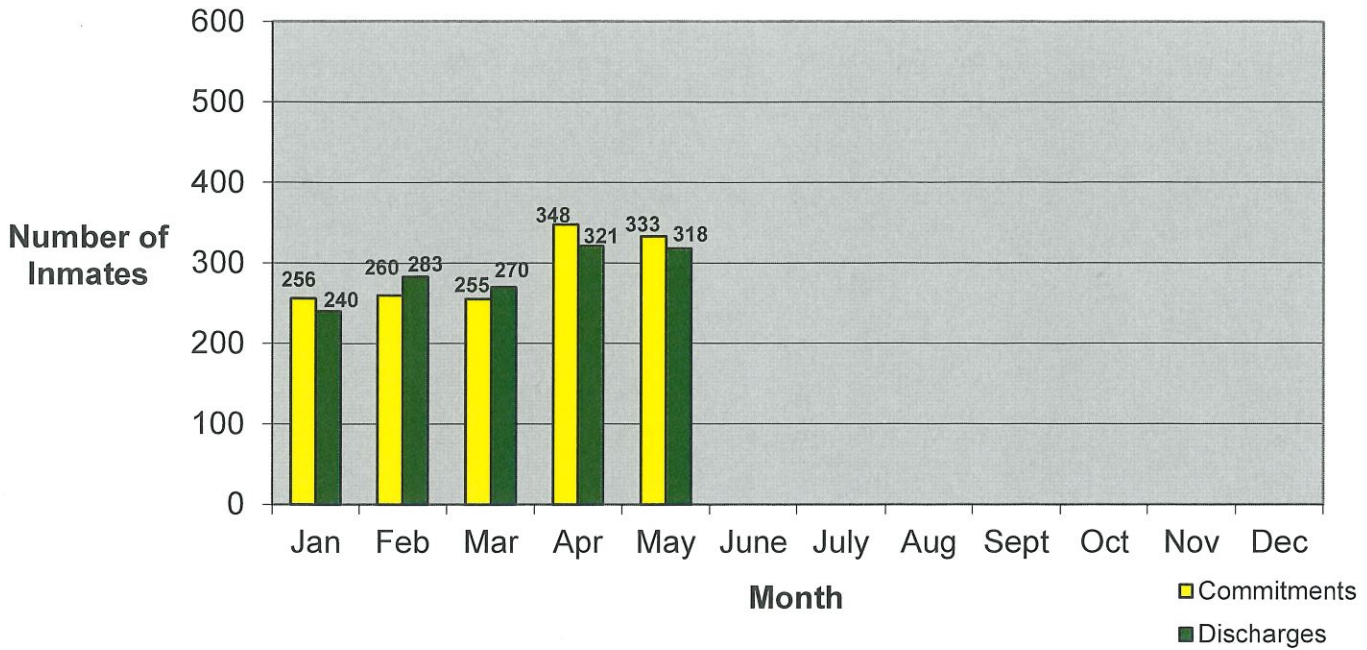
Monthly Average Daily Population for 2022



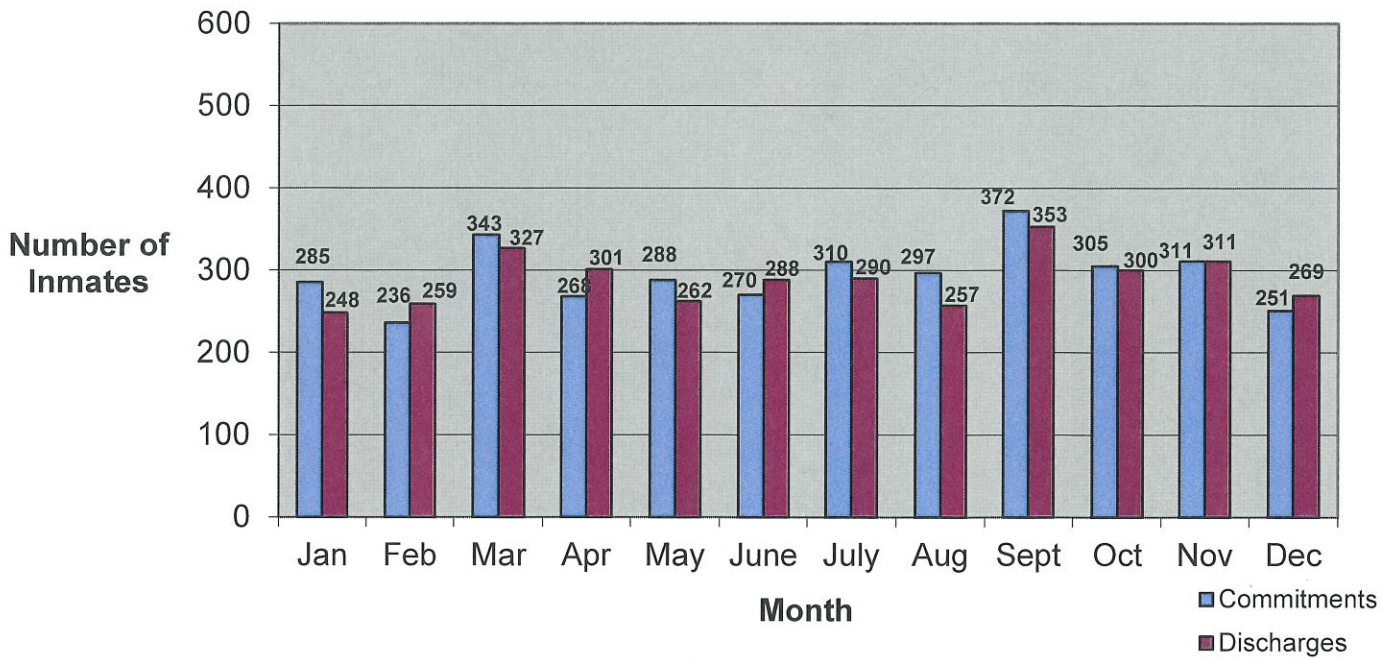
Monthly Average Daily Population for 2021



