

**PRISON BOARD**

**April 13, 2022**

**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of March 9, 2022
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. Warden's Report:
  - 1. Personnel
  - 2. Operations
    - a. Statistical Reports
    - b. Food Service Report
    - c. Medical Report
    - d. Training
    - e. Misconduct Report
  - 3. Miscellaneous
- G. Communications
- H. Old Business
- I. New Business

**ADJOURNMENT**

**BOARD MEMBERS:**

Don Robertson, Sheriff  
Honorable Norman A. Krumenacker, III, President Judge  
Thomas C. Chernisky, President Commissioner  
William J. Smith, Commissioner  
Scott W. Hunt, Commissioner  
Gregory J. Neugebauer, District Attorney  
Edward Cernic, Jr., Controller

ED CERNIC, JR.  
CONTROLLER

PHONE: (814) 472-1620  
FAX: (814) 472-5358

# County of Cambria



KRISTINE A. SEGGEAR,  
CPA

1<sup>ST</sup> DEPUTY  
CONTROLLER/SENIOR  
ACCOUNTING MANAGER

DANA DESCIVISH  
2<sup>ND</sup> DEPUTY CONTROLLER

## Office of County Controller

200 South Center Street  
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 4/13/22

FROM: ED CERNIC, JR., CONTROLLER  
WILLIAM SMITH, PRESIDENT

RE: PRISON BILLS PAID AFTER  
MEETING IN MAR 2022

Check #	Date	Vendor	Amount Pd
445214	3/11/2022	009661 RETIREMENT FUND	24,968.37
445908	3/25/2022	009661 RETIREMENT FUND	25,237.61
446480	4/8/2022	009661 RETIREMENT FUND	25,942.36
	to be paid	019166 UPMC HEALTH PLAN	568.70
			92,562.45
444880	3/2/2022	021067 UPMC DENTAL	108.40
446434	4/4/2022	021067 UPMC DENTAL	113.82
444554	2/18/2022	019067 SYMETRA LIFE INS	505.39
445986	3/5/2022	019067 SYMETRA LIFE INS	496.56
445801	3/18/2022	000066 EBENSBURG BORO	36,363.80
445802	3/18/2022	001556 MAINLINE NEWSPAPER	396.50
445803	3/18/2022	017292 PHOENIX REHAB	213.73
445804	3/18/2022	017818 PRO DISPOSAL	495.00
445805	3/18/2022	000281 RICOH	668.34
445806	3/18/2022	003343 TONY SUNSERI	50.00
445807	3/18/2022	010785 WELLS FARGO	295.10
445944	3/25/2022	023380 GC PIVOTAL	74.05
445985	3/25/2022	000237 PENELEC	18,840.95
446580	4/8/2022	020544 DIRECT ENERGY	751.74
446581	4/8/2022	004295 PEOPLES	1,033.10
446582	4/8/2022	017818 PRO DISPOSAL	1,070.00
446583	4/8/2022	005070 RAY OIL & GAS	1,557.48
		<b>TOTAL</b>	<b>232,313.45</b>

