

PRISON BOARD

July 13, 2022

10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of June 8, 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 DESCIVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 7/13/22

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

RE: PRISON BILLS PAID AFTER
MEETING IN JUN 2022

	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
450692	6/17/2022	009661 RETIREMENT FUND	28,205.17
451406	6/30/2022	009661 RETIREMENT FUND	26,480.18
	to be paid	019166 UPMC HEALTH PLAN	93,946.22
	to be paid	019166 UPMC HEALTH PLAN	568.70
449594	6/2/2022	021067 UPMC DENTAL	113.82
450376	6/10/2022	019067 SYMETRA LIFE INS	512.51
450468	6/17/2022	000090 CAMTRAN	230.87
450469	6/17/2022	018063 CJL ENGINEERING	1,775.62
450470	6/17/2022	017292 PHOENIX REHAB	225.00
450471	6/17/2022	001003 TRIBUNE DEMOCRAT	277.50
450472	6/17/2022	003043 UPS	14.99
450473	6/17/2022	010785 WELLS FARGO	295.10
9990119	6/17/2022	019699 FNB (VISA)	6,227.90
451105	6/24/2022	017818 PRO DISPOSAL	1,792.25
451106	6/24/2022	000281 RICOH	900.11
451140	6/24/2022	025200 KIMBERLY PELES	53.82
451257	6/30/2022	023380 GC PIVOTAL	73.01
451305	6/30/2022	000237 PENELEC	31,757.06
451306	6/30/2022	010785 WELLS FARGO	300.40
451602	7/8/2022	020544 DIRECT ENERGY	570.43

TOTAL 194,320.66

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Invoice Status Report
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PRISON

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
28554/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692322	6/2/2022	6/10/2022	6/12/2022	ap	smartinjl	Active	30.73	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28566/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692323	6/3/2022	6/10/2022	6/13/2022	ap	smartinjl	Active	19.95	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28625/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692840	6/10/2022	6/15/2022	6/20/2022	ap	smartinjl	Active	20.75	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28661/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	693202	6/16/2022	6/17/2022	6/26/2022	ap	smartinjl	Active	113.96	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
360053-1 JL	JL - BPC - 2022 MISC SUPPLIES	692324	6/2/2022	6/10/2022	7/2/2022	ap	smartinjl	Active	100.84	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
358120 JL	JL - BPC - 2022 MISC SUPPLIES	692841	6/9/2022	6/15/2022	7/9/2022	ap	smartinjl	Active	59.88	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
360957 JL	JL - BPC - 2022 DISHWASHING SUPPLIES	692888	6/9/2022	6/15/2022	7/9/2022	ap	smartinjl	Active	713.75	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
360958 JL	JL - BPC - 2022 LAUNDRY SUPPLIES	692920	6/9/2022	6/15/2022	7/9/2022	ap	smartinjl	Active	499.95	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
5/29-6/4 JL	INMATE WAGES	692325	6/6/2022	6/10/2022	6/6/2022	ap	smartinjl	Active	421.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
6/5-6/11 JL	INMATE WAGES	693167	6/13/2022	6/17/2022	6/13/2022	ap	smartinjl	Active	436.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
6/12-6/18 JL	INMATE WAGES	693566	6/20/2022	6/23/2022	6/20/2022	ap	smartinjl	Active	416.00	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
6/19-6/25 JL	INMATE WAGES	694070	6/27/2022	6/30/2022	6/27/2022	ap	smartinjl	Active	390.50	in
	Vendor #: 004162 CAM CO PRISON CANTEEN FUND			Due now						
6832 JUN JL	GAS	694497	6/30/2022	6/30/2022	6/30/2022	ap	smartinjl	Active	941.15	in
	Vendor #: 000090 CAMTRAN			Due now						
134026 JL	JL - BPC - 2022 RADIO SUPPLIES & REPAIRS	693567	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	48.22	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.			Net 30						
50315 JL	PRISON-KITCHEN FLR REPLACEMENT	694185	6/28/2022	6/30/2022	7/28/2022	ap	smartinjl	Active	751.75	in
	Vendor #: 018063 CJL ENGINEERING			Net 30						

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
00992307 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692327	5/31/2022	5/31/2022	6/30/2022	ap	smartinjl	Active	49.29	in
	Vendor #: 000054 DALE OXYGEN			Net 30						
00996778 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	694501	6/30/2022	6/30/2022	7/30/2022	ap	smartinjl	Active	47.70	in
	Vendor #: 000054 DALE OXYGEN			Net 30						
52022-3 MAY JL	JL - BPC - 2022 GUARD TRAY	694072	6/28/2022	5/31/2022	6/28/2022	ap	smartinjl	Active	168.00	in
	Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP			Due now						
266325 JL	JL - BPC - 2022 FOOD ITEMS	694440	7/5/2022	7/7/2022	8/4/2022	ap	smartinjl	Active	6,114.45	in
	Vendor #: 023868 DRISCOLL FOODS			Net 30						
PAJOH158556 JL	JL - 005-152/057153 INSERT BITS	694040	6/6/2022	6/30/2022	7/6/2022	ap	smartinjl	Active	267.18	in
	Vendor #: 010573 FASTENAL COMPANY			Net 30						
440238 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692921	6/10/2022	6/15/2022	7/10/2022	ap	smartinjl	Active	38.98	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
441438 JL	30164 JL - BPO - 2022 MAINTENANCE	694441	6/27/2022	6/30/2022	7/27/2022	ap	smartinjl	Active	7.49	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
SRVCE00179534 JL	JL - ONE YEAR SOFTWARE SUPPORT FC	693168	5/26/2022	5/31/2022	6/25/2022	ap	smartinjl	Active	3,550.00	in
	Vendor #: 014352 FEDORA INTERTECH, LLC			Net 30						
SRVCE00180382 JL	JL - BPC - EXTENDED SERVICE AGREEMENT	693568	6/25/2022	6/23/2022	7/25/2022	ap	smartinjl	Active	10,123.21	in
	Vendor #: 014352 FEDORA INTERTECH, LLC			Net 30						
216 JL	JL - NFFA SPRINKLER SYSTEM INSPECT	692328	5/23/2022	5/31/2022	6/22/2022	ap	smartinjl	Active	3,000.00	in
	Vendor #: 022938 GRIZZLY FIRE PROTECTION, LLC			Net 30						
S029364320.001 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	693169	6/1/2022	6/17/2022	7/1/2022	ap	smartinjl	Active	726.61	in
	Vendor #: 004678 HAJOCA CORPORATION			Net 30						
S02942673.001 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	694442	6/21/2022	6/30/2022	7/21/2022	ap	smartinjl	Active	230.20	in
	Vendor #: 004678 HAJOCA CORPORATION			Net 30						
02514890 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692329	6/1/2022	6/10/2022	7/1/2022	ap	smartinjl	Active	239.95	in
	Vendor #: 010686 HARBOR FREIGHT TOOLS			Net 30						
01218627 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692330	6/2/2022	6/10/2022	7/2/2022	ap	smartinjl	Active	108.79	in
	Vendor #: 010686 HARBOR FREIGHT TOOLS			Net 30						
1458199 JUN JL	JL - BPC - 2022 BIOREMEDIATION SVC	693204	6/14/2022	6/17/2022	7/14/2022	ap	smartinjl	Active	313.76	in
	Vendor #: 001032 J C EHRICH CO INC			Net 30						
027518 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	694041	6/15/2022	6/30/2022	7/15/2022	ap	smartinjl	Active	1,217.40	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						