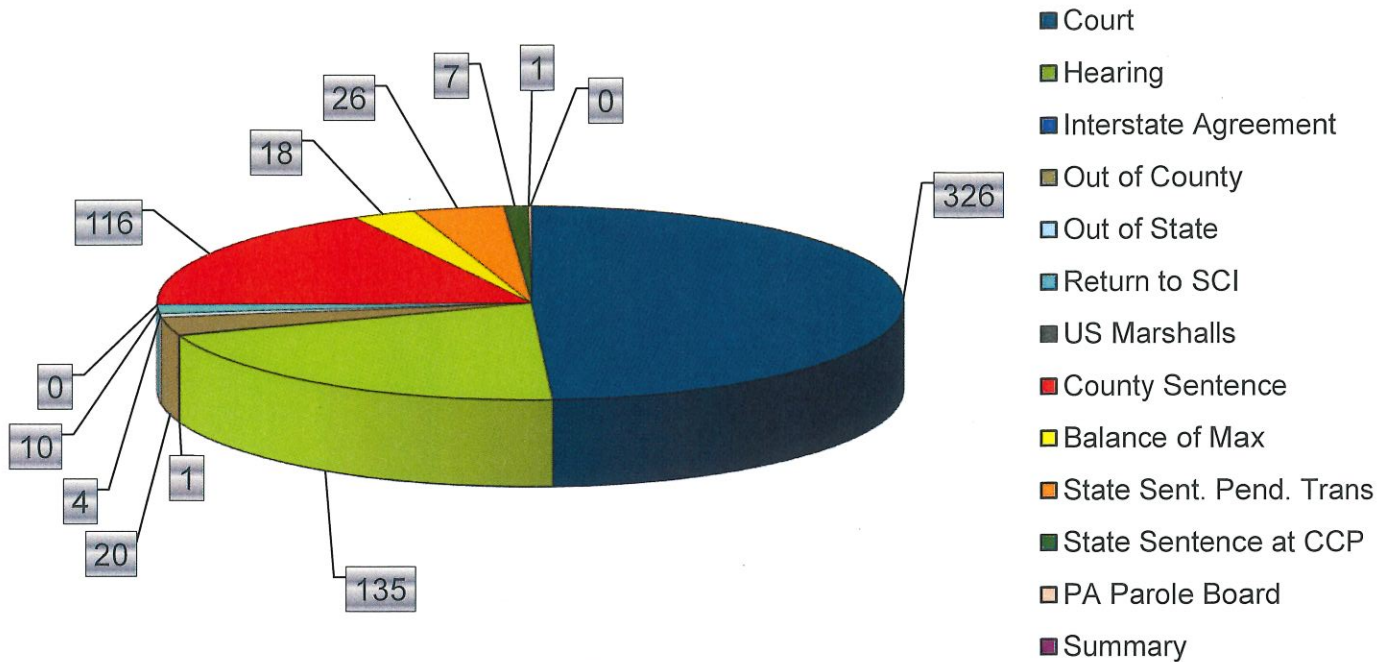
Commitments and Discharges for 2022



Commitments and Discharges for 2021

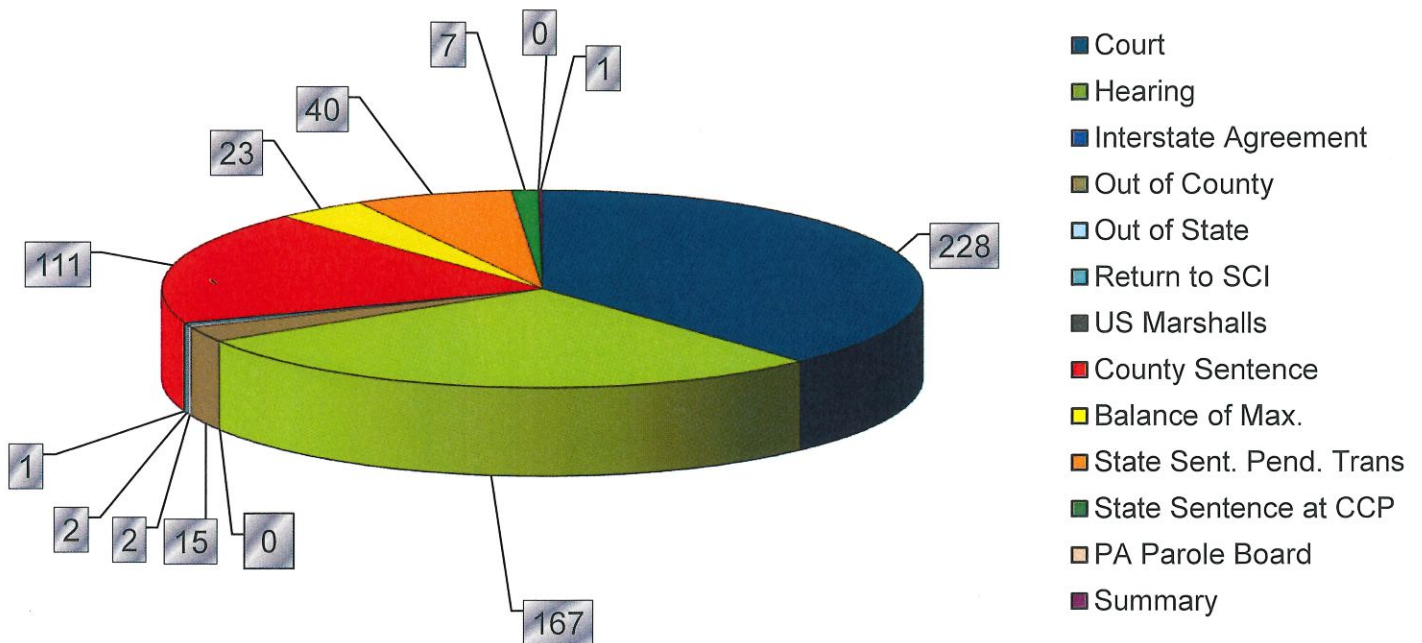


**CHESTER COUNTY PRISON
DAILY POPULATION SUMMARY REPORT
May 2022**



Total Population:
664 as of May 31, 2022

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



Total Population:
597 as of May 31, 2021



CHESTER COUNTY PRISON

INTEROFFICE MEMORANDUM



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

Total Inmate Population	664
Inmates at CCP Correctional Center	15
Inmates in CCP Dormitory Housing	0
Inmates in Temporary Floor Bedding	0
Inmates Housed at Montgomery County Prison	0
Inmates Housed at Lancaster County Prison	0
Inmates Housed at Delaware County Prison	0
Inmates Housed at other County Prisons	0
Inmates Housed at Out of State Prisons	0
Inmates Housed at Norristown Hospital	11
Inmates Housed at U.S. Marshals	6
Inmates Housed at Other Facilities	3

Chester County Prison Inmate Housing

Date: 31-May-22

Time

2400

Sgt. Kelly

Block	Classification	Description	Temporary Permanent	Total Cells	Capacity according to Standards	Maximum Capacity	Current Inmates
B	Medium	Male Housing	Permanent	14	14	14	0
E	Minimum	Male Housing (Workers)	Permanent	32	64	64	49
F	Minimum	Male Housing (Workers)	Permanent	32	64	64	36
G	Minimum	Male Housing	Permanent	32	64	64	57
H	Minimum	Male Housing	Permanent	32	64	64	49
J	Maximum	Maximum Security Male Housing/RHU	Permanent	30	60	60	39
K	Medium	Male Housing	Permanent	30	60	60	25
L	Medium	Male Housing	Permanent	30	60	60	44
M	Medium	Male Housing (Medical and Psych)	Permanent	30	59	59	30
N	Medium	Male Housing	Permanent	64	124	124	82
O	Min/Medium/Max	Female Housing	Permanent	64	124	124	91
P	Minimum	Pre-Release Housing (Dorms) Male	Permanent	0	50	50	5
Q	Minimum	Male Housing	Permanent	64	124	124	55
R	Medium	Male Housing	Permanent	64	124	124	62
W	Minimum	Work Release Housing Male (Dorms)	Permanent	0	25	25	10
Z	Minimum	Female Pre/Work Release Housing (Dorms)	Permanent	0	25	25	0



TOTALS

Cells	Recommended Capacity	Maximum Capacity	
518	1105	1105	634

Current inmates housed outside the facility:

21

Block	Classification	Description	Temporary Permanent	Total Cells	Recommended Capacity	Maximum Capacity	
A	Intake	Initial Intake Holding Cells (male & female)	Temporary	17	0	17	1
C	Medium	Medical male housing	Temporary	10	10	20	4
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:

9

Grand Total:

664

**CHESTER COUNTY CENTRAL BOOKING
2022 ANNUAL REPORT**

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
Birmingham Twp PD	0	3	0	0	0								3
Caln Twp PD	3	7	4	3	3								20
Chester County Detectives	1	4	4	4	2								15
Chester County Sheriff's Office	0	0	0	0	0								0
Christiana Boro PD	0	0	0	0	0								0
Coatesville PD	9	8	4	5	2								28
Coatesville VAMC	0	0	0	0	0								0
Downingtown PD	4	4	5	1	5								19
East Brandywine PD	2	1	0	3	2								8
East Coventry Twp PD	1	1	1	0	1								4
East Fallowfield Twp PD	2	1	1	1	2								7
East Marlborough Twp PD	0	0	0	0	0								0
East Pikeland Twp PD	0	0	2	3	0								5
Easttown Twp PD	4	0	0	0	2								6
East Vincent Twp PD	1	1	0	1	1								4
East Whiteland Twp PD	0	5	3	3	3								14
Honey Brook Boro PD	1	0	0	0	0								1
Kennett Square Boro PD	1	4	2	7	5								19
Kennett Twp PD	0	0	1	0	0								1
Lincoln University	1	0	1	1	0								3
Malvern PD	0	0	2	2	1								5
North Coventry Twp PD	0	0	0	0	0								0
Oxford Borough PD	3	2	2	3	2								12
PA Game Commission	0	0	0	0	0								0
Parkesburg PD	1	4	0	2	0								7
Phoenixville PD	5	5	6	5	2								23
PSP Avondale Barracks	20	25	21	21	24								111
PSP Embreeville Barracks	7	8	14	11	12								52
PSP Other Barracks	0	0	0	1	2								3
Sadsbury Twp PD	0	1	0	0	0								1
Schuylkill Twp PD	0	1	0	1	4								6
South Coatesville PD	1	0	0	1	3								5
Southern Chester County Regional PD	6	5	4	6	8								29
Spring City PD	2	1	0	0	0								3
Tredyffrin Twp PD	9	4	1	6	3								23
Upper Uwchlan Twp PD	1	2	0	1	0								4
Uwchlan Twp PD	3	0	1	3	1								8
Valley Twp PD	0	2	0	1	1								4
West Brandywine PD	0	2	1	1	0								4
West Caln Twp PD	1	4	5	2	3								15

