

ED CERNIC, JR.
CONTROLLER

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

County of Cambria



KRISTINE A. SEGGEAR,
CPA

1ST DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 5/11/22

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

RE: PRISON BILLS PAID AFTER
MEETING IN APR 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
447105	4/22/2022	009661 RETIREMENT FUND	26,439.05
447636	5/6/2022	009661 RETIREMENT FUND	26,438.48
	to be paid	019166 UPMC HEALTH PLAN	93,875.61 1,536.67
447583	5/3/2022	021067 UPMC DENTAL	113.82
447037	4/15/2022	019067 SYMETRA LIFE INS	513.33
447191	4/22/2022	000237 PENELEC	17,179.18
447192	4/22/2022	000281 RICOH	209.00
447229	4/22/2022	025578 CHALSY MCQUILLEN	87.75
447230	4/22/2022	025577 CORY STORMER	29.25
447421	4/29/2022	023380 GC PIVOTAL	74.67
447481	4/29/2022	025606 RH MARCON	956,298.00
447481	4/29/2022	025606 RH MARCON	309,580.00
447713	5/6/2022	020544 DIRECT ENERGY	714.50
447714	5/6/2022	004295 PEOPLES	888.82
447715	5/6/2022	017818 PRO DISPOSAL	575.00
447716	5/6/2022	010785 WELLS FARGO	450.60

TOTAL 1,435,003.73

V. Wilson
Prison

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
028204/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687985	4/12/2022	4/22/2022	4/22/2022	ap	icreejl	Active	12.99	in
Vendor #:	013745 ACE HARDWARE									
028286/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688471	4/25/2022	4/29/2022	5/5/2022	ap	icreejl	Active	21.96	in
Vendor #:	013745 ACE HARDWARE									
028317/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688672	4/29/2022	4/30/2022	5/9/2022	ap	icreejl	Active	13.58	in
Vendor #:	013745 ACE HARDWARE									
353328-1 JL	JL - BPO - 2022 LATEX GLOVES	688990	2/3/2022	2/28/2022	3/5/2022	ap	icreejl	Active	2,686.50	in
Vendor #:	000022 ALLEGHENY SUPPLY									
357742 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	687613	4/7/2022	4/14/2022	5/7/2022	ap	icreejl	Active	1,390.95	in
Vendor #:	000022 ALLEGHENY SUPPLY									
357870 JL	JL - BPO - 2022 MISC SUPPLIES	687538	4/7/2022	4/14/2022	5/7/2022	ap	icreejl	Active	71.32	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356970 JL	JL - BPO - 2022 CLEANING SUPPLIES	688472	4/21/2022	4/29/2022	5/21/2022	ap	icreejl	Active	1,606.68	in
Vendor #:	000022 ALLEGHENY SUPPLY									
356970 JL	JL - BPO - 2022 MISC SUPPLIES	688473	4/21/2022	4/29/2022	5/21/2022	ap	icreejl	Active	334.08	in
Vendor #:	000022 ALLEGHENY SUPPLY									
358350 JL	JL - BPO - 2022 MISC SUPPLIES	688405	4/21/2022	4/27/2022	5/21/2022	ap	icreejl	Active	51.36	in
Vendor #:	000022 ALLEGHENY SUPPLY									
358350	JL - BPO - 2022 CLEANING SUPPLIES	688406	4/21/2022	4/27/2022	5/21/2022	ap	icreejl	Active	291.14	in
Vendor #:	000022 ALLEGHENY SUPPLY									
358734 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	688673	4/28/2022	4/30/2022	5/28/2022	ap	icreejl	Active	1,377.11	in
Vendor #:	000022 ALLEGHENY SUPPLY									
358735 JL	JL - BPO - 2022 LAUNDRY SUPPLIES	688674	4/28/2022	4/30/2022	5/28/2022	ap	icreejl	Active	999.90	in
Vendor #:	000022 ALLEGHENY SUPPLY									
4/3-4/9 JL	INMATE WAGES	687615	4/11/2022	4/14/2022	4/11/2022	ap	icreejl	Active	434.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
4/10-4/16 JL	INMATE WAGES	687987	4/18/2022	4/22/2022	4/18/2022	ap	icreejl	Active	380.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
4/17-4/23 JL	INMATE WAGES	688475	4/26/2022	4/29/2022	4/26/2022	ap	icreejl	Active	492.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
4/24-4/30 JL	INMATE WAGES	688992	5/2/2022	4/30/2022	5/2/2022	ap	icreejl	Active	424.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
6766 APR JL	GAS	689054	4/30/2022	4/30/2022	4/30/2022	ap	icreejl	Active	541.86	in
Vendor #:	000090 CAMTRAN									
133386 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688407	4/21/2022	4/27/2022	5/21/2022	ap	icreejl	Active	54.80	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
133387 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688408	4/21/2022	4/27/2022	5/21/2022	ap	icreejl	Active	112.00	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
133389 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	689055	4/21/2022	4/30/2022	5/21/2022	ap	icreejl	Active	180.62	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
133390 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688409	4/21/2022	4/27/2022	5/21/2022	ap	icreejl	Active	180.62	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
133394 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688410	4/22/2022	4/27/2022	5/22/2022	ap	icreejl	Active	120.00	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
49906 JL	PRISON KITCHEN FLR REPLACEMENT	688675	4/29/2022	4/30/2022	5/29/2022	ap	icreejl	Active	9,135.00	in
Vendor #:	018063 CJL ENGINEERING									
00983004 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687539	3/31/2022	3/31/2022	4/30/2022	ap	icreejl	Active	49.29	in
Vendor #:	000054 DALE OXYGEN									
00984788 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687747	4/6/2022	4/19/2022	5/6/2022	ap	icreejl	Active	126.75	in
Vendor #:	000054 DALE OXYGEN									
174435 JL	JL - BPO - 2022 FOOD ITEMS	687990	4/13/2022	4/22/2022	5/13/2022	ap	icreejl	Active	8,627.95	in
Vendor #:	023868 DRISCOLL FOODS									
434997 JL	30164 JL - BPO - 2022 MAINTENANCE	687616	3/31/2022	3/31/2022	4/30/2022	ap	icreejl	Active	8.78	in
Vendor #:	001115 FAYETTE PARTS SERVICE INC									
435238 JL	30164 JL - BPO - 2022 MAINTENANCE	687617	4/5/2022	4/14/2022	5/5/2022	ap	icreejl	Active	34.98	in
Vendor #:	001115 FAYETTE PARTS SERVICE INC									
436938 JL	30164-JL - BPO - 2022 MAINTENANCE	688676	4/28/2022	4/30/2022	5/28/2022	ap	icreejl	Active	579.96	in
Vendor #:	001115 FAYETTE PARTS SERVICE INC									
SRVCE00177169 JL	JL - BPO - EXTENDED SERVICE AGREEM	688308	3/25/2022	3/31/2022	4/24/2022	ap	icreejl	Active	10,123.21	in
Vendor #:	014352 FEDORA INTERTECH, LLC									