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027850 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	694042	6/22/2022	6/30/2022	7/22/2022	ap	smartinjl	Active	1,724.85	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						
125968 JL	JL - LATCH FOR WALKIN COOLER/FREEZ	693203	4/22/2022	4/30/2022	5/22/2022	ap	smartinjl	Active	1,716.74	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
126667 JL	JL - 1/2 FUSE	692633	5/24/2022	5/31/2022	6/23/2022	ap	smartinjl	Active	1,279.35	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
126917 JL	JL - ELECTRICAL KIT	692636	6/1/2022	6/13/2022	7/1/2022	ap	smartinjl	Active	2,216.02	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
127301 JL	JL-3.5HOURS LABOR @ 100.00 ~	693569	6/14/2022	6/23/2022	7/14/2022	ap	smartinjl	Active	405.00	in
	Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
3603926 JL	JL - ZB415-6 ZURN CAST IRON FLOOR DI	692637	5/26/2022	5/31/2022	6/25/2022	ap	smartinjl	Active	410.00	in
	Vendor #: 008192 L/B WATER SERVICE, INC			Net 30						
3606467 JL	JL-ZB415-6 ZURN CAST IRON FLOOR DR	693391	6/6/2022	6/21/2022	7/6/2022	ap	smartinjl	Active	1,230.00	in
	Vendor #: 008192 L/B WATER SERVICE, INC			Net 30						
192766 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	692334	6/2/2022	6/10/2022	7/2/2022	ap	smartinjl	Active	55.80	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
192971 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	692335	6/3/2022	6/10/2022	7/3/2022	ap	smartinjl	Active	103.00	in
	Vendor #: 000318 LONG BARN, INC.			Net 30						
20754 JL	JL-REFRIGERANTX11, USE OF EVACUAT	693392	5/31/2022	5/31/2022	6/30/2022	ap	smartinjl	Active	4,962.59	in
	Vendor #: 021141 MCCARLS PREFERRED SERVICES			Net 30						
56461 JL	JL - BPO -G KUPCHELLA FT UNIFORMS F	693395	10/28/2021	5/1/2022	11/27/2021	ap	smartinjl	Active	270.90	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
56462 JL	JL - BPO - N ZAVADA FT UNIFORMS PER	693396	10/28/2021	5/1/2022	11/27/2021	ap	smartinjl	Active	35.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
57122 JL	JL - BPO - FT UNIFORMS PER STATE	693393	1/13/2022	5/1/2022	2/12/2022	ap	smartinjl	Active	156.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58043 JL	JL - BPO -M ANDERSON FT UNIFORMS P	693205	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	374.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58045 JL	JL - BPO -T BRANIFF FT UNIFORMS PER	693570	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	372.75	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58046 JL	JL - BPO -J BRIEL FT UNIFORMS PER ST	693206	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	370.75	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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58051 JL	JL - BPO -M DAUGHENBAUGH FT UNIFOI	693571	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	344.75	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58055 JL	JL - BPO -B DUGAN FT UNIFORMS PER S	693207	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	285.80	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58061 JL	JL - BPO -A EVANICKO FT UNIFORMS P	694503	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	334.10	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58068 JL	JL - BPO -A GERGELY FT UNIFORMS PEF	693208	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	267.80	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58069 JL	JL - BPO - K GLAVACH FT UNIFORMS PEI	693209	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	175.75	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58079 JL	JL - BPO - FT UNIFORMS PER STATE	694507	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	609.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58081 JL	JL - BPO - R MORRIS FT UNIFORMS PER	693210	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	224.80	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58083 JL	JL - BPO - A NAGLE FT UNIFORMS PER	693572	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	175.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58085 JL	JL - BPO - R NAGY FT UNIFORMS PER S1	693211	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	375.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58086 JL	JL - BPO - D OCHENRIDER FT UNIFORMS	693212	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	220.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58088 JL	JL - BPO - G PERSHING FT UNIFORMS P	693213	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	146.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58092 JL	JL - BPO - B SHAW FT UNIFORMS PER S	693265	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	230.55	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58093 JL	JL - BPO -Z SHUHAYDA FT UNIFORMS P	693266	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	312.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58097 JL	JL - BPO -R SOBECKY FT UNIFORMS PEI	693267	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	189.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58101 JL	JL - BPO - M TREMBA FT UNIFORMS PER	693268	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	259.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58108 JL	JL - BPO -B YECKLEY FT UNIFORMS PEF	694510	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	314.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28566/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692323	6/3/2022	6/10/2022	6/13/2022	ap	smartinjl	Active	19.95	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28625/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692840	6/10/2022	6/15/2022	6/20/2022	ap	smartinjl	Active	20.75	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
28661/2 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	693202	6/16/2022	6/17/2022	6/26/2022	ap	smartinjl	Active	113.96	in
	Vendor #: 013745 ACE HARDWARE			Due in 10 days						
360053-1 JL	JL - BPC - 2022 MISC SUPPLIES	692324	6/2/2022	6/10/2022	7/2/2022	ap	smartinjl	Active	100.84	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
358120 JL	JL - BPC - 2022 MISC SUPPLIES	692841	6/9/2022	6/15/2022	7/9/2022	ap	smartinjl	Active	59.88	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
360957 JL	JL - BPC - 2022 DISHWASHING SUPPLIES	692888	6/9/2022	6/15/2022	7/9/2022	ap	smartinjl	Active	713.75	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
360958 JL	JL - BPC - 2022 LAUNDRY SUPPLIES	692920	6/9/2022	6/15/2022	7/9/2022	ap	smartinjl	Active	499.95	in
	Vendor #: 000022 ALLEGHENY SUPPLY			Net 30						
5/29-6/4 JL	INMATE WAGES	692325	6/6/2022	6/10/2022	6/6/2022	ap	smartinjl	Active	421.50	in
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6832 JUN JL	GAS	694497	6/30/2022	6/30/2022	6/30/2022	ap	smartinjl	Active	941.15	in
	Vendor #: 000090 CAMTRAN			Due now						
134026 JL	JL - BPC - 2022 RADIO SUPPLIES & REPAIR	693567	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	48.22	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.			Net 30						
50315 JL	PRISON-KITCHEN FLR REPLACEMENT	694185	6/28/2022	6/30/2022	7/28/2022	ap	smartinjl	Active	751.75	in
	Vendor #: 018063 CJL ENGINEERING			Net 30						