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
28052/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686503	3/22/2022	3/29/2022	4/1/2022	ap	smartinjl	Active	80.13	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28105/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687025	3/31/2022	3/31/2022	4/10/2022	ap	smartinjl	Active	26.34	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
355845 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	685599	3/3/2022	3/14/2022	4/2/2022	ap	smartinjl	Active	1,216.92	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356104 JL	JL - BPO - 2022 LAUNDRY SUPPLIES	685830	3/10/2022	3/18/2022	4/9/2022	ap	smartinjl	Active	499.95	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356105 JL	JL - BPO - 2022 CLEANING SUPPLIES	685925	3/10/2022	3/18/2022	4/9/2022	ap	smartinjl	Active	41.94	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356105-1 JL	JL - BPO - 2022 CLEANING SUPPLIES	686357	3/17/2022	3/25/2022	4/16/2022	ap	smartinjl	Active	320.80	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356585 JL	JL - BPO - 2022 CLEANING SUPPLIES	686589	3/17/2022	3/30/2022	4/16/2022	ap	smartinjl	Active	938.83	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356585 JL	JL - BPO - 2022 FOAM SOAP	686591	3/17/2022	3/30/2022	4/16/2022	ap	smartinjl	Active	1,068.20	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356585 JL	JL - BPO - 2022 MISC SUPPLIES	686590	3/17/2022	3/30/2022	4/16/2022	ap	smartinjl	Active	894.20	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356105-2 JL	JL - BPO - 2022 CLEANING SUPPLIES	686511	3/24/2022	3/29/2022	4/23/2022	ap	smartinjl	Active	435.68	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356805 JL	JL - BPO - 2022 MISC SUPPLIES	686512	3/24/2022	3/29/2022	4/23/2022	ap	smartinjl	Active	122.48	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
356585-1 JL	JL - BPO - 2022 MISC SUPPLIES	687026	3/31/2022	3/31/2022	4/30/2022	ap	smartinjl	Active	520.19	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
13XJH7LLDYHM JL	JL - ZEBRA ZXP 7 SERIES COLOUR RIBB	686594	3/22/2022	3/30/2022	4/21/2022	ap	smartinjl	Active	795.00	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES			Net 30						
11413671022753840 JL	JL - 8.5 X 11 EXCEL ONE CARBONLESS	686592	3/23/2022	3/30/2022	4/22/2022	ap	smartinjl	Active	307.00	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES			Net 30						
124275 JL	JL - SERVICE CHARGE	686595	2/24/2022	2/28/2022	3/26/2022	ap	smartinjl	Active	126.00	in
	Vendor #: 004012 BLUES FIRE EXTINGUISHER SVC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
2/20-2/26 JL	INMATE WAGES	685600	2/23/2022	2/28/2022	2/23/2022	ap	smartinjl	Active	304.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
2/27-3/5 JL	INMATE WAGES	685601	3/7/2022	3/14/2022	3/7/2022	ap	smartinjl	Active	364.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
3/6-3/12 JL	INMATE WAGES	685926	3/14/2022	3/18/2022	3/14/2022	ap	smartinjl	Active	375.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
3/13-3/19 JL	INMATE WAGES	686539	3/25/2022	3/29/2022	3/25/2022	ap	smartinjl	Active	488.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
3/27-4/2 JL	INMATE WAGES	687334	4/5/2022	4/8/2022	4/5/2022	ap	smartinjl	Active	425.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
6730 MAR JL	GAS	687335	3/31/2022	3/31/2022	3/31/2022	ap	smartinjl	Active	232.31	in
	Vendor #: 000090 CAMTRAN			Due now						
1402944 JL	JL - BPO - 2022 MISC SUPPLIES	686596	3/21/2022	3/30/2022	4/20/2022	ap	smartinjl	Active	617.40	in
	Vendor #: 023226 COLKER JANITORIAL SUPPLIES			Net 30						
1402944 JL	JL - BPO - 2022 FLOOR CLEANER	686597	3/21/2022	3/30/2022	4/20/2022	ap	smartinjl	Active	122.72	in
	Vendor #: 023226 COLKER JANITORIAL SUPPLIES			Net 30						
00978419 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	685602	2/28/2022	2/28/2022	3/30/2022	ap	smartinjl	Active	37.24	in
	Vendor #: 000054 DALE OXYGEN			Net 30						
32022-3 MAR JL	JL - BPO - 2022 GUARD TRAY	687359	4/6/2022	3/31/2022	4/6/2022	ap	smartinjl	Active	48.00	in
	Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP			Due now						
434596 JL	30164 JL - BPO - 2022 MAINTENANCE	686598	3/25/2022	3/30/2022	4/24/2022	ap	smartinjl	Active	209.00	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
2022150 JL	JL - TECH 6 HOURS @ 105.00	686960	2/17/2022	2/28/2022	3/19/2022	ap	smartinjl	Active	702.10	in
	Vendor #: 011153 FIT OPTIMIZED SOLUTIONS			Net 30						
9235476539 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686358	3/7/2022	3/25/2022	4/6/2022	ap	smartinjl	Active	166.68	in
	Vendor #: 000241 GRAINGER			Net 30						
9243899441 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	685831	3/14/2022	3/18/2022	4/13/2022	ap	smartinjl	Active	208.99	in
	Vendor #: 000241 GRAINGER			Net 30						
9248673726 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686359	3/17/2022	3/25/2022	4/16/2022	ap	smartinjl	Active	281.56	in
	Vendor #: 000241 GRAINGER			Net 30						
LA193986 JL	JL - SLIDE, SLIDER, CRANK, DRIVE FOR	686599	3/22/2022	3/30/2022	4/21/2022	ap	smartinjl	Active	311.38	in
	Vendor #: 002090 HOBART SALES & SERVICE			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
1458199 MAR JL	JL - BPO - 2022 BIOREMEDIATION SVC	685832	3/8/2022	3/18/2022	4/7/2022	ap	smartinjl	Active	3,137.76	in
	Vendor #: 001032 J C EHRlich CO INC			Net 30						
021690 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	685833	3/16/2022	3/18/2022	4/15/2022	ap	smartinjl	Active	1,108.39	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
41539617 JL	JL - PARTS AND TECH LABOR TO UPGR	687361	3/29/2022	3/31/2022	4/28/2022	ap	smartinjl	Active	7,493.90	in
	Vendor #: 004368 JOHNSON CONTROLS FIRE PROTECT			Net 30						
125942 JL	JL - WALK IN FREEZER BROKEN DRAIN~	686605	3/17/2022	3/30/2022	4/16/2022	ap	smartinjl	Active	1,033.47	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
11882637 JL	JL - WORKFORCE MODULE SOFTWARE	685834	3/2/2022	3/12/2022	3/12/2022	ap	smartinjl	Active	7,906.27	in
	Vendor #: 012100 KRONOS INC			Due in 10 days						
3578127 JL	JL - MSC-10196572~	686961	3/4/2022	3/31/2022	4/3/2022	ap	smartinjl	Active	533.85	in
	Vendor #: 008192 L/B WATER SERVICE, INC			Net 30						
179656 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	685835	3/10/2022	3/18/2022	4/9/2022	ap	smartinjl	Active	27.12	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
179796 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	685836	3/10/2022	3/18/2022	4/9/2022	ap	smartinjl	Active	216.00	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
182682 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686962	3/31/2022	3/31/2022	4/30/2022	ap	smartinjl	Active	176.80	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
20272 JL	JL - REPLACEMENT OF BOSCH COMPRE	686963	2/23/2022	2/28/2022	3/25/2022	ap	smartinjl	Active	3,164.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
20404 JL	JL - UNIT 2 A LOFT COMPRESSOR	686360	3/14/2022	3/25/2022	4/13/2022	ap	smartinjl	Active	8,162.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
20432 JL	JL - TECH RATE 4HOURS @ 90.00	686964	3/22/2022	3/31/2022	4/21/2022	ap	smartinjl	Active	3,465.00	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
20433 JL	JL - TECH RATE 3.5 @95.00	686965	3/22/2022	3/31/2022	4/21/2022	ap	smartinjl	Active	1,238.46	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
57658 JL	JL - BPO -E WYSONG FT UNIFORMS PEI	686365	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	47.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57659 JL	JL - BPO - PT/FT UNIFORMS PER STATE	686404	3/16/2022	3/28/2022	4/15/2022	ap	smartinjl	Active	549.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57660 JL	JL - BPO -J HOFFMAN FT UNIFORMS PE	686366	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	51.90	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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57661 JL	JL - BPO -J ALLEN FT UNIFORMS PER	686367	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	38.75	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57662 JL	JL - BPO -J REIGER FT UNIFORMS PER	686368	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	78.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57663 JL	JL - BPO -J BURKHARDT PT/FT UNIFORM	686369	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	321.60	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57664 JL	JL - BPO - PT/FT UNIFORMS PER STATE	686370	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	1,610.70	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57664 JL	JL - BPO - PER DIEM UNIFORMS PER ST	686371	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	456.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57665 JL	JL - BPO - PT/FT UNIFORMS PER STATE	686403	3/16/2022	3/28/2022	4/15/2022	ap	smartinjl	Active	1,896.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57666 JL	JL - BPO - PER DIEM UNIFORMS PER ST	686372	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	103.80	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57667 JL	JL - BPO -T GULASH PER DIEM UNIFORM	686373	3/16/2022	3/25/2022	4/15/2022	ap	smartinjl	Active	114.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
9273 MAR JL	JL - BPO - 2022 DIETARY CONSULTING	685837	3/15/2022	3/18/2022	3/15/2022	ap	smartinjl	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
1312144 JL	JL - MILNOR 60 LB CAPACITY	687384	1/21/2022	2/1/2022	1/21/2022	ap	smartinjl	Active	16,844.00	in
	Vendor #: 007441 PAC INDUSTRIES INC			Due now						
1316338 JL	CR-MATERIALS NOT NEEDED-PO 05253	687417	4/1/2022	4/11/2022	4/1/2022	ap	smartinjl	Active	-598.26	in
	Vendor #: 007441 PAC INDUSTRIES INC			Due now						
45158 MAY JL	JL - BPO - FEBRUARY 2022 MEDICAL	687362	4/1/2022	5/1/2022	5/1/2022	ap	smartinjl	Active	131,335.73	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
45300 MAR JL	JL - BPO - 2021 MAT PROGRAM 2022	687365	4/4/2022	3/31/2022	5/4/2022	ap	smartinjl	Active	1,118.08	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
99504500 JL	JL - 18X18X1 M10 PLTD FLTR	687385	2/1/2022	2/28/2022	3/3/2022	ap	smartinjl	Active	42.24	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						
150990 JL	JL -BPO - 2022 FOOD ITEMS	685603	3/9/2022	3/14/2022	4/8/2022	ap	smartinjl	Active	6,559.26	in
	Vendor #: 010366 REINHART FOOD SERVICE			Net 30						
156617 JL	JL -BPO - 2022 FOOD ITEMS	686966	3/15/2022	3/31/2022	4/14/2022	ap	smartinjl	Active	139.30	in
	Vendor #: 010366 REINHART FOOD SERVICE			Net 30						

