

**PRISON BOARD**  
**September 14, 2022**  
**10:30 AM**

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of August 10, 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

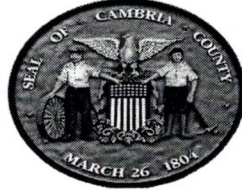
**BOARD MEMBERS:**

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

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

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

## Office of County Controller

200 South Center Street  
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 9/14/22

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

RE: PRISON BILLS PAID AFTER  
MEETING IN AUG 2022

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
452953	8/15/2022	009661 RETIREMENT FUND	29,000.53
453668	8/26/2022	009661 RETIREMENT FUND	25,385.20
454502	9/9/2022	009661 RETIREMENT FUND	26,158.90
	to be paid	019166 UPMC HEALTH PLAN	1,536.67
	to be paid	019166 UPMC HEALTH PLAN	89,096.17
451429	7/5/2022	021067 UPMC DENTAL	113.82
452662	8/2/2022	021067 UPMC DENTAL	113.82
451603	7/8/2022	019067 SYMETRA LIFE INS	485.67
453491	8/19/2022	019067 SYMETRA LIFE INS	476.62
453486	8/19/2022	000090 CAMTRAN	378.88
453487	8/19/2022	001556 MAINLINE NEWSPAPER	610.00
453488	8/19/2022	017292 PHOENIX REHAB	160.00
453489	8/19/2022	017818 PRO DISPOSAL	753.50
453490	8/19/2022	000281 RICOH	209.00
9990121	8/19/2022	002595 FNB VISA	(4,833.64)
453777	8/26/2022	000237 PENELEC	35,419.72
453778	8/26/2022	010785 WELLS FARGO	150.20
453903	8/26/2022	025980 MICHAEL KAKABAR JR	30.69
453904	8/26/2022	024786 ERIC WYSONG	31.25
454133	9/2/2022	020544 DIRECT ENERGY	591.25
454134	9/2/2022	001556 MAINLINE NEWSPAPER	762.50
454135	9/2/2022	004295 PEOPLES	839.39
454538	9/9/2022	023380 GC PIVOTAL	78.48
		<b>TOTAL</b>	<b>207,548.62</b>

*Mike Gellas*

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
28968/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	696918	8/3/2022	8/15/2022	8/13/2022	ap	smartinjl	Active	25.77	in
Vendor #:	013745 ACE HARDWARE									
29056/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	697715	8/16/2022	8/26/2022	8/26/2022	ap	smartinjl	Active	32.34	in
Vendor #:	013745 ACE HARDWARE									
29099/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	697979	8/23/2022	8/30/2022	9/2/2022	ap	smartinjl	Active	36.95	in
Vendor #:	013745 ACE HARDWARE									
29145/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	698867	8/30/2022	8/31/2022	9/9/2022	ap	smartinjl	Active	46.30	in
Vendor #:	013745 ACE HARDWARE									
29177/2 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	699146	9/6/2022	9/9/2022	9/16/2022	ap	smartinjl	Active	41.57	in
Vendor #:	013745 ACE HARDWARE									
IN198869 APR-JUL JL	JL - BPO - COST PER COPY FEE FOR	698980	8/29/2022	7/31/2022	9/28/2022	ap	smartinjl	Active	652.88	in
Vendor #:	000060 ADVANCED OFFICE SYSTEMS									
356585-2 JL	JL - BPO - 2022 MISC SUPPLIES~	698981	4/14/2022	4/30/2022	5/14/2022	ap	smartinjl	Active	243.36	in
Vendor #:	000022 ALLEGHENY SUPPLY									
363026-2 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	696919	8/4/2022	8/15/2022	9/3/2022	ap	smartinjl	Active	37.68	in
Vendor #:	000022 ALLEGHENY SUPPLY									
363648 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	696920	8/4/2022	8/15/2022	9/3/2022	ap	smartinjl	Active	567.64	in
Vendor #:	000022 ALLEGHENY SUPPLY									
363648-1 JL	JL - BPO - 2022 DISHWASHING SUPPLIE	697039	8/11/2022	8/16/2022	9/10/2022	ap	smartinjl	Active	71.32	in
Vendor #:	000022 ALLEGHENY SUPPLY									
365054 JL	JL - BPO - 2022 MISC SUPPLIES~	698982	9/1/2022	9/8/2022	10/1/2022	ap	smartinjl	Active	142.64	in
Vendor #:	000022 ALLEGHENY SUPPLY									
50173 JL	JL - 3/4 #9 FXM 48 X 10-0 GALVANIZED	697716	8/18/2022	8/26/2022	9/17/2022	ap	smartinjl	Active	15,543.60	in
Vendor #:	025920 ALTOONA PIPE & STEEL SUPPLY CO									
1MLMVTDG1JF6 JL	JL - BPO - OFFICE SUPPLIES	696921	8/8/2022	8/15/2022	9/7/2022	ap	smartinjl	Active	379.98	in
Vendor #:	018981 AMAZON CAPITAL SERVICES									
7/24-7/30 JL	INMATE WAGES	696924	8/1/2022	7/31/2022	8/1/2022	ap	smartinjl	Active	425.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
7/31-8/6 JL	INMATE WAGES	696925	8/8/2022	8/15/2022	8/8/2022	ap	smartinjl	Active	411.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									

