**PRISON BOARD**
**June 8, 2022**
**10:30 AM**

A. Pledge of Allegiance

B. Call to Order

C. Approval of the Minutes of May 11, 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

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. SEGEAR, 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:** 6/8/22

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

**RE:** **PRISON BILLS PAID AFTER MEETING IN MAY 2022**

| Check # | Date | Vendor | Amount Pd |
|---|---|---|---|
| 448406 | 5/20/2022 | 009661 RETIREMENT FUND | 23,970.67 |
| 449691 | 6/3/2022 | 009661 RETIREMENT FUND | 24,731.43 |
| | to be paid | 019166 UPMC HEALTH PLAN | 93,377.52 |
| 447583 | 5/3/2022 | 021067 UPMC DENTAL | (10.84) |
| 449594 | 6/2/2022 | 021067 UPMC DENTAL | 108.40 |
| 448176 | 5/13/2022 | 019067 SYMETRA LIFE INS | 508.13 |
| 448377 | 5/20/2022 | 000066 EBENSBURG BORO | 51,336.80 |
| 448379 | 5/20/2022 | 005070 RAY OIL & GAS CO | 344.83 |
| 448380 | 5/20/2022 | 010785 WELLS FARGO | 295.10 |
| 448378 | 5/20/2022 | 017818 PRO DISPOSAL | 544.50 |
| 9990118 | 5/20/2022 | 002595 FNB (VISA) | 2,779.31 |
| 448686 | 5/27/2022 | 023380 GC PIVOTAL | 74.72 |
| 448745 | 5/27/2022 | 018981 AMAZON | 94.32 |
| 448746 | 5/27/2022 | 000251 HITE CO | 66.56 |
| 448747 | 5/27/2022 | 000237 PENELEC | 15,938.77 |
| 448748 | 5/27/2022 | 000281 RICOH | 209.00 |
| 449766 | 6/3/2022 | 020544 DIRECT ENERGY | 652.60 |
| 449767 | 6/3/2022 | 004295 PEOPLES | 913.96 |
| 449768 | 6/3/2022 | 025488 SCHWEBEL | 1,811.00 |
| | | **TOTAL** | **217,746.78** |

| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 028310/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691181 | 4/28/2022 | 4/30/2022 | 5/8/2022 | ap | icreejl | Active | 76.97 | in |
| Vendor #: 013745 | ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028357/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689581 | 5/6/2022 | 5/17/2022 | 5/16/2022 | ap | icreejl | Active | 64.99 | in |
| Vendor #: 013745 | ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028399/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689544 | 5/12/2022 | 5/16/2022 | 5/22/2022 | ap | icreejl | Active | 9.95 | in |
| Vendor #: 013745 | ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028433/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689914 | 5/17/2022 | 5/19/2022 | 5/27/2022 | ap | icreejl | Active | 49.99 | in |
| Vendor #: 013745 | ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028524/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691850 | 5/29/2022 | 5/31/2022 | 6/8/2022 | ap | icreejl | Active | 109.98 | in |
| Vendor #: 013745 | ACE HARDWARE | | | Due in 10 days | | | | | | |
| 356104-1 JL | JL - BPO - 2022 LAUNDRY SUPPLIES | 690473 | 4/7/2022 | 4/30/2022 | 5/7/2022 | ap | icreejl | Active | 499.95 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 358734-1 JL | JL - BPO - 2022 FOAM SOAP | 689583 | 5/5/2022 | 5/17/2022 | 6/4/2022 | ap | icreejl | Active | 167.20 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359072 JL | JL - BPO - 2022 MISC SUPPLIES | 689918 | 5/12/2022 | 5/19/2022 | 6/11/2022 | ap | icreejl | Active | 118.31 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478 JL | JL - BPO - 2022 CLEANING SUPPLIES | 689915 | 5/12/2022 | 5/19/2022 | 6/11/2022 | ap | icreejl | Active | 1,781.07 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478 JL. | JL - BPO - 2022 MISC SUPPLIES | 689916 | 5/12/2022 | 5/19/2022 | 6/11/2022 | ap | icreejl | Active | 154.19 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478-1 JL | JL - BPO - 2022 MISC SUPPLIES | 690475 | 5/19/2022 | 5/24/2022 | 6/18/2022 | ap | icreejl | Active | 41.94 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478-1 JL. | JL - BPO - 2022 CLEANING SUPPLIES | 691182 | 5/19/2022 | 5/27/2022 | 6/18/2022 | ap | icreejl | Active | 490.66 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 360114 JL | JL - BPO - 2022 MISC SUPPLIES | 691183 | 5/20/2022 | 5/27/2022 | 6/19/2022 | ap | icreejl | Active | 399.50 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478-2 JL | JL - BPO - 2022 CLEANING SUPPLIES | 691882 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreejl | Active | 1,416.07 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 360053 JL | JL - BPO - 2022 MISC SUPPLIES | 691859 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreejl | Active | 1,159.22 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |





| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 360053 JL. | JL - BPO - 2022 FOAM SOAP | 691881 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreejl | Active | 1,068.20 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 360351 JL | JL - BPO - 2022 DISHWASHING SUPPLIE! | 691853 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreejl | Active | 688.37 | in |
| Vendor #: 000022 | ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 17V7-KMGW-9PJQ JL | JL - BPO - OFFICE SUPPLIES | 691184 | 4/29/2022 | 4/30/2022 | 5/29/2022 | ap | icreejl | Active | 335.71 | in |
| Vendor #: 018981 | AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 1CQ3-16WY-J1HN JL | JL - ULTRAFIRE 2PCS 402 FLASHLIGHT | 689919 | 5/3/2022 | 5/19/2022 | 6/2/2022 | ap | icreejl | Active | 251.82 | in |
| Vendor #: 018981 | AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 14D-LKHH-QG77 JL | JL - 8.5 X 11 EXCEL ONE (230949) | 691884 | 5/19/2022 | 5/31/2022 | 6/18/2022 | ap | icreejl | Active | 432.00 | in |
| Vendor #: 018981 | AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 1T7K-6YTV-9HQH JL | JL - BPO - OFFICE SUPPLIES | 691883 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreejl | Active | 132.32 | in |
| Vendor #: 018981 | AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 0104830-IN JL | JL - OPW FMS THERMAL PRINTER W/PAI | 689920 | 5/16/2022 | 5/19/2022 | 6/15/2022 | ap | icreejl | Active | 750.00 | in |
| Vendor #: 025319 | BOLGER BROTHERS, INC | | | Net 30 | | | | | | |
| 0104831-IN JL | JL - OPW FMS NANO ATG, INCLUDING | 689922 | 5/16/2022 | 5/19/2022 | 6/15/2022 | ap | icreejl | Active | 9,500.00 | in |
| Vendor #: 025319 | BOLGER BROTHERS, INC | | | Net 30 | | | | | | |
| 5/1-5/7 JL | INMATE WAGES | 689584 | 5/9/2022 | 5/17/2022 | 5/9/2022 | ap | icreejl | Active | 489.00 | in |
| Vendor #: 004162 | CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 5/8-5/14 JL | INMATE WAGES | 689925 | 5/16/2022 | 5/19/2022 | 5/16/2022 | ap | icreejl | Active | 434.50 | in |
| Vendor #: 004162 | CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 5/15-5/21 JL | INMATE WAGES | 691185 | 5/23/2022 | 5/27/2022 | 5/23/2022 | ap | icreejl | Active | 449.00 | in |
| Vendor #: 004162 | CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 5/22-5/28 JL | INMATE WAGES | 691885 | 5/31/2022 | 5/31/2022 | 5/31/2022 | ap | icreejl | Active | 457.50 | in |
| Vendor #: 004162 | CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 133475 JL | JL - BPO - 2022 RADIO SUPPLIES & REPA | 689590 | 5/3/2022 | 5/17/2022 | 6/2/2022 | ap | icreejl | Active | 48.12 | in |
| Vendor #: 004226 | CENTRE COMMUNICATIONS, INC. | | | Net 30 | | | | | | |
| 133476 JL | JL - BPO - 2022 RADIO SUPPLIES & REPA | 689589 | 5/3/2022 | 5/17/2022 | 6/2/2022 | ap | icreejl | Active | 83.00 | in |
| Vendor #: 004226 | CENTRE COMMUNICATIONS, INC. | | | Net 30 | | | | | | |
| N727914 JL | JL - 630-998KT BEV SERV LOCK | 691886 | 5/9/2022 | 5/31/2022 | 6/8/2022 | ap | icreejl | Active | 2,307.68 | in |
| Vendor #: 004491 | COOKS CORRECTIONAL | | | Net 30 | | | | | | |

| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 00987753 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689592 | 4/30/2022 | 4/30/2022 | 5/30/2022 | ap | icreejl | Active | 47.70 | in |
| Vendor #: 000054 | DALE OXYGEN | | | Net 30 | | | | | | |
| 212818 JL | JL - BPO - 2022 FOOD ITEMS | 691186 | 5/18/2022 | 5/27/2022 | 6/17/2022 | ap | icreejl | Active | 7,499.10 | in |
| Vendor #: 023868 | DRISCOLL FOODS | | | Net 30 | | | | | | |
| 436891 JL | 30164 JL - BPO - 2022 MAINTENANCE | 689594 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 5.91 | in |
| Vendor #: 001115 | FAYETTE PARTS SERVICE INC | | | Net 30 | | | | | | |
| 9303021027 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689596 | 5/5/2022 | 5/17/2022 | 6/4/2022 | ap | icreejl | Active | 1,144.65 | in |
| Vendor #: 000241 | GRAINGER | | | Net 30 | | | | | | |
| S027797 JL | JL - SIMPLEX SSD PHOTO SENSOR HEAI | 689597 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 1,728.73 | in |
| Vendor #: 022032 | HVAC USA | | | Net 30 | | | | | | |
| S027797-1 JL | JL - 4098-9751, 9753 SENSOR W/RELAY | 689546 | 5/6/2022 | 5/16/2022 | 6/5/2022 | ap | icreejl | Active | 1,337.31 | in |
| Vendor #: 022032 | HVAC USA | | | Net 30 | | | | | | |
| 15280368 APR JL | JL - BPO- 2022 BIOREMEDIATION SVC | 689926 | 4/12/2022 | 4/30/2022 | 5/12/2022 | ap | icreejl | Active | 313.76 | in |
| Vendor #: 001032 | J C EHRLICH CO INC | | | Net 30 | | | | | | |
| 23060719 MAY JL | JL - BPO- 2022 BIOREMEDIATION SVC | 689548 | 5/10/2022 | 5/16/2022 | 6/9/2022 | ap | icreejl | Active | 313.76 | in |
| Vendor #: 001032 | J C EHRLICH CO INC | | | Net 30 | | | | | | |
| 025347 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689928 | 5/16/2022 | 5/19/2022 | 6/15/2022 | ap | icreejl | Active | 1,990.48 | in |
| Vendor #: 004426 | JANITORS SUPPLY INC | | | Net 30 | | | | | | |
| 025347-02 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691187 | 5/23/2022 | 5/27/2022 | 6/22/2022 | ap | icreejl | Active | 2,975.23 | in |
| Vendor #: 004426 | JANITORS SUPPLY INC | | | Net 30 | | | | | | |
| 41549128 JL | JL - PARTS AND TECH LABOR TO UPGR/ | 689599 | 4/30/2022 | 4/30/2022 | 5/30/2022 | ap | icreejl | Active | 1,127.66 | in |
| Vendor #: 004368 | JOHNSON CONTROLS FIRE PROTECT | | | Net 30 | | | | | | |
| 187765 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689600 | 5/4/2022 | 5/17/2022 | 6/3/2022 | ap | icreejl | Active | 114.00 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 190059 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689929 | 5/17/2022 | 5/19/2022 | 6/16/2022 | ap | icreejl | Active | 134.90 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 190302 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691188 | 5/18/2022 | 5/27/2022 | 6/17/2022 | ap | icreejl | Active | 59.70 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 190420 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691888 | 5/19/2022 | 5/31/2022 | 6/18/2022 | ap | icreejl | Active | 18.00 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |





| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 190522 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 690476 | 5/20/2022 | 5/24/2022 | 6/19/2022 | ap | icreejl | Active | 49.80 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 190993 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691189 | 5/23/2022 | 5/27/2022 | 6/22/2022 | ap | icreejl | Active | 80.80 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 191187 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691190 | 5/24/2022 | 5/27/2022 | 6/23/2022 | ap | icreejl | Active | 37.80 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 191430 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691887 | 5/25/2022 | 5/31/2022 | 6/24/2022 | ap | icreejl | Active | 21.90 | in |
| Vendor #: 000318 | LONG BARN, INC. | | | Net 30 | | | | | | |
| 58042 JL | JL - BPO - R ALEXANDER FT UNIFORMS I | 690167 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 206.75 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58044 JL | JL - BPO - B APPLEY FT UNIFORMS PER | 690168 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 319.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58047 JL | JL - BPO - R BROWN FT UNIFORMS PER | 690169 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 360.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58048 JL | JL - BPO - W BYRNE FT UNIFORMS PER | 690170 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 255.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58049 JL | JL - BPO - J CALLIHAN FT UNIFORMS PEI | 690171 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 233.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58050 JL | JL - BPO - C CASTEL FT UNIFORMS PER | 690172 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 370.60 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58052 JL | JL - BPO - S DAVIS FT UNIFORMS PER | 690173 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 272.40 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58053 JL | JL - BPO - C DESCAVISH FT UNIFORMS F | 690174 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 328.50 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58054 JL | JL - BPO - S DEYARMIN FT UNIFORMS PI | 691191 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 375.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58057 JL | JL - BPO - R DUMM FT UNIFORMS PER S | 690175 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 242.25 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58058 JL | JL - BPO - Y EL-SHAWARBY FT UNIFORM | 690176 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 308.80 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |

Prison

| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 028310/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691181 | 4/28/2022 | 4/30/2022 | 5/8/2022 | ap | icreeil | Active | 76.97 | in |
| | Vendor #: 013745 ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028357/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689581 | 5/6/2022 | 5/17/2022 | 5/16/2022 | ap | icreeil | Active | 64.99 | in |
| | Vendor #: 013745 ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028399/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689544 | 5/12/2022 | 5/16/2022 | 5/22/2022 | ap | icreeil | Active | 9.95 | in |
| | Vendor #: 013745 ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028433/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 689914 | 5/17/2022 | 5/19/2022 | 5/27/2022 | ap | icreeil | Active | 49.99 | in |
| | Vendor #: 013745 ACE HARDWARE | | | Due in 10 days | | | | | | |
| 028524/2 JL | JL - BPO - 2022 MAINTENANCE SUPPLIE! | 691850 | 5/29/2022 | 5/31/2022 | 6/8/2022 | ap | icreeil | Active | 109.98 | in |
| | Vendor #: 013745 ACE HARDWARE | | | Due in 10 days | | | | | | |
| 356104-1 JL | JL - BPO - 2022 LAUNDRY SUPPLIES | 690473 | 4/7/2022 | 4/30/2022 | 5/7/2022 | ap | icreeil | Active | 499.95 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 358734-1 JL | JL - BPO - 2022 FOAM SOAP | 689583 | 5/5/2022 | 5/17/2022 | 6/4/2022 | ap | icreeil | Active | 167.20 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359072 JL | JL - BPO - 2022 MISC SUPPLIES | 689918 | 5/12/2022 | 5/19/2022 | 6/11/2022 | ap | icreeil | Active | 118.31 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478 JL | JL - BPO - 2022 CLEANING SUPPLIES | 689915 | 5/12/2022 | 5/19/2022 | 6/11/2022 | ap | icreeil | Active | 1,781.07 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478 JL. | JL - BPO - 2022 MISC SUPPLIES | 689916 | 5/12/2022 | 5/19/2022 | 6/11/2022 | ap | icreeil | Active | 154.19 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478-1 JL | JL - BPO - 2022 MISC SUPPLIES | 690475 | 5/19/2022 | 5/24/2022 | 6/18/2022 | ap | icreeil | Active | 41.94 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478-1 JL. | JL - BPO - 2022 CLEANING SUPPLIES | 691182 | 5/19/2022 | 5/27/2022 | 6/18/2022 | ap | icreeil | Active | 490.66 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 360114 JL | JL - BPO - 2022 MISC SUPPLIES | 691183 | 5/20/2022 | 5/27/2022 | 6/19/2022 | ap | icreeil | Active | 399.50 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 359478-2 JL | JL - BPO - 2022 CLEANING SUPPLIES | 691882 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreeil | Active | 1,416.07 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 360053 JL | JL - BPO - 2022 MISC SUPPLIES | 691859 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreeil | Active | 1,159.22 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |





| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 360053 JL. | JL - BPO - 2022 FOAM SOAP | 691881 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreeil | Active | 1,068.20 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 360351 JL | JL - BPO - 2022 DISHWASHING SUPPLIE! | 691853 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreeil | Active | 688.37 | in |
| | Vendor #: 000022 ALLEGHENY SUPPLY | | | Net 30 | | | | | | |
| 17V7-KMGW-9PJQ JL | JL - BPO - OFFICE SUPPLIES | 691184 | 4/29/2022 | 4/30/2022 | 5/29/2022 | ap | icreeil | Active | 335.71 | in |
| | Vendor #: 018981 AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 1CQ3-16WY-J1HN JL | JL - ULTRAFIRE 2PCS 402 FLASHLIGHT | 689919 | 5/3/2022 | 5/19/2022 | 6/2/2022 | ap | icreeil | Active | 251.82 | in |
| | Vendor #: 018981 AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 14D-LKHH-QG77 JL | JL - 8.5 X 11 EXCEL ONE (230949) | 691884 | 5/19/2022 | 5/31/2022 | 6/18/2022 | ap | icreeil | Active | 432.00 | in |
| | Vendor #: 018981 AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 1T7K-6YTV-9HQH JL | JL - BPO - OFFICE SUPPLIES | 691883 | 5/26/2022 | 5/31/2022 | 6/25/2022 | ap | icreeil | Active | 132.32 | in |
| | Vendor #: 018981 AMAZON CAPITAL SERVICES | | | Net 30 | | | | | | |
| 0104830-IN JL | JL - OPW FMS THERMAL PRINTER W/PAI | 689920 | 5/16/2022 | 5/19/2022 | 6/15/2022 | ap | icreeil | Active | 750.00 | in |
| | Vendor #: 025319 BOLGER BROTHERS, INC | | | Net 30 | | | | | | |
| 0104831-IN JL | JL - OPW FMS NANO ATG, INCLUDING | 689922 | 5/16/2022 | 5/19/2022 | 6/15/2022 | ap | icreeil | Active | 9,500.00 | in |
| | Vendor #: 025319 BOLGER BROTHERS, INC | | | Net 30 | | | | | | |
| 5/1-5/7 JL | INMATE WAGES | 689584 | 5/9/2022 | 5/17/2022 | 5/9/2022 | ap | icreeil | Active | 489.00 | in |
| | Vendor #: 004162 CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 5/8-5/14 JL | INMATE WAGES | 689925 | 5/16/2022 | 5/19/2022 | 5/16/2022 | ap | icreeil | Active | 434.50 | in |
| | Vendor #: 004162 CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 5/15-5/21 JL | INMATE WAGES | 691185 | 5/23/2022 | 5/27/2022 | 5/23/2022 | ap | icreeil | Active | 449.00 | in |
| | Vendor #: 004162 CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 5/22-5/28 JL | INMATE WAGES | 691885 | 5/31/2022 | 5/31/2022 | 5/31/2022 | ap | icreeil | Active | 457.50 | in |
| | Vendor #: 004162 CAM CO PRISON CANTEEN FUND | | | Due now | | | | | | |
| 133475 JL | JL - BPO - 2022 RADIO SUPPLIES & REPA | 689590 | 5/3/2022 | 5/17/2022 | 6/2/2022 | ap | icreeil | Active | 48.12 | in |
| | Vendor #: 004226 CENTRE COMMUNICATIONS, INC. | | | Net 30 | | | | | | |
| 133476 JL | JL - BPO - 2022 RADIO SUPPLIES & REPA | 689589 | 5/3/2022 | 5/17/2022 | 6/2/2022 | ap | icreeil | Active | 83.00 | in |
| | Vendor #: 004226 CENTRE COMMUNICATIONS, INC. | | | Net 30 | | | | | | |
| N727914 JL | JL - 630-998KT BEV SERV LOCK | 691886 | 5/9/2022 | 5/31/2022 | 6/8/2022 | ap | icreeil | Active | 2,307.68 | in |
| | Vendor #: 004491 COOKS CORRECTIONAL | | | Net 30 | | | | | | |

| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 58059 JL | JL - BPO - C EMERSON FT UNIFORMS PE | 690178 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 299.80 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58060 JL | JL - BPO - L ERICKSON FT UNIFORMS PE | 690180 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 280.30 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58062 JL | JL - BPO - D FAUVER FT UNIFORMS PER | 690182 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 240.75 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58063 JL | JL - BPO - E FOLTIN FT UNIFORMS PER | 690183 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 308.60 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58064 JL | JL - BPO - C FOX FT UNIFORMS PER STA | 690185 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 124.60 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58065 JL | JL - BPO - J FRONTINO FT UNIFORMS PE | 690186 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 370.50 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58067 JL | JL - BPO - A GARDINI FT UNIFORMS PER | 690188 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 207.80 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58070 JL | JL - BPO - C HARTMAN FT UNIFORMS PE | 690190 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 205.75 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58071 JL | JL - BPO - D HOUSTON FT UNIFORMS PE | 690191 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 245.10 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58072 JL | JL - BPO - T KARFELT FT UNIFORMS PEF | 690193 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 203.80 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58073 JL | JL - BPO - D KIMACK FT UNIFORMS PER | 689972 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 292.10 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58074 JL | JL - BPO - J KINDJA FT UNIFORMS PER ! | 689973 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 105.00 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58075 JL | JL - BPO - G KUPCHELLA FT UNIFORMS | 689974 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 100.00 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58077 JL | JL - BPO D LEVERKNIGHT - FT UNIFORM | 689975 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 105.00 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58078 JL | JL - BPO - C MASTRINE FT UNIFORMS PI | 689976 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 365.80 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |





| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 58080 JL | JL - BPO - C MORGART FT UNIFORMS PE | 689977 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 346.35 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58082 JL | JL - BPO - M MOZI FT UNIFORMS PER ST | 689978 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 329.10 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58084 JL | JL - BPO - D NAGLE FT UNIFORMS PER | 689979 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 143.00 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58087 JL | JL - BPO - K PELES FT UNIFORMS PER | 689980 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 184.50 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58089 JL | JL - BPO - P PETAK FT UNIFORMS PER | 689981 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 295.20 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58090 JL | JL - BPO - T PROUDFIT FT UNIFORMS PE | 689982 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 374.60 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58091 JL | JL - BPO - G REAM FT UNIFORMS PER S' | 689983 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 374.75 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58094 JL | JL - BPO - A SHUTLZ FT UNIFORMS PER | 689984 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 235.25 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58095 JL | JL - BPO - C SINCLAIR FT UNIFORMS PEI | 689985 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 169.80 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58096 JL | JL - BPO - D SMITH FT UNIFORMS PER | 689986 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 241.35 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58098 JL | JL - BPO - E STASIK FT UNIFORMS PER | 689987 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 239.25 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58099 JL | JL - BPO - C STORMER FT UNIFORMS PE | 689988 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 339.10 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58102 JL | JL - BPO - E TUREK FT UNIFORMS PER | 690145 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 188.80 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58103 JL | JL - BPO - J VOCCO FT UNIFORMS PER | 690146 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 164.50 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58104 JL | JL - BPO - L WACHS FT UNIFORMS PER | 690147 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 173.40 | in |
| | Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |

| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 58105 JL | JL - BPO - D WEAVER FT UNIFORMS PEF | 690148 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 213.40 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58107 JL | JL - BPO - E WYSONG FT UNIFORMS PEI | 690194 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 373.75 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58109 JL | JL - BPO - J ZACHESKY FT UNIFORMS PI | 690149 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 370.80 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58114 JL | JL - BPO - H PLUMMER FT UNIFORMS PE | 690150 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 145.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58128 JL | JL - BPO - M HITE FT UNIFORMS PER ST, | 690151 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 28.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58265 JL | JL - BPO - B APPLEY PT/FT UNIFORMS PI | 690152 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 115.60 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58270 JL | JL - BPO - S DAVIS FT UNIFORMS PER | 690153 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 95.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58274 JL | JL - BPO - D LEVERKNIGHT FT UNIFORM | 690154 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 69.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58275 JL | JL - BPO - G KUPCHELLA FT UNIFORMS I | 690155 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 69.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58276 JL | JL - BPO - J KINDJA FT UNIFORMS PER | 690156 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 164.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58277 JL | JL - BPO - M HITE FT UNIFORMS PER | 690157 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 69.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58279 JL | JL - BPO - P PETAK FT UNIFORMS PER | 690158 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 79.80 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58280 JL | JL - BPO - C STORMER FT UNIFORMS PE | 690159 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 35.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58281 JL | JL - BPO - E FOLTIN FT UNIFORMS PER | 690160 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 48.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58282 JL | JL - BPO - D KIMACK FT UNIFORMS PER | 690161 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 80.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |





| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 58284 JL | JL - BPO - M MOZI FT UNIFORMS PER ST | 690162 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 40.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58285 JL | JL - BPO - A SHULTZ FT UNIFORMS PER | 690163 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 40.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58286 JL | JL - BPO - D WEAVER FT UNIFORMS PEF | 690164 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 160.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58289 JL | JL - BPO - J VOCCO FT UNIFORMS PER | 690165 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 69.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58293 JL | JL - BPO - W BYRNE FT UNIFORMS PER | 690166 | 5/12/2022 | 5/23/2022 | 6/11/2022 | ap | icreejl | Active | 95.00 | in |
| Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 9847 MAY JL | JL - BPO - 2022 DIETARY CONSULTING | 689551 | 5/15/2022 | 5/16/2022 | 5/15/2022 | ap | icreejl | Active | 2,567.50 | in |
| Vendor #: 001399 | NUTRITION INC | | | Due now | | | | | | |
| 195546 JL | JL - BPO - FOOD ITEMS 2022 | 689576 | 5/4/2022 | 5/17/2022 | 6/3/2022 | ap | icreejl | Active | 6,727.53 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 203983 JL | JL - BPO - FOOD ITEMS 2022~ | 691785 | 5/9/2022 | 5/31/2022 | 6/8/2022 | ap | icreejl | Active | 5,466.79 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 203983 JL. | JL - BPO - NON FOOD ITEMS 2022~ | 691893 | 5/9/2022 | 5/31/2022 | 6/8/2022 | ap | icreejl | Active | 600.30 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 205485 JL | JL - BPO - FOOD ITEMS 2022~ | 691192 | 5/11/2022 | 5/27/2022 | 6/10/2022 | ap | icreejl | Active | 5,591.31 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 211382 JL | JL - BPO - FOOD ITEMS 2022~ | 691195 | 5/18/2022 | 5/27/2022 | 6/17/2022 | ap | icreejl | Active | 7,628.34 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 215314 JL | JL - BPO - FOOD ITEMS 2022~ | 691890 | 5/25/2022 | 5/31/2022 | 6/24/2022 | ap | icreejl | Active | 511.33 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 217356 JL | JL - BPO - FOOD ITEMS 2022~ | 691891 | 5/25/2022 | 5/31/2022 | 6/24/2022 | ap | icreejl | Active | 5,076.38 | in |
| Vendor #: 025623 | PERFORMANCE FOODSERVICE | | | Net 30 | | | | | | |
| 2210935 JL | JL - BIOTECH | 689931 | 5/4/2022 | 5/19/2022 | 6/3/2022 | ap | icreejl | Active | 788.00 | in |
| Vendor #: 019616 | PREMIER BIOTECH | | | Net 30 | | | | | | |
| 45555 JL | JL - BPO - 2022 CATASTROPHIC BILLING· | 689937 | 4/30/2022 | 4/30/2022 | 5/30/2022 | ap | icreejl | Active | 176.16 | in |
| Vendor #: 001012 | PRIME CARE MEDICAL | | | Net 30 | | | | | | |

| Invoice # | | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 58059 JL | | JL - BPO - C EMERSON FT UNIFORMS PE | 690178 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 299.80 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58060 JL | | JL - BPO - L ERICKSON FT UNIFORMS PE | 690180 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 280.30 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58062 JL | | JL - BPO - D FAUVER FT UNIFORMS PER | 690182 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 240.75 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58063 JL | | JL - BPO - E FOLTIN FT UNIFORMS PER | 690183 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 308.60 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58064 JL | | JL - BPO - C FOX FT UNIFORMS PER STA | 690185 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 124.60 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58065 JL | | JL - BPO - J FRONTINO FT UNIFORMS PE | 690186 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 370.50 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58067 JL | | JL - BPO - A GARDINI FT UNIFORMS PER | 690188 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 207.80 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58070 JL | | JL - BPO - C HARTMAN FT UNIFORMS PE | 690190 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 205.75 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58071 JL | | JL - BPO - D HOUSTON FT UNIFORMS PE | 690191 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 245.10 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58072 JL | | JL - BPO - T KARFELT FT UNIFORMS PEF | 690193 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 203.80 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58073 JL | | JL - BPO - D KIMACK FT UNIFORMS PER | 689972 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 292.10 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58074 JL | | JL - BPO - J KINDJA FT UNIFORMS PER : | 689973 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 105.00 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58075 JL | | JL - BPO - G KUPCHELLA FT UNIFORMS | 689974 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 100.00 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58077 JL | | JL - BPO D LEVERKNIGHT - FT UNIFORM | 689975 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 105.00 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58078 JL | | JL - BPO - C MASTRINE FT UNIFORMS PI | 689976 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 365.80 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |





| Invoice # | | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 58080 JL | | JL - BPO - C MORGART FT UNIFORMS PE | 689977 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 346.35 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58082 JL | | JL - BPO - M MOZI FT UNIFORMS PER ST | 689978 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 329.10 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58084 JL | | JL - BPO - D NAGLE FT UNIFORMS PER | 689979 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 143.00 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58087 JL | | JL - BPO - K PELES FT UNIFORMS PER | 689980 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 184.50 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58089 JL | | JL - BPO - P PETAK FT UNIFORMS PER | 689981 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 295.20 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58090 JL | | JL - BPO - T PROUDFIT FT UNIFORMS PE | 689982 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 374.60 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58091 JL | | JL - BPO - G REAM FT UNIFORMS PER S' | 689983 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 374.75 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58094 JL | | JL - BPO - A SHUTLZ FT UNIFORMS PER | 689984 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 235.25 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58095 JL | | JL - BPO - C SINCLAIR FT UNIFORMS PEI | 689985 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 169.80 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58096 JL | | JL - BPO - D SMITH FT UNIFORMS PER | 689986 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 241.35 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58098 JL | | JL - BPO - E STASIK FT UNIFORMS PER | 689987 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 239.25 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58099 JL | | JL - BPO - C STORMER FT UNIFORMS PE | 689988 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 339.10 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58102 JL | | JL - BPO - E TUREK FT UNIFORMS PER | 690145 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 188.80 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58103 JL | | JL - BPO - J VOCCO FT UNIFORMS PER | 690146 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 164.50 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |
| 58104 JL | | JL - BPO - L WACHS FT UNIFORMS PER | 690147 | 4/28/2022 | 4/30/2022 | 5/28/2022 | ap | icreejl | Active | 173.40 | in |
| | Vendor #: 012733 | NORTH EASTERN UNIFORMS & EQUIP, INC | | | Net 30 | | | | | | |

| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 45556 JL | JL - BPO - 2022 CATASTROPHIC BILLING·<br>Vendor #: 001012 PRIME CARE MEDICAL | 689938 | 4/30/2022 | 4/30/2022<br>Net 30 | 5/30/2022 | ap | icreeil | Active | 433.14 | in |
| 45557 JL | JL - BPO - 2022 CATASTROPHIC BILLING·<br>Vendor #: 001012 PRIME CARE MEDICAL | 689939 | 4/30/2022 | 4/30/2022<br>Net 30 | 5/30/2022 | ap | icreeil | Active | 7.13 | in |
| 45558 JL | JL - BPO - 2022 CATASTROPHIC BILLING·<br>Vendor #: 001012 PRIME CARE MEDICAL | 689940 | 4/30/2022 | 4/30/2022<br>Net 30 | 5/30/2022 | ap | icreeil | Active | 636.74 | in |
| 45559 JL | JL - BPO - 2022 CATASTROPHIC BILLING·<br>Vendor #: 001012 PRIME CARE MEDICAL | 689941 | 4/30/2022 | 4/30/2022<br>Net 30 | 5/30/2022 | ap | icreeil | Active | 27,124.16 | in |
| 45752 JUL JL | JL - BPO - JULY 2022 MEDICAL<br>Vendor #: 001012 PRIME CARE MEDICAL | 691889 | 6/1/2022 | 7/1/2022<br>Net 30 | 7/1/2022 | ap | icreeil | Active | 131,335.73 | in |
| 902460897 JL | JL - ALGAECIDE F-2054<br>Vendor #: 023627 STATE CHEMICAL SOLUTIONS | 691894 | 5/24/2022 | 5/31/2022<br>Net 30 | 6/23/2022 | ap | icreeil | Active | 1,573.98 | in |
| 273048 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021192 STOVER & COMPANY INC | 689602 | 5/6/2022 | 5/17/2022<br>Net 30 | 6/5/2022 | ap | icreeil | Active | 2,400.66 | in |
| 274338 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021192 STOVER & COMPANY INC | 691197 | 5/20/2022 | 5/27/2022<br>Net 30 | 6/19/2022 | ap | icreeil | Active | 2,205.84 | in |
| 299589401 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021495 SYSCO PITTSBURGH LLC | 689556 | 4/28/2022 | 4/30/2022<br>Net 30 | 5/28/2022 | ap | icreeil | Active | 2,136.16 | in |
| 299597283 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021495 SYSCO PITTSBURGH LLC | 689559 | 5/5/2022 | 5/16/2022<br>Net 30 | 6/4/2022 | ap | icreeil | Active | 1,000.42 | in |
| 299602161 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021495 SYSCO PITTSBURGH LLC | 689558 | 5/12/2022 | 5/16/2022<br>Net 30 | 6/11/2022 | ap | icreeil | Active | 1,255.21 | in |
| 299607517 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021495 SYSCO PITTSBURGH LLC | 691199 | 5/19/2022 | 5/27/2022<br>Net 30 | 6/18/2022 | ap | icreeil | Active | 1,288.67 | in |
| 299612594 JL | JL - BPO - 2022 FOOD ITEMS<br>Vendor #: 021495 SYSCO PITTSBURGH LLC | 691895 | 5/26/2022 | 5/31/2022<br>Net 30 | 6/25/2022 | ap | icreeil | Active | 1,032.64 | in |
| 506002 JL | JL - BPO - 2022 PRODUCE<br>Vendor #: 003343 TONY SUNSERI | 689603 | 5/6/2022 | 5/17/2022<br>Due in 10 days | 5/16/2022 | ap | icreeil | Active | 331.85 | in |
| 505823 JL | JL - BPO - 2022 PRODUCE<br>Vendor #: 003343 TONY SUNSERI | 689605 | 5/7/2022 | 5/17/2022<br>Due in 10 days | 5/17/2022 | ap | icreeil | Active | 207.15 | in |





