

PRISON BOARD

July 9, 2025

10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of June 11, 2025
- E. Notice of Executive Session – July 7, 2025
- F. Presentation and Approval of Invoices
- G. 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:

Edward Cernic, Jr., Controller
Thomas C. Chernisky, Commissioner
Linda Rovder Fleming, President Judge
Scott W. Hunt, President Commissioner
Gregory J. Neugebauer, District Attorney
Keith Rager, Commissioner
Don Robertson, Sheriff

ED CERNIC, JR.
CONTROLLER

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

County of Cambria



KRISTINE A. SEGGEAR,
CPA

1st DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2nd DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: Cambria County Prison Board

DATE: 7/9/25

FROM: Ed Cernic, Jr., Controller
Don Robertson, President

RE: Prison Bills Paid After
Meeting in July 2025

Check #	Date	Vendor	Amount Pd
565366	6/13/2025	9661 Retirement Fund	33,349.18
566373	6/20/2025	9661 Retirement Fund	31,842.53
	to be paid	19166 UPMC Health Plan & Dental	48,378.50
			48,291.78
563302	6/13/2025	19067 Symetra Life Insurance	640.59
8705-8709	6/20/2025	2595 FNB (Visa)	251.89
566285	6/20/2025	26173 UKG Kronos	8,700.00
566286	6/20/2025	10785 Wells Fargo	150.20
566457	6/27/2025	1556 Mainline Newspapers	109.82
566458	6/27/2025	237 Penelec	26,862.19
566459	6/27/2025	17292 Phoenix Workplace	177.00
8795	6/27/2025	281 Ricoh	391.50
8796	6/27/2025	26483 United Energy	1,057.39
566625	7/3/2025	10785 Wells Fargo	295.10

TOTAL 200,497.67

Prison



County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
211216	JUN JL	2510244	06/23/2025	smj125	325.00		07/23/2025	INV APP	Pest C
1115 FAYETTE PARTS SERVICE INC									
514418	JL	2511146	05/29/2025	smj125	235.96		06/28/2025	INV APP	30154
516039	JL	2510190	06/20/2025	smj125	47.98		07/20/2025	INV APP	30154
516660	JL	2510190	06/30/2025	smj125	381.00		07/30/2025	INV APP	30154
516712	JL	2510190	06/30/2025	smj125	311.59		07/30/2025	INV APP	30154
516712	JL	2510190	06/30/2025	smj125	-381.00		07/30/2025	CM APP	30154
516844	JL	2510190	07/02/2025	smj125	111.96		08/01/2025	INV APP	30154
23380 GTT COMMUNICATIONS, INC									
10822871	JUN JL	2510190	07/01/2025	smj125	169.83		07/02/2025	INV APP	ACCT #
1032 RENTOKIL NORTH AMERICA, INC									
78294638	JUN JL	2510243	06/10/2025	smj125	396.96		07/10/2025	INV APP	Bloterm
8192 L/B WATER SERVICE, INC									
3935322	JL	2511241	06/09/2025	smj125	35.00		07/09/2025	INV APP	BOLTS
3935323	JL	2511242	06/09/2025	smj125	165.40		07/09/2025	INV APP	BOLTS
318 LONG BARN, INC.									
370665	JL	2511124	05/29/2025	smj125	26.90		06/28/2025	INV APP	Big PU
372205	JL	2511148	06/06/2025	smj125	89.90		07/06/2025	INV APP	20" x 2
373272	JL	2510207	06/12/2025	smj125	55.90		07/12/2025	INV APP	Mainte
374275	JL	2510207	06/18/2025	smj125	74.50		07/18/2025	INV APP	Mainte
376153	JL	2510207	06/27/2025	smj125	34.30		07/27/2025	INV APP	Mainte
376153	JL	2510207	06/27/2025	smj125	12.40		07/27/2025	INV APP	Mainte
376613	JL	2510207	07/01/2025	smj125	102.80		07/31/2025	INV APP	Mainte
376616	JL	2511293	07/01/2025	smj125	7.50		07/31/2025	INV APP	Key Cu
18253 NATIONAL FOOD GROUP INC									
IN0933045	JL	2510227	06/06/2025	smj125	4,649.81		07/06/2025	INV APP	Food I
23177 NEW ENGLAND FOOD BKG, INC									
0057005	JL	2510236	06/24/2025	smj125	3,794.74		07/24/2025	INV APP	Food I
1399 NUTRITION INC									
20710	JUN JL	2510236	06/01/2025	smj125	2,567.50		06/02/2025	INV APP	Consu1
16233 Witter Public Safety, Inc.									
INW699141	JL	2511100	06/12/2025	smj125	391.00		07/12/2025	INV APP	Sabre
INW701590	JL	2511288	06/17/2025	smj125	14.00		07/17/2025	INV APP	Sabre