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8/7-8/13 JL	INMATE WAGES	697040	8/15/2022	8/16/2022	8/15/2022	ap	smartinjl	Active	414.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
8/13-8/20 JL	INMATE WAGES	697980	8/21/2022	8/30/2022	8/21/2022	ap	smartinjl	Active	378.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
8/21-8/27 JL	INMATE WAGES	698734	8/29/2022	8/31/2022	8/29/2022	ap	smartinjl	Active	444.00	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
8/28-9/3 JL	INMATE WAGES	699147	9/7/2022	9/9/2022	9/7/2022	ap	smartinjl	Active	368.50	in
Vendor #:	004162 CAM CO PRISON CANTEEN FUND									
6920 AUG JL	GAS	699148	8/31/2022	8/31/2022	8/31/2022	ap	smartinjl	Active	462.06	in
Vendor #:	000090 CAMTRAN									
134707 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	698720	8/29/2022	8/31/2022	9/28/2022	ap	smartinjl	Active	173.50	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
134764 JL	JL - BPO - 2022 RADIO SUPPLIES & REPA	699149	9/7/2022	9/9/2022	10/7/2022	ap	smartinjl	Active	46.00	in
Vendor #:	004226 CENTRE COMMUNICATIONS, INC.									
50751 JL	PRISON-KITCHEN FLR REPLACEMENT	699007	8/26/2022	8/31/2022	9/25/2022	ap	smartinjl	Active	1,000.00	in
Vendor #:	018063 C.JL ENGINEERING									
01333900 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	696926	7/31/2022	7/31/2022	8/30/2022	ap	smartinjl	Active	49.29	in
Vendor #:	000054 DALE OXYGEN									
01004528 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	698721	8/25/2022	8/31/2022	9/24/2022	ap	smartinjl	Active	137.56	in
Vendor #:	000054 DALE OXYGEN									
01004763 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	699043	8/29/2022	8/31/2022	9/28/2022	ap	smartinjl	Active	110.13	in
Vendor #:	000054 DALE OXYGEN									
72022-3 JUL JL	JL - BPO - 2022 GUARD TRAY	697717	8/16/2022	7/31/2022	8/16/2022	ap	smartinjl	Active	576.00	in
Vendor #:	020451 DLP CON MEMORIAL MEDICAL CTR, LLP									
312327 JL	JL - BPO - 2022 FOOD ITEMS	696927	8/10/2022	7/31/2022	9/9/2022	ap	smartinjl	Active	6,015.73	in
Vendor #:	023868 DRISCOLL FOODS									
SI0540567 JL	JL - BPO - 2022 BEVERAGE DRINK MIXE	698722	7/1/2022	7/31/2022	7/31/2022	ap	smartinjl	Active	1,436.64	in
Vendor #:	019120 GOOD SOURCE SOLUTIONS									
S029557663.001 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	697981	7/27/2022	7/31/2022	8/26/2022	ap	smartinjl	Active	999.92	in
Vendor #:	004678 HAJOCA CORPORATION									
S029832898.002 JL	JL - BPO - 2022 MAINTENANCE SUPPLIE	699151	9/2/2022	9/9/2022	10/2/2022	ap	smartinjl	Active	110.00	in
Vendor #:	004678 HAJOCA CORPORATION									