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
2022112 JL	JL - TECH X 2 @ 105.00	687993	1/31/2022	3/1/2022	3/2/2022	ap	icreejl	Active	326.40	in
Vendor #:	011153 FIT OPTIMIZED SOLUTIONS			Net 30						
9276423747 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687618	4/12/2022	4/14/2022	5/12/2022	ap	icreejl	Active	198.90	in
Vendor #:	000241 GRAINGER			Net 30						
9284927481 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688309	4/20/2022	4/25/2022	5/20/2022	ap	icreejl	Active	618.30	in
Vendor #:	000241 GRAINGER			Net 30						
023409 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687619	4/11/2022	4/14/2022	5/11/2022	ap	icreejl	Active	1,707.83	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
023409-01 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687996	4/18/2022	4/22/2022	5/18/2022	ap	icreejl	Active	81.16	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
023754 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687995	4/18/2022	4/22/2022	5/18/2022	ap	icreejl	Active	876.97	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
023409-02 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688479	4/25/2022	4/29/2022	5/25/2022	ap	icreejl	Active	869.97	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
023409-03 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688677	4/29/2022	4/30/2022	5/29/2022	ap	icreejl	Active	189.37	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
184354 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687622	4/12/2022	4/14/2022	5/12/2022	ap	icreejl	Active	140.80	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
184452 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687620	4/12/2022	4/14/2022	5/12/2022	ap	icreejl	Active	66.40	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
184576 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687623	4/13/2022	4/14/2022	5/13/2022	ap	icreejl	Active	28.20	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
185277 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688481	4/19/2022	4/29/2022	5/19/2022	ap	icreejl	Active	30.00	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
185593 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688412	4/21/2022	4/27/2022	5/21/2022	ap	icreejl	Active	74.40	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
185740 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688411	4/22/2022	4/27/2022	5/22/2022	ap	icreejl	Active	285.60	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
186187 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688483	4/25/2022	4/29/2022	5/25/2022	ap	icreejl	Active	59.80	in
Vendor #:	000318 LONG BARN, INC.			Net 30						

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Invoice Status Report
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
186801 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688678	4/28/2022	4/30/2022	5/28/2022	ap	icreejl	Active	90.90	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
20271 JL	JL - C LOFT UNIT REPLACEMENT TO	688311	2/23/2022	2/28/2022	3/25/2022	ap	icreejl	Active	20,200.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
20544 JL	JL - UNIT 8 MEDICAL COMPRESSOR	688310	4/18/2022	4/25/2022	5/18/2022	ap	icreejl	Active	5,965.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
20581 JL	JL - TECH RATE @ 95.00 PER HOUR X 22	688679	4/25/2022	4/30/2022	5/25/2022	ap	icreejl	Active	2,241.72	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
IN0877339 JL	JL - BPO - 2022 FOOD ITEMS	687999	4/19/2022	4/22/2022	5/19/2022	ap	icreejl	Active	2,529.17	in
Vendor #:	018253 NATIONAL FOOD GROUP INC			Net 30						
57949 JL	JL - BPO - PER DIEM UNIFORMS PER ST/	688312	4/18/2022	4/25/2022	5/18/2022	ap	icreejl	Active	208.93	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57950 JL	JL - BPO - FT UNIFORMS PER STATE	688000	4/18/2022	4/22/2022	5/18/2022	ap	icreejl	Active	47.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
9567 APR JL	JL - BPO - 2022 DIETARY CONSULTING	688001	4/15/2022	4/22/2022	4/15/2022	ap	icreejl	Active	2,567.50	in
Vendor #:	001399 NUTRITION INC			Due now						
INV29025 JL	JL - FEDERAL CARTRIDGE-TACTICAL TR	689004	4/29/2022	4/30/2022	5/29/2022	ap	icreejl	Active	334.91	in
Vendor #:	016233 OFFICERSTORE			Net 30						
525 JL	JL - NITRILE BLACK EXAM GLOVES-XL	689056	5/2/2022	5/6/2022	6/1/2022	ap	icreejl	Active	6,104.00	in
Vendor #:	023992 PENDO			Net 30						
45478 JUN JL	JL - BPO - JUNE 2022 MEDICAL	688486	5/1/2022	6/1/2022	5/31/2022	ap	icreejl	Active	131,335.73	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
45527 APR JL	JL - BPO - 2021 MAT PROGRAM 2021~	689057	5/3/2022	4/30/2022	6/2/2022	ap	icreejl	Active	4,472.32	in
Vendor #:	001012 PRIME CARE MEDICAL			Net 30						
179289 JL	JL -BPO - 2022 FOOD ITEMS	687624	4/13/2022	4/14/2022	5/13/2022	ap	icreejl	Active	7,705.41	in
Vendor #:	010366 REINHART FOOD SERVICE			Net 30						
182367 JL	JL - BPO - MISC. DISH/CLEANING SUPPLI	688490	4/13/2022	4/29/2022	5/13/2022	ap	icreejl	Active	71.37	in
Vendor #:	010366 REINHART FOOD SERVICE			Net 30						
185707 JL	JL -BPO - 2022 FOOD ITEMS	688005	4/16/2022	4/22/2022	5/16/2022	ap	icreejl	Active	64.00	in
Vendor #:	010366 REINHART FOOD SERVICE			Net 30						