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00992307 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692327	5/31/2022	5/31/2022	6/30/2022	ap	smartinjl	Active	49.29	in
	Vendor #: 000054 DALE OXYGEN			Net 30						
00996778 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	694501	6/30/2022	6/30/2022	7/30/2022	ap	smartinjl	Active	47.70	in
	Vendor #: 000054 DALE OXYGEN			Net 30						
52022-3 MAY JL	JL - BPC - 2022 GUARD TRAY	694072	6/28/2022	5/31/2022	6/28/2022	ap	smartinjl	Active	168.00	in
	Vendor #: 020451 DLP CON MEMORIAL MEDICAL CTR, LLP			Due now						
266325 JL	JL - BPC - 2022 FOOD ITEMS	694440	7/5/2022	7/7/2022	8/4/2022	ap	smartinjl	Active	6,114.45	in
	Vendor #: 023868 DRISCOLL FOODS			Net 30						
PAJOH158556 JL	JL - 0057152/057153 INSERT BITS	694040	6/6/2022	6/30/2022	7/6/2022	ap	smartinjl	Active	267.18	in
	Vendor #: 010573 FASTENAL COMPANY			Net 30						
440238 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692921	6/10/2022	6/15/2022	7/10/2022	ap	smartinjl	Active	38.98	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
441438 JL	30164 JL - BPO - 2022 MAINTENANCE	694441	6/27/2022	6/30/2022	7/27/2022	ap	smartinjl	Active	7.49	in
	Vendor #: 001115 FAYETTE PARTS SERVICE INC			Net 30						
SRVCE00179534 JL	JL - ONE YEAR SOFTWARE SUPPORT FOR	693168	5/26/2022	5/31/2022	6/25/2022	ap	smartinjl	Active	3,550.00	in
	Vendor #: 014352 FEDORA INTERTECH, LLC			Net 30						
SRVCE00180382 JL	JL - BPC - EXTENDED SERVICE AGREEMENT	693568	6/25/2022	6/23/2022	7/25/2022	ap	smartinjl	Active	10,123.21	in
	Vendor #: 014352 FEDORA INTERTECH, LLC			Net 30						
216 JL	JL - NFFA SPRINKLER SYSTEM INSPECT	692328	5/23/2022	5/31/2022	6/22/2022	ap	smartinjl	Active	3,000.00	in
	Vendor #: 022938 GRIZZLY FIRE PROTECTION, LLC			Net 30						
S029364320.001 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	693169	6/1/2022	6/17/2022	7/1/2022	ap	smartinjl	Active	726.61	in
	Vendor #: 004678 HAJOCA CORPORATION			Net 30						
S02942673.001 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	694442	6/21/2022	6/30/2022	7/21/2022	ap	smartinjl	Active	230.20	in
	Vendor #: 004678 HAJOCA CORPORATION			Net 30						
02514890 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692329	6/1/2022	6/10/2022	7/1/2022	ap	smartinjl	Active	239.95	in
	Vendor #: 010686 HARBOR FREIGHT TOOLS			Net 30						
01218627 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	692330	6/2/2022	6/10/2022	7/2/2022	ap	smartinjl	Active	108.79	in
	Vendor #: 010686 HARBOR FREIGHT TOOLS			Net 30						
1458199 JUN JL	JL - BPC - 2022 BIOREMEDIATION SVC	693204	6/14/2022	6/17/2022	7/14/2022	ap	smartinjl	Active	313.76	in
	Vendor #: 001032 J C EHRlich CO INC			Net 30						
027518 JL	JL - BPC - 2022 MAINTENANCE SUPPLIES	694041	6/15/2022	6/30/2022	7/15/2022	ap	smartinjl	Active	1,217.40	in
	Vendor #: 004426 JANITORS SUPPLY INC			Net 30						

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58112 JL	JL - BPC - S GERGELY FT UNIFORMS PER 693269		4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	239.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58113 JL	JL - BPC - J HOFFMAN FT UNIFORMS PER 694512		4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	146.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58263 JL	JL - BPC - M LEAMER FT UNIFORMS PER 694513		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	223.50	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58264 JL	JL - BPC - C HUSTON FT UNIFORMS PER 692337		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	355.20	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58266 JL	JL - BPC - A NAGLE FT UNIFORMS PER S 694514		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	102.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58267 JL	JL - BPC - THEYS FT UNIFORMS PER STA 694515		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	62.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58268 JL	JL - BPC - A NAGLE FT UNIFORMS PER 693573		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	169.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58269 JL	JL - BPC - L MILLER FT UNIFORMS PER 694524		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	129.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58271 JL	JL - BPC - M TREMBA FT UNIFORMS PER 693270		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	95.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58273 JL	JL - BPC - D OCHENRIDER FT UNIFORMS 693272		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	69.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58283 JL	JL - BPC - A EVANICKO FT UNIFORMS P 693574		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	40.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58287 JL	JL - BPC - R SOBECKY FT UNIFORMS PE 693273		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	69.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58290 JL	JL - BPC - G PERSHING FT UNIFORMS PE 693274		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	80.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58291 JL	JL - BPC - R MORRIS FT UNIFORMS PER 693275		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	69.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58292 JL	JL - BPC - A GERGELY FT UNIFORMS PEI 693276		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	44.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58294 JL	JL - BPC - B YECKLEY FT UNIFORMS PER 694516		5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	61.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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58272 JL	JL - BPC - B SHAW FT UNIFORMS PER S 693271		6/12/2022	5/31/2022	7/12/2022	ap	smartinjl	Active	69.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58600 JL	JL - BPC - B SHAW FT UNIFORMS PER S 693277		6/15/2022	6/20/2022	7/15/2022	ap	smartinjl	Active	43.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58601 JL	JL - BPC - Z SHUHAYDA FT UNIFORMS PI 693278		6/15/2022	6/20/2022	7/15/2022	ap	smartinjl	Active	50.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58628 JL	JL - BPC - PT/FT UNIFORMS PER STATE 694427		6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	1,189.60	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58629 JL	JL - BPC - D NAGLE FT UNIFORMS PER 693575		6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	57.80	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58630 JL	JL - BPC - L ERICKSON FT UNIFORMS PE 693576		6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	23.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58631 JL	JL - BPC - C HARTMAN FT UNIFORMS PE 693577		6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	23.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58632 JL	JL - BPC - T GULASH FT UNIFORMS PER 694517		6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	231.20	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58635 JL	JL - BPC - S MCCOOL FT UNIFORMS PEF 693585		6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	375.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58636 JL	JL - BPC - G ROZUM FT UNIFORMS PER S 694518		6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	323.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58637 JL	JL - BPC - T KARFELT FT UNIFORMS PER 694519		6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	146.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58638 JL	JL - BPC - W BYRNE FT UNIFORMS PER 693578		6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	23.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58639 JL	JL - BPC - B APPELY FT UNIFORMS PER 693579		6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	56.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58640 JL	JL - BPC - J CALLIHAN FT UNIFORMS PE 693394		6/20/2022	6/21/2022	7/20/2022	ap	smartinjl	Active	28.00	in
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
10134 JUN JL	JL - BPC - 2022 DIETARY CONSULTING 693170		5/26/2022	6/17/2022	5/26/2022	ap	smartinjl	Active	2,567.50	in
	Vendor #: 001399 NUTRITION INC			Due now						
6097765 JUN JL	210006C97765 NATURAL GAS 694439		6/24/2022	6/30/2022	6/24/2022	ap	smartinjl	Active	814.09	in
	Vendor #: 004295 PEOPLES NATURAL GAS			Due now						