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S029832898.002	JL CREDIT-PN1400-RD-3 NICKEL BRONZE A Vendor #: 004678 HAJOCA CORPORATION	699152	9/2/2022	9/9/2022 Net 30	10/2/2022	ap	smartinjl	Active	-177.20	in
S029873794.001	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 004678 HAJOCA CORPORATION	699150	9/2/2022	9/9/2022 Net 30	10/2/2022	ap	smartinjl	Active	795.00	in
02525933	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 010686 HARBOR FREIGHT TOOLS	698868	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	273.88	in
26136316	AUG JL - BPO- 2022 BIOREMEDIATION SVC Vendor #: 001032 J C EHRlich CO INC	697041	8/9/2022	8/16/2022 Net 30	9/8/2022	ap	smartinjl	Active	313.76	in
027850-02	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 004426 JANITORS SUPPLY INC	696928	8/10/2022	8/15/2022 Net 30	9/9/2022	ap	smartinjl	Active	151.30	in
127400	JL - 3 4FT 2X3 FLAT PLATE-- Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC	697982	7/26/2022	7/31/2022 Net 30	8/25/2022	ap	smartinjl	Active	3,155.00	in
126804	JL-LABOR FOR WALK IN FREEZER 13.5 F Vendor #: 008573 JOSEPH T. BERRENA MECHANICALS, INC	699044	8/19/2022	8/31/2022 Net 30	9/18/2022	ap	smartinjl	Active	2,171.88	in
206248	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000318 LONG BARN, INC.	697718	8/17/2022	8/26/2022 Net 30	9/16/2022	ap	smartinjl	Active	299.30	in
206575	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000318 LONG BARN, INC.	697719	8/18/2022	8/26/2022 Net 30	9/17/2022	ap	smartinjl	Active	31.50	in
206622	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000318 LONG BARN, INC.	697983	8/18/2022	8/30/2022 Net 30	9/17/2022	ap	smartinjl	Active	63.20	in
208200	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000318 LONG BARN, INC.	698869	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	85.80	in
209028	JL - BPO - 2022 MAINTENANCE SUPPLIE Vendor #: 000318 LONG BARN, INC.	698870	8/31/2022	8/31/2022 Net 30	9/30/2022	ap	smartinjl	Active	71.40	in
21186	JL-95.00 FOR TECH RATE4HOURS Vendor #: 021141 MCCARLS PREFERRED SERVICES	698723	8/17/2022	8/31/2022 Net 30	9/16/2022	ap	smartinjl	Active	237.50	in
21187	JL-95.00 FOR TECH RATE4HOURS Vendor #: 021141 MCCARLS PREFERRED SERVICES	698724	8/17/2022	8/31/2022 Net 30	9/16/2022	ap	smartinjl	Active	142.50	in
57127	JL - BPO - FT UNIFORMS PER STATE Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699117	1/13/2022	7/1/2022 Net 30	2/12/2022	ap	smartinjl	Active	118.75	in
58106	JL - BPO -K WERTZ FT UNIFORMS PER Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699062	4/28/2022	4/30/2022 Net 30	5/28/2022	ap	smartinjl	Active	157.75	in

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58278	JL - BPO -A GARDINI FT UNIFORMS PER Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699063	5/12/2022	5/31/2022 Net 30	6/11/2022	ap	smartinjl	Active	40.00	in
58891	JL - BPO -C FOX FT UNIFORMS PER STA Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699064	7/27/2022	7/31/2022 Net 30	8/26/2022	ap	smartinjl	Active	191.25	in
59100	JL - BPO -C GAIDA FT UNIFORMS PER Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699065	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	65.00	in
59101	JL - BPO -Y EL-SHAWARBY FT UNIFORM Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699066	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	66.00	in
59102	JL - BPO -L ERICKSON FT UNIFORMS PE Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699067	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	66.00	in
59103	JL - BPO -D FAUVER FT UNIFORMS PER Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699069	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	132.00	in
59105	JL - BPO -R MORRIS FT UNIFORMS PER Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699070	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	66.00	in
59106	JL - BPO -K WERTZ FT UNIFORMS PER Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699071	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	66.00	in
59107	JL - BPO - FT UNIFORMS PER STATE Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699072	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	519.00	in
59108	JL - BPO -D WARNER FT UNIFORMS PEF Vendor #: 012733 NORTH EASTERN UNIFORMS & EQUIP, INC	699074	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinjl	Active	312.60	in
10684	AUG JL - BPO - 2022 DIETARY CONSULTING Vendor #: 001399 NUTRITION INC	697720	8/15/2022	8/26/2022 Due now	8/15/2022	ap	smartinjl	Active	2,567.50	in
261363	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	696929	7/27/2022	7/31/2022 Net 30	8/26/2022	ap	smartinjl	Active	8,818.28	in
269281	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	696930	8/3/2022	8/15/2022 Net 30	9/2/2022	ap	smartinjl	Active	7,592.97	in
274538	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	696931	8/10/2022	8/15/2022 Net 30	9/9/2022	ap	smartinjl	Active	6,228.45	in
280198	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	697984	8/17/2022	8/30/2022 Net 30	9/16/2022	ap	smartinjl	Active	7,549.20	in
286077	JL - BPO - FOOD ITEMS 2022~ Vendor #: 025623 PERFORMANCE FOODSERVICE	697985	8/24/2022	8/30/2022 Net 30	9/23/2022	ap	smartinjl	Active	7,370.43	in

