



**Fayette County Jail Board of Inspectors Agenda**

**Wednesday, July 30, 2025, 9:15 am**

**Fayette County Commissioners Conference Room**

- 1. Call to Order**
- 2. Roll Call**
- 3. Moment of Silence**
- 4. Pledge of Allegiance**
- 5. Public Comment on Agenda Items**
- 6. Approval of June 25, 2025, Meeting Minutes**
- 7. Approval of July Bills (attached)**
- 8. Population Report for July 2025 (attached)**
- 9. Intermediate Punishment Program Report (attached)**
- 10. Juvenile Probation**
- 11. Courts**
- 12. CYS**
- 13. Drug and Alcohol**
- 14. New/Old Business**
  - a. Jessica Hajek-Bates providing a brief update on current project, as well as, the status of Community Actions Reentry Strategic Plan**
  - b. Work release for grass cutting at Oak Grove Cemetery**
- 15. I.G.N.I.T.E**
- 16. Personnel**
  - a. Consider the motion to ratify the hiring of Part-time Corrections officer, Travelle Stone, starting at a rate of \$20.00 per hour, effective July 14, 2025.**
  - b. Consider the motion to ratify the hiring of Part-time Corrections officer, Talon Miller, starting at a rate of \$20.00 per hour, effective July 14, 2025.**
  - c. Consider the motion to accept the resignation of Full-Time Corrections Officer Michael Toner, effective July 23, 2025**

- d. Consider the motion to accept the resignation of Full-Time Corrections Officer Eric Shipley, effective June 24, 2025.
- e. Consider the motion to accept the resignation of Part-Time Corrections Officer Olivia Kelly, effective July 24, 2025
- f. Consider the motion to accept the resignation of Part-Time Corrections Officer Eddie Bryant, effective July 25, 2025
- g. Consider the motion to accept the promotion of Part-Time Corrections Officer Michael Zuzak to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective July 30, 2025.
- h. Consider the motion to accept the promotion of Part-Time Corrections Officer Michael Hart to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective July 30, 2025.
- i. Consider the motion to accept the promotion of Part-Time Corrections Officer Joshua Odum to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 effective July 30, 2025.