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222950 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	692338	6/1/2022	6/10/2022 Net 30	7/1/2022	ap	smartinjl	Active	5,396.21	in
228309 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	692638	6/8/2022	6/13/2022 Net 30	7/8/2022	ap	smartinjl	Active	5,816.73	in
230780 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	693279	6/15/2022	6/20/2022 Net 30	7/15/2022	ap	smartinjl	Active	8,021.28	in
236423 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	693580	6/22/2022	6/23/2022 Net 30	7/22/2022	ap	smartinjl	Active	7,974.43	in
243659 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	694074	6/29/2022	6/30/2022 Net 30	7/29/2022	ap	smartinjl	Active	6,337.47	in
245524 JL	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	694443	7/6/2022	7/7/2022 Net 30	8/5/2022	ap	smartinjl	Active	6,462.10	in
INV054085 JL	JL-ACT 22 FLAT FEE-CLASS 4~ Vendor #: 021601 PIMCC	694073	6/24/2022	6/30/2022 Due now	6/24/2022	ap	smartinjl	Active	1,089.00	in
45851 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	692922	5/31/2022	5/31/2022 Net 30	6/30/2022	ap	smartinjl	Active	555.20	in
45852 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	692926	5/31/2022	5/31/2022 Net 30	6/30/2022	ap	smartinjl	Active	25.78	in
45853 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	692923	5/31/2022	5/31/2022 Net 30	6/30/2022	ap	smartinjl	Active	1,017.51	in
45854 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	692924	5/31/2022	5/31/2022 Net 30	6/30/2022	ap	smartinjl	Active	795.62	in
46123 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	694444	6/24/2022	6/30/2022 Net 30	7/24/2022	ap	smartinjl	Active	548.15	in
46125 JL	JL - BPO - 2022 CATASTROPHIC BILLING~ Vendor #: 001012 PRIME CARE MEDICAL	694445	6/24/2022	6/30/2022 Net 30	7/24/2022	ap	smartinjl	Active	547.11	in
46018 AUG JL	JL - BPO - MARCH 2022-JAN 2023 MEDIC. Vendor #: 001012 PRIME CARE MEDICAL	694043	7/1/2022	8/1/2022 Net 30	7/31/2022	ap	smartinjl	Active	131,335.73	in
158271 JUL JL	JL 16625 BPO SOLID WASTE 8 CUBIC YD Vendor #: 017818 PRO DISPOSAL	694520	7/1/2022	7/8/2022 Due now	7/1/2022	ap	smartinjl	Active	753.50	in
40173 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	692340	5/9/2022	5/31/2022 Net 30	6/8/2022	ap	smartinjl	Active	304.95	in

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40190 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	692341	5/11/2022	5/31/2022 Net 30	6/10/2022	ap	smartinjl	Active	241.73	in
40195 JL	JL - BPO - 2022 MAINTENANCE SUPPLIES Vendor #: 001116 SCANLAN ELECTRIC SUPPLY	692342	5/13/2022	5/31/2022 Net 30	6/12/2022	ap	smartinjl	Active	227.67	in
275556 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	692344	6/3/2022	6/10/2022 Net 30	7/3/2022	ap	smartinjl	Active	2,003.07	in
275650 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	692346	6/3/2022	6/10/2022 Net 30	7/3/2022	ap	smartinjl	Active	57.34	in
277986 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021192 STOVER & COMPANY INC	694498	6/30/2022	6/30/2022 Net 30	7/30/2022	ap	smartinjl	Active	2,535.56	in
299618939 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	692347	6/1/2022	6/10/2022 Net 30	7/1/2022	ap	smartinjl	Active	153.90	in
299619738 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	692348	6/2/2022	6/10/2022 Net 30	7/2/2022	ap	smartinjl	Active	1,502.90	in
299624564 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	692639	6/9/2022	6/13/2022 Net 30	7/9/2022	ap	smartinjl	Active	996.66	in
299629414 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	693280	6/16/2022	6/20/2022 Net 30	7/16/2022	ap	smartinjl	Active	1,383.69	in
299634309 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	694044	6/23/2022	6/30/2022 Net 30	7/23/2022	ap	smartinjl	Active	1,166.02	in
299635524 JL	JL - BPO - 2022 FOOD ITEMS Vendor #: 021495 SYSCO PITTSBURGH LLC	694045	6/24/2022	6/30/2022 Net 30	7/24/2022	ap	smartinjl	Active	76.95	in
299640634 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	694521	6/30/2022	6/30/2022 Net 30	7/30/2022	ap	smartinjl	Active	1,217.22	in
299646457 JL	CREDIT-COFFEE-INV 299640634 Vendor #: 021495 SYSCO PITTSBURGH LLC	694522	7/6/2022	7/8/2022 Net 30	8/5/2022	ap	smartinjl	Active	-150.49	in
299647885 JL	JL - BPO - 2022 FOOD ITEMS~ Vendor #: 021495 SYSCO PITTSBURGH LLC	694523	7/7/2022	7/8/2022 Net 30	8/6/2022	ap	smartinjl	Active	1,260.65	in
TXB-CAMPA-2022-06 JL	BPO - JL - SCREEN & CLEAN (HANDWRITING) Vendor #: 024002 TEXT BEHIND, INC	692343	5/31/2022	5/31/2022 Net 30	6/30/2022	ap	smartinjl	Active	174.90	in
TXB-CAMPA-2022-07 JL	BPO - JL - SCREEN & CLEAN (HANDWRITING) Vendor #: 024002 TEXT BEHIND, INC	694446	6/30/2022	6/30/2022 Net 30	7/30/2022	ap	smartinjl	Active	111.30	in

