

Michael Slupe,
Chairman
Sheriff

Leslie Osche,
Vice Chairman
County Commissioner

Benjamin Holland,
Secretary
Controller

PRISON BOARD OF INSPECTORS

PENNSYLVANIA



Kimberly Geyer
County Commissioner

Kevin Boozel
County Commissioner

Judge Timothy McCune
Court of Common Pleas

Richard Goldinger
District Attorney

Joe DeMore, Warden C.J.M, C.C.E

BUTLER COUNTY PRISON BOARD

April 19, 2022

8:45 a.m.

Butler County Commissioners Office

AGENDA

- I. CALL TO ORDER
- II. PUBLIC COMMENT ON AGENDA ITEMS
- III. APPROVAL OF MINUTES – March 15, 2022
- IV. FINANCIAL REPORT – Controller’s Office
APPROVAL OF THE CHECK REGISTER
- V. WARDEN’S REPORT

Total: **413** inmates as of **4/13/2022**

House Arrest/Electronic Monitoring: 113
Pre-Trial Supervision: 185
Drug Treatment Court: 14
Day Reporting Center: 20
Veteran’s Treatment Court: 6
Behavioral Health Court: 9

Per Diem Inmates

State: 5
Federal: 229
Other County: 2

- VI. OLD BUSINESS
- VII. NEW BUSINESS
 1. PrimeCare Medical Contract Addendum
 2. Jail Based Substance Abuse Services Draft RFP
 3. PCoRP Policy Review
 4. Commissary Purchase – Secure Shower
- VIII. APPROVAL OF NEW HIRES
- IX. CONFERENCE TIME WITH MEDIA
- X. PUBLIC COMMENT ON GENERAL ITEMS
- XI. ADJOURN

The next meeting of Prison Board is:
Tuesday, May 10, 2022 at the Butler County Commissioners Office

BUTLER COUNTY PRISON BOARD
Tuesday, March 15, 2022
8:45 a.m.

MINUTES

PRESENT:

Mike Slupe, Chairman
Rich Goldinger, Vice Chair
Leslie Osche, Commissioner
Kim Geyer, Commissioner
Ben Holland, Controller
Timothy McCune, Judge
Joe DeMore, Warden
Bean Sneddon, Deputy Warden

Justin Baptiste, Prison
Lori Altman, Chief Clerk/HR Director
Wil White, Solicitor
Mary Lou Cypher, Controller's Office
Kristin Wilson, Controller's Office
Maria Malloy, Commissioner's Office
Lori Shah, Commissioner's Office
Steve Ferris, Butler Eagle

CALL MEETING TO ORDER

Chairman Slupe called the meeting to order at 8:45 a.m. at the Butler County Prison, and a quorum was established.

PUBLIC COMMENT

None.

APPROVAL OF MINUTES

Mr. Slupe requested approval of minutes from the February 15, 2022 meeting.
Ms. Geyer motioned; seconded by Mr. Goldinger.
The motion carried unanimously.

OPERATING REVENUES/EXPENDITURES REPORT

Mr. Holland gave the operating revenue and expenditures report for the period ending February, 2022. Mr. Holland reported revenues at \$1,151,089, which represents 18 percent of the operating budget. The current expenses total \$1,789,400, representing 12 percent of the budgeted appropriations.

Mr. Slupe requested approval of the financial report.
Mr. Goldinger motioned; seconded by Ms. Geyer.
The motion carried unanimously.

Mr. Slupe requested approval of the monthly check register.
Mr. Goldinger; seconded by Ms. Geyer.
The motion carried unanimously.

WARDEN'S REPORT

Warden DeMore reported the following numbers, as indicated on the meeting's agenda, which reflect the current prison population:

Total: 419 inmates as of March 8, 2022
House Arrest/Electronic Monitoring: 131
Pre-Trial Supervision: 190
Drug Treatment Court: 17
Day Reporting Center: 19
Veteran's Court: 5
Behavioral Health Court: 10

Per Diem Inmates:
State: 10
Federal: 217
Other County: 2

Mr. DeMore gave various updates to the Board regarding COVID-19.

Mr. DeMore reviewed with the Board recent Inmate Welfare Fund purchases.

OLD BUSINESS

Mr. DeMore gave updates to the Board regarding the prison's kitchen upgrade.

NEW BUSINESS

Mr. DeMore requested approval of a Memorandum of Understanding with Potter County to house their inmates at a rate of \$60 per day per inmate.
Mr. Holland made the motion; seconded by Mr. Goldinger.
The motion carried unanimously.

The Board discussed the Prison's food service contract. After discussion, the Board recommended exploring a long term contract with Trinity Services.

APPROVAL OF NEW HIRES

Mr. Slupe requested approval of new hires.
Ms. Osche motioned; seconded by Ms. Geyer.
The motion carried unanimously.

CONFERENCE TIME WITH MEDIA

Minutes were suspended for conference time with media.

PUBLIC COMMENT FOR GENERAL ITEMS

None.

ADJOURNMENT

There being no further business, Mr. Slupe asked to adjourn the meeting.
Mr. McCune made the motion; seconded by Mr. Goldinger
The meeting was adjourned at 9:07 a.m.

Respectfully Submitted,

Benjamin Holland, Secretary
Butler County Prison Board

Approved: April 19, 2022

Michael Slupe,
Chairman
Sheriff

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Vice Chairman
County Commissioner

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Secretary
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Joe DeMore, Warden C.J.M, C.C.E

April 1, 2022

BUTLER COUNTY PRISON BOARD
For the Month of March 2022

Prison days for the month	13,451
Committed	223
Released.....	226
Average daily population.....	434
<hr/>	
Visitors in day book.....	693
Resident's visitors	858
Conducted tours.....	1
Total people on tours	40
<hr/>	
Commissary Account	\$ 167,320.65 A
Inmate Account Balance	\$ 104,052.60 B
Less: Deposit-In-Transit to Fund #98	\$ 0.00 c
<hr/>	
Inmate Commissary Account.....	\$ 271,373.25 1
Inmate Welfare Fund.....	\$ 1,216,203.43 2
Amount payable to the Inmate Welfare Fund	\$ 167,320.65

202 S. WASHINGTON STREET, BUTLER, PA 16001-5777
PHONE: 724-284-5256
FAX: 724-431-0443
www.co.butler.pa.us



County of Butler

Report of the County Controller

2022 Prison Operating Revenues & Expenditures

Through: March 31, 2022

<u>Revenue:</u>	<u>Budget</u>	<u>Actual</u>	<u>Unexpend</u>	<u>Percent</u>	<u>Thru 3/31/2021</u>
State, Federal & Other County Inmates	\$ 6,278,000	\$ 1,769,303	\$ 4,508,697	28%	\$ 1,513,082
Other Revenue	64,750	5,542	59,208	9%	6,395
TOTAL REVENUE	\$ 6,342,750	\$ 1,774,846	\$ 4,567,904	28%	\$ 1,519,477