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28052/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686503	3/22/2022	3/29/2022	4/1/2022	ap	smartinil	Active	80.13	in
Vendor #:	013745 ACE HARDWARE									
28105/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687025	3/31/2022	3/31/2022	4/10/2022	ap	smartinil	Active	26.34	in
Vendor #:	013745 ACE HARDWARE									
355845 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	685599	3/3/2022	3/14/2022	4/2/2022	ap	smartinil	Active	1,216.92	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356104 JL	JL - BPO - 2022 LAUNDRY SUPPLIES	685830	3/10/2022	3/18/2022	4/9/2022	ap	smartinil	Active	499.95	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356105 JL	JL - BPO - 2022 CLEANING SUPPLIES	685925	3/10/2022	3/18/2022	4/9/2022	ap	smartinil	Active	41.94	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356105-1 JL	JL - BPO - 2022 CLEANING SUPPLIES	686357	3/17/2022	3/25/2022	4/16/2022	ap	smartinil	Active	320.80	in
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356585 JL	JL - BPO - 2022 CLEANING SUPPLIES	686589	3/17/2022	3/30/2022	4/16/2022	ap	smartinil	Active	938.83	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356585 JL	JL - BPO - 2022 FOAM SOAP	686591	3/17/2022	3/30/2022	4/16/2022	ap	smartinil	Active	1,068.20	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356585 JL	JL - BPO - 2022 MISC SUPPLIES	686590	3/17/2022	3/30/2022	4/16/2022	ap	smartinil	Active	894.20	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356105-2 JL	JL - BPO - 2022 CLEANING SUPPLIES	686511	3/24/2022	3/29/2022	4/23/2022	ap	smartinil	Active	435.68	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356805 JL	JL - BPO - 2022 MISC SUPPLIES	686512	3/24/2022	3/29/2022	4/23/2022	ap	smartinil	Active	122.48	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356585-1 JL	JL - BPO - 2022 MISC SUPPLIES	687026	3/31/2022	3/31/2022	4/30/2022	ap	smartinil	Active	520.19	in
Vendor #:	000022 ALLEGHENY SUPPLY									
13XJH7LLDYHM JL	JL - ZEBRA ZXP 7 SERIES COLOUR RIBB	686594	3/22/2022	3/30/2022	4/21/2022	ap	smartinil	Active	795.00	in
Vendor #:	018981 AMAZON CAPITAL SERVICES									
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124275 JL	JL - SERVICE CHARGE	686595	2/24/2022	2/28/2022	3/26/2022	ap	smartinil	Active	126.00	in
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Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
3/6-3/12 JL	INMATE WAGES	685926	3/14/2022	3/18/2022	3/14/2022	ap	smartinil	Active	375.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
3/13-3/19 JL	INMATE WAGES	686539	3/25/2022	3/29/2022	3/25/2022	ap	smartinil	Active	488.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
3/27-4/2 JL	INMATE WAGES	687334	4/5/2022	4/8/2022	4/5/2022	ap	smartinil	Active	425.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
6730 MAR JL	GAS	687335	3/31/2022	3/31/2022	3/31/2022	ap	smartinil	Active	232.31	in
Vendor #:	000090 CAMTRAN									
1402944 JL	JL - BPO - 2022 MISC SUPPLIES	686596	3/21/2022	3/30/2022	4/20/2022	ap	smartinil	Active	617.40	in
Vendor #:	023226 COLKER JANITORIAL SUPPLIES									
1402944 JL	JL - BPO - 2022 FLOOR CLEANER	686597	3/21/2022	3/30/2022	4/20/2022	ap	smartinil	Active	122.72	in
Vendor #:	023226 COLKER JANITORIAL SUPPLIES									
00978419 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686502	2/28/2022	2/28/2022	3/30/2022	ap	smartinil	Active	37.24	in
Vendor #:	000054 DALE OXYGEN									
32022-3 MAR JL	JL - BPO - 2022 GUARD TRAY	687359	4/6/2022	3/31/2022	4/6/2022	ap	smartinil	Active	48.00	in
Vendor #:	020451 DLP CON MEMORIAL MEDICAL CTR, LLP									
434596 JL	30164 JL - BPO - 2022 MAINTENANCE	686598	3/25/2022	3/30/2022	4/24/2022	ap	smartinil	Active	209.00	in
Vendor #:	001115 FAYETTE PARTS SERVICE INC									
2022150 JL	JL - TECH 6 HOURS @ 105.00	686960	2/17/2022	2/28/2022	3/19/2022	ap	smartinil	Active	702.10	in
Vendor #:	011153 FIT OPTIMIZED SOLUTIONS									
9235476539 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686358	3/7/2022	3/25/2022	4/6/2022	ap	smartinil	Active	166.68	in
Vendor #:	000241 GRAINGER									
9243899441 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	685831	3/14/2022	3/18/2022	4/13/2022	ap	smartinil	Active	208.99	in
Vendor #:	000241 GRAINGER									
9248673726 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	686359	3/17/2022	3/25/2022	4/16/2022	ap	smartinil	Active	281.56	in
Vendor #:	000241 GRAINGER									
LA193986 JL	JL - SLIDE, SLIDER, CRANK, DRIVE FOR	686599	3/22/2022	3/30/2022	4/21/2022	ap	smartinil	Active	311.38	in
Vendor #:	002090 HOBART SALES & SERVICE									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
154271 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	685838	3/16/2022	3/18/2022 Net 30	4/15/2022	ap	smartinil	Active	5,880.74	in
163093 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	686513	3/23/2022	3/29/2022 Net 30	4/22/2022	ap	smartinil	Active	6,169.39	in
163670 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	686514	3/23/2022	3/29/2022 Net 30	4/22/2022	ap	smartinil	Active	58.96	in
165145 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	686967	3/30/2022	3/31/2022 Net 30	4/29/2022	ap	smartinil	Active	7,394.77	in
176277 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	687366	4/6/2022	4/8/2022 Net 30	5/6/2022	ap	smartinil	Active	7,925.27	in
47836 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	687368	3/10/2022	3/31/2022 Net 30	4/9/2022	ap	smartinil	Active	28.71	in
9632-1 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001017 SHERWIN WILLIAMS	686515	3/21/2022	3/29/2022 Net 30	4/20/2022	ap	smartinil	Active	608.20	in
9885-5 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001017 SHERWIN WILLIAMS	686968	3/31/2022	3/31/2022 Net 30	4/30/2022	ap	smartinil	Active	1,821.60	in
0022-4 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001017 SHERWIN WILLIAMS	687370	4/6/2022	4/8/2022 Net 30	5/6/2022	ap	smartinil	Active	125.96	in
268197 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	685840	3/8/2022	3/18/2022 Net 30	4/7/2022	ap	smartinil	Active	1,955.74	in
269536 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	686516	3/25/2022	3/29/2022 Net 30	4/24/2022	ap	smartinil	Active	1,788.21	in
270762 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	687373	4/8/2022	4/8/2022 Net 30	5/8/2022	ap	smartinil	Active	2,082.41	in
299548259 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	685604	3/10/2022	3/14/2022 Net 30	4/9/2022	ap	smartinil	Active	1,240.22	in
299554191 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	685841	3/17/2022	3/18/2022 Net 30	4/16/2022	ap	smartinil	Active	1,593.46	in
299559642 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	686361	3/24/2022	3/25/2022 Net 30	4/23/2022	ap	smartinil	Active	1,592.71	in
299565215 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	687336	3/31/2022	3/31/2022 Net 30	4/30/2022	ap	smartinil	Active	1,445.70	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
299573054 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	687375	4/7/2022	4/8/2022 Net 30	5/7/2022	ap	smartinil	Active	1,720.09	in
TXB-CAMPA-2022-02 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	687027	2/16/2022	2/1/2022 Net 30	3/18/2022	ap	smartinil	Active	265.53	in
TXB-CAMPA-2022-04 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	687028	4/19/2022	3/31/2022 Net 30	5/19/2022	ap	smartinil	Active	257.58	in
670443977 JL	JL - POD ASSY~ Vendor #: 005957 THE HOME DEPOT PRO	686600	2/23/2022	2/28/2022 Net 30	3/25/2022	ap	smartinil	Active	584.82	in
670703248 JL	ACORN DIAPHRAGM ASSY~ Vendor #: 005957 THE HOME DEPOT PRO	686601	2/24/2022	2/28/2022 Net 30	3/26/2022	ap	smartinil	Active	488.16	in
670703255 JL	JL - ACORN FLO CONTROL .5 GPM~ Vendor #: 005957 THE HOME DEPOT PRO	686602	2/24/2022	2/28/2022 Net 30	3/26/2022	ap	smartinil	Active	171.84	in
503385 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	685605	3/8/2022	3/14/2022 Due in 10 days	3/18/2022	ap	smartinil	Active	2,148.95	in
503386 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	685606	3/8/2022	3/14/2022 Due in 10 days	3/18/2022	ap	smartinil	Active	595.50	in
502057 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	685844	3/11/2022	3/18/2022 Due in 10 days	3/21/2022	ap	smartinil	Active	430.40	in
502164 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	685846	3/14/2022	3/18/2022 Due in 10 days	3/24/2022	ap	smartinil	Active	1,639.95	in
502165 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	685847	3/15/2022	3/18/2022 Due in 10 days	3/25/2022	ap	smartinil	Active	821.88	in
502498 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	686362	3/22/2022	3/25/2022 Due in 10 days	4/1/2022	ap	smartinil	Active	2,168.15	in
502499 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	686363	3/22/2022	3/25/2022 Due in 10 days	4/1/2022	ap	smartinil	Active	715.53	in
504297 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	686969	3/29/2022	3/31/2022 Due in 10 days	4/8/2022	ap	smartinil	Active	834.18	in
504370 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	686970	3/29/2022	3/31/2022 Due in 10 days	4/8/2022	ap	smartinil	Active	2,001.26	in
504411 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687029	3/30/2022	3/31/2022 Due in 10 days	4/9/2022	ap	smartinil	Active	120.00	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
504555 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687337	4/5/2022	4/8/2022	4/15/2022	ap	smartinil	Active	172.80	in
				Due in 10 days						
504597 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	687338	4/5/2022	4/8/2022	4/15/2022	ap	smartinil	Active	730.28	in
				Due in 10 days						
504599 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687339	4/5/2022	4/8/2022	4/15/2022	ap	smartinil	Active	2,000.93	in
				Due in 10 days						
MAR DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003090 VALE WOOD FARMS	687340	3/31/2022	3/31/2022	4/30/2022	ap	smartinil	Active	3,663.39	in
				Net 30						
3172908 JL	JL - BPO - 2022 GREASE REMOVAL Vendor #: 005423 VALLEY PROTEINS, INC.	686603	3/21/2022	3/30/2022	4/20/2022	ap	smartinil	Active	357.00	in
				Net 30						
227622234 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	685607	2/17/2022	2/28/2022	3/19/2022	ap	smartinil	Active	209.90	in
				Net 30						
227848149 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	685608	2/25/2022	2/28/2022	3/27/2022	ap	smartinil	Active	420.62	in
				Net 30						
228205052 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	686517	3/11/2022	2/28/2022	4/10/2022	ap	smartinil	Active	84.16	in
				Net 30						
228356531 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	686364	3/17/2022	3/25/2022	4/16/2022	ap	smartinil	Active	583.43	in
				Net 30						
228389586 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	686604	3/18/2022	3/30/2022	4/17/2022	ap	smartinil	Active	199.97	in
				Net 30						
5019586986 APR JL	603-0260767-000 JL - BPO - MULTI-FUNC1 Vendor #: 010785 WELLS FARGO FINANCIAL LEASING	687378	4/2/2022	4/8/2022	4/2/2022	ap	smartinil	Active	295.10	in
				Due now						
<b>106 Invoices Totaling</b>									<b>275,794.91</b>	