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58112 JL	JL - BPC -S GERGELY FT UNIFORMS PER	693269	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	239.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58113 JL	JL - BPC -J HOFFMAN FT UNIFORMS PER	694512	4/28/2022	4/30/2022	5/28/2022	ap	smartinjl	Active	146.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58263 JL	JL - BPC -M LEAMER FT UNIFORMS PER	694513	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	223.50	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58264 JL	JL - BPC -C HUSTON FT UNIFORMS PER	692337	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	355.20	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58266 JL	JL - BPC -A NAGLE FT UNIFORMS PER S	694514	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	102.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58267 JL	JL - BPC -THEYS FT UNIFORMS PER STA	694515	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	62.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58268 JL	JL - BPC - A NAGLE FT UNIFORMS PER	693573	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	169.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58269 JL	JL - BPC -L MILLER FT UNIFORMS PER	694524	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	129.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58271 JL	JL - BPC - M TREMBA FT UNIFORMS PER	693270	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	95.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58273 JL	JL - BPC -D OCHENRIDER FT UNIFORMS	693272	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	69.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58283 JL	JL - BPC -A EVANICKO FT UNIFORMS P	693574	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	40.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58287 JL	JL - BPC -R SOBECKY FT UNIFORMS PE	693273	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	69.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58290 JL	JL - BPC -G PERSHING FT UNIFORMS PE	693274	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	80.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58291 JL	JL - BPC - R MORRIS FT UNIFORMS PER	693275	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	69.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58292 JL	JL - BPC -A GERGELY FT UNIFORMS PEI	693276	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	44.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						
58294 JL	JL - BPC -B YECKLEY FT UNIFORMS PER	694516	5/12/2022	5/31/2022	6/11/2022	ap	smartinjl	Active	61.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS & EQUIP, INC			Net 30						

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
58272 JL	JL - BPC - B SHAW FT UNIFORMS PER S 693271	6/12/2022	5/31/2022	7/12/2022	ap	smartinjl	Active	69.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58600 JL	JL - BPC - B SHAW FT UNIFORMS PER S 693277	6/15/2022	6/20/2022	7/15/2022	ap	smartinjl	Active	43.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58601 JL	JL - BPC - Z SHUHAYDA FT UNIFORMS PI 693278	6/15/2022	6/20/2022	7/15/2022	ap	smartinjl	Active	50.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58628 JL	JL - BPC - PT/FT UNIFORMS PER STATE 694427	6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	1,189.60	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58629 JL	JL - BPC - D NAGLE FT UNIFORMS PER 693575	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	57.80	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58630 JL	JL - BPC - L ERICKSON FT UNIFORMS PE 693576	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	23.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58631 JL	JL - BPC - C HARTMAN FT UNIFORMS PE 693577	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	23.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58632 JL	JL - BPC - T GULASH FT UNIFORMS PER 694517	6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	231.20	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58635 JL	JL - BPC - S MCCOOL FT UNIFORMS PEF 693585	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	375.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58636 JL	JL - BPC - G ROZUM FT UNIFORMS PER S 694518	6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	323.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58637 JL	JL - BPC - T KARFELT FT UNIFORMS PER 694519	6/20/2022	6/30/2022	7/20/2022	ap	smartinjl	Active	146.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58638 JL	JL - BPC - W BYRNE FT UNIFORMS PER 693578	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	23.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58639 JL	JL - BPC - B APPLEBY FT UNIFORMS PER 693579	6/20/2022	6/23/2022	7/20/2022	ap	smartinjl	Active	56.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
58640 JL	JL - BPC - J CALLIHAN FT UNIFORMS PE 693394	6/20/2022	6/21/2022	7/20/2022	ap	smartinjl	Active	28.00	in	
	Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC		Net 30							
10134 JUN JL	JL - BPC - 2022 DIETARY CONSULTING 693170	5/26/2022	6/17/2022	5/26/2022	ap	smartinjl	Active	2,567.50	in	
	Vendor #: 001399 NUTRITION INC		Due now							
6097765 JUN JL	210006C97765 NATURAL GAS 694439	6/24/2022	6/30/2022	6/24/2022	ap	smartinjl	Active	814.09	in	
	Vendor #: 004295 PEOPLES NATURAL GAS		Due now							

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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
505130 JL	JL - BPO - 2022 PRODUCE	692640	5/24/2022	5/31/2022	6/3/2022	ap	smartinjl	Active	1,427.38	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
505131 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	692641	5/24/2022	5/31/2022	6/3/2022	ap	smartinjl	Active	866.46	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
506184 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	692642	6/7/2022	6/13/2022	6/17/2022	ap	smartinjl	Active	1,644.93	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
506185 JL	JL - BPO - 2022 PRODUCE	692643	6/7/2022	6/13/2022	6/17/2022	ap	smartinjl	Active	1,970.15	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507465 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	693581	6/14/2022	6/23/2022	6/24/2022	ap	smartinjl	Active	2,180.32	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507466 JL	JL - BPO - 2022 PRODUCE	693582	6/14/2022	6/23/2022	6/24/2022	ap	smartinjl	Active	2,254.52	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507661 JL	JL - BPO - 2022 PRODUCE	693583	6/21/2022	6/23/2022	7/1/2022	ap	smartinjl	Active	2,776.27	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507662 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	693584	6/21/2022	6/23/2022	7/1/2022	ap	smartinjl	Active	2,017.12	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507844 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	694426	6/22/2022	6/30/2022	7/2/2022	ap	smartinjl	Active	193.50	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507992 JL	JL - BPO - 2022 PRODUCE	694424	6/28/2022	6/30/2022	7/8/2022	ap	smartinjl	Active	1,876.49	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507992 JL	JL - BPO - MISC. FOOD ITEMS 2022	694425	6/28/2022	6/30/2022	7/8/2022	ap	smartinjl	Active	194.70	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507993 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	694420	6/28/2022	6/30/2022	7/8/2022	ap	smartinjl	Active	1,591.05	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507993 JL	JL - BPO - MISC. FOOD ITEMS 2022	694421	6/28/2022	6/30/2022	7/8/2022	ap	smartinjl	Active	87.60	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
507563 JL	JL - BPO - 2022 PRODUCE	694447	7/5/2022	7/7/2022	7/15/2022	ap	smartinjl	Active	2,445.45	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
JUN DAIRY JL	JL - BPO - 2022 MILK	694448	6/30/2022	6/30/2022	7/30/2022	ap	smartinjl	Active	4,233.84	in
	Vendor #: 003090 VALE WOOD FARMS			Net 30						
230815644 JL	JL - BPO - OFFICE SUPPLIES 2022	694499	6/28/2022	6/30/2022	7/28/2022	ap	smartinjl	Active	352.44	in
	Vendor #: 021388 W B MASON CO INC			Net 30						

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Invoice Status Report
CAMBRIA COUNTY