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
INV706690 JL	2511294	06/26/2025	smj125		28.00		07/26/2025	INV APP	Sabre
4295 PEOPLES NATURAL GAS									
6097765 Jun 25 JL		06/24/2025	smj125		1,276.48		06/25/2025	INV APP	210006
25623 PERFORMANCE FOOD GROUPS INC									
329492 JL	2510233	06/11/2025	smj125		9,152.48		07/11/2025	INV APP	Food I
327381 JL	2510233	06/18/2025	smj125		5,760.14		07/18/2025	INV APP	Food I
337381 JL	2511289	06/18/2025	smj125		574.40		07/18/2025	INV APP	Cleane
344508 JL	2510233	06/25/2025	smj125		10,459.99		07/25/2025	INV APP	Food I
17818 PRO DISPOSAL									
278500 Jul 1 JL	2510959	07/01/2025	smj125		799.39		07/02/2025	INV APP	Trash
1017 SHERWIN WILLIAMS									
0070-3 JL	2510290	05/01/2025	smj125		765.04		05/31/2025	INV APP	Misc.
0201-4 JL	2510290	05/06/2025	smj125		48.01		06/05/2025	INV APP	Misc.
1136-1 JL	2510290	06/06/2025	smj125		208.53		07/06/2025	INV APP	Misc.
1148-6 JL	2510290	06/06/2025	smj125		33.25		07/06/2025	INV APP	Misc.
1345-8 JL	2510290	06/13/2025	smj125		146.97		07/13/2025	INV APP	Misc.
1368-0 JL	2510290	06/13/2025	smj125		44.95		07/13/2025	INV APP	Misc.
1428-2 JL	2510290	06/16/2025	smj125		192.20		07/16/2025	INV APP	Misc.
1428-2 JL	2511193	06/16/2025	smj125		55.45		07/16/2025	INV APP	Misc.
863 SPORY'S LOCKSMITH									
23877 JL	2510288	06/01/2025	smj125		15.00		07/01/2025	INV APP	Maintce
3136 Stager Enterprise Inc									
03-1011053 JL	2510921	04/28/2025	smj125		240.09		05/28/2025	INV APP	BFO 20
3188 Staples Contract & Commercial Inc									
7005524179 May JL	2511107	05/31/2025	smj125		344.40		06/30/2025	INV APP	DTY Er
7005740296 JL	2511182	06/18/2025	smj125		137.40		07/18/2025	INV APP	ITEM:
7005750099 JL	2511190	06/19/2025	smj125		394.90		07/19/2025	INV APP	ITEM:
7005761223 JL	2511304	06/20/2025	smj125		122.55		07/20/2025	INV APP	ITEM:
30444 Shred America Iron city, LLC									
57145 JL	2511141	06/05/2025	smj125		55.00		07/05/2025	INV APP	Schedu
57778 JL	2511296	07/01/2025	smj125		55.00		07/31/2025	INV APP	Shredd
21192 STOVER & COMPANY INC									