Prison

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028204/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687985	4/12/2022	4/22/2022	4/22/2022	ap	icreeil	Active	12.99	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
028286/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688471	4/25/2022	4/29/2022	5/5/2022	ap	icreeil	Active	21.96	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
028317/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688672	4/29/2022	4/30/2022	5/9/2022	ap	icreeil	Active	13.58	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
353328-1 JL	JL - BPO - 2022 LATEX GLOVES	688990	2/3/2022	2/28/2022	3/5/2022	ap	icreeil	Active	2,686.50	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
357742 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	687613	4/7/2022	4/14/2022	5/7/2022	ap	icreeil	Active	1,390.95	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
357870 JL	JL - BPO - 2022 MISC SUPPLIES	687538	4/7/2022	4/14/2022	5/7/2022	ap	icreeil	Active	71.32	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
356970 JL	JL - BPO - 2022 CLEANING SUPPLIES	688472	4/21/2022	4/29/2022	5/21/2022	ap	icreeil	Active	1,606.68	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
356970 JL	JL - BPO - 2022 MISC SUPPLIES	688473	4/21/2022	4/29/2022	5/21/2022	ap	icreeil	Active	334.08	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
358350 JL	JL - BPO - 2022 MISC SUPPLIES	688405	4/21/2022	4/27/2022	5/21/2022	ap	icreeil	Active	51.36	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
358350	JL - BPO - 2022 CLEANING SUPPLIES	688406	4/21/2022	4/27/2022	5/21/2022	ap	icreeil	Active	291.14	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
358734 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	688673	4/28/2022	4/30/2022	5/28/2022	ap	icreeil	Active	1,377.11	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
358735 JL	JL - BPO - 2022 LAUNDRY SUPPLIES	688674	4/28/2022	4/30/2022	5/28/2022	ap	icreeil	Active	999.90	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
4/3-4/9 JL	INMATE WAGES	687615	4/11/2022	4/14/2022	4/11/2022	ap	icreeil	Active	434.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
4/10-4/16 JL	INMATE WAGES	687987	4/18/2022	4/22/2022	4/18/2022	ap	icreeil	Active	380.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
4/17-4/23 JL	INMATE WAGES	688475	4/26/2022	4/29/2022	4/26/2022	ap	icreeil	Active	492.50	in
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	Vendor #: 004162 CAM CO PRISON CANTEEN FUND				Due now					
6766 APR JL	GAS	689054	4/30/2022	4/30/2022	4/30/2022	ap	icreeil	Active	541.86	in
	Vendor #: 000090 CAMTRAN				Due now					
133386 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688407	4/21/2022	4/27/2022	5/21/2022	ap	icreeil	Active	54.80	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
133387 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688408	4/21/2022	4/27/2022	5/21/2022	ap	icreeil	Active	112.00	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
133389 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	689055	4/21/2022	4/30/2022	5/21/2022	ap	icreeil	Active	180.62	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
133390 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688409	4/21/2022	4/27/2022	5/21/2022	ap	icreeil	Active	180.62	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
133394 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	688410	4/22/2022	4/27/2022	5/22/2022	ap	icreeil	Active	120.00	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
49906 JL	PRISON KITCHEN FLR REPLACEMENT	688675	4/29/2022	4/30/2022	5/29/2022	ap	icreeil	Active	9,135.00	in
	Vendor #: 018063 CJL ENGINEERING				Net 30					
00983004 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687539	3/31/2022	3/31/2022	4/30/2022	ap	icreeil	Active	49.29	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
00984788 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687747	4/6/2022	4/19/2022	5/6/2022	ap	icreeil	Active	126.75	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
174435 JL	JL - BPO - 2022 FOOD ITEMS	687990	4/13/2022	4/22/2022	5/13/2022	ap	icreeil	Active	8,627.95	in
	Vendor #: 023868 DRISCOLL FOODS				Net 30					
434997 JL	30164 JL - BPO - 2022 MAINTENANCE	687616	3/31/2022	3/31/2022	4/30/2022	ap	icreeil	Active	8.78	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC				Net 30					
435238 JL	30164 JL - BPO - 2022 MAINTENANCE	687617	4/5/2022	4/14/2022	5/5/2022	ap	icreeil	Active	34.98	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC				Net 30					
436938 JL	30164-JL - BPO - 2022 MAINTENANCE	688676	4/28/2022	4/30/2022	5/28/2022	ap	icreeil	Active	579.96	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC				Net 30					
SRVCE00177169 JL	JL - BPO - EXTENDED SERVICE AGREEM	688308	3/25/2022	3/31/2022	4/24/2022	ap	icreeil	Active	10,123.21	in
	Vendor #: 014352 FEDORA INTERTECH, LLC				Net 30					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
183854 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	688002	4/20/2022	4/22/2022 Net 30	5/20/2022	ap	icreejl	Active	51.40	in
184903 JL	JL -BPO - 2022 FOOD ITEMS Vendor #: 010366 REINHART FOOD SERVICE	688003	4/20/2022	4/22/2022 Net 30	5/20/2022	ap	icreejl	Active	6,966.03	in
40016 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	688680	4/8/2022	4/30/2022 Net 30	5/8/2022	ap	icreejl	Active	391.31	in
0489-5 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001017 SHERWIN WILLIAMS	688994	4/25/2022	4/30/2022 Net 30	5/25/2022	ap	icreejl	Active	606.20	in
0623-9 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 001017 SHERWIN WILLIAMS	688996	4/29/2022	4/30/2022 Net 30	5/29/2022	ap	icreejl	Active	919.30	in
14389 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000863 SPORY'S LOCKSMITH	687626	4/4/2022	4/14/2022 Net 30	5/4/2022	ap	icreejl	Active	7.00	in
271972 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	688413	4/19/2022	4/27/2022 Net 30	5/19/2022	ap	icreejl	Active	2,096.73	in
299577474 JL	CREDIT- BULK GROUND TURKEY Vendor #: 021495 SYSCO PITTSBURGH LLC	688414	4/13/2022	4/27/2022 Net 30	5/13/2022	ap	icreejl	Active	-39.78	in
299578529 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	688416	4/14/2022	4/27/2022 Net 30	5/14/2022	ap	icreejl	Active	1,865.12	in
299583961 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	688415	4/21/2022	4/27/2022 Net 30	5/21/2022	ap	icreejl	Active	1,715.31	in
299585283 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	688417	4/22/2022	4/27/2022 Net 30	5/22/2022	ap	icreejl	Active	150.70	in
TXB-CAMPA-2022-05 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT Vendor #: 024002 TEXT BEHIND, INC	688997	4/30/2022	4/30/2022 Net 30	5/30/2022	ap	icreejl	Active	184.44	in
677004434 JL	JL - SLOAN ROYAL/REGAL URINAL KIT~ Vendor #: 005957 THE HOME DEPOT PRO	688006	3/30/2022	3/31/2022 Net 30	4/29/2022	ap	icreejl	Active	61.74	in
677004442 JL	JL - #RU-104 RUBBER WAS. (REINFORCE Vendor #: 005957 THE HOME DEPOT PRO	688007	3/30/2022	3/31/2022 Net 30	4/29/2022	ap	icreejl	Active	18.00	in
680679982 JL	JL - ACORN ORIFICE PLATE ASS'Y Vendor #: 005957 THE HOME DEPOT PRO	688999	4/19/2022	4/30/2022 Net 30	5/19/2022	ap	icreejl	Active	223.21	in