**CHESTER COUNTY CENTRAL BOOKING
2022 ANNUAL REPORT**

AGENCY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	TOTAL
West Chester PD	12	9	11	11	6								49
West Chester University PD	0	3	3	3	1								10
West Fallowfield Twp PD	0	0	0	0	0								0
West Goshen Twp PD	9	5	10	7	5								36
West Nottingham Twp PD	0	0	0	0	0								0
West Pikeland Twp PD	0	0	0	0	0								0
West Sadsbury PD	1	0	0	0	0								1
West Vincent Twp PD	0	1	1	0	0								2
West Whiteland Twp PD	3	6	1	8	8								26
Westtown/East Goshen Regional PD	0	2	2	3	10								17
Willistown Twp PD	2	4	1	1	2								10
TOTAL	116	135	114	132	126	0	0	0	0	0	0	0	623

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	132	101	31	62	68	2
MAY	126	98	28	57	69	0
JUNE						
JULY						
AUGUST						
SEPTEMBER						
OCTOBER						
NOVEMBER						
DECEMBER						
TOTAL	623	483	140	300	317	6

SHIFT	12-8	8-4	4-12	TOTAL
January	32	26	58	116
February	44	36	55	135
March	34	42	38	114
April	43	30	59	132
May	41	28	57	126
June				
July				
August				
September				
October				
November				
December				
Total	194	162	267	623

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
2022	623	483	140	300	317	6
Total	5301	4129	1172	2370	2906	25

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
2022	194	162	267	623
Total	1867	1138	2296	5301



Facility: CHESTER COUNTY PRISON

Statistical Summary Report
Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	643	648	637	629	646								639
Deaths	0	0	0	0	0								0
Total # of Patients in the Hospital	5	9	2	14	5								35
Total # Patient Days	15	22	3	12	25								77
# of Intake Screenings	257	284	241	315	334								1431
# of Medical Commitment Denials	0	0	0	0	0								0
# of Grievances	0	0	1	2	0								3
# of Founded Grievances	0	0	0	0	0								0
# of Adverse Patient Occurrences	0	0	0	2	4								2
# of Pregnant Females	2	2	2	4	4								14
# of Deliveries	0	1	0	0	0								1
# of Patients Detoxed	99	115	100	98	134								546
# of Patients Detoxed Opiate (Clonidine / Vistaril)	42	41	37	36	47								203
# of Patients on Subutex / Suboxone	5	6	1	4	5								21
# of Patients on Subutex Rapid Taper	0	0	0	0	0								0
# of Patients Receiving Methadone	3	4	5	4	4								20
# of Patients Given Vivitrol	0	0	0	0	0								0
# of Patients Detoxed ETOH (Alcohol)	44	52	46	41	61								244
# of Patients Detoxed Benzodiazepines	47	46	33	25	46								197
# of Patients on Restraints	3	0	2	3	0								8
# of Medical Transports	19	45	24	31	40								159
# of Infirmary/Medical Housing Admissions	44	49	52	48	67								260
In-House Surgeries	0	0	0	0	0								0
In-House EKG's	30	28	42	30	36								166
In-House X-Ray's	32	31	46	29	28								166



Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0								0
Cardiology	1	1	0	0	0								2
Dermatology	0	0	1	0	0								0
Dialysis	0	0	0	0	0								0
Ear, Nose and Throat	0	0	0	2	1								3
Emergency Room	5	9	6	14	18								52
Ambulance Trips	5	9	4	13	17								48
Gastroenterology	0	0	0	1	0								1
General Medicine	0	0	0	0	0								0
General Surgery	0	0	0	0	0								0
Gynecology	0	0	0	0	0								0
Hematology	0	0	0	0	0								0
Methadone	0	7	7	10	5								29
Neurology	0	1	0	0	0								1
Neurosurgery	0	0	0	0	0								0
Obstetrics	1	0	1	1	5								8
Oncology	7	19	7	0	1								34
Ophthalmology	4	2	2	3	5								16
Orthopedics	0	2	0	1	1								4
Physical Therapy	0	0	0	0	1								1
Plastic Surgery	0	0	0	0	0								0
Podiatry	0	0	0	1	1								2
Proctology	0	0	0	0	0								0
Psychiatry	0	0	0	0	0								0
Surgery Performed	0	0	0	1	0								1
Thoracic Surgery	0	0	0	0	0								0
Urology	0	2	0	0	1								3
Outside X-Rays (CT, MRI, etc.)	1	0	0	1	0								2
Wound Clinic	0	0	0	0	0								0
Diagnostic Test (outside)	0	0	0	0	0								0
Other Trips / Outside Consults	0	0	0	0	1								1
Total Outside Consultations	24	52	28	49	40								193



Facility: CHESTER COUNTY PRISON

Statistical Summary Report

Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	0	0	0	0	0								0
NP/PA Sick Call	313	321	392	376	349								1751
MD/PA/CRNP Sick Call	313	321	392	376	349								1751
Nurse Sick Call	479	458	587	588	711								2823
MD Physicals	0	0	0	0	0								0
NP/PA Physicals	2	4	80	64	38								188
Nursing Physicals	74	79	84	50	98								385
Annual Physicals	6	4	2	2	5								19
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0								0
Psychiatrist / Individuals Seen	0	159	138	209	136								642
Psychologist Groups	0	0	0	0	0								0
Psychologist / Individuals Seen	553	572	528	582	582								2817
M.H. Worker Groups	0	0	0	0	0								0
M.H. Worker / Individuals Seen	0	0	0	0	0								0
# of Involuntary M.H. Commitments	0	0	0	0	0								0
# of Patients Waiting Transfer to State Hospital	3	0	4	0	0								3
# of Patients w/Involuntary Med/Treatment Orders	0	0	0	0	0								0
# of Patients on Suicide Watch	31	43	47	38	44								203
# of Completed Suicides	0	0	0	0	0								0
# of Patients on MH Scale as Category - A	129	138	141	140	134								682
% of Patients on MH Scale as Category - A	20.0%	21.3%	22.1%	22.2%	20.7%								21.3%
# of Patients on MH Scale as Category - B	43	53	53	43	40								232
% of Patients on MH Scale as Category - B	6.7%	8.2%	8.3%	6.8%	6.2%								7.2%
# of Patients on MH Scale as Category - C	304	316	319	308	319								1566
% of Patients on MH Scale as Category - C	47.2%	48.8%	50.0%	48.7%	49.4%								48.8%
# of Patients on MH Scale as Category - D	56	63	60	59	65								303
% of Patients on MH Scale as Category - D	8.7%	9.7%	9.4%	10.7%	10.1%								9.8%



Facility: CHESTER COUNTY PRISON

Statistical Summary Report
Year 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	10	17	20	14	18								79
Fillings	3	5	0	1	1								10
Exams	58	78	64	74	66								340
Other	0	0	0	0	0								0
Total Patients Seen by Dentist	71	90	89	89	98								437
Patients seen by Oral Surgeon	0	0	0	0	0								0
# of Annual Dental Exams	16	24	5	10	11								66
PHARMACY													
# of patients on Psych Meds	257	261	265	256	264								1303
% ADP on Psych Meds	39.9%	40.3%	41.5%	40.5%	40.9%								40.6%
# of patients on Medical Meds	238	248	251	242	237								1216
% ADP on Medical Meds	37.0%	38.3%	39.3%	39.3%	36.7%								37.9%
# of patients on HIV Meds	6	6	5	5	7								29
% ADP on HIV Meds	0.9%	0.9%	0.8%	0.8%	1.1%								0.9%
# of patients on OTC Meds	159	171	175	181	198								884
% of ADP on OTC Meds	24.7%	26.4%	27.4%	28.6%	31								27.6%
# of Vivitrol Doses Given	0	0	0	0	0								0
# of Narcan doses Given	0	0	0	0	0								0
COVID-19 # Of Lab PCR Test Performed	0	0	12	8	0								20
COVID-19 # Of Antigen Rapid Test Performed	925	1027	1186	1265	703								5106
COVID -19 # of IgH (Anitbody) Test Performed	0	0	0	0	0								0
COVID -19 # Total Positive	44	13	30	9	8								104
COVID -19 # Total Negative	881	1014	1156	1256	695								5002
COVID -19 # Vaccinations Administered	0	240	170	48	24								482
COVID -19 # of Serious Adverse Reactions to Vac	0	0	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
DISEASE CASES													
HIV Test Done	7	0	1	34	6								48
HIV Cases	6	6	6	6	7								31
AIDS Cases	0	1	1	1	3								6
Hepatitis Cases	0	0	0	0	0								0
Syphilis Cases	0	0	0	0	0								0
Gonorrhea Cases	0	0	0	0	0								0
# of patients isolated to rule out MRSA	0	0	2	1	0								3
# of confirmed MRSA cases	0	0	1	1	0								2
TB Treatment	0	0	0	0	0								0
PPD Test	289	296	180	211	350								1326
(+) PPD's	15	19	4	8	24								70
RPR Test	5	7	5	5	6								28
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	27	29	30	26	31								143
# of Chronic Care Diabetes/Endocrine	35	39	36	31	29								170
# of Chronic Care HIV/AIDS/Hep.C	22	23	21	22	20								108
# of Chronic Care Hypertension/Cardio	95	101	98	97	101								492
# of Chronic Care OB/GYN/Pregnant	0	3	2	3	5								13
# of Chronic Care Seizure/Neurology	18	22	20	18	23								101
PRIMECARE RESPONSIBLE													
Monthly Environmental Checks	1/29/2022	2/23/2022	3/30/2022	4/27/2022	5/25/2022								
Staff Meeting Date	N/A	N/A	N/A	N/A	N/A								
QI Meeting Date	N/A	N/A	N/A	N/A	N/A								
Number Chart Audits	N/A	N/A	N/A	N/A	N/A								
Quarterly Administrative Meetings	N/A	N/A	N/A	N/A	N/A								
Quarterly Infection Control Meetings	N/A	N/A	N/A	N/A	N/A								
STAFF IN-SERVICE TOPICS													
January	no meeting												
Februray		no meeting											
March			no meeting										
April				no meeting									
May					no meeting								

