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. **Fayette County Community Action**
    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, $41,600.00 annually, 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, $41,600.00 annually, effective July 14, 2025.**
    c. **Consider the motion to accept the resignation of Full-Time Corrections Officer Michael Toner, effective July 23, 20025**

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
Fund **01 - GENERAL FUND**										
Department **4234 - FAYETTE COUNTY PRISON**										
Object **52000 - MATERIAL AND SUPPLIES**										
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 IWF)	Paid by Check # 256591		07/18/2025	08/17/2025	07/18/2025	07/23/2025	07/28/2025	710.64
			Object **52000 - MATERIAL AND SUPPLIES** Totals				Invoice Transactions 12			$2,656.74
Object **52270 - GARBAGE COLLECTION**										
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
			Object **52270 - GARBAGE COLLECTION** Totals				Invoice Transactions 1			$1,440.00
Object **52290 - FOOD**										
9108 - SUMMIT 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 - SUMMIT 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 - SUMMIT 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 - SUMMIT 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
			Object **52290 - FOOD** Totals				Invoice Transactions 4			$40,856.95

Accounts Payable by G/L Distribution Report

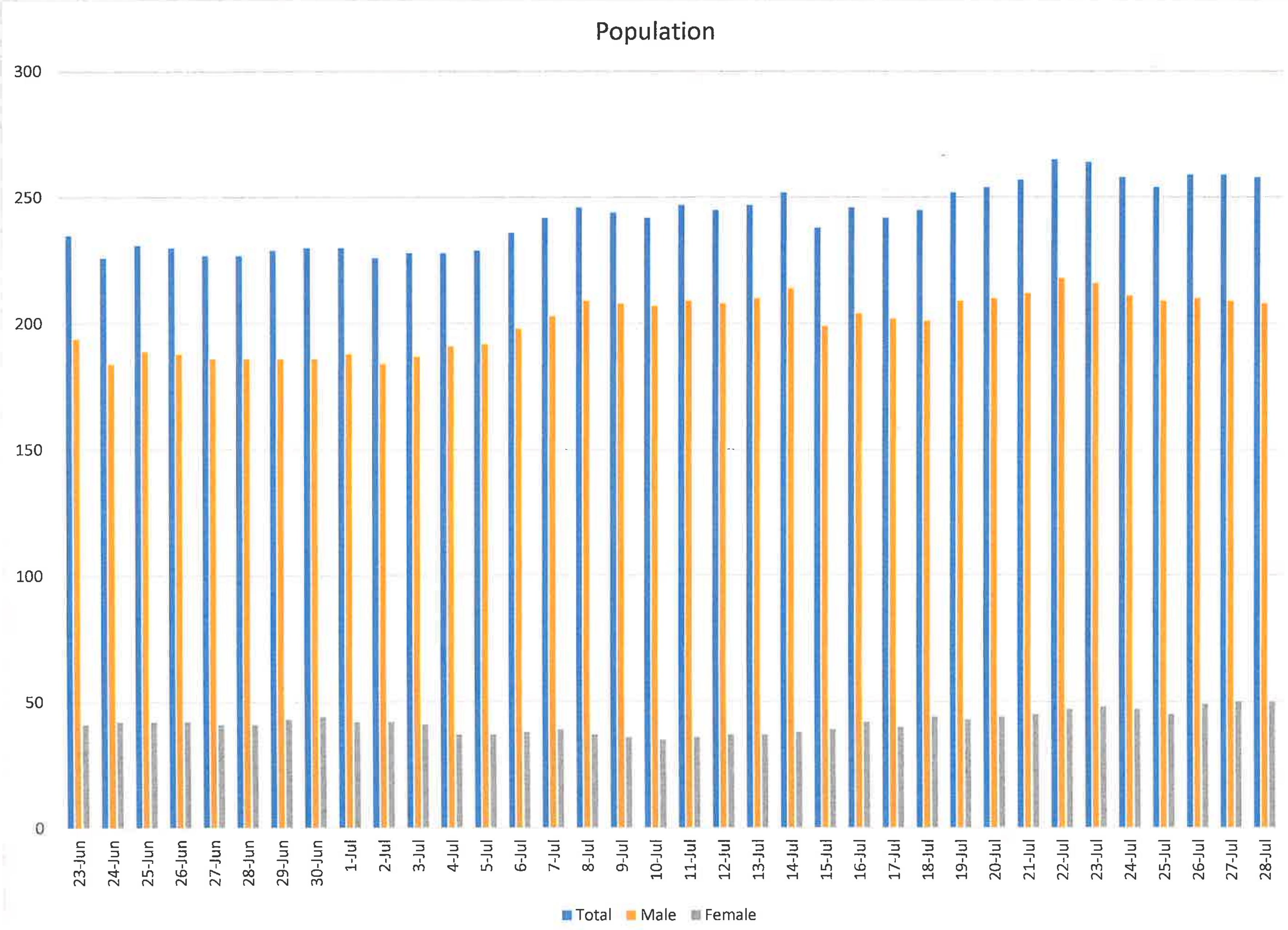
Invoice Date Range 06/23/25 - 07/31/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **01 - GENERAL FUND**										
Department **4234 - FAYETTE COUNTY PRISON**										
Object **52745 - COMMISSARY COST**										
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 **52745 - COMMISSARY COST** Totals				Invoice Transactions 1			$12,024.55
Object **53011 - CONTRACT SERVICES - MAINTENANCE**										
14265 - HUCKESTEIN MECHANICAL	70168	CONTROLS MONTHLY MAINTENANCE FEE	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	JULY 2025 TREATMENT OF PRISON	Edit		07/22/2025	08/21/2025	07/22/2025	07/28/2025		330.00
			Object **53011 - CONTRACT SERVICES - MAINTENANCE** Totals				Invoice Transactions 2			$2,493.33
Object **53020 - MEDICAL SERVICES - PRISON**										
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 **53020 - MEDICAL SERVICES - PRISON** Totals				Invoice Transactions 4			$164,840.58
Object **53020-234 - MEDICAL SERVICES - PRISON MAT DRUG REHAB PROGRAM**										
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 **53020-234 - MEDICAL SERVICES - PRISON MAT DRUG REHAB PROGRAM** Totals				Invoice Transactions 2			$30,410.32
Object **53200-321 - TELEPHONE QCOL EXPENSE**										
1549 - QCOL, INC.	07102025 PRISON	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 **53200-321 - TELEPHONE QCOL EXPENSE** Totals				Invoice Transactions 2			$2,181.86