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Invoice Status Report
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
504800 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687627	4/11/2022	4/14/2022 Due in 10 days	4/21/2022	ap	icreejl	Active	180.90	in
504929 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687541	4/12/2022	4/14/2022 Due in 10 days	4/22/2022	ap	icreejl	Active	2,561.57	in
504930 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	687542	4/12/2022	4/14/2022 Due in 10 days	4/22/2022	ap	icreejl	Active	865.10	in
504861 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	687628	4/13/2022	4/14/2022 Due in 10 days	4/23/2022	ap	icreejl	Active	255.50	in
504993 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	688313	4/19/2022	4/25/2022 Due in 10 days	4/29/2022	ap	icreejl	Active	931.80	in
504994 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	688009	4/19/2022	4/22/2022 Due in 10 days	4/29/2022	ap	icreejl	Active	1,830.75	in
499136 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	688418	4/21/2022	4/27/2022 Due in 10 days	5/1/2022	ap	icreejl	Active	546.80	in
503858 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	688492	4/26/2022	4/29/2022 Due in 10 days	5/6/2022	ap	icreejl	Active	2,384.54	in
503939 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	688494	4/26/2022	4/29/2022 Due in 10 days	5/6/2022	ap	icreejl	Active	643.35	in
503993 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	688681	4/27/2022	4/30/2022 Due in 10 days	5/7/2022	ap	icreejl	Active	229.50	in
505904 JL	JL - BPO - 2022 PRODUCE Vendor #: 003343 TONY SUNSERI	689002	5/3/2022	5/6/2022 Due in 10 days	5/13/2022	ap	icreejl	Active	2,314.66	in
505905 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	689001	5/3/2022	5/6/2022 Due in 10 days	5/13/2022	ap	icreejl	Active	1,012.75	in
00390447 JL	JL - 2177 SERIES PACK OF 240 LABELS Vendor #: 000945 TRACO BUSINESS SYSTEMS	688764	4/25/2022	4/30/2022 Net 30	5/25/2022	ap	icreejl	Active	68.65	in
APR DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003090 VALE WOOD FARMS	688682	4/29/2022	4/30/2022 Net 30	5/29/2022	ap	icreejl	Active	5,148.62	in
228797938 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	687543	4/4/2022	4/14/2022 Net 30	5/4/2022	ap	icreejl	Active	636.93	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
229011478 JL	JL - BPO - OFFICE SUPPLIES 2022	688765	4/12/2022	4/30/2022	5/12/2022	ap	icreejl	Active	355.28	in
	Vendor #: 021388 W B MASON CO INC			Net 30						
229205845 JL	JL - BPO - OFFICE SUPPLIES 2022	688683	4/20/2022	4/30/2022	5/20/2022	ap	icreejl	Active	185.15	in
	Vendor #: 021388 W B MASON CO INC			Net 30						

92 Invoices Totaling 265,325.01

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
183854 JL	JL -BPO - 2022 FOOD ITEMS	688002	4/20/2022	4/22/2022	5/20/2022	ap	icreeij	Active	51.40	in
Vendor #:	010366 REINHART FOOD SERVICE			Net 30						
184903 JL	JL -BPO - 2022 FOOD ITEMS	688003	4/20/2022	4/22/2022	5/20/2022	ap	icreeij	Active	6,966.03	in
Vendor #:	010366 REINHART FOOD SERVICE			Net 30						
40016 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688680	4/8/2022	4/30/2022	5/8/2022	ap	icreeij	Active	391.31	in
Vendor #:	001116 SCANLAN ELECTRIC SUPPLY			Net 30						
0489-5 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688994	4/25/2022	4/30/2022	5/25/2022	ap	icreeij	Active	606.20	in
Vendor #:	001017 SHERWIN WILLIAMS			Net 30						
0623-9 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	688996	4/29/2022	4/30/2022	5/29/2022	ap	icreeij	Active	919.30	in
Vendor #:	001017 SHERWIN WILLIAMS			Net 30						
14389 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	687626	4/4/2022	4/14/2022	5/4/2022	ap	icreeij	Active	7.00	in
Vendor #:	000863 SPORY'S LOCKSMITH			Net 30						
271972 JL	JL - BPO - 2022 FOOD ITEMS	688413	4/19/2022	4/27/2022	5/19/2022	ap	icreeij	Active	2,096.73	in
Vendor #:	021192 STOVER & COMPANY INC			Net 30						
299577474 JL	CREDIT- BULK GROUND TURKEY	688414	4/13/2022	4/27/2022	5/13/2022	ap	icreeij	Active	-39.78	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
299578529 JL	JL - BPO - 2022 FOOD ITEMS	688416	4/14/2022	4/27/2022	5/14/2022	ap	icreeij	Active	1,865.12	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
299583961 JL	JL - BPO - 2022 FOOD ITEMS	688415	4/21/2022	4/27/2022	5/21/2022	ap	icreeij	Active	1,715.31	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
299585283 JL	JL - BPO - 2022 FOOD ITEMS	688417	4/22/2022	4/27/2022	5/22/2022	ap	icreeij	Active	150.70	in
Vendor #:	021495 SYSCO PITTSBURGH LLC			Net 30						
TXB-CAMPA-2022-05 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT	688997	4/30/2022	4/30/2022	5/30/2022	ap	icreeij	Active	184.44	in
Vendor #:	024002 TEXT BEHIND, INC			Net 30						
677004434 JL	JL - SLOAN ROYAL/REGAL URINAL KIT~	688006	3/30/2022	3/31/2022	4/29/2022	ap	icreeij	Active	61.74	in
Vendor #:	005957 THE HOME DEPOT PRO			Net 30						
677004442 JL	JL - #RU-104 RUBBER WAS. (REINFORCE	688007	3/30/2022	3/31/2022	4/29/2022	ap	icreeij	Active	18.00	in
Vendor #:	005957 THE HOME DEPOT PRO			Net 30						
680679982 JL	JL - ACORN ORIFICE PLATE ASS'Y	688999	4/19/2022	4/30/2022	5/19/2022	ap	icreeij	Active	223.21	in
Vendor #:	005957 THE HOME DEPOT PRO			Net 30						