<u>Expenditures</u>	<u>Budget</u>	<u>Actual</u>			
Salaries: Warden	\$ 113,385	\$ 23,151	\$ 90,234	20%	\$ 21,568
Administrative	684,802	140,892	543,910	21%	118,187
Correction Officers	5,815,193	1,109,023	4,706,170	19%	1,065,273
Maintenance	229,288	22,455	206,833	10%	-
Benefits: All Staff	3,664,737	772,306	2,892,431	21%	758,383
Overtime	368,000	129,471	238,529	35%	56,357
Utilities	455,000	83,543	371,457	18%	73,491
Inmate Health Care	1,991,423	631,808	1,309,615	32%	925,698
Food	817,093	176,367	640,726	22%	132,194
Supplies	282,000	41,165	240,835	15%	54,827
Contracted Services	192,000	61,248	130,752	32%	40,107
Travel & Training	22,800	1,062	21,738	5%	775
Clothing, Bedding, Linen	20,000	-	20,000	0%	3,163
Equipment Maintenance & Rental	27,500	620	26,880	2%	5,755
Miscellaneous	7,500	1,488	6,012	20%	954
TOTAL EXPENDITURES	\$ 14,690,721	\$ 3,194,597	\$ 11,496,124	22%	\$ 3,256,732

<u>Debt Service - Prison</u>	<u>Budget</u>	<u>Actual</u>			
2020 Taxable Bond Series, Principle	\$ 3,875,000	\$ -	\$ 3,875,000	0%	-
2020 Taxable Bond Series, Interest	140,920	70,460	70,460	50%	6,407
TOTAL DEBT SERVICE	\$ 4,015,920	\$ 70,460	\$ 3,945,460	2%	\$ 6,407

2022 Prison Housing Revenue							
	State	Payment	Federal	Payment	Other County	Payment	Total
	Inmates		Inmates		Inmates		
January	\$ 18,960		\$ 578,180	125425, 125397	\$ 7,460	125345, 125956	\$ 604,600
February	\$ 23,733		517,969	126045, 126105	3,148	125837, 125838	\$ 544,850
March	\$ 21,993		592,924		4,936		\$ 619,853
April							\$ -
May							\$ -
June							\$ -
July							\$ -
August							\$ -
September							\$ -
October							\$ -
November							\$ -
December							\$ -
	\$ 64,686		\$ 1,689,073		\$ 15,544		\$ 1,769,303



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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014026				New Prison Personnel			
014026	0803			Uniform Benefits			
008650	KISKI VALLEY UNIFORM	295700	457839 0	2022 2 INV P	507.78	030322	383117 Uniforms - Justin B
	INVOICE: 217059		FULL DESC:	Uniforms - Justin Baptiste/Prison			
008650	KISKI VALLEY UNIFORM	295701	457840 0	2022 2 INV P	410.98	030322	383117 Uniforms - Mark Bod
	INVOICE: 217054		FULL DESC:	Uniforms - Mark Bodkin/Prison			
008650	KISKI VALLEY UNIFORM	295702	457841 0	2022 2 INV P	300.89	030322	383117 Uniforms - David Ch
	INVOICE: 217049		FULL DESC:	Uniforms - David Christie/Prison			
008650	KISKI VALLEY UNIFORM	295703	457842 0	2022 2 INV P	121.95	030322	383117 Uniforms - Ryan Joh
	INVOICE: 217037		FULL DESC:	Uniforms - Ryan Johns/Prison			
008650	KISKI VALLEY UNIFORM	295704	457843 0	2022 2 INV P	525.00	030322	383117 Uniforms - Alyssa K
	INVOICE: 217030		FULL DESC:	Uniforms - Alyssa Kummer/Prison			
008650	KISKI VALLEY UNIFORM	295705	457844 0	2022 2 INV P	182.99	030322	383117 Uniforms - Dawn Mai
	INVOICE: 213637		FULL DESC:	Uniforms - Dawn Maier/Prison			
008650	KISKI VALLEY UNIFORM	295707	457846 0	2022 2 INV P	413.90	030322	383117 Uniforms - Adam Pry
	INVOICE: 214844		FULL DESC:	Uniforms - Adam Pry/Prison			
008650	KISKI VALLEY UNIFORM	295708	457847 0	2022 2 INV P	512.90	030322	383117 Uniforms - Beau Sne
	INVOICE: 217048		FULL DESC:	Uniforms - Beau Sneddon/Prison			
008650	KISKI VALLEY UNIFORM	295709	457848 0	2022 2 INV P	521.88	030322	383117 Uniforms - Robert S
	INVOICE: 214850		FULL DESC:	Uniforms - Robert Spencer/Prison			
008650	KISKI VALLEY UNIFORM	295710	457849 0	2022 2 INV P	523.90	030322	383117 Uniforms - Michael
	INVOICE: 217065		FULL DESC:	Uniforms - Michael Williams/Prison			
008650	KISKI VALLEY UNIFORM	295711	457850 0	2022 2 INV P	258.40	030322	383117 Uniforms - Trae Wil
	INVOICE: 217053		FULL DESC:	Uniforms - Trae Wilson/Prison			
					4,280.57		
				ACCOUNT TOTAL	4,280.57		
014026	0807			Medical/Presc/Dental			
007346	HIGHMARK INC	295888	458284 0	2022 2 INV P	697.19	030322	1073195 COUNTY OF BUTLER -
	INVOICE:		FULL DESC:	COUNTY OF BUTLER - ACCT # 000023308F			
				ACCOUNT TOTAL	697.19		
				ORG 014026 TOTAL	4,977.76		
014027				New Prison Operating			
014027	2300			Utilities			
017160	WEST PENN POWER CO	295905	458303 0	2022 2 INV P	41.13	030322	383148 #100 090 646 959, P
	INVOICE:		FULL DESC:	#100 090 646 959, Pr Parking			
				ACCOUNT TOTAL	41.13		
014027	2400			Telephone			
016758	VERIZON WIRELESS	295936	458335 0	2022 3 INV P	208.51	030322	383145 #321438675-2, Admin
	INVOICE: 9899809355		FULL DESC:	#321438675-2, Admin 0322			
				ACCOUNT TOTAL	208.51		
014027	3000			Material & Supplies			
000892	ARCHER COMPANY	294401	456130 0	2021 12 INV P	200.00	030322	383092 Job Description rev