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
154271 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	685838	3/16/2022	3/18/2022 Net 30	4/15/2022	ap	smartinjl	Active	5,880.74	in
163893 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	686513	3/23/2022	3/29/2022 Net 30	4/22/2022	ap	smartinjl	Active	6,169.39	in
163670 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	686514	3/23/2022	3/29/2022 Net 30	4/22/2022	ap	smartinjl	Active	58.96	in
165145 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	686967	3/30/2022	3/31/2022 Net 30	4/29/2022	ap	smartinjl	Active	7,394.77	in
176277 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	687366	4/6/2022	4/8/2022 Net 30	5/6/2022	ap	smartinjl	Active	7,925.27	in
47836 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE: Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	687368	3/10/2022	3/31/2022 Net 30	4/9/2022	ap	smartinjl	Active	28.71	in
9632-1 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE: Vendor #: 001017 SHERWIN WILLIAMS	686515	3/21/2022	3/29/2022 Net 30	4/20/2022	ap	smartinjl	Active	608.20	in
9885-5 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE: Vendor #: 001017 SHERWIN WILLIAMS	686968	3/31/2022	3/31/2022 Net 30	4/30/2022	ap	smartinjl	Active	1,821.60	in
0022-4 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE: Vendor #: 001017 SHERWIN WILLIAMS	687370	4/6/2022	4/8/2022 Net 30	5/6/2022	ap	smartinjl	Active	125.96	in
268197 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	685840	3/8/2022	3/18/2022 Net 30	4/7/2022	ap	smartinjl	Active	1,955.74	in
269536 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	686516	3/25/2022	3/29/2022 Net 30	4/24/2022	ap	smartinjl	Active	1,788.21	in
270762 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	687373	4/8/2022	4/8/2022 Net 30	5/8/2022	ap	smartinjl	Active	2,082.41	in
299548259 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	685604	3/10/2022	3/14/2022 Net 30	4/9/2022	ap	smartinjl	Active	1,240.22	in
299554191 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	685841	3/17/2022	3/18/2022 Net 30	4/16/2022	ap	smartinjl	Active	1,593.46	in
299559642 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	686361	3/24/2022	3/25/2022 Net 30	4/23/2022	ap	smartinjl	Active	1,592.71	in
299565215 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	687336	3/31/2022	3/31/2022 Net 30	4/30/2022	ap	smartinjl	Active	1,445.70	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
299573054 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	687375	4/7/2022	4/8/2022 Net 30	5/7/2022	ap	smartinjl	Active	1,720.09	in
TXB-CAMPA-2022-02 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	687027	2/16/2022	2/1/2022 Net 30	3/18/2022	ap	smartinjl	Active	265.53	in
TXB-CAMPA-2022-04 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	687028	4/19/2022	3/31/2022 Net 30	5/19/2022	ap	smartinjl	Active	257.58	in
670443977 JL	JL - POD ASSY~ Vendor #: 005957 THE HOME DEPOT PRO	686600	2/23/2022	2/28/2022 Net 30	3/25/2022	ap	smartinjl	Active	584.82	in
670703248 JL	ACORN DIAPHRAGM ASS'Y~ Vendor #: 005957 THE HOME DEPOT PRO	686601	2/24/2022	2/28/2022 Net 30	3/26/2022	ap	smartinjl	Active	488.16	in
670703255 JL	JL - ACORN FLO CONTROL .5 GPM~ Vendor #: 005957 THE HOME DEPOT PRO	686602	2/24/2022	2/28/2022 Net 30	3/26/2022	ap	smartinjl	Active	171.84	in
503385 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	685605	3/8/2022	3/14/2022 Due in 10 days	3/18/2022	ap	smartinjl	Active	2,148.95	in
503386 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	685606	3/8/2022	3/14/2022 Due in 10 days	3/18/2022	ap	smartinjl	Active	595.50	in
502057 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	685844	3/11/2022	3/18/2022 Due in 10 days	3/21/2022	ap	smartinjl	Active	430.40	in
502164 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	685846	3/14/2022	3/18/2022 Due in 10 days	3/24/2022	ap	smartinjl	Active	1,639.95	in
502165 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	685847	3/15/2022	3/18/2022 Due in 10 days	3/25/2022	ap	smartinjl	Active	821.88	in
502498 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	686362	3/22/2022	3/25/2022 Due in 10 days	4/1/2022	ap	smartinjl	Active	2,168.15	in
502499 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	686363	3/22/2022	3/25/2022 Due in 10 days	4/1/2022	ap	smartinjl	Active	715.53	in
504297 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	686969	3/29/2022	3/31/2022 Due in 10 days	4/8/2022	ap	smartinjl	Active	834.18	in
504370 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	686970	3/29/2022	3/31/2022 Due in 10 days	4/8/2022	ap	smartinjl	Active	2,001.26	in
504411 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687029	3/30/2022	3/31/2022 Due in 10 days	4/9/2022	ap	smartinjl	Active	120.00	in