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Invoice Status Report
CAMBRIA COUNTY

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
504800 JL	JL - BPO - 2022 PRODUCE	687627	4/11/2022	4/14/2022	4/21/2022	ap	icreeij	Active	180.90	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
504929 JL	JL - BPO - 2022 PRODUCE	687541	4/12/2022	4/14/2022	4/22/2022	ap	icreeij	Active	2,561.57	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
504930 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	687542	4/12/2022	4/14/2022	4/22/2022	ap	icreeij	Active	865.10	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
504861 JL	JL - BPO - 2022 PRODUCE	687628	4/13/2022	4/14/2022	4/23/2022	ap	icreeij	Active	255.50	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
504993 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	688313	4/19/2022	4/25/2022	4/29/2022	ap	icreeij	Active	931.80	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
504994 JL	JL - BPO - 2022 PRODUCE	688009	4/19/2022	4/22/2022	4/29/2022	ap	icreeij	Active	1,830.75	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
499136 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	688418	4/21/2022	4/27/2022	5/1/2022	ap	icreeij	Active	546.80	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
503858 JL	JL - BPO - 2022 PRODUCE	688492	4/26/2022	4/29/2022	5/6/2022	ap	icreeij	Active	2,384.54	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
503939 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	688494	4/26/2022	4/29/2022	5/6/2022	ap	icreeij	Active	643.35	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
503993 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	688681	4/27/2022	4/30/2022	5/7/2022	ap	icreeij	Active	229.50	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
505904 JL	JL - BPO - 2022 PRODUCE	689002	5/3/2022	5/6/2022	5/13/2022	ap	icreeij	Active	2,314.66	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
505905 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	689001	5/3/2022	5/6/2022	5/13/2022	ap	icreeij	Active	1,012.75	in
Vendor #:	003343 TONY SUNSERI			Due in 10 days						
00390447 JL	JL - 2177 SERIES PACK OF 240 LABELS	688764	4/25/2022	4/30/2022	5/25/2022	ap	icreeij	Active	68.65	in
Vendor #:	000945 TRACO BUSINESS SYSTEMS			Net 30						
APR DAIRY JL	JL - BPO - 2022 MILK	688682	4/29/2022	4/30/2022	5/29/2022	ap	icreeij	Active	5,148.62	in
Vendor #:	003090 VALE WOOD FARMS			Net 30						
228797938 JL	JL - BPO - OFFICE SUPPLIES 2022	687543	4/4/2022	4/14/2022	5/4/2022	ap	icreeij	Active	636.93	in
Vendor #:	021388 W B MASON CO INC			Net 30						



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

To: CAMBRIA COUNTY PRISON BOARD
FROM: Craig Descavish, 1ST DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

DATE: 5/11/2022
RE: CANTEEN FUND BILLS TO BE PAID
MAY 2022

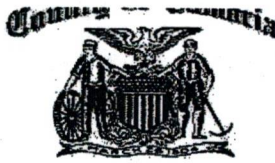
Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
3/22/22	KEEFE COMMISSARY NETWORK-VENDING	INMATE VENDING		13,506.30
4/7/22	COMMISSARY NETWORK	CREDIT MEMO		(69.86)
4/12/22	COMMISSARY NETWORK	INMATE VENDING	5/12/22	7,481.83
4/18/22	ETS- EDUCATIONAL TESTING SERVICE	GABRIELLE HUDSON, VAUGHN MALONE, HECTOR CONCEPCION, DWIGHT LOGAN	5/18/22	75.00
4/19/22	COMMISSARY NETWORK	INMATE VENDING	5/19/22	6,232.86
4/15/22	COMMISSARY NETWORK	CREDIT MEMO	4/15/22	(107.40)

\$ 27,118.73

Prison Approval
[Handwritten Signature]

Approved For Payment

 Inspectors



Cambria County Prison

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

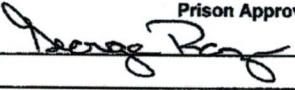
To: CAMBRIA COUNTY PRISON BOARD
FROM: CRAIG DESCAVISH 1ST DEPUTY
CAMBRIA COUNTY CANTEEN FUND

DATE: 5/11/2022
RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN APRIL 2022 BUT
NOT YET APPROVED