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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	Job Description reviews			
	008305 JOHNSTONE SUPPLY	295782	458164	22000022 2022 2 INV P	255.97 030322	1073217	02/15 PRISON
	INVOICE:		FULL DESC:	02/15 PRISON			
	009466 LOWES HOME CENTERS	295788	458170	22000015 2022 2 INV P	24.96 030322	383118	02/15 PRISON
	INVOICE:		FULL DESC:	02/15 PRISON			
	010860 MON-D-AID & CLEANIT	295796	458184	22000235 2022 2 INV P	1,374.56 030322	1073278	02/23 PRISON
	INVOICE: 112251		FULL DESC:	02/23 PRISON			
	011926 OFFICE DEPOT	228682506-01	458289	22000283 2022 2 INV P	49.86 030322	383123	02/17 PRISON
	INVOICE:		FULL DESC:	02/17 PRISON			
	016470 UNIFIRST CORPORATION	295760	457900	0 2022 2 INV P	366.00 030322	383142	#43210, Prison Terr
	INVOICE:		FULL DESC:	#43210, Prison Terry Cloths			
	016470 UNIFIRST CORPORATION	295904	458302	0 2022 2 INV P	403.40 030322	383142	#43210, Prison Mats
	INVOICE:		FULL DESC:	#43210, Prison Mats/Terry Cloths			
					769.40		
			ACCOUNT TOTAL		2,674.75		
	014027 3400			Food			
	003175 CANTEEN SERVICES	295661	457797	0 2021 12 INV P	15,572.43 030322	1073110	12/10-12/16 Prison
	INVOICE: 2142400672		FULL DESC:	12/10-12/16 Prison Meals			
			ACCOUNT TOTAL		15,572.43		
	014027 4000			Training & Staff Development			
	012493 PA CO CORRECTIONS	295670	457806	0 2022 2 INV P	300.00 030322	383126	Randy Russell Sprin
	INVOICE:		FULL DESC:	Randy Russell Spring Conference/Butler County			
	012493 PA CO CORRECTIONS	295671	457808	0 2022 2 INV P	300.00 030322	383126	Mike Waltemire Spri
	INVOICE:		FULL DESC:	Mike Waltemire Spring Conference/Butler County			
					600.00		
			ACCOUNT TOTAL		600.00		
			ORG 014027 TOTAL		19,096.82		
=====							
	FUND 01	GENERAL FUND	TOTAL:		24,074.58		
=====							

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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	984027		Commissary Operating				
	984027 8004		Commissary Expenses				
	003905 CDW GOVERNMENT, INC.	297039	459503	22000330 2022 3 INV P	59.22 033022	1073676	03/02 PRISON
	INVOICE:		FULL DESC:	03/02 PRISON			
	012632 PAPA JOHNS PIZZA	297069	459533	0 2022 3 INV P	106.36 033022	1073722	3/17 Pizza Order/Pr
	INVOICE:		FULL DESC:	3/17 Pizza Order/Prison Commissary			
	013377 PRIMECARE MEDICAL	297073	459538	0 2022 3 INV P	5,742.91 033022	1073724	April 2022 Dental S
	INVOICE: 44956		FULL DESC:	April 2022 Dental Services/Prison			
	014013 RODGERS LOCKSMITHING	297015	459477	22000370 2022 3 INV P	318.72 033022	1073727	03/16 Tubular Key D
	INVOICE: 600769		FULL DESC:	03/16 Tubular Key Duplicates - Prison			
	015203 SMART COMMUNICATIONS	297075	459540	0 2022 3 INV P	35,086.52 033022	383475	February 2022 Telep
	INVOICE:		FULL DESC:	February 2022 Telephone Services/Prison Commissary			
				ACCOUNT TOTAL	41,313.73		
				ORG 984027 TOTAL	41,313.73		
=====							
	FUND 98	PRISON COMMISSARY		TOTAL:	41,313.73		
=====							

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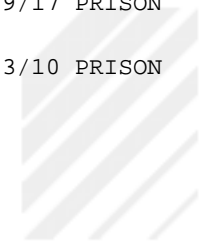


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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	984027		Commissary Operating				
	984027 8004		Commissary Expenses				
	000978 ASHI ACQUISITION	296897	459356 22000288 2022	2 INV P	175.00 032322	383309	02/18 PRISON
	INVOICE: 1531029		FULL DESC: 02/18 PRISON				
	001880 BOB BARKER CO INC	296766	459224 20211632 2022	3 INV P	7.67 032322	383311	03/10 PRISON
	INVOICE:		FULL DESC: 03/10 PRISON				
	001880 BOB BARKER CO INC	296767	459225 20211632 2022	3 INV P	328.56 032322	383311	03/07 PRISON
	INVOICE:		FULL DESC: 03/07 PRISON				
					336.23		
	003393 CHARM TEX INC	296990	459450 22000385 2022	3 INV P	1,786.60 032322	1073562	03/14 PRISON
	INVOICE:		FULL DESC: 03/14 PRISON				
	003707 CLEARVIEW ASSET PROT	296818	459278 20211344 2021	9 INV P	9,460.00 032322	1073566	9/23 PRISON
	INVOICE: 2894		FULL DESC: 9/23 PRISON				
	005837 FOX LABS INTERNL INC	296898	459357 22000290 2022	2 INV P	936.00 032322	383344	02/28 PRISON
	INVOICE: 29538		FULL DESC: 02/28 PRISON				
	011884 OASIS MGMT SYSTEMS	296748	459206 0 2022	3 INV P	9,081.75 032322	1073629	3/11 Prison Commiss
	INVOICE:		FULL DESC: 3/11 Prison Commissary				
	012632 PAPA JOHNS PIZZA	296749	459207 0 2022	3 INV P	50.59 032322	1073631	3/16 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/16 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	296750	459208 0 2022	3 INV P	106.36 032322	1073631	3/16 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/16 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	296751	459209 0 2022	3 INV P	1,055.32 032322	1073631	3/15 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/15 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	296752	459210 0 2022	3 INV P	50.54 032322	1073631	3/15 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/15 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	296753	459211 0 2022	3 INV P	106.36 032322	1073631	3/15 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/15 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	296754	459212 0 2022	3 INV P	264.52 032322	1073631	3/10 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/10 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	296769	459227 0 2022	3 INV P	1,055.32 032322	1073631	3/16 Pizza Order/Pr
	INVOICE:		FULL DESC: 3/16 Pizza Order/Prison Commissary				
					2,689.01		
	015861 SUPER LAUNDRY EQUIP	296802	459262 20211449 2022	3 INV P	2,738.42 032322	383390	03/17 PRISON
	INVOICE: 3095384		FULL DESC: 03/17 PRISON				
	015963 AXON ENTERPRISE	296826	459286 20211277 2021	9 INV P	655.23 032322	383391	09/17 PRISON
	INVOICE:		FULL DESC: 09/17 PRISON				
	017386 WITMER PUBLIC	296771	459229 20211405 2022	3 INV P	13.33 032322	1073657	03/10 PRISON
	INVOICE:		FULL DESC: 03/10 PRISON				
			ACCOUNT TOTAL		27,871.57		