Report ID: CCREXP01

Bus. Unit: CCGOV

Ledgers: Actuals, Approp, Revenue

For Year 2022

Org Range: 210000 TO 210200

Period Range: 1 TO 12

Fund: 001

Project Range: 00000000 TO 99199900

Chester County

Statement of Revenue and Expenditures Variances

Page No. 1

Run Date 06/15/22

Run Time 03:02:51

Account	Account Description	Activity	2022 Current Budget	2022 Current Actual	Remaining Balance	%Recv/ Spent	2021 Budget	2021 Actuals	Remaining Balance	%Recv/ 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	155,598	449,402	25.72%	552,558	424,440	128,118	76.81%	-268,842
35XXXX	Fines and Forfeits		160,000	51,509	108,491	32.19%	146,405	168,855	-22,450	115.33%	-117,346
36XXXX	Miscellaneous Revenues		544,756	21,299	523,457	3.91%	685,654	697,310	-11,656	101.70%	-676,011
	Total Revenue		<u>1,389,756</u>	<u>228,406</u>	<u>1,161,350</u>	<u>16.43%</u>	<u>4,456,964</u>	<u>4,298,277</u>	<u>158,687</u>	<u>96.44%</u>	<u>-4,069,871</u>
41XXXX	Personal Services		24,063,017	9,414,751	14,648,266	39.13%	23,611,345	22,611,413	999,932	95.77%	-13,196,662
42 & 43	Materials and Services		10,185,408	4,089,429	6,095,979	40.15%	10,249,445	9,409,204	840,241	91.80%	-5,319,775
42XXX	42 Non Rollup		13,660	637	13,023	4.66%	14,225	5,132	9,093	36.08%	-4,495
46XXXX	Debt Service		51,411	25,513	25,898	49.63%	46,648	46,639	9	99.98%	-21,127
47XXXX	Capital Outlay		85	85	0	100.00%	0	0	0		85
	Total Expenditures		<u>34,313,581</u>	<u>13,530,415</u>	<u>20,783,166</u>	<u>39.43%</u>	<u>33,921,663</u>	<u>32,072,389</u>	<u>1,849,274</u>	<u>94.55%</u>	<u>-18,541,974</u>