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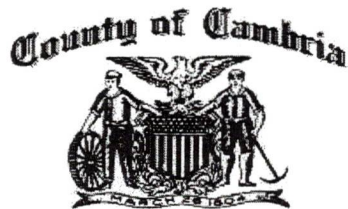
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Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
230844171 JL	JL - BPO - OFFICE SUPPLIES 2022	694500	6/29/2022	6/30/2022	7/29/2022	ap	smartinjl	Active	10.80	in
	Vendor #: 021388 W B MASON CO INC			Net 30						

144 Invoices Totalling 275,349.49

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Christian M. Smith
Warden



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: 7/13/2022

FROM: George Rozum 2nd Deputy Warden
CAMBRIA COUNTY CANTEEN FUND

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

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
6/6/22	6/6/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/29-06/04/2022	16855	6/6/22	421.50
6/8/22	6/8/22	BRITTANI RANKIN	INMATE HAIRCUTS	16856	6/6/22	180.00
6/8/22	6/8/22	EBENSBURG POSTMASTER	STATE PAPERWORK	16857	6/8/22	61.09
6/10/22	6/10/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16860	6/10/22	56.15
6/3/22	6/26/22	COMCAST	CABLE	16861	6/10/22	386.46
6/13/22	6/13/22	CAMBRIA COUNTY RESIDENT	WORKER'S PAY 06/05-06/11/2022	16862	6/13/22	436.00
6/15/22	6/15/22	ALTOONA SOFT WATER	EMERGENCY DRINKING WATER FOR HYDRANT REPAIR	16863	6/15/22	672.00
6/20/22	6/20/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/12-06/18/2022	16866	6/20/22	416.00
6/16/22	6/16/22	AMERICAN EAGLE	UNIFORMS FOR TRAINING ACADEMY- THIS CHECK WAS VOIDED AS THEY NEVER RECEIVED	16867	6/16/22	VOID
6/22/22	6/22/22	BRITTANI RANKIN	INMATE HAIRCUTS	16870	6/22/22	215.00
6/24/22	6/24/22	EBENSBURG POSTMASTER	INMATE PROPERTY	16869	6/21/22	68.97
6/27/22	6/27/22	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 06/19-06/25/2022	16874	6/27/22	390.50
6/24/22	7/13/22	FNB CREDIT CARD	JOHNSTOWN REGIONAL-JOB FAIR, FACEBOOK AD, QUIKSHIP TONER, NNA	16876	6/29/22	526.65
6/30/22	6/30/22	BRITTANI RANKIN	INMATE HAIRCUTS	16877	7/6/22	230.00
6/19/22	6/19/22	DARREN SMITH	REIMBURSEMENT FOR HOTEL & MEALS	16879	7/7/22	471.09

Check						
Invoice Date	Due Date	Vendor	Invoice Description	Check #	Date	Amount Paid
7/4/22	7/4/22	CAMBRIA COUNTY RESIDENT	WORKER'S PAY	16881	7/8/22	409.50
6/8/22	6/8/22	AMERICAN EAGLE	T-SHIRTS FOR JUNE 22 ACADEM-CHECK WAS REISSUED AS THEY NEVER	16880	7/8/22	99.00

\$ 2,410.71

Prison Approval

George D...

Approved For Payment

Inspectors

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rozum

Cambria County Prison

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

To: CAMBRIA COUNTY PRISON BOARD

DATE: 7/13/2022

FROM: GEORGE ROZUM, 2ND DEPUTY
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE PAID
JULY 2022

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
5/31/22	KEEFE COMMISSARY NETWORK		6/30/22	5,950.69
6/7/22	KEEFE COMMISSARY NETWORK		7/7/22	5,936.71
6/3/22	KEEFE COMMISSARY NETWORK	CREDIT MEMO	6/3/22	(48.98)
6/13/22	KEEFE COMMISSARY NETWORK	CREDIT MEMO	6/13/22	(128.90)
6/14/22	KEEFE COMMISSARY NETWORK		7/14/22	5,511.11
6/21/22	EDUCATIONAL TESTING SERVICE	TESTING FEE FOR K. JOHNSON, J. THORNTON, S. STALEY, O. LOVE, T. JONES, M. MILLER, D.	7/20/22	180.00
6/22/22	KEEFE COMMISSARY NETWORK	VENDING FOR MAY 2022	7/22/22	20418.27
6/17/22	WB MASON	OFFICE SUPPLIES	7/17/22	164.45
6/15/22	WB MASON	OFFICE SUPPLIES	7/15/22	29.98
6/17/22	WB MASON	CREDIT MEMO	6/17/22	(29.98)
6/23/22	REMEMBERING ADAM	SERVICES FOR MALE INMATES MAY/JUNE	7/23/22	1,050.00
6/22/22	CHARM-TEX	SHAMPOO/SHAVE GEL/BODYWASH HIGH	7/22/22	1,213.20
6/21/22	KEEFE COMMISSARY NETWORK		7/21/22	4,634.64
6/16/22	KEEFE COMMISSARY NETWORK	CREDIT MEMO	6/16/22	(120.95)
6/28/22	KEEFE COMMISSARY NETWORK		7/28/22	4,377.72
6/27/22	KEEFE COMMISSARY NETWORK	CREDIT MEMO	6/27/22	(57.15)
6/30/22	MATTHEW BENDER	LEXIS NEXIS	7/27/22	745.00

\$ 49,825.81

Prison Approval

Approved For Payment

George Rozum

Inspectors

Christian M. Smith
Warden



Craig J. Descovich
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: July 2022 Prison Board Meeting
DATE: July 13, 2022

A handwritten signature in dark ink, appearing to read "C Smith".

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

PERSONNEL

Chad Sossong – remove as Full Time CO1 effective June 13, 2022.
Christopher Huston – remove as Full Time CO1 effective June 21, 2022.
Matthew Leamer – remove as Full Time CO1 effective June 21, 2022.
Miranda Gindlesperger – remove as Full Time CO1 effective June 30, 2022.
Jude Launi – remove as Full Time CO1 effective July 10, 2022
Matthias Balliet – transfer from per diem to Full Time CO1 effective July 17 (replace Gray)
Joseph Frontino – transfer from Full Time CO1 to Lieutenant effective July 17, 2022.
Tammy St. Clair – hire as Full Time Booking Center/Records Clerk effective July 17, 2022.
Brian Risko – transfer from Full Time Maintenance Technician to Full Time Maintenance Supervisor effective Aug 3, 2022.

OPERATIONS:

COVID UPDATE:

Through Monday, July 11th, the prison has experienced a total of 621 Positive COVID Cases. No additional positives since the last report. All COVID protocols remain in effect. Breakdown is as follows: 482 inmates, 128 employees, 11 contract employees.

MAJOR MAINTENANCE / FACILITIES UPDATES: (As of Monday, July 11th)

HF HVAC system – All pre-installation work is done and unit is set in place. Final installation steps and unit start up expected by end of month.

