Polunsky Chapel Supplies Analysis - Four Fiscal Years 2015-2018 - FIRST in TDCJ History

Date	Cartridge	OME Capa	city
08/17/15	1 Dell 1700	3,000	
	1 Dell 1720	6,000	
03/01/16	2 Dell 1700	6,000	2 1720 on backorder
08/08/16	2 Dell 1700	6,000	
01/09/17	2 Dell 1720	12,000	HP P1006 Cart 35A (2 backorder
05/02/17	2 Dell 1700		On back order
06/05/17	2 Dell 1720	12,000	2 Dell 1700 on back order
10/23/17	1 Dell 1700	3,000	
02/06/18	2 Dell 1700	6,000	_
Total	Printed	54,000	Lot of UNACCOUNTED Copies
i Stai	Pages	34,000	LOT OF OTTACCOONTED COPIES

First Chapel Property/Supply Analysis in TDCJ History

See full letter here: <u>www.PreciousHeart.net/OIG/TDCJ-OIG-2019</u>

See full analysis: www.preciousheart.net/OIG/Polunsky-Chapel-Supplies-FULL.pdf

Aver. 1,125 copies per month, 250 per week! - no one knows WHERE/WHAT more than 50 copies a week ARE PRINTED mostly BY PRISONERS!

7-30-18 TWO sets of Leather Gloves Whisk Broom 11-7-16 8-15-16 - 4 sets of Dominos, 12-12-6 - 2 sets, 1-8-18 4 sets :)

8-15-16 - 4 sets of Dominos, 12-12-6 - 2 sets, 1-8-18 4 sets :)

16 Inch Fans 11-9-15, 2-1-16, 4-19-16, 5-10-16, 7-11-16, 5-22-17, 10-9-17

12-30-16 - 1 Basketball

Rubber Boots 1-12-15 sz 11, 3-30-15 sz 10, 6-7-16 sz 12, 9-14-16 sz 14, 1-9-17 sz 10, 5-2-17 sz 12, 6-20-17 sz 10, 2-12-18 sz 11, 6-5-18 sz 11, 7-23-18 sz 9, 8-13-18 sz 10, 7-30-18 sz 10

Really? Three size 11 and Five size 10 rubber boots ... LOT OF CLEANING there ... wearing out a LOT of boots ... see use of toilet paper below

All items below were from invoices of DELIVERED items

4-4-16 50 Red Mesh Bags?

NOT include forms, commissary slips, I-60s, pencils, thumb tacks, index cards, S0-32 Notepads, buffing pads, many other items

	Toilet Paper 80 Rolls Case \$34.60 per	Copier Paper Reams	School Ruled Paper	CASE of Hand SOAP	S-22 Inmate PASS	Tape 3/4"	Tape 2"	Black Ink Pens	Red Ink Pens	Perm. Mark FINE TIP BLACK	Perm. Mark BLACK	Whitebd Markers BLACK	Whitebd Markers RED	Whitebd Markers BLUE/ Grren	Highlighter Yellow	AA Batt.	AAA Batt.	9V Batt.	Boxes Exam Gloves All Sizes	Facial Tissue boxes	Chaplain Receiving
09/03/14	80																			5	illegible
09/29/14	80					6	6					6								5	Walter Bennett
10/06/14		5						24	12			6									Walter Bennett
10/14/14	80	5				6	6														Jose Vitela
10/23/14		4																			illegible
10/27/14	80	4						12				8								6	Walter Bennett
11/06/14		5														12				4	Jose Vitela
11/24/14	80			1				24													Walter Bennett
12/02/14	80	5				6	6								6						Jose Vitela
12/15/14		5						12							1						Walter Bennett
12/29/14	80	5										6				24		12		4	illegible
01/12/15	80	5										5			·	24		12		4	Walter Bennett
01/20/15				1			5					5	3	3	5						Walter Bennett
01/26/15	80	5																			Jose Vitela