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
4/11/22	4/11/22	CAMBRIA COUNTY RESIDENT	WORKER'S PAY 04/03-04/09/2022	16791	4/11/22	434.00
4/12/22	4/12/22	EBENSBURG POSTMASTER	INMATE PERSONAL PROPERTY	16795	4/12/22	66.21
4/13/22	4/13/22	CHARM-TEX, INC	SECURE PAKS	16796	4/13/22	2,397.00
4/13/22	4/26/22	COMCAST	CABLE	16798	4/13/22	386.46
4/18/22	4/18/22	CAMBRIA COUNTY RESIDE	WORKERS PAY 4/10-4/16/2022	16799	4/18/22	380.50
4/19/22	4/19/22	RECORDER OF DEEDS	JEREMY SMICK -NOTARY	16804	4/19/22	38.50
4/20/22	4/20/22	BRITTANI RANKIN	HAIRCUTS	16805	4/20/22	261.00
4/26/22	4/26/22	CAMBRIA COUNTY RESIDE	WORKER'S PAY 04/17-04/23/2022	16808	4/26/22	492.50
4/27/22	4/28/22	BRITTANI RANKIN	INMATE HAIRCUTS	16810	4/27/22	221.00
4/27/22	5/13/22	FNB COMMERCIAL CC	ST. FRANCIS UNIVERSITY-JOB FAIR, QUICKSHIP-TONER & IMAGING	16811	4/27/22	508.18
4/28/22	4/28/22	KEEFE COMMISSARY NETWO	VENDING	16812	4/28/22	18,496.19
4/28/22	4/28/22	DUMM'S OUTFITTERS	SHOT GUN AMMO 10 BOXES	16817	4/28/22	159.90
8/19/19	8/19/19	BOB BARKER CO INC	CUSTOM KIT-SECURE PAKS	16818	4/29/22	5,298.51

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
4/21/22	4/21/22	EBENSBURG POSTMASTER	DOC	16807	4/21/22	26.95
5/2/22	5/2/22	CAMBRIA COUNTY RESIDENT FUND	WORKERS PAY 04/24/04/30/2022	16819	5/2/22	424.00
4/30/22	5/26/22	MATTHEW BENDER	LEXISNEXIS	16822	5/3/22	745.00
5/2/22	5/2/22	REMEMBERING ADAM	SERVICES TO FEMALES MARCH 22,29 APRIL 5,12,19,26	16821	5/3/22	1,050.00
5/3/22	5/3/22	SETH LONG	INMATE GRIEVANCE#4/22-42	16823	5/3/22	13.90
5/4/22	5/4/22	BRITTANI RANKIN	INMATE HAIRCUTS	16824	5/4/22	274.00

\$ 31,673.80

Prison Approval


Approved For Payment

 Inspectors

Christian M. Smith
Warden



Craig J. Destabish
First Deputy Warden

George A. Rozum
Second Deputy Warden

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

TO: Cambria County Prison Board Members
FROM: Christian M. Smith, Warden
SUBJECT: May 2022 Prison Board Meeting
DATE: May 11, 2022

C S L X

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

PERSONNEL

Robert Jacobson – Remove full time C/O I from payroll effective March 14, 2022.
Michael Mozi – Transfer from full time C/O I to full time CO II effective May 8, 2022. (Daniel Link)

OPERATIONS

COVID UPDATE:

Through Friday, May 6th, the prison is at a total of 615 Positive COVID Cases. This is an increase of 1 positive case since last month's meeting which was a new commitment from the street who was immediately placed into medical isolation upon commitment. There are no current active cases. All screening, testing, cleaning, social distancing, and quarantine practices continue to remain in effect.

MAJOR MAINTENANCE / FACILITIES UPDATES:

Underground Storage Tank – Project 99% completed, need to wire into the generator and get a re-inspection of tank.

HF HVAC system – Pre-construction meeting with all contractors and the engineer was held on April 20th. Work began on Monday the 4th.

Roof – No further progress. Materials are on site. Awaiting start date. The weather has not been cooperative.

Kitchen floor/equipment – Equipment still on order. CJL completed the bid specs for the floor replacement and it was posted on May 6th with a due date of June 6th. A pre-bid meeting with contractors is scheduled for May 17th.

ANNUAL AWARDS

Last week we participated in National Corrections Employee Week at the prison. As part of the week, we present our annual employee awards. I am pleased to inform the board that this year's recipients are: Officer of the Year - Officer Shane Davis, Supervisor of the Year - Maintenance Supervisor Jim Hoffman, and Employee of the Year - Maintenance Technician Brian Risko. All three of these individuals are very dedicated, hard-working, employees who are well-deserving of this recognition. A brief history of each is included with your packet.

JOB SHADOWING:

In hopes of gaining more interest in supervisory positions at the prison, this past month, we offered the opportunity to staff with at least one year of experience in the facility to job shadow a Lieutenant and/or Captain during their shift. We had a total of five officers submit interest in shadowing.

DOC INSPECTION:

Last month, I reported that we were preparing for our DOC inspection on May 5th. Although we have not received the official notification yet, I am proud to inform the board that the inspector's preliminary findings were that the prison should be anticipating another "Full Compliance" rating. I believe this makes 10 consecutive inspection cycles, or 20 consecutive years, that we have not been found to have any deficiencies. I would like to acknowledge all of our staff for a job well done and for the time and effort put into ensuring the facility continues to meet the requirements and standards. Deputy Descavish deserves a special acknowledgement as he was the point person for this inspection responsible for the mountains of documentation required for submission.

STATISTICAL REPORT

MEDICAL

FOOD SERVICE REPORT

MISC

Cambria County Prison Statistical Housing Report - April 2022

Total Population

April 30, 2022	388
Cambria County Inmates	278

Average Daily Population

April 2022	384
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Housing Revenue for April 2022:

U. S. Marshal Service	206,430.00
	\$206,430.00

Housing Revenue Year to Date:

852,040.00
\$852,040.00

Inmate Statistical Data for April 2022:

Number of Commitments	155
Number of Releases	148
Number for Court, Hearings, etc.	52
Furloughs	56

Year to Date Revenue as of April 2022:	\$ 852,040.00
Year to Date Revenue as of April 2021:	\$ 515,410.00

Christian M. Smith
Warden



William D. Patterson
First Deputy Warden

Craig J. Destabish
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, 2nd Deputy
Re: Training Report for April 2022

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

Officer Andrew Evanisko received 40 hours training on Central Control operations.

Officer Izaak Gray received 24 hours training on Intake operations.

Officer Chalsy McQuillen received 24 hours training on Maximum Control operations, 16 hours training on Escort operations.

Officer Jonathan Riggle received 16 hours training on Floor Control operations, 24 hours training on Lobby & Mail operations.