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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2022/12	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 984027	TOTAL		27,871.57
=====							
	FUND 98	PRISON COMMISSARY		TOTAL:			27,871.57
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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

P 1
apinvgl

YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
014026			New Prison Personnel					
014026	0803		Uniform Benefits					
008650	KISKI VALLEY UNIFORM	297061	459526	0 2022 3 INV P	525.00	033022	383459 Uniforms - Evan Lon	
	INVOICE: 218078		FULL DESC:	Uniforms - Evan Long/Prison				
008650	KISKI VALLEY UNIFORM	297063	459528	0 2022 3 INV P	525.00	033022	383459 Uniforms - Jason Pr	
	INVOICE: 218502		FULL DESC:	Uniforms - Jason Pry/Prison				
008650	KISKI VALLEY UNIFORM	297064	459529	0 2022 3 INV P	215.90	033022	383459 Uniforms - Joel Zac	
	INVOICE: 218136		FULL DESC:	Uniforms - Joel Zacherl/Prison				
					1,265.90			
			ACCOUNT TOTAL		1,265.90			
014026	0807		Medical/Presc/Dental					
007346	HIGHMARK INC	297286	459756	0 2022 3 INV P	411.59	033022	1073697 COUNTY OF BUTLER -	
	INVOICE: 218078		FULL DESC:	COUNTY OF BUTLER - ACCT # 000023308F				
007346	HIGHMARK INC	297288	459758	0 2022 3 INV P	2,101.95	033022	1073697 COUNTY OF BUTLER -	
	INVOICE: 218502		FULL DESC:	COUNTY OF BUTLER - ACCT # 000023308F				
					2,513.54			
			ACCOUNT TOTAL		2,513.54			
			ORG 014026	TOTAL	3,779.44			
014027			New Prison Operating					
014027	1000		Contracted Services					
016830	VOGEL DISPOSAL SERVI	297233	459700	0 2022 3 INV P	384.56	033022	383483 #02 0019756 4, Pris	
	INVOICE: 597562		FULL DESC:	#02 0019756 4, Prison Empty 031422				
			ACCOUNT TOTAL		384.56			
014027	1051		Medical Services					
013377	PRIMECARE MEDICAL	297070	459536	0 2022 3 INV P	157,951.90	033022	1073724 April 2022 Medical	
	INVOICE: 44957		FULL DESC:	April 2022 Medical Services/Prison				
			ACCOUNT TOTAL		157,951.90			
014027	2300		Utilities					
017160	WEST PENN POWER CO	297255	459725	0 2022 3 INV P	39.48	033022	383486 #100 090 646 959, P	
	INVOICE: 597562		FULL DESC:	#100 090 646 959, Pr Lot				
			ACCOUNT TOTAL		39.48			
014027	2400		Telephone					
003374	CENTURYLINK	297058	459523	0 2022 3 INV P	7.50	033022	383448 Prison 0322	
	INVOICE: 44957		FULL DESC:	Prison 0322				
003956	CONSOLIDATED COMM	297059	459524	0 2022 3 INV P	2,500.72	033022	383452 Prison 0422	
	INVOICE: 44957		FULL DESC:	Prison 0422				
003956	CONSOLIDATED COMM	297165	459631	0 2022 3 INV P	142.13	033022	383452 #724-285-3213 Pr El	
	INVOICE: 44957		FULL DESC:	#724-285-3213 Pr Elev				



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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2022/12 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						2,642.85
016758 VERIZON WIRELESS INVOICE: 9902098982	297178	459644 0	2022 3 INV P	239.85 033022	383482	#321438675-2, Admin
		FULL DESC: #321438675-2, Admin	0422			
			ACCOUNT TOTAL			2,890.20
014027 3000			Material & Supplies			
001600 BENNETT SUPPLY COMPA INVOICE:	297130	459593	22000365 2022 3 INV P	124.25 033022	1073667	03/15 PRISON
		FULL DESC: 03/15 PRISON				
001600 BENNETT SUPPLY COMPA INVOICE:	297132	459595	22000365 2022 3 INV P	132.82 033022	1073667	03/18 PRISON
		FULL DESC: 03/18 PRISON				
001600 BENNETT SUPPLY COMPA INVOICE:	297135	459598	22000365 2022 3 INV P	75.18 033022	1073667	03/15 PRISON
		FULL DESC: 03/15 PRISON				
						332.25
008570 KEYSTONE ELECTRICAL INVOICE: 116799	297020	459483	22000388 2022 3 INV P	88.67 033022	1073707	03/17 PRISON
		FULL DESC: 03/17 PRISON				
009466 LOWES HOME CENTERS INVOICE:	297025	459488	22000410 2022 3 INV P	60.88 033022	383460	03/17 PRISON
		FULL DESC: 03/17 PRISON				
009466 LOWES HOME CENTERS INVOICE:	297026	459489	22000410 2022 3 INV P	41.28 033022	383460	03/17 PRISON
		FULL DESC: 03/17 PRISON				
009466 LOWES HOME CENTERS INVOICE:	297027	459490	22000410 2022 3 INV P	137.09 033022	383460	03/16 PRISON
		FULL DESC: 03/16 PRISON				
009466 LOWES HOME CENTERS INVOICE:	297028	459491	22000410 2022 3 INV P	118.75 033022	383460	03/16 PRISON
		FULL DESC: 03/16 PRISON				
						358.00
016470 UNIFIRST CORPORATION INVOICE:	297131	459594 0	2022 3 INV P	366.00 033022	383480	#43210, Prison Terr
		FULL DESC: #43210, Prison Terry Cloths				
			ACCOUNT TOTAL			1,144.92
			ORG 014027 TOTAL			162,411.06
			FUND 01 GENERAL FUND			TOTAL: 166,190.50

** END OF REPORT - Generated by Kristin Wilson **



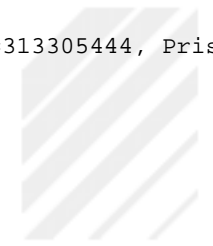


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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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apinvgl

YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
014026			New Prison Personnel					
014026	0803		Uniform Benefits					
008650	KISKI VALLEY UNIFORM	296106	458512	0 2022 3 INV P	524.85	031622	383238 Uniforms - Kris Dec	
	INVOICE: 218007		FULL DESC:	Uniforms - Kris Decker/Prison				
008650	KISKI VALLEY UNIFORM	296107	458513	0 2022 3 INV P	258.90	031622	383238 Uniforms - Joshua E	
	INVOICE: 217076		FULL DESC:	Uniforms - Joshua Evans/Prison				
008650	KISKI VALLEY UNIFORM	296108	458514	0 2022 3 INV P	522.84	031622	383238 Uniforms - Mike Jac	
	INVOICE: 217044		FULL DESC:	Uniforms - Mike Jackson/Prison				
008650	KISKI VALLEY UNIFORM	296109	458515	0 2022 3 INV P	241.35	031622	383238 Uniforms - Chris Li	
	INVOICE: 217073		FULL DESC:	Uniforms - Chris Lippert/Prison				
008650	KISKI VALLEY UNIFORM	296371	458819	0 2022 3 INV P	525.00	031622	383238 Uniforms - Shawn Ke	
	INVOICE: 218041		FULL DESC:	Uniforms - Shawn Kelly/Prison				
008650	KISKI VALLEY UNIFORM	296372	458822	0 2022 3 INV P	525.00	031622	383238 Uniforms - Robert S	
	INVOICE: 213643		FULL DESC:	Uniforms - Robert Seaton/Prison				
008650	KISKI VALLEY UNIFORM	296374	458823	0 2022 3 INV P	525.00	031622	383238 Uniforms - Chad Nei	
	INVOICE: 218040		FULL DESC:	Uniforms - Chad Neigh/Prison				
					3,122.94			
				ACCOUNT TOTAL	3,122.94			
014026	0807		Medical/Presc/Dental					
007346	HIGHMARK INC	296326	458772	0 2022 3 INV P	3,206.32	031622	1073506 COUNTY OF BUTLER -	
	INVOICE:		FULL DESC:	COUNTY OF BUTLER - ACCT # 000023308F				
				ACCOUNT TOTAL	3,206.32			
				ORG 014026 TOTAL	6,329.26			
014027			New Prison Operating					
014027	1000		Contracted Services					
008311	JOHNSON CONTROLS	296504	458958	0 2022 3 INV P	7,224.00	031622	383237 #1325598, Prison An	
	INVOICE:		FULL DESC:	#1325598, Prison Annual Climate Control				
016830	VOGEL DISPOSAL SERVI	296665	459122	0 2022 3 INV P	399.96	031622	383275 #02 0019756 4, Pris	
	INVOICE: 596715		FULL DESC:	#02 0019756 4, Prison Empty 022822				
				ACCOUNT TOTAL	7,623.96			
014027	1051		Medical Services					
013377	PRIMECARE MEDICAL	296114	458520	0 2022 3 INV P	157,951.90	031622	1073524 March 2022 Medical	
	INVOICE: 44466		FULL DESC:	March 2022 Medical Services/Prison				
				ACCOUNT TOTAL	157,951.90			
014027	2400		Telephone					
003374	CENTURYLINK	296664	459121	0 2022 3 INV P	15.00	031622	383218 #313305444, Prison	
	INVOICE:		FULL DESC:	#313305444, Prison				
				ACCOUNT TOTAL	15.00			
014027	3000		Material & Supplies					



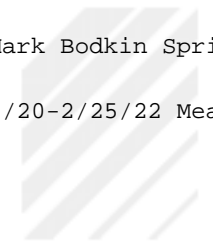


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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	008570 KEYSTONE ELECTRICAL	296491	458945	22000184 2022 3 INV P	349.44 031622	1073512	03/04 PRISON
	INVOICE: 116387		FULL DESC:	03/04 PRISON			
	008570 KEYSTONE ELECTRICAL	296493	458947	22000184 2022 3 INV P	232.86 031622	1073512	03/07 PRISON
	INVOICE: 116443		FULL DESC:	03/07 PRISON			
	008570 KEYSTONE ELECTRICAL	296495	458949	22000184 2022 3 INV P	66.03 031622	1073512	03/08 PRISON
	INVOICE: 116505		FULL DESC:	03/08 PRISON			
					648.33		
	013766 REDWOOD BIOTECH	296117	458523	0 2022 3 INV P	1,788.75 031622	383261	675 Drug Tests/Pris
	INVOICE: 763456		FULL DESC:	675 Drug Tests/Prison			
	016470 UNIFIRST CORPORATION	296318	458757	0 2022 3 INV P	366.00 031622	383273	#43210, Prison Terr
	INVOICE:		FULL DESC:	#43210, Prison Terry Cloths			
				ACCOUNT TOTAL	2,803.08		
	014027 3021			Office Supplies			
	011926 OFFICE DEPOT	228220560-01	458849	22000335 2022 3 INV P	8.39 031622	383244	03/07 PRISON
	INVOICE:		FULL DESC:	03/07 PRISON			
	011926 OFFICE DEPOT	233320422-01	458960	22000369 2022 3 INV P	22.48 031622	383244	03/10 PRISON
	INVOICE:		FULL DESC:	03/10 PRISON			
					30.87		
				ACCOUNT TOTAL	30.87		
	014027 3400			Food			
	003175 CANTEEN SERVICES	295672	457809	0 2022 2 INV P	15,354.47 031622	1073490	1/14-1/20 Prison Me
	INVOICE: 2142400680		FULL DESC:	1/14-1/20 Prison Meals			
	003175 CANTEEN SERVICES	295673	457810	0 2022 2 INV P	15,177.72 031622	1073490	1/21-1/27 Prison Me
	INVOICE: 2142400683		FULL DESC:	1/21-1/27 Prison Meals			
	003175 CANTEEN SERVICES	295675	457812	0 2022 2 INV P	15,001.70 031622	1073490	1/7-1/13 Prison Mea
	INVOICE: 2142400679		FULL DESC:	1/7-1/13 Prison Meals			
	003175 CANTEEN SERVICES	295676	457813	0 2022 2 INV P	15,563.10 031622	1073490	1/28-2/3 Prison Mea
	INVOICE: 2142400684		FULL DESC:	1/28-2/3 Prison Meals			
	003175 CANTEEN SERVICES	295678	457815	0 2022 2 INV P	15,663.02 031622	1073490	2/4-2/10 Prison Mea
	INVOICE: 2142400687		FULL DESC:	2/4-2/10 Prison Meals			
	003175 CANTEEN SERVICES	295679	457816	0 2022 2 INV P	15,594.12 031622	1073490	2/11-2/17 Prison Me
	INVOICE: 2142400688		FULL DESC:	2/11-2/17 Prison Meals			
					92,354.13		
				ACCOUNT TOTAL	92,354.13		
	014027 4000			Training & Staff Development			
	012493 PA CO CORRECTIONS	296388	458838	0 2022 3 INV P	300.00 031622	383249	Mark Bodkin Spring
	INVOICE:		FULL DESC:	Mark Bodkin Spring Conference/Butler County			
	017353 WINGROVE, TYLER	296395	458845	0 2022 3 INV P	140.71 031622	383279	2/20-2/25/22 Meals/
	INVOICE:		FULL DESC:	2/20-2/25/22 Meals/Prison			