| Invoice # | Description | Doc # | Inv Date | Tran Date | Due Date | Orig | Group | Status | Total Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 505840 JL | JL - BPO - 2022 PRODUCE<br>Vendor #: 003343 TONY SUNSERI | 689604 | 5/7/2022 | 5/17/2022<br>Due in 10 days | 5/17/2022 | ap | icreeil | Active | 629.60 | in |
| 506146 JL | JL - BPO - 2022 PRODUCE<br>Vendor #: 003343 TONY SUNSERI | 689606 | 5/10/2022 | 5/17/2022<br>Due in 10 days | 5/20/2022 | ap | icreeil | Active | 1,876.23 | in |
| 506147 JL | JL - BPO - 2022 DIETARY/PAPER/GLOVES<br>Vendor #: 003343 TONY SUNSERI | 689607 | 5/10/2022 | 5/17/2022<br>Due in 10 days | 5/20/2022 | ap | icreeil | Active | 425.46 | in |
| 506381 JL | JL - BPO - 2022 DIETARY/PAPER/GLOVES<br>Vendor #: 003343 TONY SUNSERI | 689943 | 5/17/2022 | 5/19/2022<br>Due in 10 days | 5/27/2022 | ap | icreeil | Active | 520.71 | in |
| 506382 JL | JL - BPO - 2022 PRODUCE<br>Vendor #: 003343 TONY SUNSERI | 689942 | 5/17/2022 | 5/19/2022<br>Due in 10 days | 5/27/2022 | ap | icreeil | Active | 2,597.66 | in |
| 505358 JL | JL - BPO - 2022 PRODUCE<br>Vendor #: 003343 TONY SUNSERI | 691897 | 5/31/2022 | 5/31/2022<br>Due in 10 days | 6/10/2022 | ap | icreeil | Active | 2,553.35 | in |
| 505359 JL | JL - BPO - 2022 DIETARY/PAPER/GLOVES<br>Vendor #: 003343 TONY SUNSERI | 691896 | 5/31/2022 | 5/31/2022<br>Due in 10 days | 6/10/2022 | ap | icreeil | Active | 668.66 | in |
| MAY DAIRY JL | JL - BPO - 2022 MILK<br>Vendor #: 003090 VALE WOOD FARMS | 691922 | 5/31/2022 | 5/31/2022<br>Net 30 | 6/30/2022 | ap | icreeil | Active | 4,354.28 | in |
| CM0851054 JL | CREDIT- JOURNEL BOOK (12)<br>Vendor #: 021388 W B MASON CO INC | 689944 | 4/28/2022 | 4/30/2022<br>Net 30 | 5/28/2022 | ap | icreeil | Active | -74.76 | in |
| 229692698 JL | JL - BPO - OFFICE SUPPLIES 2022<br>Vendor #: 021388 W B MASON CO INC | 689945 | 5/10/2022 | 5/19/2022<br>Net 30 | 6/9/2022 | ap | icreeil | Active | 614.88 | in |
| 229759238 JL | JL - BPO - OFFICE SUPPLIES 2022<br>Vendor #: 021388 W B MASON CO INC | 689946 | 5/12/2022 | 5/19/2022<br>Net 30 | 6/11/2022 | ap | icreeil | Active | 54.06 | in |
| 229960776 JL | JL - BPO - OFFICE SUPPLIES 2022<br>Vendor #: 021388 W B MASON CO INC | 691900 | 5/20/2022 | 5/31/2022<br>Net 30 | 6/19/2022 | ap | icreeil | Active | 28.26 | in |
| CM0913964 JL | CREDIT- STAPLER (9)<br>Vendor #: 021388 W B MASON CO INC | 691898 | 5/20/2022 | 5/31/2022<br>Net 30 | 6/19/2022 | ap | icreeil | Active | -28.26 | in |
| 230020185 JL | JL - BPO - OFFICE SUPPLIES 2022<br>Vendor #: 021388 W B MASON CO INC | 691901 | 5/24/2022 | 5/31/2022<br>Net 30 | 6/23/2022 | ap | icreeil | Active | 89.02 | in |
| 230053755 JL | JL - BPO - OFFICE SUPPLIES 2022<br>Vendor #: 021388 W B MASON CO INC | 691903 | 5/25/2022 | 5/31/2022<br>Net 30 | 6/24/2022 | ap | icreeil | Active | 19.68 | in |

150 Invoices Totaling 278,284.85

Christian M. Smith
*Warden*

County of Cambria

Craig Descavish
*1st Deputy Warden*

George Rozum
*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:** 6/8/2022

**FROM:** Craig Descavish, 1st Deputy Warden
CAMBRIA COUNTY CANTEEN FUND

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

| Invoice Date | Due Date | Vendor | Invoice Description | Check # | Check Date | Amount Paid |
|---|---|---|---|---|---|---|
| 5/9/22 | 5/9/22 | EBENSBURG POSTMASTER | INMATE PROPERTY | 16827 | 5/9/22 | 187.55 |
| 5/9/22 | 5/9/22 | CAMBRIA COUNTY RESIDENT | WORKER'S PAY 05/01-05/07/2022 | 16828 | 5/9/22 | 489.00 |
| 5/2/22 | 6/2/22 | CHARM-TEX | BARBER SUPPLIES | 16829 | 5/10/22 | 126.90 |
| 5/12/22 | 5/12/22 | BRITTINI RANKIN | INMATE HAIRCUTS | 16830 | 5/12/22 | 344.00 |
| 5/3/22 | 5/26/22 | COMCAST | CABLE | 16831 | 5/13/22 | 386.46 |
| 5/16/22 | 5/16/22 | ANTHONY SANDERS | GRIEVANCE | 16832 | 5/16/22 | 10.30 |
| 5/16/22 | 5/16/22 | EBENSBURG POSTMASTER | INMATE PROPERTY | 16834 | 5/16/22 | 97.14 |
| 5/19/22 | 5/19/22 | BRITTINI RANKIN | INMATE HAIRCUTS | 16839 | 5/18/22 | 229.00 |
| 5/23/22 | 5/23/22 | CAMBRIA HEALTH/WELFARE ( | TRAINING | 16840 | 5/23/22 | 35.00 |
| 5/23/22 | 5/23/22 | KEEFE COMMISSARY NETWO | INMATE VENDING | 16841 | 5/23/22 | 14,391.90 |
| 5/23/22 | 5/23/22 | CAMBRIA COUNTY RESIDENT FUND | WORKER'S PAY 05/15-05/21/2022 | 16842 | 5/23/22 | 449.00 |
| 5/23/22 | 5/23/22 | CAMBRIA COUNTY RESIDENT FUND | COVID INCENTIVE: J. DALTON, B.MORGAN, D. PIURKOWSKY, A. ZABALA | 16843 | 5/23/22 | 100.00 |
| 5/17/22 | 5/17/22 | CAMBRIA COUNTY RESIDENT | COVID INCENTIVE:J.DOUTHIT,A.GERE, | 16835 | 5/17/22 | 200.00 |
| | | | A.HENSLEY, M.HILL, M. HURT,R.JOHNSON, J.ROZIER, K..STANFORD | | | |
| | | | | | | |

| Invoice Date | Due Date | Vendor | Invoice Description | Check # | Check Date | Amount Paid |
|---|---|---|---|---|---|---|
| 5/25/22 | 5/26/22 | BRITTANI RANKIN | INMATE HAIRCUTS | 16844 | 5/25/22 | 227.00 |
| 5/25/22 | 5/25/22 | EBENSBURG POSTMASTER | INMATE PROPERTY | 16845 | 5/25/22 | 66.20 |
| 5/31/22 | 5/31/22 | CAMBRIA COUNTY RESIDENT FUND | WORKER'S PAY 05/22-05/28/2022 | 16846 | 5/31/22 | 457.50 |
| 5/31/22 | 6/10/22 | VICTORY SUPPLY | BOXERS, ECONOMY | 16847 | 5/31/22 | 574.20 |
| 5/27/22 | 6/27/22 | MATTHEW BENDER & CO | PA LEGAL LIBRARY-FED | 16848 | 5/31/22 | 745.00 |
| 5/26/22 | 6/26/22 | CHARM-TEX, INC | INMATE UNIFORMS | 16849 | 6/1/22 | 2,278.32 |
| 5/19/22 | 6/13/22 | FNB CREDIT CARD | FACEBOOK ADS, TONER | 16850 | 6/1/22 | 359.64 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