**17. Executive Session**

**18. Public Comment**

**19. Adjournment**



# Accounts Payable by G/L Distribution Report

Invoice Date Range 06/23/25 - 07/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 01 - GENERAL FUND</b>										
<b>Department 4234 - FAYETTE COUNTY PRISON</b>										
<b>Object 52000 - MATERIAL AND SUPPLIES</b>										
1076 - A & I FIRE EXTINGUISHER, LLC	36949	SERVICE/INSPECTION	Paid by Check # 256237		06/23/2025	07/23/2025	06/23/2025	07/14/2025	07/16/2025	99.00
14127 - AIRTEQ	726048-01	REPLACEMENT CELL DOOR PARTS	Paid by Check # 255896		06/23/2025	07/23/2025	06/23/2025	06/30/2025	07/02/2025	43.11
11398 - LEXISNEXIS	3095879073	2025 LAW LIBRARY SUBSCRIPTION	Paid by Check # 256242		06/30/2025	07/30/2025	06/30/2025	07/14/2025	07/16/2025	330.00
14322 - LOWES	84598	SUPPLIES	Paid by Check # 256244		06/30/2025	07/30/2025	06/30/2025	07/14/2025	07/16/2025	26.56
14325 - HOME DEPOT CREDIT SERVICES	07.01.2025	SUPPLIES	Paid by Check # 256239		07/01/2025	07/30/2025	07/01/2025	07/14/2025	07/16/2025	42.96
14322 - LOWES	87994	SUPPLIES	Paid by Check # 256244		07/01/2025	07/31/2025	07/01/2025	07/14/2025	07/16/2025	16.13
1612 - STERATORE SANITARY SUPPLY	282081	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check # 256597		07/08/2025	08/07/2025	07/08/2025	07/23/2025	07/28/2025	1,098.60
14322 - LOWES	84218	SUPPLIES	Paid by Check # 256244		07/09/2025	08/08/2025	07/09/2025	07/14/2025	07/16/2025	35.46
14322 - LOWES	90165	SUPPLIES	Paid by Check # 256244		07/11/2025	08/10/2025	07/11/2025	07/14/2025	07/16/2025	47.46
14322 - LOWES	90240	SUPPLIES	Paid by Check # 256244		07/11/2025	08/10/2025	07/11/2025	07/14/2025	07/16/2025	122.55
14322 - LOWES	93527	GRINDING WHEELS	Paid by Check # 256593		07/12/2025	08/11/2025	07/12/2025	07/23/2025	07/28/2025	84.27
1239 - BOB BARKER COMPANY	INV2149261	INMATE UNIFORMS AND INDIGENT PACKS (PAID FROM IMF)	Paid by Check # 256591		07/18/2025	08/17/2025	07/18/2025	07/23/2025	07/28/2025	710.64
<b>Object 52270 - GARBAGE COLLECTION</b>										
12253 - NOBLE ENVIRONMENTAL INC	CH1865870	164429 JULY 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN R	Paid by Check # 256217		07/11/2025	08/10/2025	07/11/2025	07/14/2025	07/16/2025	1,440.00
<b>Object 52000 - MATERIAL AND SUPPLIES Totals</b>										
										\$2,656.74
<b>Object 52270 - GARBAGE COLLECTION Totals</b>										
										\$1,440.00
<b>Object 52290 - FOOD</b>										
9108 - SUMMITT FOOD SERVICES LLC	INV2000246317	INMATE MEALS WEEK ENDING 06/20/2025	Paid by Check # 255908		06/24/2025	07/23/2025	06/24/2025	06/30/2025	07/02/2025	10,241.44
9108 - SUMMITT FOOD SERVICES LLC	INV2000247472	INMATE MEALS WEEK ENDING 07/04/2025	Paid by Check # 256254		07/08/2025	08/07/2025	07/08/2025	07/14/2025	07/16/2025	9,974.03
9108 - SUMMITT FOOD SERVICES LLC	INV2000248182	INMATE MEALS WEEK ENDING 07/11/25	Paid by Check # 256598		07/15/2025	08/14/2025	07/15/2025	07/23/2025	07/28/2025	10,288.40
9108 - SUMMITT FOOD SERVICES LLC	INV2000248755	INMATE MEALS WEEK ENDING 07/18/25	Paid by Check # 256598		07/22/2025	08/21/2025	07/22/2025	07/23/2025	07/28/2025	10,353.08
<b>Object 52290 - FOOD Totals</b>										\$40,856.95
<b>Object 52290 - FOOD Totals</b>										\$40,856.95