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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1	TO 2022/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						440.71			
014027 4100					Travel & Transportation				
016185 TRACEY, TYLER	296120	458526	0	2022	3 INV P	21.00	031622	383270 2/22-2/24/22 Parkin	
INVOICE:		FULL DESC:	2/22-2/24/22		Parking/Prison				
ACCOUNT TOTAL						21.00			
014027 6100					Association Dues				
012493 PA CO CORRECTIONS	296391	458840	0	2022	3 INV P	60.00	031622	383248 2022 Dues-Mark Bodk	
INVOICE:		FULL DESC:	2022		Dues-Mark Bodkin/Butler Co.Prison				
012493 PA CO CORRECTIONS	296392	458842	0	2022	3 INV P	60.00	031622	383248 2022 Dues-Randy Rus	
INVOICE:		FULL DESC:	2022		Dues-Randy Russell/Butler Co.Prison				
012493 PA CO CORRECTIONS	296393	458843	0	2022	3 INV P	60.00	031622	383248 2022 Dues-Tyler Tra	
INVOICE:		FULL DESC:	2022		Dues-Tyler Tracey/Butler Co.Prison				
012493 PA CO CORRECTIONS	296394	458844	0	2022	3 INV P	60.00	031622	383248 2022 Dues-Dave Wint	
INVOICE:		FULL DESC:	2022		Dues-Dave Winters/Butler Co.Prison				
						240.00			
ACCOUNT TOTAL						240.00			
ORG 014027 TOTAL						261,480.65			
=====									
FUND 01	GENERAL FUND	TOTAL:				267,809.91			
=====									

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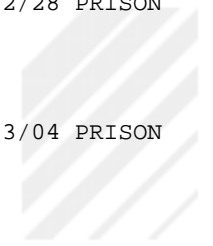


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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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apinv gla

YEAR/PERIOD: 2021/1	TO 2022/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
014026		New Prison Personnel							
014026 0807		Medical/Presc/Dental							
007346 HIGHMARK INC	296150	458556 0	2022 3	INV P	2,221.91	030922	1073440 COUNTY OF BUTLER -		
INVOICE:		FULL DESC:	COUNTY OF BUTLER - ACCT # 000023308F						
		ACCOUNT TOTAL			2,221.91				
		ORG 014026	TOTAL		2,221.91				
014027		New Prison Operating							
014027 1000		Contracted Services							
015050 JOHNSON CONTROLS	296235	458667 0	2022 3	INV P	20,865.00	030922	1073465 #937679, Prison 04/		
INVOICE: 22805913		FULL DESC:	#937679, Prison 04/01/2022 - 03/31/2023						
016830 VOGEL DISPOSAL SERVI	296202	458628 0	2022 3	INV P	428.00	030922	383202 #02 0019756 4, Pris		
INVOICE: 596083		FULL DESC:	#02 0019756 4, Prison Box Charge 0322						
		ACCOUNT TOTAL			21,293.00				
014027 2300		Utilities							
012540 PA AMERICAN WATER CO	296311	458750 0	2022 3	INV P	9,665.07	030922	383188 #210032201096, Pris		
INVOICE:		FULL DESC:	#210032201096, Prison 0222						
015960 T W PHILLIPS GAS & O	296313	458752 0	2022 3	INV P	6,258.13	030922	383199 #200005817107, Pris		
INVOICE:		FULL DESC:	#200005817107, Prison 0222						
017160 WEST PENN POWER CO	296229	458661 0	2022 3	INV P	11,674.87	030922	383204 #100 094 173 372, P		
INVOICE:		FULL DESC:	#100 094 173 372, Prison 0222						
		ACCOUNT TOTAL			27,598.07				
014027 3000		Material & Supplies							
003175 CANTEEN SERVICES	295677	457814 0	2022 2	INV P	550.00	030922	1073422 Paper Supplies/Pris		
INVOICE: 2142400686		FULL DESC:	Paper Supplies/Prison						
005140 ECOLAB	296291	458727	22000240	2022 2	INV P	1,267.84	030922	383173 02/11 PRISON	
INVOICE: 6267391169		FULL DESC:	02/11 PRISON						
007861 COMPASS MINERALS	296218	458647	22000121	2022 1	INV P	153.06	030922	383179 01/28 FAC/OP	
INVOICE: 939234		FULL DESC:	01/28 FAC/OP						
009466 LOWES HOME CENTERS	296221	458650	22000015	2022 2	INV P	28.40	030922	383183 02/25 PRISON	
INVOICE:		FULL DESC:	02/25 PRISON						
010860 MON-D-AID & CLEANIT	296222	458651	22000235	2022 2	INV P	126.36	030922	1073454 02/28 PRISON	
INVOICE:		FULL DESC:	02/28 PRISON						
		ACCOUNT TOTAL			2,125.66				
014027 3021		Office Supplies							
011926 OFFICE DEPOT	230431588-01	458745	22000335	2022 3	INV P	4.78	030922	383187 03/04 PRISON	
INVOICE:		FULL DESC:	03/04 PRISON						





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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1	TO 2022/12								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL	4.78		
014027 3400				Food					
003175 CANTEEN SERVICES	295662	457798	0	2021 12	INV P		14,429.32	030922	1073422 12/17-12/23 Prison
INVOICE: 2142400674		FULL DESC:	12/17-12/23	Prison Meals					
003175 CANTEEN SERVICES	295663	457799	0	2021 12	INV P		14,801.46	030922	1073422 12/24-12/30 Prison
INVOICE: 2142400675		FULL DESC:	12/24-12/30	Prison Meals					
003175 CANTEEN SERVICES	295674	457811	0	2022 2	INV P		14,283.72	030922	1073422 12/31-1/6 Prison Me
INVOICE: 2142400676		FULL DESC:	12/31-1/6	Prison Meals					
							43,514.50		
						ACCOUNT TOTAL	43,514.50		
014027 4201				Vehicle Operation					
016908 WEX BANK	296324	458763	0	2022 2	INV P		240.26	030922	1073471 February 2022 Gasol
INVOICE: 79144483		FULL DESC:	February 2022	Gasoline Bill					
						ACCOUNT TOTAL	240.26		
						ORG 014027 TOTAL	94,776.27		
=====						FUND 01 GENERAL FUND	TOTAL:	96,998.18	=====

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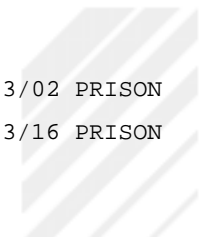


