



Fayette County Jail Board of Inspectors Agenda

Wednesday, October 29, 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 September 24, 2025, Meeting Minutes**
- 7. Approval of October Bills (attached)**
- 8. Population Report for October 2025 (attached)**
- 9. Intermediate Punishment Program Report (attached)**
- 10. Juvenile Probation**
- 11. Courts**
- 12. CYS**
- 13. Drug and Alcohol**
- 14. New/Old Business**
- 15. I.G.N.I.T.E**
- 16. Personnel**
 - a. Consider the motion to ratify the hiring of Part-Time Corrections officer, Peyton Woods, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
 - b. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Joshua Shaw, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
 - c. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Nicholas Stash, starting at a rate of \$20.00 per hour, effective November 2, 2025.**
 - d. Consider the motion to ratify the hiring of Part-Time Corrections Officer, Wesley Bruce, starting at a rate of \$20.00 per hour, effective November 2, 2025.**

- e. Consider the motion to ratify the hiring of Part-Time Corrections officer, Maria Dauria, starting at a rate of \$20.00 per hour, effective November 2, 2025.
- f. Consider the motion to approve the promotion of Part-Time Corrections Officer Ava Volek to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective October 29, 2025
- g. Consider the motion to approve the promotion of Part-Time Corrections Officer Brandon Ramirez to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective October 29, 2025
- h. Consider the motion to approve the promotion of Part-Time Corrections Officer Travelle Stone to Full-Time Corrections Officer, starting at a rate of \$22.00 an hour, \$45,760.00 annually, effective October 29, 2025
- i. Consider the motion to ratify the resignation of Part-Time Corrections Officer, Antonio Allen, effective October 17, 2025.
- j. Consider the motion to ratify the resignation of Full-Time Corrections Officer, Jason Cox, effective October 19, 2025.
- k. Consider the motion to ratify the resignation of Full-Time Corrections Officer, Tyvaughn Long, effective October 27, 2025.