Roof – Work began on June 3rd. With the exception of last week, the weather has held up and the contractor is making good progress. The majority of the roof repairs are done, pre-installation cleaning is done, and the final coating is currently being installed.

Kitchen floor/equipment –Pre-Construction meeting with all parties was held on July 11th to develop a construction timeline which is as follows: Aug 29, set up temporary kitchen / Aug 30-Sept 2, equipment tear out / Sept 6, floor work to begin. Project is anticipated to last 4-5 weeks.

Fire Hydrant – replaced on June 17th

HI-SET TESTING (GED)

Since the COVID restrictions have been lifted, our Hi-Set Testing Program (GED) has been in full swing. The program is taught by instructors from Goodwill Industries and the tests are proctored by one of our counselors. So far this year we have had 6 inmates complete the program and earn their GEDs. In addition, 2 are scheduled to take their final section of the test, and several others are scheduled to take individual sections of the test.

VIVITROL GRANT

The Vivitrol grant that we received in 2019 was set to expire in June. Vivitrol is a prescription injectable medicine used to treat opioid dependence. Due to the lack of interest from inmates being released to receive the injection, there is still \$90,000 of unspent funds left from the grant. We have applied for an extension to be able to use these funds and are awaiting formal notification if the extension will be granted.

STATISTICAL REPORT

MEDICAL

FOOD SERVICE REPORT

MISC

Cambria County Prison

Statistical Housing Report - June 2022

Total Population

June 30, 2022	403
Cambria County Inmates	292

Average Daily Population

June 2022	407
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Housing Revenue for June 2022:

Blair County/Juveniles	5,100.00
Security Transport Service	0.00
U. S. Marshal Service	<u>210,630.00</u>
	\$215,730.00

Housing Revenue Year to Date:

8,840.00
85.00
<u>1,280,370.00</u>
\$1,289,295.00

Inmate Statistical Data for June 2022:

Number of Commitments	129
Number of Releases	127
Number for Court, Hearings, etc.	64
Furloughs	26

Year to Date Revenue as of June 2022:	\$1,289,295.00
Year to Date Revenue as of June 2021:	\$ 789,250.00

Cambria County Prison
Monthly Progress Report
Food Service Department
June 2022

Date: July 11, 2022

Completed by: Jeff Callihan

During the month of June we worked with the inmate labor on cleaning and sanitizing work areas as well as equipment in the work place. We also discussed 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 also met with William Snyder, Joe Medvan and Martin Singer from the Nutrition Group. William Snyder will be filling in for Megan Gervasi who will no longer be working for the Nutrition Group.

MONTHLY COST PER MEALS

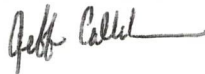
The cost per meal for the month of June was \$1.3801 for a total food cost of \$50,676.40. This was an increase of \$0.0169 from the month of May.

UP-COMING MONTHS

During the month of July we will be working with the inmate labor on preventing Cross-Contamination which occurs when microorganisms are transferred from on food or surface to another.

I will also continue working with William Snyder 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. We also have been working together getting prepared for when the kitchen renovation project starts.

Jeff Callihan



Cambria County Prison Food Service Director

Cambria County Prison Monthly Cost Report June2022

Date: July 8, 2022

Completed by: Jeff Callihan

Actual Inmates Served	<u>Breakfast</u>	<u>10,494</u>
Actual Inmates Served	<u>Lunch</u>	<u>10,261</u>
Actual Inmates Served	<u>Dinner</u>	<u>10,245</u>

Monthly totals

Actual Total Inmates Served	<u>33,997</u>
Total Special Meals	<u>1,664</u>
Intake (Includes Programs)	<u>217</u>
Kitchen Workers 12 X 3 meals X 31	<u>1,116</u>
Staff	<u>2,280</u>
Administration	<u>440</u>
Staff Trainees	<u>0</u>
School Tours Lunches	<u>0</u>
 Total Meals Served	 <u>36,717</u>
Total Monthly Cost for all Food Items	<u>\$ 46,649.84/ 1.2705</u>
Total Monthly Cost for all Paper Items	<u>\$ 3,657.46/0.0996</u>
Total Monthly Cost for all Cleaning Items	<u>\$ 369.10 / .0100</u>
Total Monthly Cost for all Government Commodities	<u>\$ 0.00/0.00</u>
Total Monthly Cost per Meal Served	<u>\$50,676.40 / 1.3801</u>



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FACILITY STATISTICS													
Monthly ADP	354	365	362	355	362	363							360
Deaths	0	1	0	0	0	0							1
Total # of Patients in the Hospital	2	3	3	2	2	8							20
Total # Patient Days	10	6	23	5	8	28							80
# of Intake Screenings	82	113	128	149	125	128							725
# of Grievances	10	13	20	14	12	12							81
# of Founded Grievances	0	0	0	0	0	0							0
# of Adverse Patient Occurrences	25	8	13	2	6	20							74
# of Patients Detoxed	61	92	94	60	96	83							486
# of Patients Detoxed Opiate (Clonidine / Vistaril)	33	46	45	33	49	39							245
# of Patients on Subutex / Suboxone	1	1	2	2	1	2							9
# of Patients on Subutex Rapid Taper	0	0	0	0	0	0							0
# of Patients Receiving Methadone	0	0	0	0	0	0							0
# of Patients Given Vivitrol	2	0	1	4	0	0							7
# of Patients Detoxed ETOH	12	16	23	12	22	16							101
# of Patients Detoxed Benzodiazepines	16	30	26	15	25	28							140
# of Patients on Restraints	1	0	0	0	0	1							2
# of Shifts Involving Restraints	2	0	0	0	0	2							4
# of Medical Transports	29	26	28	29	25	41							178
# of Infirmary/Medical Housing Admissions	10	5	4	4	4	3							30
# of Vivitrol Doses Given	2	0	1	4	0	0							7
# of Narcan Doses Given	0	0	0	0	0	4							4
In-House Surgeries	0	0	0	0	0	0							0
In-House EKG's	3	5	8	10	1	27							54
In-House X-Ray's	30	11	19	29	28	12							129