# Accounts Payable by G/L Distribution Report

Invoice Date Range 06/23/25 - 07/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 01 - GENERAL FUND</b>										
Department <b>4234 - FAYETTE COUNTY PRISON</b>										
Object <b>52745 - COMMISSARY COST</b>										
14290 - KEEFE COMMISSARY NETWORK	MO-06302025	INMATE COMMISSARY FOR MONTH OF JUNE	Paid by Check # 256241		06/30/2025	07/30/2025	06/30/2025	07/14/2025	07/16/2025	12,024.55
Object <b>52745 - COMMISSARY COST Totals</b>										<u>\$12,024.55</u>
Object <b>53011 - CONTRACT SERVICES - MAINTENANCE</b>										
14265 - HUCKESTEIN MECHANICAL	70168	CONTROLS MONTHLY MAINTENANCE FEE JULY 2025	Paid by Check # 256240		07/01/2025	07/31/2025	07/01/2025	07/14/2025	07/16/2025	2,163.33
1611 - STATEWIDE PEST CONTROL	072225 PRISON	TREATMENT OF PRISON	Edit		07/22/2025	08/21/2025	07/22/2025	07/28/2025		330.00
Object <b>53011 - CONTRACT SERVICES - MAINTENANCE Totals</b>										<u>\$2,493.33</u>
Object <b>53020 - MEDICAL SERVICES - PRISON</b>										
7880 - PIMCC	INV061600	ACT 22 FLAT FEE	Paid by Check # 255904		06/23/2025	07/22/2025	06/23/2025	06/30/2025	07/02/2025	1,089.00
14907 - QUEST DIAGNOSTICS	9216220165	NEW HIRE DRUG TESTING	Paid by Check # 256250		06/25/2025	07/25/2025	06/25/2025	07/14/2025	07/16/2025	108.00
1536 - PRIMECARE MEDICAL	57244	MEDICAL SERVICES FOR INMATE/DETAINEE AUGUST 2025	Paid by Check # 256249		07/01/2025	07/31/2025	07/01/2025	07/14/2025	07/16/2025	129,541.86
1536 - PRIMECARE MEDICAL	57391	CATASTROPHIC BILLING	Paid by Check # 256595		07/11/2025	08/10/2025	07/11/2025	07/23/2025	07/28/2025	34,101.72
Object <b>53020 - MEDICAL SERVICES - PRISON Totals</b>										<u>\$164,840.58</u>
Object <b>53020 -234 - MEDICAL SERVICES - PRISON MAT DRUG REHAB PROGRAM</b>										
1536 - PRIMECARE MEDICAL	57244	MEDICAL SERVICES FOR INMATE/DETAINEE AUGUST 2025	Paid by Check # 256249		07/01/2025	07/31/2025	07/01/2025	07/14/2025	07/16/2025	20,893.50
1536 - PRIMECARE MEDICAL	57457	MAT MEDICATIONS PURCHASED FOR JUNE 2025	Paid by Check # 256595		07/18/2025	08/17/2025	07/18/2025	07/23/2025	07/28/2025	9,516.82
Object <b>53020-234 - MEDICAL SERVICES - PRISON Totals</b>										<u>\$30,410.32</u>
Object <b>53200-321 - TELEPHONE QCOL EXPENSE</b>										
1549 - QCOL, INC.	07102025	59-06802 TELEPHONE -PRISON	Paid by Check # 255876		06/24/2025	07/10/2025	06/24/2025	06/24/2025	07/02/2025	1,090.93
1549 - QCOL, INC.	081025 PRISON	59-06802 TELEPHONE -PRISON	Edit		07/15/2025	08/14/2025	07/15/2025	07/23/2025		1,090.93
Object <b>53200-321 - TELEPHONE QCOL EXPENSE Totals</b>										<u>\$2,181.86</u>