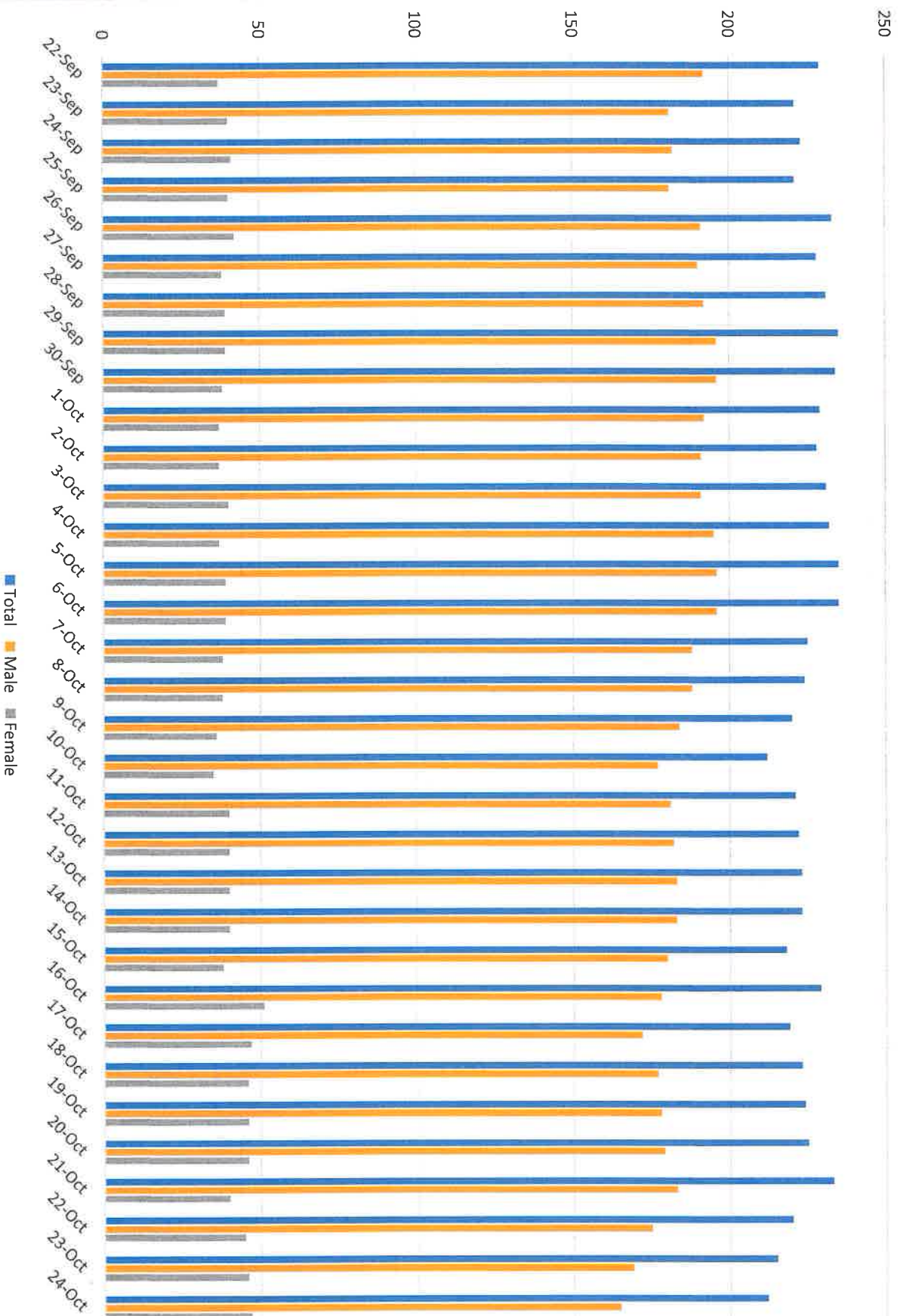
17. Executive Session

Personnel Issues

18. Public Comment

19. Adjournment

Population



October 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 28	29	30	Oct 1	2	3	4
			Total - 229; Male - 192 Female - 37	Total - 228; Male - 191 Female - 37	Total - 231; Male - 191 Female - 40	Total - 232; Male - 195 Female - 37
5	6	7	8	9	10	11
Total - 235; Male - 196 Female - 39	Total - 235; Male - 196 Female - 39	Total - 225; Male - 188 Female - 37	Total - 224; Male - 188 Female - 38	Total - 220; Male - 184 Female - 36	Total - 212; Male - 177 Female - 35	Total - 221; Male - 181 Female - 40
12	13	14	15	16	17	18
Total - 222; Male - 182 Female - 40	Total - 223; Male - 183 Female - 40	Total - 223; Male - 183 Female - 40	Total - 218; Male - 180 Female - 38	Total - 229; Male - 178 Female - 51	Total - 219; Male - 172 Female - 47	Total - 223; Male - 177 Female - 46
19	20	21	22	23	24	25
Total - 224; Male - 178 Female - 46	Total - 225; Male - 179 Female - 46	Total - 233; Male - 183 Female - 40	Total - 220; Male - 175 Female - 45	Total - 215; Male - 169 Female - 46	Total - 212; Male - 165 Female - 47	
26	27	28	29	30	31	Nov 1

September 2025

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

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 31	Sep 1	2	3	4	5	6
Total - 236; Male - 195 Female - 41	Total - 236; Male - 195 Female - 41	Total - 238; Male - 197 Female - 41	Total - 239; Male - 197 Female - 42	Total - 238; Male - 196 Female - 42	Total - 234; Male - 193 Female - 41	Total - 230; Male - 190 Female - 40
7	8	9	10	11	12	13
Total - 234; Male - 191 Female - 43	Total - 235; Male - 192 Female - 43	Total - 238; Male - 194 Female - 44	Total - 236; Male - 194 Female - 42	Total - 236; Male - 194 Female - 42	Total - 233; Male - 192 Female - 41	Total - 232; Male - 190 Female - 42
14	15	16	17	18	19	20
Total - 236; Male - 192 Female - 44	Total - 234; Male - 193 Female - 41	Total - 234; Male - 193 Female - 41	Total - 226; Male - 188 Female - 38	Total - 226; Male - 190 Female - 36	Total - 226; Male - 190 Female - 36	Total - 224; Male - 188 Female - 36
21	22	23	24	25	26	27
Total - 228; Male - 191 Female - 37	Total - 229; Male - 192 Female - 37	Total - 221; Male - 181 Female - 40	Total - 223; Male - 182 Female - 41	Total - 221; Male 181 Female - 40	Total - 233; Male - 191 Female - 42	Total - 228; Male - 190 Female - 38
28	29	30	Oct 1	2	3	4
Total - 231; Male - 192 Female - 39	Total - 235; Male - 196 Female - 39	Total - 234; Male - 196 Female - 38				



