





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	10			illegible
09/14/16	80	5	2	1		4	24	2				8	10	10		illegible
10/11/16	80	5											6			illegible
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				Cory Reese
12/19/16	80	5			10	10						10				Cory Reese
01/03/17	80	6			6		20									Solomon Boron ?
01/09/17	80				5	5	20	20		5	5	5	20	20	4	illegible
01/17/17		5								5						illegible
02/06/17	80	5				10	10	10		5		10			2	illegible
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
06/05/17		5				2	20			5	5	7				Joaquin Gay
06/20/17	80	5				10							12			Joaquin Gay
08/15/17	80	5		1		6							10	10	5	illegible
08/29/17	80	2														Joaquin Gay
09/07/17	80			1	6	6	24	24				5				5 Walter Bennett
10/09/17		5			5		24	24				12			5	Joaquin Gay
10/16/17	80					8									3	illegible
10/23/17		5				6				8			24	24	1	4 illegible
11/06/17		5				6	24						24			illegible
11/13/17	80	5		1		2				5	5	10				Walter Bennett
11/27/17	80	5											8			5 Joaquin Gay
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			12	2			12			Walter Bennett
01/29/18		5				6							D 6			Fletcher
02/06/18	80	3														illegible
02/12/18						6						5		5		5 James Banks?
02/20/18	80	3					24									Lou ??
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 illegible
04/02/18	80					6	6	24							3	Walter Bennett
04/09/18		3								5		10				illegible
04/10/08				2									12	6		Davis
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														5	Coy Reese
06/07/18																					Davis
06/11/18	80							6	24			8				4	4				R E Murphy
06/18/18		5							12	12										4	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

<b>Totals</b>	<b>6,560</b>	<b>486</b>	<b>19</b>	<b>14</b>	<b>47</b>	<b>210</b>	<b>333</b>	<b>795</b>	<b>283</b>	<b>76</b>	<b>32</b>	<b>333</b>	<b>56</b>	<b>122</b>	<b>172</b>	<b>510</b>	<b>306</b>	<b>133</b>	<b>46</b>	<b>155</b>	
9-3-14 to 8-20-18	Equals 82 Cases	Aver 10.1 Reams Month!			To 3-1-16 = 14 Months	4.4 per Month ?	6.9 per Month?	16.6 per Mon?	5-9 per Mon?	1.6 per /month	.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 BOTH requisitions and receipts
Four FYs 2015-2018	1.7 Cases or MINUS Lockdowns 2 Cases or 160 rolls USED per Month	243,000 Sheets!	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

- 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!
- 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?
- 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 !
- School Paper ... not a LOT of school work going on in three chapels and "programs"
- Cases of Hand Soap - just given away to "Chapel Prisoners" as they please, NOT ALL or even MOST used in lavatory
- 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 biggie 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 REQUISITIONS -- 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