Invoice Transactions 2

Invoice Transactions 4

Invoice Transactions 1

Invoice Transactions 2

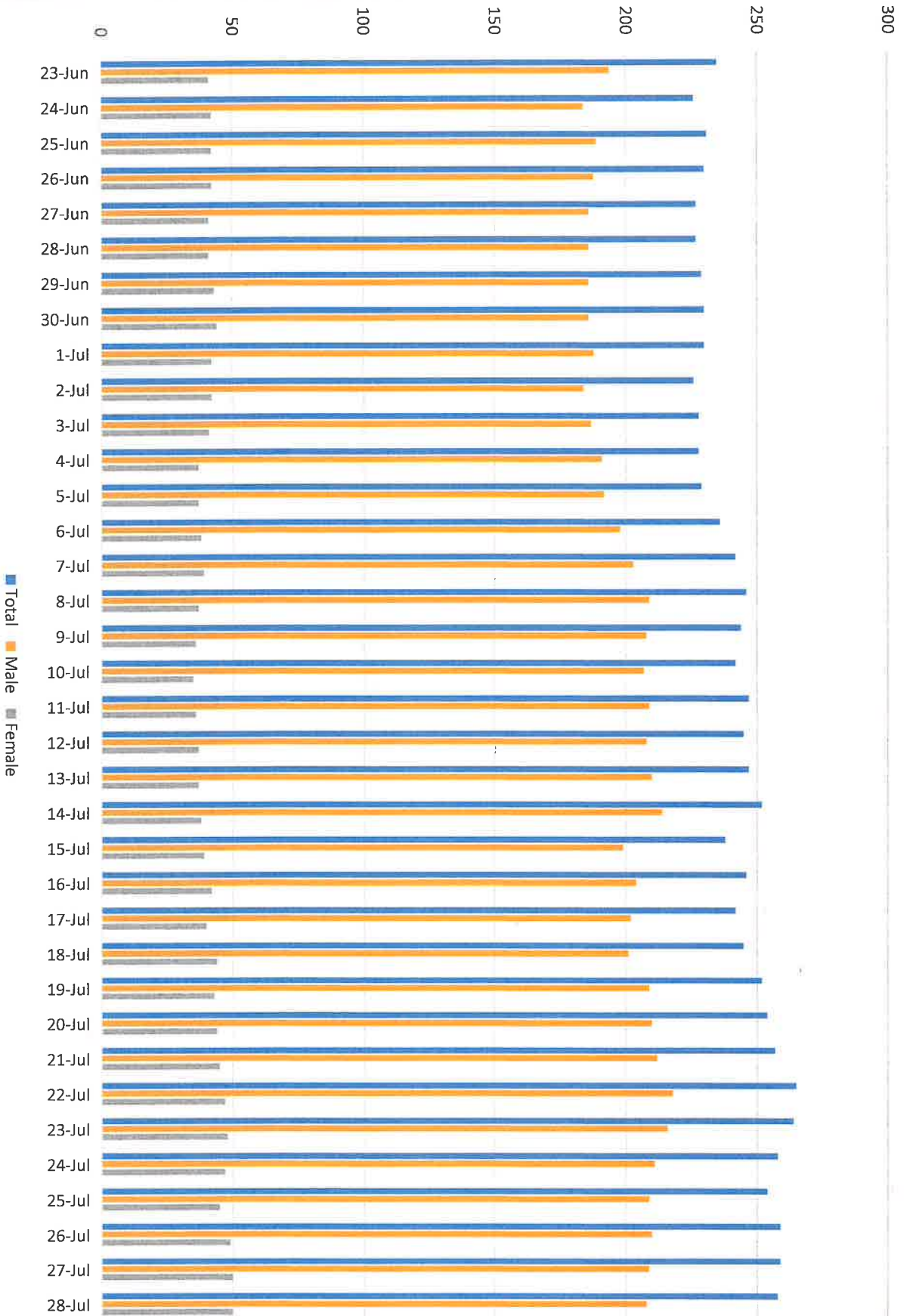


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<b>Fund 01 - GENERAL FUND</b>										
Department <b>4234 - FAYETTE COUNTY PRISON</b>										
Object <b>53600 - UTILITIES</b>										
1279 - COLUMBIA GAS	062325 PRISON	{12983241 018 000 7}	Paid by Check		06/23/2025	07/11/2025	06/23/2025	06/26/2025	07/02/2025	3,370.40
		JUNE 25 052025-	# 255981							
		062025 254								
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	070725 ARM FIRE	MCCELLELANDTOWN R 1024-220036779529 ARMORY FIRE BILL JUNE 05/31/2025-07/03/2025	Paid by Check		07/07/2025	07/29/2025	07/07/2025	07/11/2025	07/16/2025	139.88
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM	071525 PRISON	950000010 - JULY & PAST DUE OWED 254	Paid by Check		07/17/2025	07/17/2025	07/17/2025	07/17/2025	07/23/2025	6,900.00
1672 - WEST PENN POWER	071725 FIRE PUMP	MCCELLELANDTOWN RD 100 141 763 779 JUNE 061225-071325 254	Paid by Check		07/17/2025	08/01/2025	07/17/2025	07/21/2025	07/23/2025	16.43
1672 - WEST PENN POWER	071725 PRISON	MCCELLELANDTOWN RD 100 141 763 720 JUNE 061325-071125 254	Paid by Check		07/17/2025	08/01/2025	07/17/2025	07/21/2025	07/23/2025	25,275.15
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	0718	MCCELLELAND 1024-220039885577 JULY 2025 061925-071625 254	Edit		07/18/2025	08/11/2025	07/18/2025	07/24/2025		6,490.62
1279 - COLUMBIA GAS	072225 PRISON	MCCELLELANDTOWN RD {12983241 018 000 7} JULY 25 052025-062025 254	Edit		07/22/2025	08/08/2025	07/22/2025	07/28/2025		2,693.96
Object <b>53730 - R&amp;M BUILDING</b>										
14127 - AIRTEQ	726048-01	REPLACEMENT CELL DOOR PARTS	Paid by Check		06/23/2025	07/23/2025	06/23/2025	06/30/2025	07/02/2025	3,070.07
1553 - R.E. MICHEL COMPANY, LLC	315450525	MONTHLY FILTERS FOR JAIL	Paid by Check		06/30/2025	07/30/2025	06/30/2025	07/14/2025	07/16/2025	792.53