Accounts Payable by G/L Distribution Report

Invoice Date Range 09/22/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52000 - MATERIAL AND SUPPLIES										
14322 - LOWES	70453	WATER/TUBE SAND	Paid by Check # 257705		09/27/2025	10/10/2025	09/24/2025	10/10/2025	10/14/2025	23.73
11398 - LEXISNEXIS	3096042797	2025 LAW LIBRARY SUBSCRIPTION	Paid by Check # 257704		09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	330.00
14322 - LOWES	77585	WATER/TUBE SAND	Paid by Check # 257705		09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	19.72
14325 - HOME DEPOT CREDIT SERVICES	10.01.2025	SUPPLIES	Paid by Check # 257700		10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	55.39
14322 - LOWES	81078	WATER/TUBE SAND	Paid by Check # 257705		10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	18.70
1612 - STERATORE SANITARY SUPPLY	284132	BIWEEKLY DELIVERY OF JANITORIAL SUPPLIES	Paid by Check # 257766		10/01/2025	10/20/2025	10/01/2025	10/17/2025	10/20/2025	1,098.60
1612 - STERATORE SANITARY SUPPLY	284133	BLACK NITRILE GLOVES	Paid by Check # 257766		10/01/2025	10/20/2025	10/01/2025	10/17/2025	10/20/2025	54.00
5803 - FASTSIGNS	599-31925	NO SOLICITING SIGNS	Paid by Check # 257761		10/09/2025	10/20/2025	10/09/2025	10/17/2025	10/20/2025	286.03
12658 - MEGAN MICK	REIMBURSEMENT	NOTARY	Paid by Check # 257818		10/17/2025	10/21/2025	10/17/2025	10/21/2025	10/22/2025	98.00
Object 52000 - MATERIAL AND SUPPLIES Totals										\$1,984.17
Object 52270 - GARBAGE COLLECTION										
12253 - NOBLE ENVIRONMENTAL INC	CH1931648	164429 OCT 2025 TRASH REMOVAL NEW PRISON 254 MCCLELLANDTOWN R	Paid by Check # 257791		10/10/2025	10/20/2025	10/10/2025	10/17/2025	10/22/2025	1,440.00
Object 52270 - GARBAGE COLLECTION Totals										\$1,440.00
Object 52290 - FOOD										
9108 - SUMMITT FOOD SERVICES LLC	INV2000254180	INMATE MEALS WEEK ENDING 9/19/25	Paid by Check # 257567		09/23/2025	10/02/2025	09/23/2025	10/02/2025	10/06/2025	9,921.48
9108 - SUMMITT FOOD SERVICES LLC	INV2000254736	INMATE MEALS WEEK ENDING 09/26/25	Paid by Check # 257720		09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	9,999.74
9108 - SUMMITT FOOD SERVICES LLC	INV2000251767	01 INMATE MEALS WEEK ENDING 08/22/2025	Paid by Check # 257772		10/01/2025	10/21/2025	10/01/2025	10/21/2025	10/21/2025	10,136.21
9108 - SUMMITT FOOD SERVICES LLC	INV2000255323	INMATE MEALS WEEK ENDING 10/3/25	Paid by Check # 257767		10/07/2025	10/20/2025	10/07/2025	10/17/2025	10/20/2025	9,909.84
9108 - SUMMITT FOOD SERVICES LLC	INV2000255989	INMATE MEALS WEEK ENDING 10/10/25	Paid by Check # 257767		10/14/2025	10/20/2025	10/14/2025	10/17/2025	10/20/2025	9,901.65
Object 52290 - FOOD Totals										\$49,868.92
Object 52745 - COMMISSARY COST										
14290 - KEEFE COMMISSARY NETWORK	MO-09302025	INMATE COMMISSARY FOR SEPT 2025	Paid by Check # 257702		09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	12,757.83
Object 52745 - COMMISSARY COST Totals										\$12,757.83