**$ 21,754.11**

**Prison Approval**

**Approved For Payment**

**Inspectors**

Christian M. Smith
*Warden*

County of Cambria

Craig Descavish
*1st Deputy Warden*

George Rozum
*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:** 6/8/2022

**FROM:** Craig Descavish,1ST DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

**RE:** **CANTEEN FUND BILLS TO BE PAID JUNE 2022**

| Invoice Date | Vendor | Invoice Description | Invoice Due Date | Amount Due |
|---|---|---|---|---|
| 5/3/22 | KEEFE COMMISSARY | | 6/2/22 | 10,109.49 |
| 4/27/22 | KEEFE COMMISSARY | | 5/27/22 | 8,180.81 |
| 4/27/22 | KEEFE COMMISSARY | CREDIT MEMO | 4/27/22 | (350.15) |
| 5/2/22 | KEEFE COMMISSARY | CREDIT MEMO | 5/2/22 | (433.44) |
| 5/10/22 | KEEFE COMMISSARY | | 6/9/22 | 8,497.04 |
| 5/17/22 | KEEFE COMMISSARY | | 6/16/22 | 8,753.78 |
| 5/13/22 | KEEFE COMMISSARY | CREDIT MEMO | 5/13/22 | (109.64) |
| | | | | |
| 5/24/22 | KEEFE COMMISSARY | | 6/23/22 | 6,189.86 |
| 5/20/22 | KEEFE COMMISSARY | CREDIT MEMO | 5/20/22 | (197.34) |
| | | | | **$ 40,640.41** |

**Prison Approval**

**Approved For Payment**

**Inspectors**

Christian M. Smith
*Warden*

Craig J. Descavish
*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: June 2022 Prison Board Meeting
DATE: June 8, 2022

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

## PERSONNEL

Michael Mozi - Transfer from CO1 to CO2 effective May 8, 2022.
Christian Roberts - Remove from payroll as per diem CO effective May 13, 2022.
Haley Stiles – Remove from payroll as full time COI effective June 1, 2022.
Alex Gardini –Remove from payroll as full time CO 1 effective June 9, 2022.
Kurtis Wolford – Transfer from Lieutenant to Captain of Security effective June 12, 2022. (replace Rozum)
Michael Kakabar - Transfer from per diem CO to full time CO1 effective June 12, 2022. (replace Link).
Tierra Shipley - Hire full time CO1 effective June 13, 2022 (replace Jacobson).
Jude Launi –Hire full time CO1 effective June 13, 2022 (replace Gardini).
Arthur Crum - Hire full time CO effective June 13, 2022 (replace Stiles).
Matthias Balliet - Hire per diem CO effective June 13, 2022.
Isaac Gray- Transfer from full time CO1 to Probation Department effective June 19, 2022.
James Hoffman – Remove from payroll due to retirement effective August 2, 2022.

## OPERATIONS:

***COVID UPDATE:***

Through Monday, June 6th, the prison has experienced a total of 621 Positive COVID Cases. This is an increase of 3 positive cases (all staff). There are two current active staff cases. All screening, testing, cleaning, social distancing, and quarantine practices continue to remain in effect. Breakdown is as follows: 482 inmates, 128 employees, 11 contract employees.

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

(As of Monday, June 6)

Underground Storage Tank – project completed. Re-inspection of tank completed. Awaiting certificate.

HF HVAC system – Work began on May 4th. Gas line is run, excavation is complete. Concrete pad is poured. Change order for ductwork submitted and approved.

Roof – Work began on June 3rd. Expected time frame is 8-10 weeks, weather depending.

Kitchen floor/equipment – The equipment is still on order. The flooring bids were due on June 6th. Inmate crews were used to remove the old floor. While removing the floor we found that the majority of the drains in the kitchen are disintegrating and need to be replaced. Maintenance Tech. Risko is currently replacing upwards of a dozen floor drains and clean outs as well as 7 larger floor troughs. In addition, it was found that the floors in the walk in coolers have hard-pack sand as the base/insulation layer. This can not be used for the base layer for the new floor so a change order was done to the bid to remove the new flooring from all four walk-in coolers. The engineer's recommendation was just to patch and re-grout the floors in these areas.

Fire Hydrant – Annual flow test of fire system showed that the parking lot hydrant wasn't shutting water off completely and needs repaired. Hydrant is owned by the county. PO issued for repairs. Awaiting scheduling.

Intertech – has been on site regularly over the last month addressing issues with our cameras an intercoms. Meeting held on June 1 with Service Manager to discuss progress.

*Note: Maintenance Supervisor Jim Hoffman is currently on extended leave. Maintenance Technician Brian Risko will be overseeing all of these projects until his return.

***PPWA CONFERENCE:***

Deputy Descavish and Deputy Rozum both attended the Spring Pennsylvania Prison Warden's Association training conference in Harrisburg on May 19-22. The training that was provided was "PTSD and First Responder Suicide: To Protect and Serve Those Who Protect and Serve"

**STATISTICAL REPORT**

**MEDICAL**

**FOOD SERVICE REPORT**

**MISC**

# Cambria County Prison
## Statistical Housing Report - May 2022

| **Total Population** | | **Average Daily Population** | |
|---|---|---|---|
| May 31, 2022 | 401 | May 2022 | 395 |
| Cambria County Inmates | 290 | | |

| | **Housing Revenue for May 2022:** | **Housing Revenue Year to Date:** |
|---|---|---|
| Security Transport Service | 85.00 | 85.00 |
| U. S. Marshal Service | 217,700.00 | 852,040.00 |
| | $217,785.00 | $1,069,825.00 |

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**Inmate Statistical Data for May 2021:**

| | |
|---|---|
| Number of Commitments | 131 |
| Number of Releases | 118 |
| Number for Court, Hearings, etc. | 52 |
| Furloughs | 32 |

| | |
|---|---|
| Year to Date Revenue as of May 2022: | $ 1,069,825.00 |
| Year to Date Revenue as of May 2021: | $ 653,450.00 |

PrimeCare Medical, Inc.

Statistical Summary Report

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

Year 2021
Rev A

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **FACILITY STATISTICS** | | | | | | | | | | | | | |
| Monthly ADP | 354 | 365 | 362 | 355 | 362 | | | | | | | | 360 |
| Deaths | 0 | 1 | 0 | 0 | 0 | | | | | | | | 1 |
| Total # of Patients in the Hospital | 2 | 3 | 3 | 2 | 2 | | | | | | | | 12 |
| Total # Patient Days | 10 | 6 | 23 | 5 | 8 | | | | | | | | 52 |
| # of Intake Screenings | 82 | 113 | 128 | 149 | 125 | | | | | | | | 597 |
| # of Grievances | 10 | 13 | 20 | 14 | 12 | | | | | | | | 69 |
| # of Founded Grievances | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Adverse Patient Occurrences | 25 | 8 | 13 | 2 | 6 | | | | | | | | 54 |
| # of Patients Detoxed | 61 | 92 | 94 | 60 | 96 | | | | | | | | 403 |
| # of Patients Detoxed Opiate (Clonidine / Vistaril) | 33 | 46 | 45 | 33 | 49 | | | | | | | | 206 |
| # of Patients on Subutex / Suboxone | 1 | 1 | 2 | 2 | 1 | | | | | | | | 7 |
| # of Patients on Subutex Rapid Taper | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Patients Receiving Methadone | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Patients Given Vivitrol | 2 | 0 | 1 | 4 | 0 | | | | | | | | 7 |
| # of Patients Detoxed ETOH | 12 | 16 | 23 | 12 | 22 | | | | | | | | 85 |
| # of Patients Detoxed Benzodiazepines | 16 | 30 | 26 | 15 | 25 | | | | | | | | 112 |
| # of Patients on Restraints | 1 | 0 | 0 | 0 | 0 | | | | | | | | 1 |
| # of Shifts involving Restraints | 2 | 0 | 0 | 0 | 0 | | | | | | | | 2 |
| # of Medical Transports | 29 | 26 | 28 | 29 | 25 | | | | | | | | 137 |
| # of Infirmary/Medical Housing Admissions | 10 | 5 | 4 | 4 | 4 | | | | | | | | 27 |
| # of Vivitrol Doses Given | 2 | 0 | 1 | 4 | 0 | | | | | | | | 7 |
| # of Narcan Doses Given | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| In-House Surgeries | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| In-House EKG's | 3 | 5 | 8 | 10 | 1 | | | | | | | | 27 |
| In-House X-Ray's | 30 | 11 | 19 | 29 | 28 | | | | | | | | 117 |

PRIMECARE MEDICAL, INC.