Officer Chad Sossong received 56 hours training on Intake & Property operations.

Officer David Warner received 24 hours training on Central Control operations.

Officer Calvin Ates received 24 hours training on Central Control operations.

Officer Dakota Houston received 16 hours training on Central Control operations.

Officer Christopher Huston received 16 hours training on Escort operations.

Officer Matthew Leamer received 24 hours training on Intake & Property operations.

Officer John Tremarki received 40 hours training on Intake & Property operations.

Throughout the month, 72 officers completed firearms education and qualification re-certification.

The prison's Basic Training Academy began the second academy of 2022 on April 18th. This academy consists of 13 students from surrounding counties.

Total 920 hours of staff training for April.

PRIMECARE MEDICAL, INC.

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2002

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Rev	Total
	FACILITY STATISTICS													
Monthly ADP	354	365	362	355										35
Deaths	0	1	0	0										
Total # of Patients in the Hospital	2	3	3	2										1
Total # Patient Days	10	6	23	5										4
# of Intake Screenings	82	113	128	149										47
# of Grievances	10	13	20	14										5
# of Founded Grievances	0	0	0	0										
# of Adverse Patient Occurrences	25	8	13	2										4
# of Patients Detoxed	61	92	94	60										30
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	48	45	33										15
# of Patients on Subutex / Suboxone	1	1	2	2										
# 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	4										
# of Patients Detoxed ETOH	12	16	23	12										6
# of Patients Detoxed Benzodiazepines	16	30	28	15										8
# of Patients on Restraints	1	0	0	0										
# of Shifts Involving Restraints	2	0	0	0										
# of Medical Transports	29	26	28	29										11
# of Infirm/Infirmity/Medical Housing Admissions	10	5	4	4										2
# of Vivitrol Doses Given	2	0	1	4										
# of Narcan Doses Given	0	0	0	0										
In-House Surgeries	0	0	0	0										
In-House EKG's	3	5	8	10										
In-House X-Ray's	30	11	19	28										86

PRIMECARE MEDICAL, INC. +

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	0	0	0	3	1								
Dermatology	0	0	0	0	0								
Dialysis	0	0	0	0	0								
ENT	0	0	0	1	1								
Emergency Room	6	9	6	10									3
Ambulance Trips	2	4	2	7									1
Gastroenterology	1	1	0	0									
General Medicine	0	0	0	0									
General Surgery	1	0	0	0									
Gynecology	0	0	0	0									
Hematology	2	0	0	1									
Methadone	0	0	0	0									
Neurology	1	1	2	1									
Neurosurgery	0	0	0	0									
Obstetrics	1	1	1	5									
Oncology	0	0	0	1									
Ophthalmology	3	1	4	2									11
Orthopedics	2	1	3	0									
Physical Therapy	0	4	0	0									
Plastic Surgery	1	0	2	0									
Podiatry	0	0	0	0									
Proctology	0	0	0	0									
Psychiatry	0	0	0	0									
Surgery Performed	2	0	1	2									
Thoracic Surgery	0	0	0	0									
Urology	0	1	1	2									
Outside X-Rays (CT, MRI, etc.)	3	1	1	1									
Wound Clinic	0	0	0	0									
Diagnostic Test (outside)	0	4	1	3									
Other Trips / Outside Consults	6	2	0	1									
# of Missed Appointments (in-house)	0	0	0	0									
# of Missed Appointments (outside facility)	7	8	1	4									21
Total Outside Consultations	31	30	30	37	0	0	0	0	0	0	0	0	121

PRIMECARE MEDICAL, INC.

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev. 4

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	43	43	56	32									172
NP/PA Sick Call	194	118	128	130									570
MD/PA/CRNP Sick Call	237	161	184	162	0	0	0	0	0	0	0	0	744
Nurse Sick Call	275	227	327	290									1119
MD Physicals	8	5	2	0									15
NP/PA Physicals	22	24	24	27									97
Nursing Physicals	19	50	84	35									188
Annual Physicals	9	3	15	5									32
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0									0
Psychiatrist / Individuals Seen	128	92	89	100									409
Psychologist Groups	0	0	0	0									0
Psychologist / Individuals Seen	0	0	0	0									0
M.H. Worker Groups	0	0	0	0									0
M.H. Worker / Individuals Seen	309	307	381	296									1293
# of Involuntary M.H. Commitments	0	1	1	1									4
# of Patients Waiting Transfer to State Hospital	2	1	0	0									3
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0									0
# of Patients on Suicide Watch	45	53	35	69									202
# of Attempted Suicides	0	1	0	0									1
# of Completed Suicides	0	1	0	0									1
# of Patients on MH Scale as Category - A	98	102	98	105									403
% of Patients on MH Scale as Category - A	27.7%	27.9%	27.1%	29.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	28.1%
# of Patients on MH Scale as Category - B	66	74	89	90									319
% of Patients on MH Scale as Category - B	18.6%	20.3%	24.6%	25.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.2%
# of Patients on MH Scale as Category - C	249	251	248	234									982
% of Patients on MH Scale as Category - C	70.3%	68.8%	68.5%	65.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	68.4%
# of Patients on MH Scale as Category - D	35	37	41	35									148
% of Patients on MH Scale as Category - D	9.9%	10.1%	11.3%	9.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.3%

PRIMECARE MEDICAL, INC.