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	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	0	0	0	0	0	0	0	4
Dermatology	0	0	0	0	0	1	0	0	0	0	0	0	1
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	0	0	1	1	0	0	0	0	0	0	0	2
Emergency Room	6	9	6	10	5	15	0	0	0	0	0	0	51
Ambulance Trips	2	4	2	7	1	12	0	0	0	0	0	0	28
Gastroenterology	1	1	0	0	1	0	0	0	0	0	0	0	3
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	0	0	0	1	0	0	0	0	0	0	0	2
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	2	0	1	0	0	0	0	0	0	0	0	0	3
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	1	1	2	1	0	1	0	0	0	0	0	0	6
Neurosurgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstetrics	1	1	1	5	3	5	0	0	0	0	0	0	16
Oncology	0	0	1	1	0	0	0	0	0	0	0	0	2
Ophthalmology	3	1	4	2	2	4	0	0	0	0	0	0	16
Orthopedics	2	1	3	0	3	3	0	0	0	0	0	0	12
Physical Therapy	0	4	0	0	0	0	0	0	0	0	0	0	4
Plastic Surgery	1	0	2	0	1	2	0	0	0	0	0	0	6
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Proctology	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Surgery Performed	2	0	1	2	1	0	0	0	0	0	0	0	6
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	1	1	2	1	2	0	0	0	0	0	0	7
Outside X-Rays (CT, MRI, etc.)	3	1	1	1	1	4	0	0	0	0	0	0	11
Wound Clinic	0	0	0	0	0	2	0	0	0	0	0	0	2
Diagnostic Test (outside)	0	4	1	3	3	3	0	0	0	0	0	0	14
Other Trips / Outside Consults	6	2	0	1	2	0	0	0	0	0	0	0	11
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	7	8	1	4	5	4	0	0	0	0	0	0	29
Total Outside Consultations	31	30	30	37	26	53	0	0	0	0	0	0	207



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MEDICAL - SICK CALLS													
MD Sick Call	43	43	56	32	46	28							248
NP/PA Sick Call	194	118	128	130	120	123							813
MD/PA/CRNP Sick Call	237	161	184	162	166	151	0	0	0	0	0	0	1061
Nurse Sick Call	275	227	327	290	298	259							1676
MD Physicals	8	5	2	0	1	0							16
NP/PA Physicals	22	24	24	27	20	24							141
Nursing Physicals	19	50	84	35	10	21							219
Annual Physicals	9	3	15	5	0	10							42
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0	0							0
Psychiatrist / Individuals Seen	128	92	89	100	85	126							620
Psychologist Groups	0	0	0	0	0	0							0
Psychologist / Individuals Seen	0	0	0	0	0	0							0
M.H. Worker Groups	0	0	0	0	0	0							0
M.H. Worker / Individuals Seen	309	307	381	296	326	334							1953
# of Involuntary M.H. Commitments	0	1	1	1	0	1							4
# of Patients Waiting Transfer to State Hospital	2	1	0	0	1	0							4
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0	0							0
# of Patients on Suicide Watch	45	53	35	69	53	73							328
# of Attempted Suicides	0	1	0	0	0	0							1
# of Completed Suicides	0	1	0	0	0	0							1
# of Patients on MH Scale as Category - A	98	102	98	105	99	97							599
% of Patients on MH Scale as Category - A	27.7%	27.9%	27.1%	29.6%	27.3%	26.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.7%
# of Patients on MH Scale as Category - B	66	74	89	90	81	93							493
% of Patients on MH Scale as Category - B	18.6%	20.3%	24.6%	25.4%	22.4%	25.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	22.8%
# of Patients on MH Scale as Category - C	249	251	248	234	239	265							1486
% of Patients on MH Scale as Category - C	70.3%	68.8%	68.5%	65.9%	66.0%	73.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	68.8%
# of Patients on MH Scale as Category - D	35	37	41	35	28	31							207
% of Patients on MH Scale as Category - D	9.9%	10.1%	11.3%	9.9%	7.7%	8.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	9.6%



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DENTAL													
Extractions	7	5	6	7	4	8							37
Fillings	1	4	2	12	3	7							29
Exams	17	16	34	21	16	29							133
Other	0	0	0	0	0	0							0
Total Patients Seen by Dentist	17	16	34	21	16	29							133
Patients seen by Oral Surgeon	0	0	0	0	0	0							0
# of Annual Dental Exams	11	6	10	7	5	8							47
PHARMACY													
# of patients on Psych Meds	77	119	94	84	111	99							584
% ADP on Psych Meds	21.8%	32.6%	26.0%	23.7%	30.7%	27.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	27.0%
# of patients on Medical Meds	119	155	137	117	154	149							831
% ADP on Medical Meds	33.6%	42.5%	37.8%	33.0%	42.5%	41.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	38.4%
# of patients on HIV Meds	2	4	4	5	3	2							20
% ADP on HIV Meds	0.6%	1.1%	1.1%	1.4%	0.8%	0.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
# of patients on OTC Meds	89	105	94	100	115	118							621
% of ADP on OTC Meds	25.1%	28.8%	26.0%	28.2%	31.8%	32.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	28.7%



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DISEASE CASES													
HIV Test Done	4	4	3	16	16	9							52
HIV Cases	0	0	0	0	0	0							0
AIDS Cases	0	0	0	0	0	0							0
Hepatitis Cases	1	1	0	1	1	0							4
Syphilis Cases	0	0	0	0	0	0							0
Gonorrhea Cases	0	0	0	0	0	0							0
# of Pregnant Females (avg)	4	1	3	5	4	6							4
# of Miscarriages	0	0	0	0	0	0							0
# of Abortions	0	0	0	0	0	0							0
# of Deliveries	0	0	0	0	0	1							1
# of patients isolated to rule out MRSA	0	0	0	0	3	1							4
# of confirmed MRSA cases	0	0	0	0	2	1							3
TB Treatment	0	0	0	0	0	0							0
PPD Test	127	158	185	211	169	201							1051
(+) PPD's	7	8	15	13	7	10							60
RPR Test	3	3	3	13	5	3							30
COVID-19 # of Lab PCR Test Performed	1	16	11	11	0	0							39
COVID-19 # of Antigen Rapid Test Performed	563	283	233	249	214	230							1772
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0	0							0
COVID-19 Total Positive	81	5	0	1	0	1							88
COVID-19 Total Positive %	14.4%	1.7%	0.0%	0.4%	0.0%	0.4%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4.9%
COVID-19 Total Negative	482	278	233	248	214	229							1684
COVID-19 Total Negative %	85.5%	93.0%	95.5%	95.4%	100.0%	99.6%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	93.0%
COVID-19 # of Vaccinations Administered	10	10	0	10	10	0							40
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0	0							0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	14	8	10	9	10	6							57
# of Chronic Care Diabetes/Endocrine	7	2	10	7	6	5							37
# of Chronic Care HIV/AIDS/Hep.C	12	5	10	8	7	9							51
# of Chronic Care Hypertension/Cardio	23	11	27	20	13	20							114
# of Chronic Care OB/GYN/Pregnant	0	0	1	0	2	1							4
# of Chronic Care Seizure/Neurology	1	4	2	2	1	4							14

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Rev A

[illegible]

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 June 2022

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

Officer Youssef El-Shawarby completed 16 hours training on Intake operations.

Officer George Lung completed 16 hours training on Prison Kitchen operations.

Officers Cody Morgart and Darrin Smith completed 40 hours training at the PA State Fire Academy on Fire Emergency Response Team operations.

Cambria County Prison Basic Training Academy # 2 for 2022 began on 6/13/2022. There are four cadets in the academy, all Cambria County employees.