02/04/15	80	5				5		24													Jose Vitela
02/17/15	80	5						12				5									Mowhart ?
02/23/15				1		4	4													5	
03/02/15	80	5				2	2														illegible
03/09/15											6				6						illegible
03/23/15	80					4	2					4								4	illegible
03/30/15		5																			illegible
04/07/15	80	4			3		2					3									illegible
04/15/15	80																				LeBlanc
04/17/15	80	3	3				2								4	12				3	illegible
04/27/15		5	J			4	4	24				6			•				2	ŭ	Walter Bennett
05/08/15	80	3				2	2	24				4								2	NOT Signed
05/11/15	00	3				_	_	2-7				7								_	Walter Bennett
05/18/15		3	2			2	2														Jones
05/22/15	80	5	2			2	2	24				_									Walter Bennett
06/01/15	80	5				4	<u> </u>	24				<u> </u>	5	5					2	3	Walter Bennett
06/01/15	80	5				4	2						5	5					2	5 5	Walter Bennett
		5			4		3 4	24		4						c	6		2	3	
06/15/15	00	5			4 5		4	24		4			4			6	О		2	3	Walter Bennett
06/22/15	80	4			5		3	42				4	4	4						4	Walter Bennett
06/29/15						4	4	12												1	Walter Bennett Parkxxx?
07/06/15	80	4				_	_					2							_	2	
07/13/15		4			_	3	2												2		Walter Bennett
07/20/15	80	4			3		2														illegible
07/27/15		3						12	12						4						illegible
08/03/15		2					1	1				2						8			Jones??
08/10/15	80			1				12				1									illegible
08/17/15		3					2					3								1	illegible
08/25/15		3			3	4	4					1			2		12			2	illegible
09/08/15	80	5			3				10	10		3			3				2	2	illegible
09/14/15		3					2					5					6			3	illegible
10/13/15	80	4																			illegible
10/19/15		3		1	4		2	24	24			4			4						xxx CVCA
10/26/15		4				4						6	6	6					2		illegible
11/02/15	80	4				4						4				12	6	12			illegible
11/09/15						3															illegible
11/16/15		4			4	4	2					4		8				4	2		illegible
11/23/15	80	4						20				6			6	8	8	6	2	3	Reese
12/28/15	80	4			4		2	24				6			6	10	10	10		3	illegible
01/13/16							3										6		3		C.L.Deloven?
01/19/16		5			4		5		24		6				5						Mcwhertu?
01/25/16	80	6				4	4	24	24			4	4	8	10	10	10	5		4	Vitela
02/01/16	80	5			5	5	6									10	10	10			illegible
03/01/16	80	5		1	5		6					10	5	5	10	10	10	10	2	3	illegible
03/07/16			1				2	20				6			5						illegible
04/04/16	80	5				4						-			-	8	8	6		2	Walter Bennett
		5	5			•	6					8			8	15	-	-	2	3	Walter Bennett
04/19/16	80	_	•			10	10				10	-			3	-5			_	9	Coy Reese
04/19/16	80 80	4																			227 110000
04/19/16 04/25/16	80	<u>4</u> 5				10	2									10				2	Vitela
04/19/16 04/25/16 05/10/16	80 80	<u>4</u> 5					2	20				6				10				2	
04/19/16 04/25/16 05/10/16 06/01/16	80 80 80	5				4	2 4	20				6					15			2	illegible
04/19/16 04/25/16 05/10/16 06/01/16 06/07/16	80 80 80 80						4	20				6 8				15	15 10			2	illegible illegible
04/19/16 04/25/16 05/10/16 06/01/16 06/07/16 06/20/16	80 80 80	5 5 4					4 10	20									15 10				illegible illegible illegible
04/19/16 04/25/16 05/10/16 06/01/16 06/07/16 06/20/16 06/27/16	80 80 80 80 80	5 5 4 5					4	20						10		15 10	10			6	illegible illegible illegible Banks
04/19/16 04/25/16 05/10/16 06/01/16 06/07/16 06/20/16	80 80 80 80	5 5 4	2				4 10	20						10		15	15 10 15				illegible illegible illegible