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **OUTSIDE CONSULTATIONS** | | | | | | | | | | | | | |
| Allergy | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Cardiology | 0 | 0 | 3 | 1 | 0 | | | | | | | | 4 |
| Dermatology | 0 | 0 | 0 | 0 | 1 | | | | | | | | 1 |
| Dialysis | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| ENT | 0 | 0 | 1 | 1 | 0 | | | | | | | | 2 |
| Emergency Room | 6 | 9 | 6 | 10 | 5 | | | | | | | | 36 |
| Ambulance Trips | 2 | 4 | 2 | 7 | 1 | | | | | | | | 16 |
| Gastroenterology | 1 | 1 | 0 | 0 | 1 | | | | | | | | 3 |
| General Medicine | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| General Surgery | 1 | 0 | 0 | 0 | 1 | | | | | | | | 2 |
| Gynecology | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Hematology | 2 | 0 | 1 | 0 | 0 | | | | | | | | 3 |
| Methadone | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Neurology | 1 | 1 | 2 | 1 | 0 | | | | | | | | 5 |
| Neurosurgery | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Obstetrics | 1 | 1 | 1 | 5 | 3 | | | | | | | | 11 |
| Oncology | 0 | 0 | 1 | 1 | 0 | | | | | | | | 2 |
| Ophthalmology | 3 | 1 | 4 | 2 | 2 | | | | | | | | 12 |
| Orthopedics | 2 | 1 | 3 | 0 | 3 | | | | | | | | 9 |
| Physical Therapy | 0 | 4 | 0 | 0 | 0 | | | | | | | | 4 |
| Plastic Surgery | 1 | 0 | 2 | 0 | 1 | | | | | | | | 4 |
| Podiatry | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Proctology | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Psychiatry | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Surgery Performed | 2 | 0 | 1 | 2 | 1 | | | | | | | | 6 |
| Thoracic Surgery | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Urology | 0 | 1 | 1 | 2 | 1 | | | | | | | | 5 |
| Outside X-Rays (CT, MRI, etc.) | 3 | 1 | 1 | 1 | 1 | | | | | | | | 7 |
| Wound Clinic | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Diagnostic Test (outside) | 0 | 4 | 1 | 3 | 3 | | | | | | | | 11 |
| Other Trips / Outside Consults | 6 | 2 | 0 | 1 | 2 | | | | | | | | 11 |
| # of Missed Appointments (in-house) | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Missed Appointments (outside facility) | 7 | 8 | 1 | 4 | 5 | | | | | | | | 25 |
| **Total Outside Consultations** | 31 | 30 | 30 | 37 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 154 |

PRIMECARE MEDICAL, INC.

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MEDICAL - SICK CALLS** | | | | | | | | | | | | | |
| MD Sick Call | 43 | 43 | 56 | 32 | 46 | | | | | | | | 220 |
| NP/PA Sick Call | 194 | 118 | 128 | 130 | 120 | | | | | | | | 690 |
| MD/PA/CRNP Sick Call | 237 | 161 | 184 | 162 | 166 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 910 |
| Nurse Sick Call | 275 | 227 | 327 | 290 | 298 | | | | | | | | 1417 |
| MD Physicals | 8 | 5 | 2 | 0 | 1 | | | | | | | | 16 |
| NP/PA Physicals | 22 | 24 | 24 | 27 | 20 | | | | | | | | 117 |
| Nursing Physicals | 19 | 50 | 84 | 35 | 10 | | | | | | | | 198 |
| Annual Physicals | 9 | 3 | 15 | 5 | 0 | | | | | | | | 32 |
| **MENTAL HEALTH** | | | | | | | | | | | | | |
| Psychiatrist / Groups Seen | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Psychiatrist / Individuals Seen | 128 | 92 | 89 | 100 | 85 | | | | | | | | 494 |
| Psychologist Groups | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Psychologist / Individuals Seen | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| M.H. Worker Groups | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| M.H. Worker / Individuals Seen | 309 | 307 | 381 | 296 | 326 | | | | | | | | 1619 |
| # of Involuntary M.H. Commitments | 0 | 1 | 1 | 1 | 0 | | | | | | | | 3 |
| # of Patients Waiting Transfer to State Hospital | 2 | 1 | 0 | 0 | 1 | | | | | | | | 4 |
| # of Patients w/Involunatry Med/Tx Orders | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Patients on Suicide Watch | 45 | 53 | 35 | 69 | 53 | | | | | | | | 255 |
| # of Attempted Suicides | 0 | 1 | 0 | 0 | 0 | | | | | | | | 1 |
| # of Completed Suicides | 0 | 1 | 0 | 0 | 0 | | | | | | | | 1 |
| # of Patients on MH Scale as Category - A | 98 | 102 | 98 | 105 | 99 | | | | | | | | 502 |
| % of Patients on MH Scale as Category - A | 27.7% | 27.9% | 27.1% | 29.6% | 27.3% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 27.9% |
| # of Patients on MH Scale as Category - B | 66 | 74 | 89 | 90 | 81 | | | | | | | | 400 |
| % of Patients on MH Scale as Category - B | 18.6% | 20.3% | 24.6% | 25.4% | 22.4% | 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 | 239 | | | | | | | | 1221 |
| % of Patients on MH Scale as Category - C | 70.3% | 68.8% | 68.5% | 65.9% | 66.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 67.9% |
| # of Patients on MH Scale as Category - D | 35 | 37 | 41 | 35 | 28 | | | | | | | | 176 |
| % of Patients on MH Scale as Category - D | 9.9% | 10.1% | 11.3% | 9.9% | 7.7% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 9.8% |

PRIMECARE MEDICAL, INC.

Statistical Summary Report

Year 2021

Rev A

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

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DENTAL** | | | | | | | | | | | | | |
| Extractions | 7 | 5 | 6 | 7 | 4 | | | | | | | | 29 |
| Fillings | 1 | 4 | 2 | 12 | 3 | | | | | | | | 22 |
| Exams | 17 | 16 | 34 | 21 | 16 | | | | | | | | 104 |
| Other | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Total Patients Seen by Dentist | 17 | 16 | 34 | 21 | 16 | | | | | | | | 104 |
| Patients seen by Oral Surgeon | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Annual Dental Exams | 11 | 6 | 10 | 7 | 5 | | | | | | | | 39 |
| **PHARMACY** | | | | | | | | | | | | | |
| # of patients on Psych Meds | 77 | 119 | 94 | 84 | 111 | | | | | | | | 485 |
| % ADP on Psych Meds | 21.8% | 32.6% | 26.0% | 23.7% | 30.7% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 26.9% |
| # of patients on Medical Meds | 119 | 155 | 137 | 117 | 154 | | | | | | | | 682 |
| % ADP on Medical Meds | 33.6% | 42.5% | 37.8% | 33.0% | 42.5% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 37.9% |
| # of patients on HIV Meds | 2 | 4 | 4 | 5 | 3 | | | | | | | | 18 |
| % ADP on HIV Meds | 0.6% | 1.1% | 1.1% | 1.4% | 0.8% | 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 | 115 | | | | | | | | 503 |
| % of ADP on OTC Meds | 25.1% | 28.8% | 26.0% | 28.2% | 31.8% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 28.0% |

PrimeCare Medical, Inc.