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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	014026		New Prison Personnel				
	014026 0803		Uniform Benefits				
	008650 KISKI VALLEY UNIFORM	296747	459205 0	2022 3 INV P	525.00	032322	383356 Uniforms - Tyler Wi
	INVOICE: 218101		FULL DESC: Uniforms - Tyler Wingrove/Prison				
			ACCOUNT TOTAL		525.00		
	014026 0807		Medical/Presc/Dental				
	007346 HIGHMARK INC	296814	459274 0	2022 3 INV P	1,715.81	032322	1073600 COUNTY OF BUTLER -
	INVOICE:		FULL DESC: COUNTY OF BUTLER - ACCT # 000023308F				
			ACCOUNT TOTAL		1,715.81		
			ORG 014026 TOTAL		2,240.81		
	014027		New Prison Operating				
	014027 1000		Contracted Services				
	003479 CINTAS FIRE PROTECT	296739	459196 0	2022 3 INV P	210.50	032322	383331 Fire Ext. Inspectio
	INVOICE:		FULL DESC: Fire Ext. Inspection - Prison				
	003830 COMMONWEALTH OF PA-L	296671	459128 0	2022 3 INV P	236.94	032322	383336 #01676, Prison/MP V
	INVOICE: 1173681		FULL DESC: #01676, Prison/MP Vessel Certificates				
			ACCOUNT TOTAL		447.44		
	014027 2300		Utilities				
	016519 UNITED ENERGY TRADIN	296923	459382 0	2022 3 INV P	6,151.34	032322	383395 Inv# 36051, Prison
	INVOICE:		FULL DESC: Inv# 36051, Prison				
			ACCOUNT TOTAL		6,151.34		
	014027 3000		Material & Supplies				
	005140 ECOLAB	296937	459395	22000407 2022 3 INV P	2,092.51	032322	383342 03/16 PRISON
	INVOICE: 6268113813		FULL DESC: 03/16 PRISON				
	005581 FAYETTE PARTS SERV	296220	458649	22000009 2022 2 INV P	9.74	032322	1073583 02/24 PRISON
	INVOICE: 39806		FULL DESC: 02/24 PRISON				
	008305 JOHNSTONE SUPPLY	296928	459387	22000022 2022 3 INV P	66.87	032322	1073605 03/14 PRISON
	INVOICE:		FULL DESC: 03/14 PRISON				
	009466 LOWES HOME CENTERS	296831	459291	22000015 2022 3 INV P	93.56	032322	383359 03/07 PRISON
	INVOICE:		FULL DESC: 03/07 PRISON				
	009466 LOWES HOME CENTERS	296925	459384	22000015 2022 3 INV P	150.80	032322	383359 03/14 PRISON
	INVOICE:		FULL DESC: 03/14 PRISON				
					244.36		
	010860 MON-D-AID & CLEANIT	296862	459322	22000235 2022 3 INV P	2,270.70	032322	1073624 03/02 PRISON
	INVOICE: 112386		FULL DESC: 03/02 PRISON				
	010860 MON-D-AID & CLEANIT	296941	459399	22000235 2022 3 INV P	1,161.08	032322	1073624 03/16 PRISON
	INVOICE: 112592		FULL DESC: 03/16 PRISON				





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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							3,431.78
	016470 UNIFIRST CORPORATION	296643	459101 0	2022 3 INV P	403.40 032322	383393	#43210, Prison Mats
	INVOICE:		FULL DESC:	#43210, Prison Mats/Terry Cloths			
				ACCOUNT TOTAL			6,248.66
	014027 3021			Office Supplies			
	010814 MINUTEMAN PRESS	296768	459226 0	2022 3 INV P	61.20 032322	1073623	1,000 Business Card
	INVOICE: 234666		FULL DESC:	1,000 Business Cards - R.Russell/Prison			
				ACCOUNT TOTAL			61.20
	014027 3400			Food			
	003175 CANTEEN SERVICES	296759	459217 0	2022 3 INV P	15,491.38 032322	1073558	2/18-2/24 Prison Me
	INVOICE: 2142400689		FULL DESC:	2/18-2/24 Prison Meals			
	003175 CANTEEN SERVICES	296760	459218 0	2022 3 INV P	16,765.14 032322	1073558	2/25-3/3 Prison Mea
	INVOICE: 2142400691		FULL DESC:	2/25-3/3 Prison Meals			
							32,256.52
				ACCOUNT TOTAL			32,256.52
				ORG 014027 TOTAL			45,165.16
=====							
	FUND 01	GENERAL FUND		TOTAL:			47,405.97
=====							

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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	984027		Commissary Operating				
	984027 8004		Commissary Expenses				
	000919 ARMSTRONG CABLE SVS	296104	458510 0	2022 3 INV P	74.95 030922	383162	Prison Inmate Jobvi
	INVOICE:		FULL DESC:	Prison Inmate Jobview 0322			
	000919 ARMSTRONG CABLE SVS	296105	458511 0	2022 3 INV P	835.77 030922	383162	Prison Commissary 0
	INVOICE:		FULL DESC:	Prison Commissary 0322			
					910.72		
	001880 BOB BARKER CO INC	296205	458632	20211632 2022 2 INV P	92.04 030922	383163	02/28 PRISON
	INVOICE:		FULL DESC:	02/28 PRISON			
	004038 CORNERSTONE DETENT	296141	458547	20211247 2022 2 INV P	8,615.58 030922	1073429	Prison Camera Equip
	INVOICE: 211431205		FULL DESC:	Prison Camera Equipment Upgrade - Final Payment			
	011926 OFFICE DEPOT	230431588-01	458745	22000335 2022 3 INV P	3.60 030922	383187	03/04 PRISON
	INVOICE:		FULL DESC:	03/04 PRISON			
	011926 OFFICE DEPOT	230432413-01	458747	22000335 2022 3 INV P	34.80 030922	383187	03/04 PRISON
	INVOICE:		FULL DESC:	03/04 PRISON			
					38.40		
	013149 PITT SPECIALTY SUPPL	296122	458528	20211535 2021 12 INV P	136.74 030922	1073460	11/11 PRISON
	INVOICE:		FULL DESC:	11/11 PRISON			
	013149 PITT SPECIALTY SUPPL	296123	458529	22000149 2022 1 INV P	544.56 030922	1073460	01/25 Prison Commis
	INVOICE:		FULL DESC:	01/25 Prison Commissary/Disinfectant			
					681.30		
	015050 JOHNSON CONTROLS	296139	458545	20211329 2022 2 INV P	2,550.00 030922	1073465	02/22 Prison Sprink
	INVOICE: 88547268		FULL DESC:	02/22 Prison Sprinkler Repair			
				ACCOUNT TOTAL	12,888.04		
			ORG 984027	TOTAL	12,888.04		
	FUND 98	PRISON COMMISSARY		TOTAL:	12,888.04		