Christian M. Smith  
Warden



William D. Patterson  
1st Deputy Warden

Craig Descavish  
2nd Deputy Warden

**Cambria County Prison**

425 Manor Drive, Ebensburg, PA 15931  
(814)-472-7330, Fax (814)-472-1367

**To:** CAMBRIA COUNTY PRISON BOARD **DATE:** 4/13/2022  
**FROM:** WILLIAM PATTERSON, 1ST DEPUTY WARDEN **RE:** CANTEEN FUND BILLS TO BE PAID  
CAMBRIA COUNTY CANTEEN FUND **APRIL 2022**

Invoice Date      Vendor      Invoice Description      Invoice Due Date      Amount Due

3/3/22	KEEFE COMMISSARY	CREDIT MEMO	3/3/22	(65.78)
3/8/22	KEEFE COMMISSARY		3/8/22	5,618.60
3/14/22	KEEFE COMMISSARY		3/14/22	40.07
3/22/22	KEEFE COMMISSARY	FEBRUARY VENDING	3/22/22	13,506.30
3/24/22	KEEFE COMMISSARY		3/24/22	119.77
3/25/22	VICTORY	SOCKS	3/25/22	556.00
3/31/22	CAMTRAN	TOKENS	3/31/22	175.00
3/15/22	KEEFE COMMISSARY		3/15/22	4,910.33
3/22/22	KEEFE COMMISSARY		3/22/22	4,445.88
3/21/22	KEEFE COMMISSARY	CREDIT-MEMO	3/22/22	(29.24)
4/1/22	KEEFE VENDING	MARCH VENDING	4/1/22	24,543.08
3/29/22	KEEFE COMMISSARY		4/28/22	5,481.46
4/4/22	REMBERING ADAM		5/4/22	1,050.00

**\$ 60,351.47**

Prison Approval

Approved For Payment

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\_\_\_\_\_  
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Inspectors

Christian M. Smith  
Warden



William D. Patterson  
1st Deputy Warden

Craig Descavish  
2nd Deputy Warden

### Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931  
(814)-472-7330, Fax (814)-472-1367