Accounts Payable by G/L Distribution Report

Invoice Date Range 09/22/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 52750 - DSI PHONE PAYMENTS FOR INMATES										
14210 - TELMATE dba VIAPATH TECHNOLOGIES	FINV000048574	PREPAID DEPOSITS FOR SEPT 2025	Paid by Check # 257721		09/30/2025	10/10/2025	09/30/2025	10/10/2025	10/14/2025	4,495.34
14210 - TELMATE dba VIAPATH TECHNOLOGIES	FINV000048891	INMATE DEBIT USAGE SEPT. 2025	Paid by Check # 257768		09/30/2025	10/20/2025	09/30/2025	10/17/2025	10/20/2025	4,062.18
					Object 52750 - DSI PHONE PAYMENTS FOR INMATES Totals		Invoice Transactions 2			<u>\$8,557.52</u>
Object 53020 - MEDICAL SERVICES										
14907 - QUEST DIAGNOSTICS	9217563996	NEW HIRE DRUG TESTING	Paid by Check # 257711		09/25/2025	10/10/2025	09/25/2025	10/10/2025	10/14/2025	360.00
1536 - PRIMECARE MEDICAL	58424	MEDICAL SERVICES FOR INMATE/DETAINEE FOR NOV 2025	Paid by Check # 257709		10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	115,576.35
					Object 53020 - MEDICAL SERVICES Totals		Invoice Transactions 2			<u>\$115,936.35</u>
Object 53020-230 - MEDICAL SERVICES MENTAL HEALTH										
1536 - PRIMECARE MEDICAL	58424	MEDICAL SERVICES FOR INMATE/DETAINEE FOR NOV 2025	Paid by Check # 257709		10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	20,831.23
					Object 53020-230 - MEDICAL SERVICES MENTAL HEALTH Totals		Invoice Transactions 1			<u>\$20,831.23</u>
Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM										
1536 - PRIMECARE MEDICAL	58424	MEDICAL SERVICES FOR INMATE/DETAINEE FOR NOV 2025	Paid by Check # 257709		10/01/2025	10/10/2025	10/01/2025	10/10/2025	10/14/2025	22,000.86
					Object 53020-234 - MEDICAL SERVICES MAT DRUG REHAB PROGRAM Totals		Invoice Transactions 1			<u>\$22,000.86</u>
Object 53200 - TELEPHONE										
1549 - QCOL, INC.	11.10.2025	59-06802 TELEPHONE -PRISON	Paid by Check # 257794		10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/22/2025	1,090.93
					Object 53200 - TELEPHONE Totals		Invoice Transactions 1			<u>\$1,090.93</u>
Object 53600 - UTILITIES										
1279 - COLUMBIA GAS	092925 PRISON	{12983241 018 000 7} SEPT 25 082125-092025 254	Paid by Check # 257526		09/23/2025	09/29/2025	09/23/2025	09/29/2025	10/06/2025	3,090.18
					Object 53600 - UTILITIES Totals		Invoice Transactions 1			<u>\$3,090.18</u>
1275 - CITY OF UNIONTOWN SEWAGE SYSTEM										
	101525 PRISON	MCCLELLANDTOWN R 254 MCCLELLANDTOWN ROAD	Paid by Check # 257525		09/29/2025	09/29/2025	09/29/2025	09/29/2025	10/06/2025	1,870.00
1524 - PENNSYLVANIA AMERICAN WATER COMPANY										
	100625 ARM FIRE	1024-220036779529 ARMORY FIRE BILL SEPT 082925-100125	Paid by Check # 257754		10/06/2025	10/10/2025	10/06/2025	10/10/2025	10/15/2025	140.27