End of Report

CHESTER COUNTY PRISON CHECK RUN
MAY 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	Contract ID
49397 21st Century Media, LLC		AD # 2311248	001	210000	432700	00000000	2100003		4/11/2022	2311248	148.78	148.78	1069983	5/3/2022	48015	5/2/2022		
60060 3 Phase Excel Elevator LLC		Monthly Maintenance - Current	001	210000	431700	00000000	2100003		5/1/2022	180424	575.00	575.00	1071414	5/17/2022	48394	5/13/2022		20020
45209 3B Services, Inc.		LABOR	001	210000	437100	00000000	2100003		5/11/2022	3323200	270.00	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		TRUCKING	001	210000	437100	00000000	2100003		5/11/2022	3323200	40.00	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		TOLLS	001	210000	437100	00000000	2100003		5/11/2022	3323200	8.90	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		LABOR	001	210000	437100	00000000	2100003		5/11/2022	3323200	360.00	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		TRUCKING	001	210000	437100	00000000	2100003		5/11/2022	3323200	40.00	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		LABOR	001	210000	437100	00000000	2100003		5/11/2022	3323200	720.00	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		TRUCKING	001	210000	437100	00000000	2100003		5/11/2022	3323200	40.00	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		IGNITER	001	210000	437100	00000000	2100003		5/11/2022	3323200	187.18	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
45209 3B Services, Inc.		IGNITION CONTROL	001	210000	437100	00000000	2100003		5/11/2022	3323200	1938.30	3604.38	1072660	5/31/2022	16104	5/26/2022		20967
22345 Aqua Pennsylvania Inc		Amount Due	001	210000	436200	00000000	2100003		4/26/2022	002140903 1368936 04	13632.65	13632.65	1070707	5/10/2022	48276	5/9/2022		
22345 Aqua Pennsylvania Inc		Amount Due	001	210000	436200	00000000	2100003		4/26/2022	002140903 1369791 04	45.44	45.44	1070708	5/10/2022	48276	5/9/2022		
22345 Aqua Pennsylvania Inc		Amount Due	001	210000	436200	00000000	2100003		4/26/2022	002140903 1369793 04	115.30	115.30	1070709	5/10/2022	48276	5/9/2022		
237 Aramark Services, Inc.		Staff Meals	001	210000	423400	00000000	2100003		4/27/2022	000008850-000244	6169.12	78741.04	1071227	5/17/2022	48286	5/13/2022		19862
237 Aramark Services, Inc.		Adult Meals, Snacks, Work Rele	001	210000	423400	00000000	2100004		4/27/2022	000008850-000244	72571.92	78741.04	1071227	5/17/2022	48286	5/13/2022		19862
22365 Biotech Solutions, Inc.		Grease Biodegradation System -	001	210000	431700	00000000	2100003		5/1/2022	35930	384.50	520.00	1071328	5/17/2022	22997	5/13/2022		21164
22365 Biotech Solutions, Inc.		Grease Biodegradation System -	001	210000	431700	00000000	2100003		5/1/2022	35930	135.50	520.00	1071328	5/17/2022	22997	5/13/2022		21164
526 Chester County Prison		Inmate Wages for 5/9/22	001	210000	439920	00000000	2100004		5/10/2022	Inmate Wages	5064.00	6864.00	1071219	5/17/2022	48423	5/13/2022		
526 Chester County Prison		Inmate Wages for 5/2/22	001	210000	439920	00000000	2100004		5/3/2022	Inmate Wages	5256.00	5256.00	1070756	5/10/2022	48266	5/9/2022		
526 Chester County Prison		Inmate Wages for 4/25/22	001	210000	439920	00000000	2100004		4/27/2022	Inmate Wages	5187.50	5187.50	1069743	5/3/2022	47957	4/29/2022		
526 Chester County Prison		Inmate Wages for 5/23/22	001	210000	439920	00000000	2100004		5/24/2022	Inmate Wages	5331.50	5331.50	1072486	5/31/2022	49012	5/26/2022		
526 Chester County Prison		Inmate Wages for 5/16/22	001	210000	439920	00000000	2100004		5/17/2022	Inmate Wages	5206.50	5206.50	1071868	5/24/2022	48592	5/19/2022		
20010 CM3 Building Solutions		Maintenance Contract Service -	001	210000	431700	00000000	2100003		5/1/2022	M14231	5217.00	5217.00	1070133	5/10/2022	16031	5/3/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		4/21/2022	58055	520.00	2092.20	1069800	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		KEL-VT7652B5531E STAT	001	210000	431700	00000000	2100003		4/21/2022	58055	450.98	2092.20	1069800	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		4/21/2022	58055	1040.00	2092.20	1069800	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		M&A DPDT 24V RELAY	001	210000	431700	00000000	2100003		4/21/2022	58055	70.64	2092.20	1069800	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		7.5 MFD @ 440/370V OVAL RUN CA	001	210000	431700	00000000	2100003		4/21/2022	58055	10.58	2092.20	1069800	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		4/21/2022	58064	390.00	975.00	1069801	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		4/21/2022	58064	585.00	975.00	1069801	5/3/2022	16014	4/29/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		4/21/2022	58059	1040.00	1073.23	1069562	5/3/2022	16014	4/28/2022		17905
20010 CM3 Building Solutions		SPORLAN 3/80/D DRIER 401021	001	210000	431700	00000000	2100003		4/21/2022	58059	33.23	1073.23	1069562	5/3/2022	16014	4/28/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/2/2022	58248	260.00	927.99	1072757	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/2/2022	58248	520.00	927.99	1072757	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		RANCO SPST HIGH TEMP CNTRL 25/	001	210000	431700	00000000	2100003		5/12/2022	58248	147.99	927.99	1072757	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/12/2022	58252	260.00	1049.25	1072758	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		RANCO SPST HIGH TEMP CNTRL 25/	001	210000	431700	00000000	2100003		5/12/2022	58252	443.97	1049.25	1072758	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		S19739 HANDLE DOOR ASSB.	001	210000	431700	00000000	2100003		5/12/2022	58252	85.28	1049.25	1072758	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/12/2022	58252	260.00	1049.25	1072758	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/13/2022	58265	260.00	260.00	1072759	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/13/2022	58266	390.00	390.00	1072760	5/31/2022	16100	5/27/2022		14486
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/13/2022	58267	260.00	260.00	1072761	5/31/2022	16100	5/27/2022		17905
20010 CM3 Building Solutions		ALKALENE COIL CLEANER	001	210000	431700	00000000	2100003		5/10/2022	58230	217.00	217.00	1072302	5/31/2022	16100	5/24/2022		17905
20010 CM3 Building Solutions		B Mechanic Straight Time Labor	001	210000	431700	00000000	2100003		5/13/2022	58268	260.00	260.00	1072303	5/31/2022	16100	5/24/2022		17905
17744 Colt Plumbing Company	319798	Item# 2304-001-001 Acorn Cartr	001	210000	424000	00000000	2100003		4/20/2022	585393	575.20	614.75	1069947	5/10/2022	16030	5/2/2022		
17744 Colt Plumbing Company	319798	Item# 24969 Orifice Plate Sri	001	210000	424000	00000000	2100003		4/20/2022	585393	2.20	614.75	1069947	5/10/2022	16030	5/2/2022		
17744 Colt Plumbing Company	319798	Item# 29404 Dual Temp Tee Body	001	210000	424000	00000000	2100003		4/20/2022	585393	35.00	614.75	1069947	5/10/2022	16030	5/2/2022		
17744 Colt Plumbing Company	319798	Item# 22138 Gasket	001	210000	424000	00000000	2100003		4/20/2022	585393	2.35	614.75	1069947	5/10/2022	16030	5/2/2022		
590 Commonwealth of PA		Billing Period : 2022-2023	001	210000	432100	00000000	2100003		5/1/2022	CCP151-2223	5202.00	5202.00	1071441	5/17/2022	48424	5/16/2022		3831
590 Commonwealth of PA		BOILER INSPECTIONS	001	210000	437100	00000000	2100003		4/28/2022	1177493	60.33	325.79	1072219	5/31/2022	48723	5/24/2022		
590 Commonwealth of PA		BOILER INSPECTIONS	001	210000	437100	00000000	2100003		4/28/2022	1177493	137.12	325.79	1072219	5/31/2022	48723	5/24/2022		
590 Commonwealth of PA		VESSEL CERTIFICATES	001	210000	437100	00000000	2100003		4/28/2022	1177493	78.98	325.79	1072219	5/31/2022	48723	5/24/2022		
590 Commonwealth of PA		VESSEL INSPECTIONS	001	210000	437100	00000000	2100003		4/28/2022	1177493	49.36	325.79	1072219	5/31/2022	48723	5/24/2022		
669 County Correction Gospel Mission, Inc.		Chaplaincy Services May 2022	001	210000	431700	00000000	2100004		5/1/2022	Chaplaincy Services Ma	5000.00	5000.00	1070364	5/10/2022	48036	5/5/2022		4604
57268 IDS Services of America, Inc.		Total Products and Other Chrg	001	210000	439990	00000000	2100003		5/1/2022	19889703 050122	1206.96	1206.96	1070985	5/17/2022	48385	5/11/2022		
49589 Exelon Corporation		Total New Charges	001	210000	436300	00000000	2100003		5/4/2022	3466737	8794.44	8794.44	1072176	5/24/2022	48599	5/23/2022		
9373 Feeding Frenzy Inc.		Discount	001	210000	423400	00000000	2100003		5/4/2022	92253A	-376.05	3096.69	1072281	5/31/2022	16099	5/24/2022		
9373 Feeding Frenzy Inc.		Assorted Boxed Lunches Include	001	210000	423400	00000000	2100003		5/4/2022	92253A	2943.00	3096.69	1072281	5/31/2022	16099	5/24/2022		
9373 Feeding Frenzy Inc.		Gratuity	001	210000	423400	0												