To: CAMBRIA COUNTY PRISON BOARD

DATE: 4/13/2022

FROM: WILLIAM PATTERSON, 1ST DEPUTY WARDEN  
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS PAID AFTER  
MEETING IN MARCH 2022 BUT  
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
3/8/22	3/8/22	WAL MART	TOTES FOR STORAGE	16750	3/8/22	365.39
3/8/22	3/8/22	BRITTINI RANKIN	HAIRCUTS	16751	3/8/22	261.00
3/8/22	3/8/22	WAL MART	MICROWAVE-STAFF DINING	16752	3/8/22	179.14
3/9/22	3/9/22	CAMBRIA CO. PRISON RESIDENT FUND	GRIEVANCE 02/22-35	16753	3/9/22	24.72
3/10/22	3/10/22	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	16754	3/10/22	41.70
3/10/22	3/10/22	DOLLAR TREE	READING GLASSES FOR INMATES	16755	3/10/22	37.10
3/3/22	3/26/22	COMCAST	TELEVISION	16756	3/11/22	386.46
3/14/22	3/14/22	EBENSBURG POSTMASTER	MAILING FOR SCI PAPERWORK	16761	3/14/22	36.85
3/14/22	3/14/22	CAMBRIA CO. PRISON RESIDENT FUND	WORKERS PAY 03/06-03/12/2022	16762	3/14/22	375.50
3/17/22	3/17/22	BRITTINI RANKIN	HAIRCUTS	16763	3/17/22	227.00
3/16/22	3/16/22	CAMBRIA CO. PRISON RESIDENT FUND	GRIEVANCE 02/22-19	16764	3/16/22	21.47
3/18/22	3/18/22	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	16766	3/18/22	52.90
3/23/22	3/23/22	HOME APPLIANCE SERVICE	WASHER/DRYER FOR INTAKE	16767	3/23/22	1,199.90
3/23/22	3/23/22	BRITTINI RANKIN	HAIRCUTS	16768	3/23/22	266.00
1/28/22	2/27/22	BOB BARKER	PEN, MAX SEC BLUE VINYL FEX	16769	3/23/22	199.80

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
3/25/22	3/25/22	CAMBRIA CO. RESIDENT FUND	WORKERS PAY 03/13-03/19/2022	16770	3/25/22	488.00
3/25/22	3/25/22	CAMBRIA CO. RESIDENT FUND	GRIEVANCE 03/22-08	16771	3/25/22	53.56
3/28/22	3/28/22	CAMBRIA CO. RESIDENT FUND	WORKERS PAY 03/20-03/26/2022	16772	3/28/22	373.00
3/29/22	3/29/22	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	16776	3/29/22	82.00
4/4/22	4/27/22	MATTHEW BENDER	PA LEGAL LIB-FED W/SVC LIB	16779	4/4/22	745.00
4/4/22	4/4/22	DUNHAM SPORTS	BALLS FOR REC	16780	4/4/22	520.14
4/5/22	4/5/22	CAMBRIA CO. RESIDENT FUND	WORKERS PAY 03/27-04/02/2022	16781	4/5/22	425.00
4/6/22	4/6/22	BRITTINI RANKIN	INMATE HAIRCUTS	16783	4/6/22	325.00
4/8/22	4/8/22	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	16785	04/08/2022	203.05

**\$ 6,889.68**

*[Signature]*  
 Prison Approval  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Approved For Payment  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspectors

Christian M. Smith  
Warden

William D. Patterson  
First Deputy Warden

Craig J. Descovich  
Second Deputy Warden



## Cambria County Prison

425 Manor Drive, Ebensburg, PA 15931  
(814) 472-7330, Fax (814) 472-1367

---

FROM: Christian M. Smith, Warden  
SUBJECT: April 2022 Prison Board Meeting  
DATE: April 13, 2022

A handwritten signature in black ink, appearing to read 'C. Smith', is written over the 'FROM' line of the memo.

Following are items I respectfully submit for discussion and consideration during the April 2022 meeting of the Cambria County Prison Board:

### PERSONNEL

George Rozum - Transfer from Captain to Second Deputy Warden effective April 17, 2022.  
Gene Pugliese - Remove full time C/O I from payroll effective March 9, 2022.  
Christopher Huston - Transfer from per diem C/O to full time C/O I position effective March 20, 2022.  
Raymond Morris - Transfer from C/O I to full time C/O II position effective April 3, 2022.  
David Hunt - Remove per diem C/O from payroll effective March 21, 2022.  
Robin Yakicic - Transfer from Records/Booking Center Clerk to Fiscal Specialist effective April 17, 2022.

### OPERATIONS:

#### COVID UPDATE:

For the first time in almost 18 months, I can report that the prison has been COVID free for approximately six weeks with no current active cases. Through Monday, April 11<sup>th</sup>, the prison is still at a total of 614 Positive COVID Cases. All screening, testing, cleaning, social distancing, and quarantine practices continue to remain in effect. Due to the reduction in cases within the facility, as well as in the general public. In person visiting started again on March 21<sup>st</sup>, our masking mandate has been lifted, and we have re-started several inmate treatment programs that were suspended.

### **MAJOR MAINTENANCE / FACILITIES UPDATES:**

Underground Storage Tank – Electrical wiring is completed. We are still waiting on parts delivery for the sensor install. Once installed it will have to be re-inspected.

HF HVAC system - No further progress. Materials are still on order.

Roof – No further progress. Materials on site. Awaiting start date, depending on weather.

Geothermal system- Project completed. The secondary system pump was installed the week of March 14<sup>th</sup>.

Kitchen floor/equipment – Equipment has been ordered. New anticipated arrival date of some of the equipment is end of May/beginning of June. Vendor will store until floor is installed.

Working with Tara from the commissioner's office & CJL on preparing the bid specs for the floor replacement.

Simplex Fire System Panel upgrade- completed on 3/25.

### **DOC INSPECTION:**

Our Department of Corrections Inspection is scheduled to be conducted on May 5<sup>th</sup>. Over the last several weeks, we have been preparing and gathering the required documentation that is to be sent in prior to their on-site arrival.

### **TRAINING / RECRUITMENT:**

Our annual firearms re-certification training began on April 4<sup>th</sup> and will run through April 18<sup>th</sup>.

Training will include both classroom instruction and range training. Our required annual training is tentatively scheduled to begin on May 23<sup>rd</sup> which will consist of 2 days of classroom instruction for all staff. Our Director of Training and Recruitment attended the Penn Highlands Job Fair on April 6<sup>th</sup>.

### **GOODWILL GRANT:**

Goodwill Industries requested the jail's approval to apply for the "Pathway Home Program" grant which would allow them to place a PA Careerlink Center within the prison and to hire a Reintegration Specialist that would be stationed full time at the prison. The program would provide case management, assessment, occupational and life skills training, and job/post-secondary education placement. There is no cost to the county for this program and Goodwill will pay rent for the space allotted to them. Anticipated start date if awarded the funding will be July 2022.