Accounts Payable by G/L Distribution Report

Invoice Date Range 09/22/25 - 10/24/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 01 - GENERAL FUND										
Department 4234 - FAYETTE COUNTY PRISON										
Object 53600 - UTILITIES										
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	102025 PRISON	1024-220039885577 SEPT 2025 091725-101625 254	Edit		10/20/2025	10/24/2025	10/20/2025	10/23/2025		6,495.23
1672 - WEST PENN POWER	102025 FIRE PUMP	MCCLELLANDTOWN RD 100 140 185 099 SEPT 091225-101325 404 S PITTSBURGH ST	Paid by Check # 257796		10/20/2025	10/20/2025	10/20/2025	10/20/2025	10/22/2025	15.82
1672 - WEST PENN POWER	102025 PRISON	100 141 763 720SEPT 091225-101325 254 MCCLELLAND	Edit		10/20/2025	10/24/2025	10/20/2025	10/22/2025		20,571.44
Object 53730 - R&M BUILDING										
7303 - BAILEY MACHINE COMPANY	J09022	REPAIR GEAR TRACK FOR CELL DOOR	Paid by Check # 257759		09/23/2025	10/20/2025	09/23/2025	10/17/2025	10/20/2025	530.00
1553 - R.E. MICHEL COMPANY, LLC	316447503	MONTHLY FILTERS FOR JAIL	Paid by Check # 257519		09/24/2025	09/30/2025	09/24/2025	09/30/2025	09/30/2025	792.53
2593 - COMMONWEALTH OF PA DEPT OF LABOR & INDUSTRY	0733756	ELEVATOR CERTIFICATE OF OPERATION RENEWAL	Paid by Check # 257760		09/28/2025	10/20/2025	09/28/2025	10/17/2025	10/20/2025	180.34
1798 - R & D WATTERS SEPTIC SERVICE	41668	BI-MONTHLY SEWAGE PUMPING	Paid by Check # 257712		10/03/2025	10/10/2025	10/03/2025	10/10/2025	10/14/2025	375.00
Object 53730 - R&M BUILDING Totals										
Department 4234 - FAYETTE COUNTY PRISON Totals										Invoice Transactions 4 \$1,877.87
Fund 01 - GENERAL FUND Totals										Invoice Transactions 33 \$268,528.62
Grand Totals										Invoice Transactions 33 \$268,528.62



Adult Probation

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

Prison Board Meeting

Wednesday, October 29, 2025

The following is the Month of September 2025 Electronic Monitoring Summary:

Offender Paid

Total Clients	116
Total Days	2,530
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$9,993.50
Installations: 52	Disconnects:10

County Indigent Fund Paid

Total Clients	131
Total Days	3,376
Total Cost from BI, Inc. Vendor of Electronic Monitoring	\$13,335.20
Installations: 4	Disconnects: 4

Drug Court

Total Clients	4
Saved Bed Days	198
Total Vendor Costs	\$387.10
Installations: 1	Disconnects: 0

Specialty Courts

Total Clients	2
Saved Bed Days	60
Total Vendor Cost	\$237.00
Installations: 0	Disconnects: 0

Summary of Electronic Monitoring – September 2025

Total incarceration days saved was 6,164

The total number of active offenders was 253

Total Electronic Monitoring Installations: 57.

Total Electronic Monitoring Disconnects: 14.

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

Total incarceration days saved from January 1, 2024, to September 30, 2025, is approximately 58,183.

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 July 1, 2025 – September 30, 2025

Quarterly Fiscal Report

As of October 22, 2025, there is no Grant for the 2025 -2026 year.

Quarterly Program Report

As of October 22 2025, there is no Grant for the 2025 -2026 year.

Treatment Costs

Restrictive Intermediate Punishment treatment for the month of September 2025, Invoice Number September 1, 2025 to September 30, 2025, was \$6,498.77 paid to the Fayette County Drug & Alcohol Commission. Medical Assistance paid a sum of \$6,962.29.

Electronic Monitoring Fees Collected

2025

Month	Total Amount
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	\$45,221.80
August	\$44,379.92
September	\$41,876.50
October	\$
November	\$
December	\$
Total:	\$394,439.90

Electronic Monitoring Recidivisms Information

(September 1, 2025 to September 30, 2025)

Court of Common Pleas

Revocation Date: 09/15/2025

Violation Report Filed: 03/07/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Sentenced to a term of 6 months – 12 months incarceration at Fayette County jail concurrent at each case.

Revocation Date: 09/04/2025

Violation Report Filed: 03/08/2025 (multiple cases)

Reason(s): Technical Violations

Outcome: Sentenced to a term of incarceration of 12 months – 24 months at SCI with time credit and 1 month – 6 months at Fayette County jail with early parole at county sentence.