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
Fund **01 - GENERAL FUND**										
Department **4234 - FAYETTE COUNTY PRISON**										
Object **53600 - UTILITIES**										
1279 - COLUMBIA GAS	062325 PRISON	{12983241 018 000 7} JUNE 25 052025-062025 254 MCCLELLANDTOWN R	Paid by Check # 255981		06/23/2025	07/11/2025	06/23/2025	06/26/2025	07/02/2025	3,370.40
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	070725 ARM FIRE	1024-220036779529 ARMORY FIRE BILL JUNE 05/31/2025-07/03/2025	Paid by Check # 256218		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 MCCLELLANDTOWN RD	Paid by Check # 256471		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	100 141 763 779 JUNE 061225-071325 254 MCCLELLANDTOWN RD	Paid by Check # 256482		07/17/2025	08/01/2025	07/17/2025	07/21/2025	07/23/2025	16.43
1672 - WEST PENN POWER	071725 PRISON	100 141 763 720 JUNE 061325-071125 254 MCCLELLAND	Paid by Check # 256482		07/17/2025	08/01/2025	07/17/2025	07/21/2025	07/23/2025	25,275.15
1524 - PENNSYLVANIA AMERICAN WATER COMPANY	0718	1024-220039885577 JULY 2025 061925-071625 254 MCCLELLANDTOWN RD	Edit		07/18/2025	08/11/2025	07/18/2025	07/24/2025		6,490.62
1279 - COLUMBIA GAS	072225 PRISON	{12983241 018 000 7] JULY 25 052025-062025 254 MCCLELLANDTOWN R	Edit		07/22/2025	08/08/2025	07/22/2025	07/28/2025		2,693.96
				Object **53600 - UTILITIES** Totals			Invoice Transactions 7			$44,886.44
Object **53730 - R&M BUILDING**										
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	3,070.07
1553 - R.E. MICHEL COMPANY, LLC	315450525	MONTHLY FILTERS FOR JAIL	Paid by Check # 256251		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 # 256596		07/22/2025	08/21/2025	07/22/2025	07/23/2025	07/28/2025	792.53
				Object **53730 - R&M BUILDING** Totals			Invoice Transactions 3			$4,655.13
				Department **4234 - FAYETTE COUNTY PRISON** Totals			Invoice Transactions 38			$306,445.90
				Fund **01 - GENERAL FUND** Totals			Invoice Transactions 38			$306,445.90
				Grand Totals			Invoice Transactions 38			$306,445.90



Population
300
250
200
150
100
50
0
23-Jun
24-Jun
25-Jun
26-Jun
27-Jun
28-Jun
29-Jun
30-Jun
1-Jul
2-Jul
3-Jul
4-Jul
5-Jul
6-Jul
7-Jul
8-Jul
9-Jul
10-Jul
11-Jul
12-Jul
13-Jul
14-Jul
15-Jul
16-Jul
17-Jul
18-Jul
19-Jul
20-Jul
21-Jul
22-Jul
23-Jul
24-Jul
25-Jul
26-Jul
27-Jul
28-Jul
Total
Male
Female

June 2025

June 2025

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

July 2025

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

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

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

August 2025

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

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

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

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	$
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
Offender Paid				
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
County Indigent Fund Paid				
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
Drug Court				
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
Fayette Access	**No Clients / No Data**			
High Risk	**No Clients / No Data**			
High Risk Indigent	**No Clients / No Data**			
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