### **SECURITY SHAKEDOWN**

In coordination with the DA's office, the County Detectives Office, and the PA DOC Canine Unit, our CERT Team conducted a full-scale drug and contraband sweep of the entire institution and every inmate on March 17<sup>th</sup>. No drugs were identified by the canine units and only minor items of contraband were found. I would like to express our appreciation to the County Detectives, the District Attorney, and the DOC Canine Unit for working together with our CERT team to conduct this successful operation.

### **STATISTICAL REPORT**

### **FOOD SERVICE REPORT**

### **MEDICAL REPORT**

### **MISC**

# Cambria County Prison

## Statistical Housing Report - March 2022

**Total Population**

March 31, 2022	381
Cambria County Inmates	275

**Average Daily Population**

March 2022	388
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**Housing Revenue for March 2022:**

U. S. Marshal Service	213,990.00
	<u>\$213,990.00</u>

**Housing Revenue Year to Date:**

	<u>645,610.00</u>
	\$645,610.00

**Inmate Statistical Data for March 2022:**

Number of Commitments	141
Number of Releases	147
Number for Court, Hearings, etc.	51
Furloughs	0

Year to Date Revenue as of March 2022:	\$ 645,610.00
Year to Date Revenue as of March 2021:	\$ 386,680.00

**Cambria County Prison  
Monthly Progress Report  
Food Service Department  
March 2022**

Date: April 11, 2022

Completed by: Jeff Callihan

During the month of March we worked with the inmate labor on the proper storage of food products as well as cleaning supplies in the work place. We went over the "FIFO" (First In First Out) method of stock rotation as well as the importance of dating goods.

**MONTHLY COST PER MEALS**

The cost per meal for the month of March was \$1.3333 for a total food cost of \$50,959.15. This was a decrease of \$0.0023 from the month of February.

**UP-COMING MONTHS**

During the month of April we will be working with the inmate labor on the proper ways to prepare, cook and serve food items. We will discuss how to properly thaw frozen food, cook and serve food items. We will also go over the proper ways to cool and reheat food items.

I will also continue working with Megan Gervasi from the Nutrition Group on making possible changes to the menu and ordering to help with food costs and shortages that are occurring across the country at this time.

Jeff Callihan



Cambria County Prison Food Service Director

**Cambria County Prison  
Monthly Cost Report  
March 2022**

Date: April 8, 2022

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,843</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,586</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,753</u>

Monthly totals

Actual Total Inmates Served	<u>35,398</u>
Total Special Meals	<u>1,937</u>
Intake (Includes Programs)	<u>163</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,360</u>
Administration	<u>460</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
Total Meals Served	<u>38,218</u>
Total Monthly Cost for all Food Items	<u>\$47,870.26 / 1.2525</u>
Total Monthly Cost for all Paper Items	<u>\$2,813.69 / .0736</u>
Total Monthly Cost for all Cleaning Items	<u>\$275.20 / .0072</u>
Total Monthly Cost for all Government Commodities	<u>\$0.00 / 0.00</u>
Total Monthly Cost per Meal Served	<u>\$50,959.15 / 1.3333</u>





Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report  
Year 2021  
Rev.A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monthly ADP	354	365	362										360
Deaths	0	1	0										1
Total # of Patients in the Hospital	2	3	23										28
Total # Patient Days	10	6	3										19
# of Intake Screenings	82	113	128										323
# of Grievances	10	13	20										43
# of Founded Grievances	0	0	0										0
# of Adverse Patient Occurrences	25	8	13										46
# of Patients Detoxed	61	92	94										247
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46	45										124
# of Patients on Subutex / Suboxone	1	1	2										4
# of Patients on Subutex Rapid Taper	0	0	0										0
# of Patients Receiving Methadone	0	0	0										0
# of Patients Given Vivitrol	2	0	1										3
# of Patients Detoxed ETOH	12	16	23										51
# of Patients Detoxed Benzodiazepines	16	30	26										72
# of Patients on Restraints	1	0	0										1
# of Shifts involving Restraints	2	0	0										2
# of Medical Transports	29	26	28										83
# of Infirmary/Medical Housing Admissions	10	5	4										19
# of Vivitrol Doses Given	2	0	1										3
# of Narcan Doses Given	0	0	0										0
In-House Surgeries	0	0	0										0
In-House EKG's	3	5	8										16
In-House X-Ray's	30	11	19										60

FACILITY STATISTICS



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report  
Year 2021  
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>OUTSIDE CONSULTATIONS</b>													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	0	0	3										3
Dermatology	0	0	0										0
Dialysis	0	0	0										0
ENT	0	0	1										1
Emergency Room	6	9	6										21
Ambulance Trips	2	4	2										8
Gastroenterology	1	1	0										2
General Medicine	0	0	0										0
General Surgery	1	0	0										1
Gynecology	0	0	0										0
Hematology	2	0	1										3
Methadone	0	0	0										0
Neurology	1	1	2										4
Neurosurgery	0	0	0										0
Obstetrics	1	1	1										3
Oncology	0	0	1										1
Ophthalmology	3	1	4										8
Orthopedics	2	1	3										6
Physical Therapy	0	4	0										4
Plastic Surgery	1	0	2										3
Podiatry	0	0	0										0
Proctology	0	0	0										0
Psychiatry	0	0	0										0
Surgery Performed	2	0	1										3
Thoracic Surgery	0	0	0										0
Urology	0	1	1										2
Outside X-Rays (CT, MRI, etc.)	3	1	1										5
Wound Clinic	0	0	0										0
Diagnostic Test (outside)	0	4	1										5
Other Trips / Outside Consults	6	2	0										8
# of Missed Appointments (in-house)	0	0	0										0
# of Missed Appointments (outside facility)	7	8	1										16
<b>Total Outside Consultations</b>	<b>31</b>	<b>30</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91</b>