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292440 JL	JL - BPO - FOOD ITEMS 2022~	698871	8/31/2022	8/31/2022	9/30/2022	ap	smartinjl	Active	10,439.16	in
	Vendor #: 025623 PERFORMANCE FOODSERVICE			Net 30						
45233 JL	JL - BPO - 2022 CATASTROPHIC BILLING~	698725	3/29/2022	3/31/2022	4/28/2022	ap	smartinjl	Active	46.78	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
45234 JL	JL - BPO - 2022 CATASTROPHIC BILLING~	698726	3/29/2022	3/31/2022	4/28/2022	ap	smartinjl	Active	70.79	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
45235 JL	JL - BPO - 2022 CATASTROPHIC BILLING~	698727	3/29/2022	3/31/2022	4/28/2022	ap	smartinjl	Active	25.54	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
45236 JL	JL - BPO - 2022 CATASTROPHIC BILLING~	698728	3/29/2022	3/31/2022	4/28/2022	ap	smartinjl	Active	2.60	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
46436 JL	JL - BPO - 2022 CATASTROPHIC BILLING~	698729	8/11/2022	8/31/2022	9/10/2022	ap	smartinjl	Active	146.29	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
46437 JL	JL - BPO - 2021 CATASTROPHIC BILLING~	698730	8/11/2022	8/31/2022	9/10/2022	ap	smartinjl	Active	529.30	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
46608 JAN-JUL JL	JL - BPO - INFECTIOUS DISEASES~	698872	8/31/2022	7/31/2022	9/30/2022	ap	smartinjl	Active	54,025.84	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
46548 OCT JL	JL - BPO - MARCH 2022 - JANUARY 2023	697986	9/1/2022	10/1/2022	10/1/2022	ap	smartinjl	Active	131,335.73	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
895633 JL	JL - 18X18X1 M10 PLTD FLTR	697987	8/18/2022	8/30/2022	9/17/2022	ap	smartinjl	Active	158.99	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						
905954 JL	JL - 20X25X2 M10 PLTD FLTR	697989	8/19/2022	8/30/2022	9/18/2022	ap	smartinjl	Active	174.72	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						
912577 JL	JL - 20X25X2 M10 PLTD FLTR	697988	8/19/2022	8/30/2022	9/18/2022	ap	smartinjl	Active	53.76	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						
281614 JL	JL - BPO - 2022 FOOD ITEMS	697042	8/12/2022	8/16/2022	9/11/2022	ap	smartinjl	Active	2,913.83	in
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
299663397 JL	JL - BPO - 2022 FOOD ITEMS~	697990	7/28/2022	7/31/2022	8/27/2022	ap	smartinjl	Active	1,256.17	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299670527 JL	JL - BPO - 2022 FOOD ITEMS~	697991	8/4/2022	8/30/2022	9/3/2022	ap	smartinjl	Active	1,095.97	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299677027 JL	JL - BPO - 2022 FOOD ITEMS~	697992	8/12/2022	8/30/2022	9/11/2022	ap	smartinjl	Active	1,608.39	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						