1553 - R.E. MICHEL COMPANY, LLC	315732255	MONTHLY FILTERS FOR JAIL	Paid by Check		07/22/2025	08/21/2025	07/22/2025	07/23/2025	07/28/2025	792.53
Object <b>53730 - R&amp;M BUILDING</b>										
Department <b>4234 - FAYETTE COUNTY PRISON</b> Totals										\$44,655.13
Fund <b>01 - GENERAL FUND</b> Totals										\$306,445.90
Grand Totals										\$306,445.90

# Population





June 2025

June 2025							July 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	6	7	8	9	10	11	12
8	9	10	11	12	13	14	13	14	15	16	17	18	19
15	16	17	18	19	20	21	20	21	22	23	24	25	26
22	23	24	25	26	27	28	27	28	29	30	31		
29	30												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 1 Total - 231; Male - 184 Female - 47	2 Total - 234; Male - 186 Female - 48	3 Total - 240; Male - 192 Female - 48	4 Total - 241; Male - 194 Female - 47	5 Total - 240; Male - 193 Female - 47	6 Total - 241; Male - 193 Female - 48	7 Total - 244; Male - 194 Female - 50
8 Total - 244; Male - 194 Female - 50	9 Total - 245; Male - 195 Female - 50	10 Total - 246; Male - 196 Female - 50	11 Total - 247; Male - 198 Female - 419	12 Total - 250; Male - 199 Female - 51	13 Total - 250; Male - 199 Female - 51	14 Total - 249; Male - 199 Female - 50
15 Total - 251; Male - 201 Female - 50	16 Total - 248; Male - 203 Female - 45	17 Total - 252; Male - 207 Female - 45	18 Total - 240; Male - 199 Female - 41	19 Total - 233; Male - 191 Female - 42	20 Total - 232; Male - 191 Female - 41	21 Total - 232; Male - 191 Female - 41
22 Total - 236; Male - 194 Female - 42	23 Total - 235; Male - 194 Female - 41	24 Total - 226; Male - 184 Female - 42	25 Total - 231; Male - 189 Female - 42	26 Total - 230; Male - 188 Female - 42	27 Total - 227; Male - 186 Female - 41	28 Total - 227; Male - 186 Female - 41
29 Total - 229; Male - 186 Female - 43	30 Total - 230; Male - 186 Female - 44	Jul 1	2	3	4	5