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021  
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>MEDICAL - SICK CALLS</b>													
MD Sick Call	43	43	56										142
NP/PA Sick Call	194	118	128										440
MD/PA/CRNP Sick Call	237	161	184	0	0	0	0	0	0	0	0	0	582
Nurse Sick Call	275	227	327										829
MD Physicals	8	5	2										15
NP/PA Physicals	22	24	24										70
Nursing Physicals	19	50	84										153
Annual Physicals	9	3	15										27
<b>MENTAL HEALTH</b>													
Psychiatrist / Groups Seen	0	0	0										0
Psychiatrist / Individuals Seen	128	92	89										309
Psychologist Groups	0	0	0										0
Psychologist / Individuals Seen	0	0	0										0
M.H. Worker Groups	0	0	0										0
M.H. Worker / Individuals Seen	309	307	381										997
# of Involuntary M.H. Commitments	0	1	1										2
# of Patients Waiting Transfer to State Hospital	2	1	0										3
# of Patients w/Involuntary Med/Tx Orders	0	0	0										0
# of Patients on Suicide Watch	45	53	35										133
# of Attempted Suicides	0	1	0										1
# of Completed Suicides	0	1	0										1
# of Patients on MH Scale as Category - A	98	102	98										298
% of Patients on MH Scale as Category - A	27.7%	27.9%	27.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.6%
# of Patients on MH Scale as Category - B	66	74	89										229
% of Patients on MH Scale as Category - B	18.6%	20.3%	24.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	21.2%
# of Patients on MH Scale as Category - C	249	251	248										748
% of Patients on MH Scale as Category - C	70.3%	68.8%	68.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	69.2%
# of Patients on MH Scale as Category - D	35	37	41										113
% of Patients on MH Scale as Category - D	9.9%	10.1%	11.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.4%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report  
Year 2021  
Rev.A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>DENTAL</b>													
Extractions	7	5	6										18
Fillings	1	4	2										7
Exams	17	16	34										67
Other	0	0	0										0
Total Patients Seen by Dentist	17	16	34										67
Patients seen by Oral Surgeon	0	0	0										0
# of Annual Dental Exams	11	6	10										27
<b>PHARMACY</b>													
# of patients on Psych Meds	77	119	94										290
% ADP on Psych Meds	21.8%	32.6%	26.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	26.8%
# of patients on Medical Meds	119	155	137										411
% ADP on Medical Meds	33.6%	42.5%	37.8%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	38.0%
# of patients on HIV Meds	2	4	4										10
% ADP on HIV Meds	0.6%	1.1%	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
# of patients on OTC Meds	89	105	94										288
% ADP on OTC Meds	25.1%	28.8%	26.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	26.6%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>DISEASE CASES</b>													
HIV Test Done	4	4	3										11
HIV Cases	0	0	0										0
AIDS Cases	0	0	0										0
Hepatitis Cases	1	1	0										2
Syphilis Cases	0	0	0										0
Gonorrhea Cases	0	0	0										0
# of Pregnant Females (avg)	4	1	3										3
# of Miscarriages	0	0	0										0
# of Abortions	0	0	0			0							0
# of Deliveries	0	0	0										0
# of patients isolated to rule out MRSA	0	0	0										0
# of confirmed MRSA cases	0	0	0										0
TB Treatment	0	0	0										0
PPD Test	127	158	185										470
(+) PPD's	7	8	15										30
RPR Test	3	3	3										9
COVID-19 # of Lab PCR Test Performed	1	16	11										28
COVID-19 # of Antigen Rapid Test Performed	563	283	233										1079
COVID-19 # of IgH (Antibody) Test Performed	0	0	0										0
COVID-19 Total Positive	81	5	0										86
COVID-19 Total Positive %	14.4%	1.7%	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	7.8%
COVID-19 Total Negative	482	278	233										993
COVID-19 Total Negative %	85.5%	93.0%	95.5%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	89.7%
COVID-19 # of Vaccinations Administered	10	10	0										20
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0										0
<b>CHRONIC CARE</b>													
# of Chronic Care Asthma/COPD/Pulmonary	14	8	10										32
# of Chronic Care Diabetes/Endocrine	7	2	10										19
# of Chronic Care HIV/AIDS/Hep. C	12	5	10										27
# of Chronic Care Hypertension/Cardio	23	11	27										61
# of Chronic Care OB/GYN/Pregnant	0	0	1										1
# of Chronic Care Seizure/Neurology	1	4	2										7



**Facility: 022 - CCP - CAMBRIA COUNTY PRISON**

Statistical Summary Report  
Year 2021  
Rev A

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
		PRIMECARE RESPONSIBLE												
Monthly Environmental Checks		1/27/2022	2/24/2022	3/24/2022										
Staff Meeting Date		1/27/2022	2/24/2022	3/24/2022										
QI Meeting Date		NA	NA	NA										
Number Chart Audits		NA	NA	NA										
Quarterly Administrative Meetings		1/12/2022	NA	NA										
Quarterly Infection Control Meetings		NA	NA	NA										
		STAFF IN-SERVICE TOPICS - Over and Above Relias												

Christian A. Smith  
Warden

William D. Patterson  
First Deputy Warden

Craig J. Descavish  
Second Deputy Warden



**Cambria County Prison**  
425 Manor Drive, Ebensburg, PA 15931  
(814) 472-7330, Fax (814) 472-1367

---

To: Christian Smith, Warden  
From: Craig Descavish, 2<sup>nd</sup> Deputy  
Re: Training Report for March 2022

**The following are staff training hours completed during the month of March 2022:**

Officer Max Rager received 56 hours training on Intake & Property operations, 24 hours training on Central & Floor Control operations.

Officer Jerrad Baker received 24 hours training on Escort, Lobby & Mail operations.

Officer Jason Burkhardt received 8 hours training on Escort operations, 40 hours training on Prison Kitchen operations.

Officer Andrew Evanicsko received 16 hours training on Max Control & Escort operations, 40 hours training on Prison Kitchen operations.

Officer Izaak Gray received 32 hours training on Lobby & Central Control operations, 24 hours training on Maximum Control, Escort, & Property operations.

Officer Calvin Hartman received 40 hours training on Central & Floor Control operations, 32 hours training on Maximum Control, Intake & Property operations, 24 hours training on Floor & Maximum Control operations, 24 hours training on Central Control operations.

Officer Dakota Houston received 16 hours training on Intake operations, 16 hours training on Floor Control operations.

Officer Matthew Leamer received 24 hours training on Maximum & Floor Control operations, 16 hours training on Prison Laundry operations, 16 hours training on Central Control operations.

Officer Chad Sossong received 8 hours training on Escort operations, 32 hours training on Prison Kitchen operations, 40 hours training on Floor & Maximum Control, Lobby operations, 32 hours training on Central & Floor Control operations.

Officer John Tremarki received 40 hours training on Prison Kitchen & Lobby operations, 32 hours training on Central & Floor Control operations.

Officer Brian Duman received 32 hours training on Central & Maximum Control, Escort operations.

Officer Alex Nagle received 32 hours training on Maximum & Central Control operations.

Officer David Warner received 32 hours training on Intake & Property operations.

Officer Kimberly Peles received 40 hours training on Central, Floor & Maximum Control operations.

Officer Zachary Shuhayda received 32 hours training on Intake & property operations.

Officer Sarah McCool received 24 hours training on Intake operations.

Officer Ashlee Mulraney received 32 hours training on Prison Lobby, Mail & Visiting operations, 16 hours training on Maximum Control operations.

Officer Jonathan Riggle received 40 hours training on Central & Floor Control operations.

Officers Alex Gardini & Dakota Fauver completed ServSafe certification 8 hours at Altoona, PA.

Director Jessica Greathouse completed TASER Instructor Certification 8 hours at Brookville, PA

**Total of 960 hours of training for March.**