County of Cambria

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INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
385889 JL	2510271	06/18/2025	smj125		1,567.51		07/18/2025	INV APP	Food I	
399653741 JL	2510284	06/11/2025	smj125		809.45		07/11/2025	INV APP	Food I	
3343 WHOLESALE FOOD DISTRIBUTORS INC										
547967 JL	2510285	06/10/2025	smj125		287.80		06/20/2025	INV APP	Kitchen	
547968 JL	2510286	06/10/2025	smj125		1,412.52		06/20/2025	INV APP	Produce	
548161 JL	2510285	06/27/2025	smj125		66.80		07/07/2025	INV APP	Kitchen	
548162 JL	2510286	06/27/2025	smj125		462.63		07/07/2025	INV APP	Produce	
548334 JL	2510285	06/17/2025	smj125		456.35		06/27/2025	INV APP	Kitchen	
548335 JL	2510286	06/17/2025	smj125		1,084.21		06/27/2025	INV APP	Produce	
548373 JL	2511252	06/20/2025	smj125		172.20		06/30/2025	INV APP	Shredded	
550107 JL	2510286	06/24/2025	smj125		853.37		07/04/2025	INV APP	Produce	
550108 JL	2511287	06/24/2025	smj125		44.90		07/04/2025	INV APP	Margarine	
3090 High View Inc.					3,677.02		07/04/2025	INV APP	Kitchen	
21-032602 JL	2511140	05/02/2025	smj125		104.00		06/01/2025	INV APP	Ice Cream	
Jun 25 Dairy JL	2510292	06/30/2025	smj125		3,562.88		07/30/2025	INV APP	Food I	
10785 WELLS FARGO FINANCIAL LEASING					**					
5034945391 Jul JL	2510331	07/01/2025	smj125		295.10		07/02/2025	INV APP	Multifunctional	
89 INVOICES					69,994.60					

** END OF REPORT - Generated by Sally Martin **

Sally Martin

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Greg Heugebauer
District Attorney



Cambria County Prison
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Tom Chernisky
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Nicole Arrington
Court Administrator

CANTEEN FUND BILLS - TO BE PAID

Prepared By: Assistant Deputy Warden Megan Bursky - Cambria County Prison Canteen Fund

Note: Canteen Fund Bills to be Paid July 2025

Date: July 3, 2025

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
5/31/25	PSI	HISSET Testings	5/31/25	\$195.00
6/10/25	Keefe Commissary		6/10/25	\$3,233.78
6/12/25	Keefe Commissary	Credit Memo	6/12/25	(\$37.38)
6/12/25	Charm-Tex	Shampoo / Admission Kit	6/12/25	\$5,839.50
6/12/25	Charm-Tex	Razor / Dominoes	6/12/25	\$680.80
6/16/25	Bob Barker	Trousers	6/16/25	\$1,168.05
6/17/25	Keefe Commissary		6/17/25	\$2,628.55
6/18/25	Charm-Tex	Water Soluble / Laundry	6/18/25	\$139.90
6/19/25	Keefe Commissary	Vending May 2025	6/19/25	\$11,881.03
6/19/25	Keefe Commissary	Credit Memo	6/19/25	(\$2.79)
6/20/25	Camtran	Tokens	6/20/25	\$140.00
6/24/25	Keefe Commissary		6/24/25	\$3,142.49
6/26/25	Keefe Commissary	Credit Memo	6/26/25	(\$9.77)
6/30/25	Lexis Nexis	Relx	6/30/25	\$540.00
7/1/25	Keefe Commissary		7/1/25	\$3,347.46
Total Amount:				\$32,886.62