07/26/16	80		2						10						12	12			illegible
08/08/16	80	6					20		20			5	5				3		illegible
08/15/16		10				6									10	10			illegible
08/29/16	80	5														10			illegible
09/14/16	80	5	2	1		4	24	2						8	10	10			illegible
10/11/16	80	5					27				6				10	10			illegible
						-		25					4.2					2	
10/24/16	80	5				5		25			6		12	6				3	illegible
11/07/16	80						20	4			10							4	Vitela
11/14/16		3			4	2								10			2		illegible
11/21/16	80				5	6					12							3	Joaquin, illegible
12/12/16	80	10			5	5	20	20			10					12			Cory Reese
12/19/16	80	5			10	10					10					12			Cory Reese
01/03/17	80	6			6		20										e w diff receive	r?	Solomon Boron ?
01/09/17	80	-			5	5	20	20			5	5	5		20	20		4	illegible
01/03/17	00	5			3	3	20	20			5	3	3		20	20		7	illegible
	00	<u>5</u>				10	10	10					10			10	2		illegible
02/06/17	80	-				10	10	10			5		10		_	10	2	_	
02/21/17	80	6													8	8		3	Salmon Brown?
03/20/17	80	5					20				10			10	20	2			Coy Reese
04/10/17	80	6		1	2	2	24	24			6			5	12	12	2		Coy Reese
04/24/17	80	6				5			20		6			6	10				Coy Reese
05/02/17	80	6				12											10		Coy Reese
05/08/17	80	6				-											-		Walter Bennett
05/22/17	80	5			4	4					6				10	10	5		illegible
	80	5			4	2	20				5	5	7		10	10	J		Joaquin Gay
06/05/17	00	_			10	2	20				5	5	,		12				Joaquin Gay
06/20/17	80	5			10										12				
08/15/17	80	5		1		6										10	5		illegible
08/29/17	80	2													10				Joaquin Gay
09/07/17	80			1	6	6	24	24						5				5	
10/09/17		5			5		24	24			12			5			3		Joaquin Gay
10/16/17	80					8											1	4	illegible
10/23/17	00	5				6				Q					24	24	_	5	illegible
11/06/17		5				6	24								24	27			illegible
	00	5		4			24				-	-	10		24				Walter Bennett
11/13/17	80	•		1		2					5	5	10					_	Joaquin Gay
11/27/17	80	5												8				5	
12/05/17		5				6									24				Joaquin Gay
12/11/17		5									5	5	10						James Banks?
12/21/17							12												Fletcher
01/08/18	80	6		1		6								8	12		2	5	Joaquin Gay
01/12/18	-	5			6									-	12			-	
01/19/18	80	5			6	8			12	2					12				Walter Bennett
01/19/18	55	5			J	6			14	_					D 6				Fletcher
02/06/18	80	3				U									טט				illegible
02/00/18	80	3				_					-			-				_	James Banks?
02/12/18	0-	_				6					5			5				5	Lou ??
02/20/18	80	3					24												
02/26/18	80	5			6	6													Fletcher
03/05/18	80	5		1	 						5						·		R.E.???
03/12/18		3			3	6									12			5	James Banks?
03/19/18	80	5																	Fletcher
03/26/18		3									5				5			5	
04/02/18	80	<u> </u>			6	6	24				<u> </u>						3		Walter Bennett
	50	3			U	J	24				5		10				3		illegible
04/09/18		3	~								5		10			42	6		Davis
04/10/08	0-		2													12	6		
04/16/18	80																		illegible
05/14/18	160	6		1	5	5	20				8				12		2		illegible

05/21/18		5				12					12		3	Lou ??
06/05/18			6										Į.	Coy Reese
06/07/18														Davis
06/11/18	80			6	24		8							R E Murphy
06/18/18		5			12	12		4	4				4	ı illegible
06/25/18	80	5								5	16	6		Walter Bennett
07/02/18		3		6	12									illegible
07/09/18	80	3												Walter Bennett
07/16/18		3	6		24		5							Lou ??
07/23/18	80			6										Walter Bennett
07/30/18		3					6			6				illegible
08/06/18		3		6			6					6		?? Fletcher ?
08/13/18														Walter Bennett
08/20/18	80	3												Walter Bennett

Totals	6,560	486	19	14	47	210	333	795	283	76	32	333	56	122	172	510	306	133	46	155	
9-3-14 to 8- 20-18	Equals 82 Cases	Aver 10.1 Reams Month!			To 3-1-16 = 14 Months	Month	6.9 per	ner	5-9 per Mon?	=	.7 per Month	6.9 per month?			3.5 per month?	10.6 per Month	6.4 per Month	2.8 per Month	1 per Month	2.1 per Month	LOT of Illegible signatures on
Four FYs 2015- 2018	1.7 Cases or MINUS Lockdowns 2	243,000 Sheets!			3 PADS/ Month!																BOTH requisitions and receipts
	Cases or 160 rolls USED per Month	Copier Paper Reams	School Ruled Paper	CASE of Hand SOAP	S-22 Inmate PASS	Tape 3/4"	Tape 2"	Black Ink Pens	Red Ink Pens	Perm. Mark FINE TIP BLACK	Perm. Mark BLACK	Whitebd Markers BLACK	Whitebd Markers RED	Whitebd Markers BLUE/ Grren	Highlighter Yellow	AA Batt.	AAA Batt.	9V Batt.	Boxes Exam Gloves All Sizes	Facial Tissue boxes	Chaplain Receiving
	1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	25	26	27	28	29	30

1. Toilet Paper ... 40 rolls a week for 10 years! Too many FULL of FECES! ... REALIY: On sale for "2 prisoner stamps" each in the prisoner housing

Only ONE Chaplain returned a case in August 2012 (me) trying to curtail this abuse ... volunteers CLUELESS felt "honored" to help

Not a simple violation ... when ALL chapel inmates know this is going on ... INTEGRITY of the Chapel is ABUSED with TOILET PAPER! -- real Load of _____.