July 2025

July 2025							August 2025						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30
							31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 29	30	Jul 1	2	3	4	5
		Total - 230; Male - 188 Female - 42	Total - 226; Male - 184 Female - 42	Total - 228; Male - 187 Female - 41	Total - 228; Male - 191 Female - 37	Total - 229; Male - 192 Female - 37
6	7	8	9	10	11	12
Total - 236; Male - 198 Female - 38	Total - 242; Male - 203 Female - 39	Total - 246; Male - 209 Female - 37	Total - 244; Male - 208 Female - 36	Total - 242; Male - 207 Female - 35	Total - 245; Male - 209 Female - 36	Total - 245; Male - 208 Female - 37
13	14	15	16	17	18	19
Total - 247; Male - 210 Female - 37	Total - 252; Male - 214 Female - 38	Total - 238; Male - 199 Female - 39	Total - 246; Male - 204 Female - 42	Total - 242; Male - 202 Female - 40	Total - 245; Male - 201 Female - 44	Total - 252; Male - 209 Female - 43
20	21	22	23	24	25	26
Total - 254; Male - 210 Female - 44	Total - 257; Male - 212 Female - 45	Total - 265; Male - 218 Female - 47	Total - 264; Male - 216 Female - 48	Total - 258; Male - 211 Female - 47	Total - 254; Male - 209 Female - 45	Total - 259; Male - 210 Female - 49
27	28	29	30	31	Aug 1	2
Total - 259; Male - 209 Female - 50	Total - 258; Male - 208 Female - 50					





**Adult Probation**

**Probation with Restrictive Conditions Program Report  
(Intermediate Punishment Program)**

**Prison Board Meeting**

**Wednesday, July 30, 2025**

**The following is the Month of July 2025 Electronic Monitoring Summary:**

**Offender Paid**

Total Clients	128
Total Days	2,654
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$9,156.30
Installations: 36	Disconnects: 6

**County Indigent Fund Paid**

Total Clients	123
Total Days	3,304
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$11,398.80
Installations: 7	Disconnects: 4

**Drug Court**

Total Clients	6
Saved Bed Days	130
Total Vendor Costs	\$448.50
Installations: 0	Disconnects: 0

**Specialty Courts**

Total Clients	3
Saved Bed Days	24
Total Vendor Cost	\$82.80
Installations: 0	Disconnects: 0

### Summary of Electronic Monitoring – June 2025

Total incarceration days saved was 6,112

The total number of active offenders was 260

Total Electronic Monitoring Installations: 43.

Total Electronic Monitoring Disconnects: 10.

Using the Fayette County Incarceration Cost Model of \$ per day total savings is \$(New Facility).

Total incarceration days saved from January 1, 2024, to June 30, 2025, is approximately 39,569.

BI, Inc. Transdermal Alcohol Detector (TAD)

Total Clients	0
Total Days	0
Total Cost from BI, Inc. Vendor of TAD	\$0.00

**Pennsylvania Commission on Crime and Delinquency (PCCD) Grant ID: 43900  
Fayette Co. IP & Treatment Programs FY 2024-2025  
Application**

**Quarter of April 1, 2025 – June 30, 2025**

**Quarterly Fiscal Report**

Approved on July 17, 2025

**Quarterly Program Report**

Submitted and Pending Review as on July 18, 2025

**Treatment Costs**

Restrictive Intermediate Punishment treatment for the month of May 2025, Invoice Number June 1, 2025 to June 30, 2025, was \$2,860.29 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$3,650.85.

**Electronic Monitoring Fees Collected**

**2025**

<b>Month</b>	<b>Total Amount</b>
January	\$38,369.31
February	\$48,810.44
March	\$46,725.71
April	\$51,235.67
May	\$34,137.18
June	\$43,683.37
July	\$
August	\$
September	\$
October	\$
November	\$
December	\$
Total:	\$262,961.68

**Electronic Monitoring Recidivisms Information**

**(June 1, 2025 to June 30, 2025)**

**Court of Common Pleas**

Revocation Date: 07/10/2025  
Violation Report Filed: 06/04/2025  
Reason(s): Technical Violations  
Outcome: Continued to allow defendant to pay

Revocation Date: 07/10/2025  
Violation Report Filed: 06/04/2025  
Reason(s): Technical Violations  
Outcome: Sentenced to a term of incarceration of 18 days – 6 months with 18 day time credit immediate parole.