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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	984027		Commissary Operating				
	984027 8004		Commissary Expenses				
	000274 AIS COMMERCIAL PARTS	296436	458889	20211668 2021 12 INV P	4,599.81	031622	1073476 12/13 PRISON
	INVOICE: 7756328		FULL DESC:	12/13 PRISON			
	003384 CENTRIC GROUP LLC	296369	458818	0 2022 3 INV P	1,890.00	031622	1073492 3/2 Coffee/Prison C
	INVOICE: 1562372		FULL DESC:	3/2 Coffee/Prison Commissary			
	003905 CDW GOVERNMENT, INC.	296526	458984	20211154 2021 12 INV P	5,866.70	031622	1073496 12/27 PRISON CAMERA
	INVOICE:		FULL DESC:	12/27 PRISON CAMERA UPGRADE			
	011884 OASIS MGMT SYSTEMS	296110	458516	0 2022 3 INV P	7,800.89	031622	1073520 2/25 Prison Commiss
	INVOICE:		FULL DESC:	2/25 Prison Commissary			
	011884 OASIS MGMT SYSTEMS	296376	458825	0 2022 3 INV P	9,421.00	031622	1073520 3/4 Prison Commissa
	INVOICE:		FULL DESC:	3/4 Prison Commissary			
					17,221.89		
	011926 OFFICE DEPOT	233320422-01	458960	22000369 2022 3 INV P	30.00	031622	383244 03/10 PRISON
	INVOICE:		FULL DESC:	03/10 PRISON			
	012632 PAPA JOHNS PIZZA	296111	458517	0 2022 3 INV P	45.40	031622	1073523 3/1 Pizza Order/Pri
	INVOICE:		FULL DESC:	3/1 Pizza Order/Prison Commissary			
	012632 PAPA JOHNS PIZZA	296113	458519	0 2022 3 INV P	171.48	031622	1073523 2/24 Pizza Order/Pr
	INVOICE:		FULL DESC:	2/24 Pizza Order/Prison Commissary			
	012632 PAPA JOHNS PIZZA	296378	458828	0 2022 3 INV P	1,055.32	031622	1073523 3/4 Pizza Order/Pri
	INVOICE:		FULL DESC:	3/4 Pizza Order/Prison Commissary			
	012632 PAPA JOHNS PIZZA	296380	458830	0 2022 3 INV P	264.52	031622	1073523 3/3 Pizza Order/Pri
	INVOICE:		FULL DESC:	3/3 Pizza Order/Prison Commissary			
	012632 PAPA JOHNS PIZZA	296381	458831	0 2022 3 INV P	106.36	031622	1073523 3/4 Pizza Order/Pri
	INVOICE:		FULL DESC:	3/4 Pizza Order/Prison Commissary			
	012632 PAPA JOHNS PIZZA	296383	458833	0 2022 3 INV P	50.54	031622	1073523 3/4 Pizza Order/Pri
	INVOICE:		FULL DESC:	3/4 Pizza Order/Prison Commissary			
					1,693.62		
	013377 PRIMECARE MEDICAL	296115	458521	0 2022 3 INV P	5,742.91	031622	1073524 April 2022 Dental S
	INVOICE: 44511		FULL DESC:	April 2022 Dental Services/Prison			
	014046 ROMAINE COMPANIES	296525	458983	20201768 2021 12 INV P	1,042.00	031622	383263 12/09/20 PRISON
	INVOICE:		FULL DESC:	12/09/20 PRISON			
	014687 SECURUS TECHNOLOGIES	296119	458525	0 2022 3 INV P	3,500.00	031622	1073526 XJail Archive Licen
	INVOICE:		FULL DESC:	XJail Archive License			
	017216 WEXFORD HEALTH	296121	458527	0 2021 12 INV P	9,584.00	031622	1073530
	INVOICE:		FULL DESC:				
			ACCOUNT TOTAL		51,170.93		
			ORG 984027 TOTAL		51,170.93		





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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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=====				TOTAL:	=====		
FUND 98	PRISON COMMISSARY						51,170.93
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BUTLER COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2022/12	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	984027		Commissary Operating				
	984027 8004		Commissary Expenses				
	001880 BOB BARKER CO INC	295795	458183 20211632 2022 2 INV P	23.01	030322	383096	02/18 PRISON
	INVOICE:		FULL DESC: 02/18 PRISON				
	003393 CHARM TEX INC	0275260-IN	457896 22000275 2022 2 INV P	695.40	030322	1073120	02/16 PRISON
	INVOICE:		FULL DESC: 02/16 PRISON				
	004038 CORNERSTONE DETENT	295762	457902 22000175 2022 2 INV P	11,765.00	030322	1073130	2/23 Amp Install/Pr
	INVOICE: 100960		FULL DESC: 2/23 Amp Install/Prison				
	007461 THE HITE COMPANY	295797	458185 22000293 2022 2 INV P	1,485.33	030322	383111	02/23 PRISON - Dish
	INVOICE: 29688644		FULL DESC: 02/23 PRISON - Dishwasher Install				
	007461 THE HITE COMPANY	295798	458186 22000293 2022 2 INV P	916.66	030322	383111	02/23 PRISON - Dish
	INVOICE: 29688708		FULL DESC: 02/23 PRISON - Dishwasher Install				
	007461 THE HITE COMPANY	295799	458187 22000293 2022 2 INV P	841.80	030322	383111	02/24 PRISON - Dish
	INVOICE: 29693497		FULL DESC: 02/24 PRISON - Dishwasher Install				
				3,243.79			
	010814 MINUTEMAN PRESS	295666	457802 0 2022 2 INV P	314.16	030322	1073276	2,000 Inmate Grieva
	INVOICE: 234563		FULL DESC: 2,000 Inmate Grievance Forms/Prison				
	011884 OASIS MGMT SYSTEMS	295667	457803 0 2022 2 INV P	7,498.20	030322	1073290	2/18 Prison Commiss
	INVOICE:		FULL DESC: 2/18 Prison Commissary				
	012632 PAPA JOHNS PIZZA	295668	457804 0 2022 2 INV P	134.27	030322	1073297	2/20 Pizza Order/Pr
	INVOICE:		FULL DESC: 2/20 Pizza Order/Prison Commissary				
	012632 PAPA JOHNS PIZZA	295669	457805 0 2022 2 INV P	255.21	030322	1073297	2/17 Pizza Order/Pr
	INVOICE:		FULL DESC: 2/17 Pizza Order/Prison Commissary				
				389.48			
	013869 RESILITE SPORTS PROD	295758	457898 22000037 2022 2 INV P	1,668.17	030322	1073323	02/16 PRISON - Wall
	INVOICE:		FULL DESC: 02/16 PRISON - Wall Padding				
			ACCOUNT TOTAL	25,597.21			
			ORG 984027 TOTAL	25,597.21			
=====							
	FUND 98	PRISON COMMISSARY	TOTAL:	25,597.21			
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