CHESTER COUNTY PRISON CHECK RUN
MAY 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
1080	Grainger	319999	Item# 25CH47 Vacuum Breaker As	001	210000	424000	00000000	2100003	4/22/2022	9288044168		43.80	471.50	1070605	5/10/2022	22831	5/6/2022		
1080	Grainger	319999	Shipping	001	210000	424000	00000000	2100003	4/22/2022	9288044168		119.00	471.50	1070605	5/10/2022	22831	5/6/2022		
1080	Grainger	319999	Item# 6VFP1 Mech Expansion Plu	001	210000	424000	00000000	2100003	4/22/2022	9288044176		83.82	83.82	1070606	5/10/2022	22831	5/6/2022		
1080	Grainger	319797	Item# 16D044 Mesh Box Truck 2,	001	210000	424000	00000000	2100003	4/29/2022	9295914841		1851.82	1939.18	1072564	5/31/2022	23320	5/26/2022		
1080	Grainger	319797	Shipping	001	210000	424000	00000000	2100003	4/29/2022	9295914841		87.36	1939.18	1072564	5/31/2022	23320	5/26/2022		
1080	Grainger	320249	Item# 1KAA3 Diaphragm Assembly	001	210000	424000	00000000	2100003	5/5/2022	9302259990		125.00	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 3ZWP4 Diaphragm Assembly	001	210000	424000	00000000	2100003	5/5/2022	9302259990		104.80	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 4PL15 Linear FLUOR Bulb	001	210000	424000	00000000	2100003	5/5/2022	9302259990		209.52	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 12A329 Socket, Steel, Ch	001	210000	424000	00000000	2100003	5/5/2022	9302259990		25.12	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 39CE72 Screw Extractor S	001	210000	424000	00000000	2100003	5/5/2022	9302259990		108.14	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 1VNG6 Pipe Plug, 3in Mec	001	210000	424000	00000000	2100003	5/5/2022	9302259990		14.13	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 6VFP2 Mech Expansion Plu	001	210000	424000	00000000	2100003	5/5/2022	9302259990		92.31	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 1UKD8 Coaxial Connector,	001	210000	424000	00000000	2100003	5/5/2022	9302259990		95.14	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 4PE35 Fixed Staple Hasp,	001	210000	424000	00000000	2100003	5/5/2022	9302259990		20.58	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 787ER2 Duct Tape Black 2	001	210000	424000	00000000	2100003	5/5/2022	9302259990		65.12	967.86	1072505	5/31/2022	23320	5/25/2022		
1080	Grainger	320249	Item# 1F406 Linear FLUOR Bulb,	001	210000	424000	00000000	2100003	5/5/2022	9302259990		108.00	967.86	1072505	5/31/2022	23320	5/25/2022		
36789	Gurtler Industries, Inc.		APRIL 2022 POUNDS PROCESSED	001	210000	423630	00000000	2100003	4/30/2022	333409		127.58	127.58	1071492	5/17/2022	48338	5/16/2022		
47495	Hickman Sanitation Service, LLC		TWO portable toilets for two m	001	210000	438200	00000000	2100003	5/10/2022	80583		240.00	240.00	1072172	5/24/2022	16083	5/23/2022		
63406	Hoak, William V.		Radiation Safety Officer Train	001	210000	439300	00000000	2100003	5/4/2022	217		1400.00	1400.00	1071518	5/17/2022	48415	5/16/2022		
50296	I-CON Systems Inc.		: 1-1/2 : 13 : Raw Brass : No	001	210000	424000	00000000	2100003	5/9/2022	51000782		27.77	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		: 100102 : 1-1/2 : 21 : Raw Bras	001	210000	424000	00000000	2100003	5/9/2022	51000782		47.51	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		: 1-1/2 : 24 : Raw Brass : No	001	210000	424000	00000000	2100003	5/9/2022	51000782		56.88	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Vacuum Breaker Part; Elbow Ass	001	210000	424000	00000000	2100003	5/9/2022	51000782		35.74	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Vacuum Breaker Part; Tailpiece	001	210000	424000	00000000	2100003	5/9/2022	51000782		27.11	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Vacuum Breaker Part; Gasket; T	001	210000	424000	00000000	2100003	5/9/2022	51000782		2.21	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Vacuum Breaker Part; Nut; for	001	210000	424000	00000000	2100003	5/9/2022	51000782		6.36	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Vacuum Breaker Part; Nut; Vacu	001	210000	424000	00000000	2100003	5/9/2022	51000782		12.48	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Vacuum Breaker Part; 32 pack;	001	210000	424000	00000000	2100003	5/9/2022	51000782		38.57	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Rebuild Kit; for 3700 & 3800 M	001	210000	424000	00000000	2100003	5/9/2022	51000782		228.30	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		: Fixed Head	001	210000	424000	00000000	2100003	5/9/2022	51000782		71.31	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Pilfer Proof Swivel Shower Hea	001	210000	424000	00000000	2100003	5/9/2022	51000782		63.82	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		TruTOUCH Sensor / TruTOUCH Sen	001	210000	424000	00000000	2100003	5/9/2022	51000782		34.44	696.02	1072673	5/31/2022	48817	5/26/2022		
50296	I-CON Systems Inc.		Freight	001	210000	424000	00000000	2100003	5/9/2022	51000782		43.52	696.02	1072673	5/31/2022	48817	5/26/2022		
1201	In Fleet Truck Services		Vehicle; 2009 Chevrolet - C Se	001	210000	439400	00000000	2100003	5/12/2022	55103		116.60	116.60	1072565	5/31/2022	48728	5/26/2022		
35282	Jerome H. Rhoads, Inc.		Diagnostic Fee	001	210000	437100	00000000	2100003	4/20/2022	12449637		129.00	420.00	1069965	5/3/2022	47814	5/2/2022		
35282	Jerome H. Rhoads, Inc.		WATTS BOILER PRESSURE RELIEF V	001	210000	437100	00000000	2100003	4/20/2022	12449637		168.00	420.00	1069965	5/3/2022	47814	5/2/2022		
35282	Jerome H. Rhoads, Inc.		DRAIN EXPANSION TANK	001	210000	437100	00000000	2100003	4/20/2022	12449637		123.00	420.00	1069965	5/3/2022	47814	5/2/2022		
2989	Keen Compressed Gas Co		Argon Cyls	001	210000	438200	00000000	2100003	4/30/2022	83370526		24.30	46.50	1072263	5/31/2022	16094	5/24/2022		
2989	Keen Compressed Gas Co		Oxygen Cyls	001	210000	438200	00000000	2100003	4/30/2022	83370526		16.20	46.50	1072263	5/31/2022	16094	5/24/2022		
2989	Keen Compressed Gas Co		ADMINISTRATIVE PROCE	001	210000	438200	00000000	2100003	4/30/2022	83370526		6.00	46.50	1072263	5/31/2022	16094	5/24/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 1623K1 Starter for fluor	001	210000	424000	00000000	2100003	4/12/2022	76331443		6.04	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 2331T12 Hollow-Tread Fla	001	210000	424000	00000000	2100003	4/12/2022	76331443		224.64	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 26275T11 High-Capacity T	001	210000	424000	00000000	2100003	4/12/2022	76331443		127.36	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 26275T31 Rigid high capa	001	210000	424000	00000000	2100003	4/12/2022	76331443		94.88	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 95691A103 Complete Fabri	001	210000	424000	00000000	2100003	4/12/2022	76331443		52.43	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 8947T14 Oval Shaped Thre	001	210000	424000	00000000	2100003	4/12/2022	76331443		27.40	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 3943T5 Snap with swivel	001	210000	424000	00000000	2100003	4/12/2022	76331443		94.40	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 12125A314 Toilet Partit	001	210000	424000	00000000	2100003	4/12/2022	76331443		100.42	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 12125A334 Toilet Partit	001	210000	424000	00000000	2100003	4/12/2022	76331443		100.42	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Shipping	001	210000	424000	00000000	2100003	4/12/2022	76331443		36.85	864.84	1069765	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Item# 2315T528 Water-Resistant	001	210000	424000	00000000	2100003	4/20/2022	76772438		113.44	117.82	1069766	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	319828	Shipping	001	210000	424000	00000000	2100003	4/20/2022	76772438		4.38	117.82	1069766	5/3/2022	47765	4/29/2022		
1452	McMaster-Carr Supply Co.	320244	Item# 2331T12 Hollow-Tread Fla	001	210000	424000	00000000	2100003	5/5/2022	77664671		112.32	289.83	1071671	5/24/2022	48493	5/18/2022		
1452	McMaster-Carr Supply Co.	320244	Shipping	001	210000	424000	00000000	2100003	5/5/2022	77664671		21.34	289.83	1071671	5/24/2022	48493	5/18/2022		
1452	McMaster-Carr Supply Co.	320244	Item# 2081N1 Broken Key Extrac	001	210000	424000	00000000	2100003	5/5/2022	77664671		53.77	289.83	1071671	5/24/2022	48493	5/18/2022		
1452	McMaster-Carr Supply Co.	320244	Item# 14175A73 anchor Hook 1"	001	210000	424000	00000000	2100003	5/5/2022	77664671		71.64	289.83	1071671	5/24/2022	48493	5/18/2022		
1452	McMaster-Carr Supply Co.	320244	Item# 98841A033 Low-Strength Z	001	210000	424000	00000000	2100003	5/5/2022	77664671		30.76	289.83	1071671	5/24/2022	48493	5/18/2022		
1502	Met																		