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev /

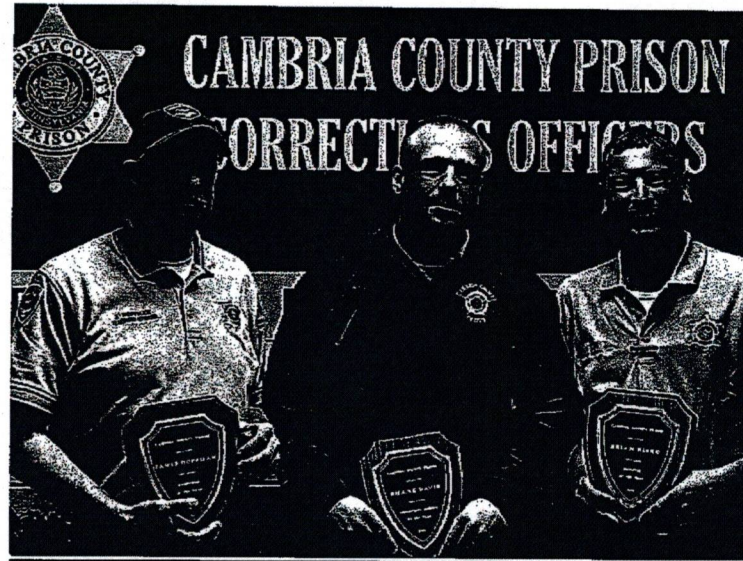
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	7	5	6	7									27
Fillings	1	4	2	12									19
Exams	17	16	34	21									88
Other	0	0	0	0									0
Total Patients Seen by Dentist	17	16	34	21									88
Patients seen by Oral Surgeon	0	0	0	0									0
# of Annual Dental Exams	11	6	10	7									34
PHARMACY													
# of patients on Psych Meds	77	119	94	84									374
% ADP on Psych Meds	21.8%	32.6%	26.0%	23.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	26.0%
# of patients on Medical Meds	119	155	137	117									528
% ADP on Medical Meds	33.6%	42.5%	37.8%	33.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	36.7%
# of patients on HIV Meds	2	4	4	5									16
% ADP on HIV Meds	0.6%	1.1%	1.1%	1.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.0%
# of patients on OTC Meds	89	105	94	100									388
% of ADP on OTC Meds	25.1%	28.8%	26.0%	28.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.0%

PRIMECARE MEDICAL, INC.

Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021

	DISEASE CASES												Rev./Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
HIV Test Done	4	4	3	18									2
HIV Cases	0	0	0	0									
AIDS Cases	0	0	0	0									
Hepatitis Cases	1	1	0	1									
Syphilis Cases	0	0	0	0									
Gonorrhea Cases	0	0	0	0									
# of Pregnant Females (avg)	4	1	3	5									
# of Miscarriages	0	0	0	0									
# of Abortions	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	211									68
(+) PPD's	7	8	15	13									4
RPR Test	3	3	3	13									2
COVID-19 # of Lab PCR Test Performed	1	16	11	11									3
COVID-19 # of Antigen Rapid Test Performed	563	283	233	248									132
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0									
COVID-19 Total Positive	81	5	0	1									8
COVID-19 Total Positive %	14.4%	1.7%	0.0%	0.4%									6.4%
COVID-19 Total Negative	482	278	233	247									124
COVID-19 Total Negative %	85.5%	93.0%	95.5%	95.4%									90.6%
COVID-19 # of Vaccinations Administered	10	10	0	10									3
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0									
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14	8	10	9									4
# of Chronic Care Diabetes/Endocrine	7	2	10	7									2
# of Chronic Care HIV/AIDS/Hep.C	12	5	10	8									3
# of Chronic Care Hypertension/Cardio	23	11	27	20									8
# of Chronic Care OB/GYN/Pregnant	0	0	1	0									
# of Chronic Care Seizure/Neurology	1	4	2	2									



2021 OFFICER OF THE YEAR: Corrections Officer I Shane Davis

In 2016, Shane Davis left a four year career as an officer at Blair County Prison to pursue a career in masonry. After a short period of time, due to inconsistent work Shane applied here at Cambria County Prison to re-enter the field of Corrections. Hired as a per-diem in September 2017, Shane quickly was promoted to full time five months later and has been a great asset to this facility ever since. Over the past year, Shane has put on full display the concept of "placing others before one's self". On June 26, 2021, Shane was supervising an inmate at Conemaugh Hospital where the inmate kicked him in the face and attempted to take his weapon in an attempt to escape. Shane used his training and instincts to single handedly subdue the inmate and thwart the attempt, protecting not only himself, but the Conemaugh staff members, patients, and the community at large. Later last year, Blair County Prison lost one of their own in the line of duty, and they were trying to figure out how to staff their prison in order to allow for all of their officers to attend the funeral. Blair ended up brining in DOC officers to staff the units, but had no one capable of running their control center. Having previously worked there, Shane selflessly volunteered to work for their institution the entire day of the funeral. In addition, over the last year, Shane had requested to become part of the prison's training academy and has jumped in with both feet, assisting with teaching classes, going to job fairs, and mentoring new officers.

2021 SUPERVISOR OF THE YEAR: Maintenance Supervisor James Hoffman

After previous careers in mining, welding, and owning a transportation company, Jim Hoffman began his career with the prison in July 1997 as the full time accountant and warehouse manager. In 2006, he transferred into the position of Maintenance Technician, and later in that same year, he was promoted to his current role of Maintenance Supervisor. Jim is a very talented, hard-working individual that has managed to sustain the facility with a reduced budget and a crew consisting of only 3 staff members and inmates. Over the last two years due to COVID, that already small work force was made even smaller for significant periods of time. Being without the inmate laborers quite a bit, and without his regular staff members several times throughout the year, he managed to keep the maintenance department afloat and maintain the building. Jim has had the opportunity to retire for several years now, but has continued to push it off because he honestly enjoys working. Even with the looming prospects of smaller work crews, the additional duties COVID presented to him, and the additional workload due to an aging building, Jim has remained a consistent, dedicated employee to the prison and County.

2021 EMPLOYEE OF THE YEAR: Maintenance Technician Brian Risko

After earning his HVAC education and spending time with a local plumbing and heating company, in 2006 Brian Risko was hired as a full time Maintenance Technician for the prison. Over the past 16 years, he has proven to be a valuable asset in keeping this facility operational. Throughout this time, he has learned all of the prison's major systems inside and out, and more recently, has put in the time and effort to learn the valuable knowledge associated with repairing the prison's door and camera system. When Mr. Hoffman has been off on extended leaves Brian has stepped right in to fill the Maintenance Supervisor role as if it is his own. Throughout the last year or two, COVID affected our maintenance department regularly, significantly limiting the amount of inmate helpers Risko had, leaving him to complete repairs without any help. COVID has created many additional responsibilities to our maintenance department. That, coupled with an aging building, is a constant battle for all those working in that department. Throughout this all, Brian has remained steadfast and dedicated to getting the job done on a daily basis.