Prison Approval

Approved for Payment

Inspectors

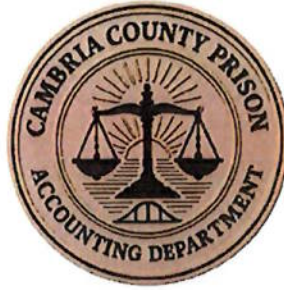
Balance as of 7/3/2025	\$126,926.59
Outstanding Checks from Previous Approved Meetings	\$32,886.62
Balance after all bills paid	\$94,039.97

Don Robertson
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CANTEEN FUND BILLS - PAID / PENDING APPROVAL

Prepared By: Assistant Deputy Warden Megan Bursky - Cambria County Prison Canteen Fund

Note: These bills were paid after the meeting in July 2025 but not yet approved

Date: July 3, 2025

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
6/6/25	6/6/25	Ebensburg Post Office	Inmate Property	17865	6/6/25	\$110.50
6/6/25	6/6/25	Ebensburg Post Office	Express Mail	17866	6/6/25	\$31.95
6/9/25	6/9/25	Cambria County Prison Resident Fund	Worker's Pay 6/1/25 to 6/7/25	17868	6/9/25	\$399.50
6/16/25	6/16/25	Cambria County Prison Resident Fund	Worker's Pay 6/8/25 to 6/14/25	17875	6/16/25	\$373.00
6/20/25	6/20/25	Ebensburg Post Office	Inmate Property	17876	6/20/25	\$48.95
6/20/25	6/20/25	Brittani Rankin	Barber	17877	6/20/25	\$110.00
6/23/25	6/23/25	Cambria County Prison Resident Fund	Worker's Pay 6/15/25 to 6/21/25	17878	6/23/25	\$360.00
7/1/25	7/1/25	Cambria County Prison Resident Fund	Worker's Pay 6/22/25 to 6/28/25	17881	7/1/25	\$409.00
7/2/25	7/2/25	Ebensburg Post Office	Inmate Property	17879	7/2/25	\$114.25
Total Amount:						\$1,957.15

Prison Approval

Megan Bursky

Approved for Payment

Inspectors

Cambria County Prison

To: Cambria County Prison Board

From: Kurt Wolford, Warden

RE: June 2025 Prison Board Report



Prison Board Meeting Warden's Report

Board Meeting: July 9, 2025

Executive Session:

I request an executive session to discuss personnel and security matters.

Personnel:

Removals / Resignations:

Debra Farrell retired after 27 years of service on July 1, 2025. We thank her for her unwavering service for 27 straight years.

Officer Shane Davis resigned effective July 1, 2025. We thank Officer Davis for his service at the prison and wish him the best of luck in his new career.

Cadet Tristan Albert removed from payroll effective June 20, 2025.

Operations:

Prison Audits:

- The PREA audit questionnaire has been submitted. A huge thank you to Chief Deputy Warden Rozum and Captain Perino on their hard work to get this completed. The PREA audit will be completed in July 2025.

Kitchen Updates:

- Food Service Director Mathis along with the Nutrition Group have made huge strides so far in the kitchen. Staff has extremely positive feedback about the quality of the food and in addition, in the first couple of weeks, they have reduced spending in the kitchen. More accountability regarding inventory and spending is already happening through the reports that FSD Mathis is generating.

Security (Non-Confidential):

- Major Ochenrider has been conducting on-site security checks of work crews periodically every week. This practice has not happened before and is providing additional security and policy enforcement overall to our team.
- Weekly unit rounds are continuing to be conducted by all administrative staff.