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299681725 JL	JL - BPO - 2022 FOOD ITEMS~	698731	8/18/2022	8/31/2022	9/17/2022	ap	smartinjl	Active	1,358.14	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299687320 JL	JL - BPO - 2022 FOOD ITEMS~	698874	8/25/2022	8/31/2022	9/24/2022	ap	smartinjl	Active	1,228.33	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299695354 JL	JL - BPO - 2022 FOOD ITEMS~	698873	9/1/2022	9/7/2022	10/1/2022	ap	smartinjl	Active	2,430.23	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299697569 JL	JL - BPO - 2022 FOOD ITEMS~	699046	9/3/2022	9/8/2022	10/3/2022	ap	smartinjl	Active	190.60	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299697570 JL	JL - BPO - 2022 FOOD ITEMS~	699047	9/3/2022	9/8/2022	10/3/2022	ap	smartinjl	Active	37.34	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
507600 JL	JL - BPO - 2022 PRODUCE	696932	7/26/2022	7/31/2022	8/5/2022	ap	smartinjl	Active	3,125.95	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
508801 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	696933	7/26/2022	7/31/2022	8/5/2022	ap	smartinjl	Active	1,031.30	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
509202 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	696934	8/2/2022	8/15/2022	8/12/2022	ap	smartinjl	Active	907.40	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
509203 JL	JL - BPO - 2022 PRODUCE	696935	8/2/2022	8/15/2022	8/12/2022	ap	smartinjl	Active	1,292.65	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
509204 JL	JL - BPO - 2022 PRODUCE	696936	8/3/2022	8/15/2022	8/13/2022	ap	smartinjl	Active	1,015.00	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
509382 JL	JL - BPO - 2022 PRODUCE	696937	8/9/2022	8/15/2022	8/19/2022	ap	smartinjl	Active	2,102.46	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
509383 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	696938	8/9/2022	8/15/2022	8/19/2022	ap	smartinjl	Active	882.35	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
508141 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	697721	8/16/2022	8/26/2022	8/26/2022	ap	smartinjl	Active	892.55	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
508142 JL	JL - BPO - 2022 PRODUCE~	697993	8/16/2022	8/30/2022	8/26/2022	ap	smartinjl	Active	2,526.65	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
508826 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	697722	8/17/2022	8/26/2022	8/27/2022	ap	smartinjl	Active	74.65	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						
508423 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES	697994	8/23/2022	8/30/2022	9/2/2022	ap	smartinjl	Active	2,338.30	in
	Vendor #: 003343 TONY SUNSERI			Due in 10 days						



Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
508424 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	697995	8/23/2022	8/30/2022 Due in 10 days	9/2/2022	ap	smartinil	Active	2,373.10	in
508515 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	698732	8/26/2022	8/31/2022 Due in 10 days	9/5/2022	ap	smartinil	Active	760.60	in
508516 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	699048	8/26/2022	8/31/2022 Due in 10 days	9/5/2022	ap	smartinil	Active	234.76	in
508516 JL.	JL - BPO - MISC. FOOD ITEMS 2022 Vendor #: 003343 TONY SUNSERI	699050	8/26/2022	8/31/2022 Due in 10 days	9/5/2022	ap	smartinil	Active	161.94	in
508728 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	699051	8/30/2022	8/31/2022 Due in 10 days	9/9/2022	ap	smartinil	Active	2,568.98	in
508729 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	698733	8/30/2022	8/31/2022 Due in 10 days	9/9/2022	ap	smartinil	Active	2,675.90	in
510275 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	699053	9/2/2022	9/8/2022 Due in 10 days	9/12/2022	ap	smartinil	Active	3,662.90	in
510275 JL.	JL - BPO - MISC. FOOD ITEMS 2022 Vendor #: 003343 TONY SUNSERI	699054	9/2/2022	9/8/2022 Due in 10 days	9/12/2022	ap	smartinil	Active	367.60	in
510276 JL	JL - BPO - 2022 DIETARY/PAPER/GLOVES Vendor #: 003343 TONY SUNSERI	699075	9/2/2022	9/8/2022 Due in 10 days	9/12/2022	ap	smartinil	Active	1,512.57	in
510379 JL	JL - BPO - 2022 PRODUCE~ Vendor #: 003343 TONY SUNSERI	699153	9/7/2022	9/9/2022 Due in 10 days	9/17/2022	ap	smartinil	Active	1,104.15	in
AUG DAIRY JL	JL - BPO - 2022 MILK Vendor #: 003090 VALE WOOD FARMS	699115	8/31/2022	8/31/2022 Net 30	9/30/2022	ap	smartinil	Active	4,498.68	in
232240566 JL	JL - BPO - OFFICE SUPPLIES 2022 Vendor #: 021388 W B MASON CO INC	699055	8/26/2022	8/31/2022 Net 30	9/25/2022	ap	smartinil	Active	318.97	in

107 Invoices Totaling 326,480.77