CHESTER COUNTY PRISON CHECK RUN
MAY 1 - 31, 2022

Vendor	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Activity	Code	Invc Date	Invoice	Ln Amt	Inv Amt	Voucher	Check	Check ID	Acctg Date	Item	Contract ID
1769	Office Basics, Inc.	320500	Pens, Ballpoint, Black, #BICGS	001	210000	421000	00000000	2100003	2100003	5/19/2022	I-2040150	2.67	68.06	1072579	5/31/2022	16088	5/26/2022	000000000000000090	
1769	Office Basics, Inc.	320500	Markers, Dry Erase, Expo 4-Col	001	210000	421000	00000000	2100003	2100003	5/19/2022	I-2040150	3.77	68.06	1072579	5/31/2022	16088	5/26/2022	000000000000000063	
1769	Office Basics, Inc.	320500	Tape, Refill, #BSN32952, Invis	001	210000	421000	00000000	2100003	2100003	5/19/2022	I-2040150	8.28	68.06	1072579	5/31/2022	16088	5/26/2022	0000000000000000472	
1769	Office Basics, Inc.	320500	Item# BSN 17533 Hanging Folder	001	210000	421000	00000000	2100003	2100003	5/19/2022	I-2040150	26.94	68.06	1072579	5/31/2022	16088	5/26/2022		
1769	Office Basics, Inc.	320500	Item# EVE E958P4 Batteries D	001	210000	421000	00000000	2100003	2100003	5/19/2022	I-2040150	20.20	68.06	1072579	5/31/2022	16088	5/26/2022		
1769	Office Basics, Inc.	320107	Staples, Standard Economy, 1/4	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032597	3.45	25.36	1072507	5/31/2022	16088	5/25/2022	0000000000000000065	
1769	Office Basics, Inc.	320107	Fasteners, Self-Adhesive, #BSN	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032597	13.15	25.36	1072507	5/31/2022	16088	5/25/2022	0000000000000000026	
1769	Office Basics, Inc.	320107	Markers, Permanent, Black, #UN	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032597	6.00	25.36	1072507	5/31/2022	16088	5/25/2022	00000000000000000160	
1769	Office Basics, Inc.	320107	Tape, Refill, #BSN32952, Invis	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032597	2.76	25.36	1072507	5/31/2022	16088	5/25/2022	00000000000000000472	
1769	Office Basics, Inc.	320260	Item# BRTPTH110 Brother P-Touc	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032613	42.99	42.99	1072111	5/24/2022	16064	5/23/2022		
1769	Office Basics, Inc.	320029	Dataproducs Typewriter Ribbon	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032594	24.90	43.20	1072108	5/24/2022	16064	5/23/2022		
1769	Office Basics, Inc.	320029	Dataproducs R5111 Correction	001	210000	421000	00000000	2100003	2100003	5/10/2022	I-2032594	18.30	43.20	1072108	5/24/2022	16064	5/23/2022		
1769	Office Basics, Inc.		PAD,DESK,ECNMY,REFLBI,22X1	001	210000	421000	00000000	2100003	2100003	11/18/2021	I-1902884	44.80	44.80	1071974	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.		PLANNER,WEEKLY,ATAGLANCE,	001	210000	421000	00000000	2100003	2100003	11/15/2021	I-1899697	33.63	56.30	1071975	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.		BOOK,APPT,WKLY,TELEPHN/AD	001	210000	421000	00000000	2100003	2100003	11/15/2021	I-1899697	15.32	56.30	1071975	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.		CALENDAR,REFILL,3.5X6	001	210000	421000	00000000	2100003	2100003	11/15/2021	I-1899697	7.35	56.30	1071975	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.	319609	Item# 675 Bar Soap	001	210000	423200	00000000	2100003	2100003	4/1/2022	I-2005729	2609.10	2634.60	1071976	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.	319609	Item# 611 Glass Cleaner	001	210000	423200	00000000	2100003	2100003	4/1/2022	I-2005729	25.50	2634.60	1071976	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.	319060	Sanitary Napkins, #IMP25189973	001	210000	423200	00000000	2100003	2100003	3/31/2022	I-2004690	2212.80	2212.80	1071977	5/24/2022	16064	5/20/2022	0000000000000000667	
1769	Office Basics, Inc.		PTTPHD60MC BAG CLEAR 60 GALLON	001	210000	421000	00000000	2100003	2100003	2/28/2022	I-1979856	2533.44	2533.44	1071978	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.	320260	Item# BRTI2E231 .47" Tape Whi	001	210000	421000	00000000	2100003	2100003	5/6/2022	I-2030433	49.36	59.26	1071987	5/24/2022	16064	5/20/2022		
1769	Office Basics, Inc.	320260	Correction Fluid, #PAP564011,	001	210000	421000	00000000	2100003	2100003	5/6/2022	I-2030433	9.90	59.26	1071987	5/24/2022	16064	5/20/2022	00000000000000002303	
2857	Oxford Grain and Hay Co, Inc.		PADLOCK1-3/4LONGSH PK3	001	210000	424000	00000000	2100003	2100003	4/27/2022	I17776/J4	29.99	29.99	1070688	5/10/2022	48049	5/9/2022		
2857	Oxford Grain and Hay Co, Inc.		KEY MASTER M1-ACEZ50PK	001	210000	424000	00000000	2100003	2100003	4/28/2022	I17785/J4	11.16	11.16	1069929	5/3/2022	47772	5/2/2022		
2857	Oxford Grain and Hay Co, Inc.		PIPE SCH40 1X10" P END	001	210000	424000	00000000	2100003	2100003	5/17/2022	I17922/J4	8.59	44.22	1072587	5/31/2022	48736	5/26/2022		
2857	Oxford Grain and Hay Co, Inc.		CPVC 90DELBW S40 1/2SOCC	001	210000	424000	00000000	2100003	2100003	5/17/2022	I17922/J4	3.96	44.22	1072587	5/31/2022	48736	5/26/2022		
2857	Oxford Grain and Hay Co, Inc.		TEE 1 SXSXS SCH40	001	210000	424000	00000000	2100003	2100003	5/17/2022	I17922/J4	7.17	44.22	1072587	5/31/2022	48736	5/26/2022		
2857	Oxford Grain and Hay Co, Inc.		ELBOW 90 STR PVC1SIPGX3S	001	210000	424000	00000000	2100003	2100003	5/17/2022	I17922/J4	11.97	44.22	1072587	5/31/2022	48736	5/26/2022		
2857	Oxford Grain and Hay Co, Inc.		ELBOW 90 1 SXS SCH40	001	210000	424000	00000000	2100003	2100003	5/17/2022	I17922/J4	7.16	44.22	1072587	5/31/2022	48736	5/26/2022		
2857	Oxford Grain and Hay Co, Inc.		ADAPTR SCH40PVC1SL1FPT	001	210000	424000	00000000	2100003	2100003	5/17/2022	I17922/J4	5.37	44.22	1072587	5/31/2022	48736	5/26/2022		
1849	Peco Energy Company		Electric	001	210000	436100	00000000	2100003	2100003	4/21/2022	I7107-01808 04212022	15.15	15.15	1070679	5/10/2022	48274	5/9/2022		
1849	Peco Energy Company		Electric	001	210000	436100	00000000	2100003	2100003	4/21/2022	20202-01405 04212022	203.65	203.65	1070680	5/10/2022	48274	5/9/2022		
1849	Peco Energy Company		Electric	001	210000	436100	00000000	2100003	2100003	4/21/2022	45143-01002 04212022	31.61	31.61	1070681	5/10/2022	48274	5/9/2022		
1849	Peco Energy Company		Electric	001	210000	436100	00000000	2100003	2100003	4/21/2022	48084-00703 04212022	104.38	104.38	1070682	5/10/2022	48274	5/9/2022		
1849	Peco Energy Company		Electric	001	210000	436100	00000000	2100003	2100003	4/21/2022	75874-01102 04212022	362.11	362.11	1070683	5/10/2022	48274	5/9/2022		
1849	Peco Energy Company		Electric	001	210000	436100	00000000	2100003	2100003	4/18/2022	91331-84012 04182022	28.71	28.71	1069775	5/3/2022	48007	4/29/2022		
1849	Peco Energy Company		Gas	001	210000	436300	00000000	2100003	2100003	4/18/2022	97552-00106 04182022	300.50	300.50	1069776	5/3/2022	48007	4/29/2022		
1849	Peco Energy Company		Total Amount Due	001	210000	436300	00000000	2100003	2100003	5/4/2022	23352-00104	2978.42	2978.42	1072116	5/24/2022	48706	5/23/2022		
1849	Peco Energy Company		Total New Charges	001	210000	436100	00000000	2100003	2100003	5/5/2022	60452-01104 05052022	24047.40	24047.40	1072117	5/24/2022	48707	5/23/2022		
1887	Petroleum Traders Corporation		87 REFORMULATED UNLEADED GASO	001	210000	436300	00000000	2100003	2100003	4/26/2022	I76382A	2015.74	2015.74	1069925	5/3/2022	22668	5/2/2022		
1887	Petroleum Traders Corporation		HEATING OIL 15 PPM (ULTRA LOW	001	210000	436300	00000000	2100003	2100003	4/26/2022	I765879	729.50	729.50	1069922	5/3/2022	22668	5/2/2022		
1887	Petroleum Traders Corporation		HEATING OIL 15 PPM (ULTRA LOW	001	210000	436300	00000000	2100003	2100003	4/26/2022	I765888	11.91	11.91	1069923	5/3/2022	22668	5/2/2022		
1887	Petroleum Traders Corporation		87 REFORMULATED UNLEADED GASO	001	210000	436300	00000000	2100003	2100003	4/26/2022	I76382B	1398.36	1398.36	1069924	5/3/2022	22668	5/2/2022		
3310	Prime Care Medical, Inc		COVID -19 QUICKVUE TEST KITS	001	210000	431500	00000000	2100004	2100004	5/10/2022	45642	4800.00	4800.00	1072589	5/31/2022	48737	5/26/2022	19135	
3310	Prime Care Medical, Inc		ADDITIONAL CATASTROPHIC BILLIN	001	210000	431500	00000000	2100004	2100004	4/30/2022	45560	9316.58	9316.58	1072264	5/31/2022	48737	5/24/2022	19135	
3310	Prime Care Medical, Inc		ADDITIONAL CATASTR OPHIC BILLI	001	210000	431500	00000000	2100004	2100004	4/30/2022	45561	20212.11	20212.11	1072265	5/31/2022	48737	5/24/2022	19135	
3310	PrimeCare Medical, Inc		MEDICAL SERVICES PROVIDED FOR	001	210000	431500	00000000	2100004	2100004	4/29/2022	45502	490269.82	490269.82	1069930	5/3/2022	47773	5/2/2022	19135	
3310	PrimeCare Medical, Inc		BINAXNOW COVID-19 TEST KITS FO	001	210000	431500	00000000	2100004	2100004	5/10/2022	45643	75000.00	75000.00	1072588	5/31/2022	48738	5/26/2022	19135	
47819	ProSys Inc.		MONTHLY CHEMICALS AND SERVICE	001	210000	437100	00000000	2100003	2100003	5/13/2022	O172033-IN	370.83	370.83	1072339	5/31/2022	48810	5/24/2022		
57237	Rasix Computer Center, Inc	319988	Item# C2P05AN 62XL Black Ink	001	210000	421000	00000000	2100003	2100003	4/21/2022	O81775	73.48	208.46	1069996	5/3/2022	47883	5/2/2022		
57237	Rasix Computer Center, Inc	319988	Item# C2P07AN 62XL Tri-Color I	001	210000	421000	00000000	2100003	2100003	4/21/2022	O81775	80.48	208.46	1069996	5/3/2022	47883	5/2/2022		
57237	Rasix Computer Center, Inc	319988	Item# CF283A 83A Black Ink	001	210000	421000	00000000	2100003	2100003	4/21/2022	O81775	54.50	208.46	1069996	5/3/2022	47883	5/2/2022		
57237	Rasix Computer Center, Inc		HP 951XL (CN046AM) High Yield	001	210000	421000	00000000	2100003	2100003	4/18/2022	O81555	64.72	194.16	1069843	5/3/2022	47883	4/29/2022		
57237	Rasix Computer Center, Inc		HP 951XL (CN047AM) High Yield	001	210000	421000	00000000	2100003	2100003	4/18/2022	O81555	64.72	194.16	1069843	5/3/2022	47883	4/29/2022		
57237	Rasix Computer Center, Inc		HP 951XL (CN048AM) High Yield	001	21000														