Revocation Date: 09/03/2025

Violation Report Filed: 06/16/2025

Reason(s): Technical Violations

Outcome: Sentenced to serve remaining balance of unserved sentence.

Revocation Date: 09/10/2025

Violation Report Filed: 06/30/2025

Reason(s): Technical Violations

Outcome: Bench Warrant for failure to appear for Revocation Hearing

Revocation Date: 09/19/2025

Violation Report Filed: 07/08/2025

Reason(s): Technical Violations

Outcome: Denied case reduced to judgment.

Revocation Date: 09/02/2025

Violation Report Filed: 07/30/2025

Reason(s): Technical Violations

Outcome: Sentenced to 72 hours – 6 months with 18 days' time credit; Granted Immediate Re-parole

Revocation Date: 09/10/2025
Violation Report Filed: 08/05/2025
Reason(s): Technical Violations
Outcome: Continued to allow the defendant to get into Inpatient Treatment

Revocation Date: 09/04/2025
Violation Report Filed: 08/19/2025
Reason(s): Technical Violations
Outcome: Sentenced to 48 hours – 6 months incarceration at Fayette County jail.

Revocation Date: 09/26/2025
Violation Report Filed: 08/20/2025
Reason(s): Technical Violations
Outcome: Bench Warrant issued for failure to appear for Revocation Hearing

Revocation Date: 10/14/2025
Violation Report Filed: 09/03/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Bench Warrant issued for failure to appear for Revocation Hearing

Revocation Date: 09/24/2025
Violation Report Filed: 09/03/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Denied

Revocation Date: 09/15/2025
Violation Report Filed: 09/03/2025
Reason(s): Technical Violations
Outcome: Sentenced to 12 months' Probation

Revocation Date: 09/25/2025
Violation Report Filed: 09/11/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Revocations Denied; detainer issued to get the defendant into inpatient and will parole directly to inpatient treatment.

Revocation Date: TBD
Violation Report Filed: 09/25/2025
Reason(s): Technical Violations
Outcome: Pending.

Revocation Date: 11/06/2025
Violation Report Filed: 09/26/2025
Reason(s): Technical Violations
Outcome: Pending

Revocation Date: 10/14/2025
Violation Report Filed: 09/26/2025
Reason(s): Technical Violations
Outcome: Continued 120 days for the defendant to get into compliance.

Revocation Date: TBD
Violation Report Filed: 09/30/2025
Reason(s): Technical Violations
Outcome: Pending.

Revocation Date: TBD
Violation Report Filed: 10/06/2025 (multiple cases)
Reason(s): Technical Violations
Outcome: Pending



Adult Probation

Probation with Restrictive Conditions Program Report (Intermediate Punishment Program)

Second Quarter of 2025

(July 1, 2025 – September 30, 2025)

	July 2025	August 2025	September 2025	Total
Offender Paid				
Total Clients	128	121	116	365
Total Days	2,710	2,517	2,530	7,754
Total Cost from BI Inc.	\$9,349.50	\$8,683.65	\$9,993.50	\$28,026.65
County Indigent Fund Paid				
Total Clients	126	128	131	385
Total Days	3,379	3,533	3,376	10,288
Total Cost from BI, Inc.	\$11,657.55	\$12,188.85	\$13,335.20	\$37,181.60
Drug Court				
Total Clients	5	5	4	14
Saved Bed Days	125	119	198	442
Total Cost from BI, Inc	\$431.25	\$410.55	\$387.10	\$1,228.90

Specialty Courts

Total Clients	1	2	2	5
Saved Bed Days	31	36	60	127
Total Cost from BI, Inc	\$106.95	\$124.20	\$237.00	\$468.15

Fayette Access	No Clients / No Data
High Risk	No Clients / No Data
High Risk Indigent	No Clients / No Data

Total Incarceration Days Saved	6,245	6,205	6,164	18,614
Total Number of Clients	260	256	253	769
Total E.M. Installations	65	53	57	175
Total E.M. Disconnects	18	8	14	40
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	\$3,140.35	\$5,067.46	\$6,498.77	\$14,706.58
Medical Assistance for Treatment	\$3,935.06	\$3,688.44	\$6,962.29	\$14,585.79
E.M. Monitoring Fees Collected	\$45,221.80	\$44,379.92	\$41,876.50	\$131,478.22