Oh, ALL THE WARDENS knew and KNOW today of this abuse ... Toilet Paper always BIG prisoner commodity ... Lot of people FULL of _____ here!

- 2. Copy Paper ... 1,250 pages/week! ... WHERE? ... to prisoners mostly NO Staff Chaplain or Volunteer KNOWS where more than 100 sheets GO each week! who is running this?
- 3. Paper Towels ... only 2 cases per YEAR ... no use for paper towels in prisoner housing NOT many prisoners washing their hands after so much alleged use!
- 4. School Paper ... not a LOT of school work going on in three chapels and "programs"
- 5. Cases of Hand Soap just given away to "Chapel Prisoners" as they please, NOT ALL or even MOST used in lavatory
- 6. Inmate Pass 47 PADS in 14 months! ... On sale for 4 prisoner stamps each ... ZERO tracking for 10 YEARS ... Warden finally stopped use in April 2016

 Notice since so many "chaplains" signatures are ILLEGIBLE ... ANY Prisoner could forge a pass to ANYWHERE, ANYTIME ...

Not SINGLE Disciplinary for this 10-year-old ABUSE of SECURITY! -- think about that -- Inmate's Forging Passes for 10 YEARS!

10+ YEARS of abuse! I tried to curtail use, wanted documented those given, to NO AVAIL ... Prisoners USED them ... NO DISCIPLINARY for ANYONE in 10 Years

7-8. REALLY Of course, a real OIG investigation would not have even discerned this WITHOUT a close look at inventory

- 9-16. Ink Pens GIVEN to prisoners! ... not a biggee in itself, but ethically SAD for chapel to favor some ... YET BLACK Markers!--to many there

 Black Markers CAN be used to color clothes ... PERMENENT markers for what (mystery there on how MANY USED)

 Yellow Highlighters? At least one per WEEK? ... another mystery
- 17-18. Rubber Bands ABUSED? ... Almost a sack a week of Large & Small Rubber bands! ... ALL Senior Staff know know LARGES ones can used to make Zip Guns No VOLUNTEER has a clue on "use" of these or black markers ...
- 19-20. Aver. Use of Box of Jumbo & Small Paper Clips EVERY MONTH? ... just another mystery ...
- 21-23. Binder Clips ... hahaha ... for all the "work" being done by PRISONERS ... not chaplains or volunteers, I assure you
- 25-27. REALLY?: 10.6 AA, 6.4 AAA, 2.8 9volt Batteries PER MONTH! -- LOT of remote control and microphone use! ... Maybe they DID USE 949 batteries in 4 years!

 What should be OBVIOUS to a REAL Chaplain is that there is so much PLAYING, singing, and so LITTLE use of STUDY & Teaching (#4 School Paper) ...

 That is, no Staff Chaplain can account for 1/50th of the 243,000 sheets of copy paper, or 1/20th of the 53,000 pages PRINTED--just another MYSTERY
- 28. Exam Gloves, used by PRISONERS for cleaning, not many by officers for prisoner shakedowns the only NORMAL entry

 Of course, if 40 rolls a week were REALLY used ... that is a LOT of traffic ... 6 ROLLS A DAY ... a LOT OF FECES if it was legit ...

 Yet, what we do KNOW is that current staff chaplains & volunteers have been clueless on this for 10+ years!

 What we ALSO KNOW is that the current & past WARDENS have ALWAYS known about this abuse, even AFTER Unit Supply has questioned that USE

 In fact, you can see Unit Supply denying an extra CASE after already giving a CASE a week before but WARDENS knowingly allowed ABUSE for 10+ YEARS
- 29. Facial Tissue cannot take those boxes into prisoner housing ... 2 per month for two chapels, just normal use there
- 30. Chaplain Signatures? ... Really now ... so obvious ... these were just on RECEIPTS, but same is reflected on REQUSITIONS -- a LOT of illegible signatures

 Worse, clearly ANYONE can ORDER ... ANYONE can RECEIVE! that is, ALL the Staff Chaplains & Volunteers are oblivious of ABUSE

 No one REALLY knows what is going ... and most of this time, current Dep. Dir. of Rel. Serv. Timothy Jones was THE staff Chaplain here

 Worse, just as with TOILET Paper, clearly with copier paper, use of printers, former use of inmates passes, and others WARDENS did not check for 10 years!

In retro spect, quite a lot of BU-87 File Folders -- no way they are ALL in a chaplaincy filing cabinet ... good number given to inmates