Statistical Summary Report

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

Year 2021

Rev A

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **DISEASE CASES** | | | | | | | | | | | | | |
| HIV Test Done | 4 | 4 | 3 | 16 | 16 | | | | | | | | 43 |
| HIV Cases | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| AIDS Cases | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Hepatitis Cases | 1 | 1 | 0 | 1 | 1 | | | | | | | | 4 |
| Syphilis Cases | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| Gonorrhea Cases | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Pregnant Females (avg) | 4 | 1 | 3 | 5 | 4 | | | | | | | | 3 |
| # of Miscarriages | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Abortions | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of Deliveries | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| # of patients isolated to rule out MRSA | 0 | 0 | 0 | 0 | 3 | | | | | | | | 3 |
| # of confirmed MRSA cases | 0 | 0 | 0 | 0 | 2 | | | | | | | | 2 |
| TB Treatment | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| PPD Test | 127 | 158 | 185 | 211 | 169 | | | | | | | | 850 |
| (+) PPD's | 7 | 8 | 15 | 13 | 7 | | | | | | | | 50 |
| RPR Test | 3 | 3 | 3 | 13 | 5 | | | | | | | | 27 |
| COVID-19 # of Lab PCR Test Performed | 1 | 16 | 11 | 11 | 0 | | | | | | | | 39 |
| COVID-19 # of Antigen Rapid Test Performed | 563 | 283 | 233 | 249 | 214 | | | | | | | | 1542 |
| COVID-19 # of IgH (Antibody) Test Performed | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| COVID-19 Total Positive | 81 | 5 | 0 | 1 | 0 | | | | | | | | 87 |
| COVID-19 Total Positive % | 14.4% | 1.7% | 0.0% | 0.4% | 0.0% | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 5.5% |
| COVID-19 Total Negative | 482 | 278 | 233 | 248 | 214 | | | | | | | | 1455 |
| COVID-19 Total Negative % | 85.5% | 93.0% | 95.5% | 95.4% | 100.0% | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 92.0% |
| COVID-19 # of Vaccinations Administered | 10 | 10 | 0 | 10 | 10 | | | | | | | | 40 |
| COVID-19 # of Serious Adverse Reactions to Vac | 0 | 0 | 0 | 0 | 0 | | | | | | | | 0 |
| **CHRONIC CARE** | | | | | | | | | | | | | |
| # of Chronic Care Asthma/COPD/Pulmonary | 14 | 8 | 10 | 9 | 10 | | | | | | | | 51 |
| # of Chronic Care Diabetes/Endocrine | 7 | 2 | 10 | 7 | 6 | | | | | | | | 32 |
| # of Chronic Care HIV/AIDS/Hep.C | 12 | 5 | 10 | 8 | 7 | | | | | | | | 42 |
| # of Chronic Care Hypertension/Cardio | 23 | 11 | 27 | 20 | 13 | | | | | | | | 94 |
| # of Chronic Care OB/GYN/Pregnant | 0 | 0 | 1 | 0 | 2 | | | | | | | | 3 |
| # of Chronic Care Seizure/Neurology | 1 | 4 | 2 | 2 | 1 | | | | | | | | 10 |

PrimeCare Medical, Inc.

Statistical Summary Report

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

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 | 4/28/2022 | 5/26/2022 | | | | | | | | |
| Staff Meeting Date | 1/27/2022 | 2/24/2022 | 3/24/2022 | 4/28/2022 | 5/26/2022 | | | | | | | | |
| QI Meeting Date | NA | NA | NA | NA | NA | | | | | | | | |
| Number Chart Audits | NA | NA | NA | NA | NA | | | | | | | | |
| Quarterly Administrative Meetings | 1/12/2022 | NA | NA | 4/28/2022 | NA | | | | | | | | |
| Quarterly Infection Control Meetings | NA | NA | NA | NA | NA | | | | | | | | |
| **STAFF IN-SERVICE TOPICS - Over and Above Relias** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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Christian M. Smith
Warden

Craig J. Descavish
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: Christian Smith, Warden
From: Craig Descavish, 1st Deputy
Re: Training Report for May 2022

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

Officer Brian Duman received 16 hours training in Property operations.

Officer Raymond Morris received 24 hours training in Central Booking operations.

Officer Alexander Nagle received 16 hours training in Property operations.

Officer George Lung received 16 hours training in Escort operations and 40 hours training on Kitchen operations.

Officer Chalsy McQuillen received 8 hours training on Lobby operations and 32 hours training on Kitchen operations.

Officer Jonathan Riggle received 24 hours training on Central Control operations and 40 hours training on Property/Intake operations.

Officer David warner received 16 hours training on Mail operations, 16 hours training on Visitation operations, and 32 hours training on Intake operations.

Officer Andrew Evanicsko received 24 hours training on Property/Intake operations.

Officer John Tremarki received 40 hours training on Mail, Lobby, and Visitation operations.

Officer Youseff El Shawarby received 16 hours training on Max Control operations and 8 hours training on Property operations.

Officer Chad Sossong received 16 hours training on Laundry operations.

Lieutenant Kurt Wolford, Officer Shane Davis, and Officer Ken Wertz completed "Training for Staff Trainers" Instructor Certification at the PA DOC Academy in Elizabethtown.

Deputies Descavish and Rozum completed 8 hours training on PTSD and Suicide Prevention for First Responders at the PPWA Conference in Harrisburg.

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

Date: May 17, 2022 Completed by: Jeff Callihan

During the month of April we worked with the inmate labor on the proper ways to prepare, cook and serve food items. We discussed how to properly thaw frozen food, cook and serve food items. We went over the proper ways to cool and reheat food items.

## MONTHLY COST PER MEALS

The cost per meal for the month of April was $1.3511 for a total food cost of $46,233.47. This was an increase of $0.0178 from the month of March.

## UP-COMING MONTHS

During the month of May we will be working with the inmate labor on measuring and proper portion control. We will discussed the importance of proper measuring when dealing with preparing recipes as well as portioning out food items on trays.

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
Jeff Call

Cambria County Prison Food Service Director

# Cambria County Prison
# Monthly Cost Report
# April 2022

Date: May 17, 2022 Completed by: Jeff Callihan

| | | |
|---|---|---|
| Actual Inmates Served | Breakfast | 9,603 |
| Actual Inmates Served | Lunch | 9,483 |
| Actual Inmates Served | Dinner | 9,534 |

Monthly totals

| | | |
|---|---|---|
| Actual Total Inmates Served | | 31,637 |
| Total Special Meals | | 1,784 |
| Intake (Includes Programs) | | 153 |
| Kitchen Workers | 12 X 3 meals X 30 | 1,080 |
| Staff | | 2,160 |
| Administration | | 420 |
| Staff Trainees | | 0 |
| School Tours Lunches | | 0 |
| | | |
| Total Meals Served | | 34,217 |
| Total Monthly Cost for all Food Items | | $43,229.63/ 1.2633 |
| Total Monthly Cost for all Paper Items | | $ 2,758.03/.0806 |
| Total Monthly Cost for all Cleaning Items | | $ 245.81 /.0071 |
| Total Monthly Cost for all Government Commodities | | $0.00/0.00 |
| Total Monthly Cost per Meal Served | | $ 46,233.47 / 1.3511 |

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

Date: June 6, 2022 Completed by: Jeff Callihan

During the month of May we worked with the inmate labor on measuring and proper portion control. We discussed the importance of proper measuring when dealing with preparing recipes as well as portioning out food items on trays.

## MONTHLY COST PER MEALS

The cost per meal for the month of May was $1.3632 for a total food cost of $51,605.87. This was an increase of $0.0121 from the month of April.

## UP-COMING MONTHS

During the month of June we will be working with the inmate labor on cleaning and sanitizing work areas as well as equipment in the work place. We will discuss the difference between cleaning which is the removing of food and other types of debris from a surface which you can see. While sanitizing is taking care of bacteria and germs which cannot be seen.

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

Jeff Callih

Cambria County Prison Food Service Director

# Cambria County Prison
# Monthly Cost Report
# May 2022

Date: June 6, 2022 Completed by: Jeff Callihan

| | | |
|---|---|---|
| Actual Inmates Served | Breakfast | 10,808 |
| Actual Inmates Served | Lunch | 10,702 |
| Actual Inmates Served | Dinner | 10,636 |

Monthly totals

| | | |
|---|---|---|
| Actual Total Inmates Served | | 35,069 |
| Total Special Meals | | 1,641 |
| Intake (Includes Programs) | | 166 |
| Kitchen Workers | 12 X 3 meals X 30 | 1,116 |
| Staff | | 2,345 |
| Administration | | 440 |
| Staff Trainees | | 0 |
| School Tours Lunches | | 0 |

| | |
|---|---|
| Total Meals Served | 37,854 |
| Total Monthly Cost for all Food Items | $ 48,074.84/ 1.2700 |
| Total Monthly Cost for all Paper Items | $ 3,251.03/.0858 |
| Total Monthly Cost for all Cleaning Items | $ 280.00 /.0073 |
| Total Monthly Cost for all Government Commodities | $ 0.00/0.00 |
| Total Monthly Cost per Meal Served | $ 51,605.87 / 1.3632 |