CHESTER COUNTY PRISON CHECK RUN
MAY 1 - 31, 2022

Vendor																			
ID	Vendor	PO ID	Description	Fund	DeptID	Account	Project	Activity	Code	Inve Date	Invoice	Ln Amt	Inv Amt	Voucher	Check	Check ID	Acctg Date	Item	Conctr ID
2427	The Tri-M Group, LLC	320478	Paying Invoice 165526-D Block	001	210000	431700	00000000	2100003		2/28/2022	165526	2032.55	2032.55	1072259	5/31/2022	23335	5/24/2022		
63028	UGI Energy Services, LLC		Full Requirements for 03/2022	001	210000	436300	00000000	2100003		4/21/2022	G5300225	131.02	325.54	1070003	5/3/2022	47917	5/2/2022		
63028	UGI Energy Services, LLC		Full Requirements for 04/2022	001	210000	436300	00000000	2100003		4/21/2022	G5300225	168.39	325.54	1070003	5/3/2022	47917	5/2/2022		
63028	UGI Energy Services, LLC		2022 TETCO Rate Case Recovery	001	210000	436300	00000000	2100003		4/21/2022	G5300225	26.13	325.54	1070003	5/3/2022	47917	5/2/2022		
10205	Verizon		Total Due	001	210000	432100	00000000	2100003		5/2/2022	450-031-997-0001-153	654.50	654.50	1072287	5/31/2022	49030	5/24/2022		
9847	Verizon Wireless		Total Current Charges	001	210000	432100	00000000	2100003		4/23/2022	9904893102	632.85	632.85	1071306	5/17/2022	48468	5/13/2022		
9847	Verizon Wireless		Total Current Charges	001	210000	432100	00000000	2100003		4/16/2022	9904303560	464.09	464.09	1069943	5/3/2022	48010	5/2/2022		
47931	Victory Supply, LLC	318412	Sneakers, Men's, Velcro, Low T	001	210000	423700	00000000	2100003		4/23/2022	0063888	101.52	101.52	1069982	5/3/2022		5/2/2022	000000000000001764	19967
42846	W.B. Mason Co., Inc.		TISSUE TORK 1PLY BATH WH	001	210000	421000	00000000	2100003		9/21/2021	223528667	2443.20	2443.20	1071376	5/17/2022	16058	5/13/2022		
42846	W.B. Mason Co., Inc.	319866	Toilet Tissue, Tork SCA #TS163	001	210000	423200	00000000	2100003		4/14/2022	229093827	977.28	6108.00	1069601	5/3/2022	16019	4/28/2022	000000000000001135	19994
42846	W.B. Mason Co., Inc.	319866	Toilet Tissue, Tork SCA #TS163	001	210000	423200	00000000	2100003		4/14/2022	229093827	5130.72	6108.00	1069601	5/3/2022	16019	4/28/2022	000000000000001135	19994
42846	W.B. Mason Co., Inc.	319811	Recycled Copy Paper 8 1/2 x 11	001	210000	421000	00000000	2100003		4/12/2022	229021738	456.00	456.00	1069602	5/3/2022	16019	4/28/2022	000000000000002193	
42846	W.B. Mason Co., Inc.	319867	Paper Towels, Roll, TRK #RB351	001	210000	423200	00000000	2100003		4/14/2022	229093930	2145.00	3905.00	1069603	5/3/2022	16019	4/28/2022	000000000000001493	19994
42846	W.B. Mason Co., Inc.	319867	Paper Towels C-Fold, Tork, TRK	001	210000	423200	00000000	2100003		4/14/2022	229093930	1760.00	3905.00	1069603	5/3/2022	16019	4/28/2022	000000000000001134	19994
5719	Walmart		Account Balance	001	210000	439990	00000000	2100003		5/7/2022	1642000301	68.20	68.20	1072591	5/31/2022	48744	5/26/2022		
31052	Waste Management of PA, Inc.		Current Invoice Charges	001	210000	439990	00000000	2100003		4/18/2022	9-80595-93005 4-18-22	494.12	494.12	1070629	5/10/2022	48082	5/6/2022		19048
31052	Waste Management of PA, Inc.		Current Invoice Charges	001	210000	439990	00000000	2100003		4/19/2022	9-83608-33007 4-19-22	236.07	236.07	1070722	5/10/2022	48082	5/9/2022		19048
31052	Waste Management of PA, Inc.		Current Invoice Charges	001	210000	439990	00000000	2100003		5/2/2022	9-84349-23001 5/2/22	496.80	496.80	1072025	5/24/2022	48545	5/20/2022		19048
31052	Waste Management of PA, Inc.		Current Invoice Charges	001	210000	439990	00000000	2100003		5/2/2022	9-80595-93005 5/2/22	494.12	494.12	1072026	5/24/2022	48545	5/20/2022		19048
57683	We Wash It Laundry Services, Inc.		folded prison Folded Linen Pri	001	210000	423630	00000000	2100003		5/5/2022	26786	939.40	939.40	1071512	5/17/2022	23037	5/16/2022		
57683	We Wash It Laundry Services, Inc.		folded prison Folded Linen Pri	001	210000	423630	00000000	2100003		4/28/2022	26771	2727.20	2727.20	1070987	5/17/2022	23037	5/11/2022		
57683	We Wash It Laundry Services, Inc.		prison Prison Laundry (by the	001	210000	423630	00000000	2100003		4/14/2022	26630	2436.85	2436.85	1069628	5/3/2022	22749	4/28/2022		
57683	We Wash It Laundry Services, Inc.		folded prison Folded Linen Pri	001	210000	423630	00000000	2100003		4/21/2022	26697	2495.35	2495.35	1069997	5/3/2022	22749	5/2/2022		
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645792	45.40	181.60	1070741	5/10/2022	48141	5/9/2022		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645792	45.40	181.60	1070741	5/10/2022	48141	5/9/2022		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645792	45.40	181.60	1070741	5/10/2022	48141	5/9/2022		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645794	33.99	135.96	1070992	5/17/2022	48397	5/11/2022		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645794	33.99	135.96	1070992	5/17/2022	48397	5/11/2022		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645794	33.99	135.96	1070992	5/17/2022	48397	5/11/2022		20596
60797	Western Industries-North LLC		PC STANDARD - WEEKLY 4 - PC ST	001	210000	431700	00000000	2100003		4/29/2022	C-2645794	33.99	135.96	1070992	5/17/2022	48397	5/11/2022		20596
49530	Wiggins Shredding, Inc.		Flat Rate Service- Work Order	001	210000	431700	00000000	2100003		4/29/2022	75445	90.00	90.00	1071506	5/17/2022	48360	5/16/2022		18907
26271	Witmer Public Safety Group, Inc.	320340	To pay invoice#29500 from PO31	001	210000	423700	00000000	2100003		5/2/2022	INV29500	330.00	330.00	1072019	5/24/2022	23241	5/20/2022		