Revocation Date: TBD  
Violation Report Filed: 06/05/2025  
Reason(s): Technical Violations  
Outcome: Bench Warrant issued on June 10, 2025

Revocation Date: 07/23/2025  
Violation Report Filed: 06/11/2025  
Reason(s): Technical Violations  
Outcome: Pending

Revocation Date: 07/31/2025  
Violation Report Filed: 06/11/2025  
Reason(s): Technical Violations  
Outcome: Pending

Revocation Date: 08/11/2025  
Violation Report Filed: 06/13/2025  
Reason(s): Technical Violations  
Outcome: Pending



Revocation Date: 08/11/2025  
Violation Report Filed: 06/24/2025 (multiple case)  
Reason(s): Technical Violations  
Outcome: Pending

Revocation Date: 06/05/2025  
Violation Report Filed: 04/14/2025 (multiple case)  
Reason(s): Technical Violations  
Outcome: Revocation Denied and Released to Judgment other case Revoked and order to serve remaining balance of unserved sentence.

Revocation Date: 06/09/2025  
Violation Report Filed: 02/11/2025  
Reason(s): Technical Violations  
Outcome: Given time to enter rehab and never reported back new BW issued

Revocation Date: 06/12/2025  
Violation Report Filed: 04/16/2025 (multiple cases)  
Reason(s): New charges and Technical Violations  
Outcome: Sentenced to a term of 3 – 6 months incarceration concurrent with active state cases

Revocation Date: 07/16/2025  
Violation Report Filed: 06/17/2025  
Reason(s): Technical Violations  
Outcome: Pending

Revocation Date: 06/17/2025  
Violation Report Filed: 02/05/2025  
Reason(s): Technical Violations  
Outcome: Remaining balance of unserved sentence

Revocation Date: 06/26/2025  
Violation Report Filed: 02/04/2025  
Reason(s): Technical Violations  
Outcome: Sentenced to a term of 3 -12 months incarceration and to be released early to Inpatient rehab.

Revocation Date: 06/17/2025



## Adult Probation

### Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Second Quarter of 2025

(April 1, 2025 – June 30, 2025)

	April 2025	May 2025	June 2025	Total
<b>Offender Paid</b>				
Total Clients	151	139	128	418
Total Days	3,226	3,309	2,654	9,189
Total Cost from BI Inc.	\$11,129.70	\$11,416.05	\$9,156.30	\$31,702.05
<b>County Indigent Fund Paid</b>				
Total Clients	126	116	123	365
Total Days	3,197	3,124	3,304	9,625
Total Cost from BI, Inc.	\$11,029.65	\$10,777.80	\$11,398.80	\$33,206.25
<b>Drug Court</b>				
Total Clients	6	7	6	19
Saved Bed Days	175	163	130	468
Total Cost from BI, Inc	\$603.75	\$562.35	\$448.50	\$1,614.6

**Specialty Courts**

Total Clients	2	1	3	6
Saved Bed Days	58	31	24	113
Total Cost from BI, Inc	\$200.10	\$106.95	\$82.80	\$389.85

<b>Fayette Access</b>	<b>No Clients / No Data</b>
<b>High Risk</b>	<b>No Clients / No Data</b>
<b>High Risk Indigent</b>	<b>No Clients / No Data</b>

Total Incarceration Days Saved	6,656	6,627	6,112	19,395
Total Number of Clients	285	263	260	808
Total E.M. Installations	55	42	43	140
Total E.M. Disconnects	5	6	10	21
Transdermal Alcohol Detector (TAD)				
Total Clients	0	0	0	0
Total Days	0	0	0	0
Total Costs from BI, INC.	\$0	\$0	\$0	\$0
Total IPP Treatment Costs Paid To Fayette Co. Drug & Alcohol Commission	\$7,960.71	\$8,120.96	\$2,860.29	\$18,941.96
Medical Assistance for Treatment	\$6,565.90	\$3,409.05	\$3,650.85	\$13,625.80
E.M. Monitoring Fees Collected	\$51,235.67	\$34,137.18	\$43,683.37	\$129,056.22