Operations:

Major Maintenance / Facility Updates

- The cooling tower repair was approved for \$4,300.00. McCarl's will complete the repair. This will resolve the issue with the heat throughout the prison and Central Control. There currently is a leak in the tower that is leaking anti-freeze and is preventing the tower from cooling the water.
- Two heat pumps in the gym are down. One quote currently in from McCarl's for \$7,000.00 per pump. We are currently working on receiving an additional quote from Huckenstein in Pittsburgh.
- Received final quote from Intertech to resolve current issue for \$12,552.00, down from the original quote of \$24,394.00.
- The capital request to repair the thaw box through K&D is still pending.
- Worked with the IT department to get a lease on the required router. Rather than buy the router outright as was initially proposed for \$11,525.00, we are going to lease the equipment for a monthly fee. We are getting the quote from Link Systems on July 7, 2025.
- New printers installed in the Shift Commanders Office, Accounting, and Central Booking. We will no longer have to pay for ink for these printers as they are now contracted by Advanced Computer Systems.
- Going to start the process with the County IT department to upgrade staff computers for dual-authentication as well as install new law library computers in the housing units.
- Security related preventative repair needed and will discuss in executive session due to security concerns.
- Painting completed in inmate services, staff muster, staff dining, and Shift Commanders office.
- Met with Allegheny Supply in regard to pricing, they have lowered their price to the prison on several products.

Training

- New cadets sworn in on June 20, 2025 at the 2nd swearing-in ceremony at the prison. Thank you to all that attended.
- First Training Committee meeting was held to discuss the future plans for the committee as well as plans to provide the best training possible.
- We are beginning to review applications to start another cadet class in August.
- Currently working on annual training getting all staff qualified for firearms.

Staff

- Officers began the voluntary 12-hour rotations. Have received extremely positive feedback from those on the 12-hour schedules. Will complete an analysis next month to show whether or not it is saving us overtime.
- The inmate handbook was updated for 2025.
- Supervisors meeting on June 18, 2025 regarding operations within the Shift Commanders office. Feedback from the Shift Commanders going to 12-hour rotations has been extremely positive.
- Surveillance review of the prison completed by the Warden for 2025.
- Department seals created for every department within the prison, in order to promote pride and identity within each area of the facility.

Operations (continued):**Inmate Treatment**

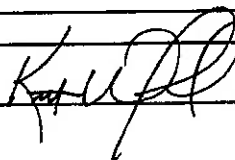
- Met with Counselors from the inmate services department to review new procedures within the department and resolve any potential issues created from the procedural change.
- Warden Wolford, Assistant Deputy Bursky, Officers Sinclair and Ecklund, and Counselors McCoy, Smick, Sikora, and Thomas attended a Re-Entry Simulation. It was a huge success and has reinvigorated our team's commitment to establishing an impactful program at the prison.
- Favor Support Group for males and females began July 2, 2025 groups at the prison. This has never happened before at the prison and we are excited to work with them to provide additional support to those seeking rehabilitation.
- Go Re-Entry completed their first six-week course with the male inmates. Six inmates graduated the class. Currently working with the female inmates on the six-week course. We are going to partner with them to offer birthday and Christmas celebrations for children of inmates for those inmates eligible.
- Met with GEO / DRC to discuss bringing their staff into the prison to deliver evidence-based programs. They're preparing a proposal detailing classes tailored to inmate needs, reflecting a structured, data-driven approach.
- Coordinated with Cambria County agencies – Drug & Alcohol, Behavioral Health, Day Reporting, Probation, Re-Entry, Breaking the Barriers – to set up the county's first ever in-prison Re-Entry Specialist. This role is designed to address inmate needs and support community reintegration.
- Meeting with Court Administrator Arrington and Hal Dues was held to assess current work crew assignments and plan expansion of the program.

Miscellaneous:

- Met with Keefe to discuss raising permissible item allowances for inmates and increasing vending machine stock to boost revenue.
- Met with Nathan Downs with Food Spot Healthy Vending Machine company in order to explore healthy meal options for staff dining.
- Officers Courtney Sinclair and Anthony Shultz including myself participated in a patriotic walk on July 4, 2025, representing the prison.
- Visited second shift muster on July 4, 2025 with Commissioner Rager.

Reports Attached:

Statistical Report
 Invoice Status Sheet
 Commissary Invoice Status Sheet
 Food Service Reports
 Medical Statistical Report
 Training Report

Warden Signature and Date:


7/7/25

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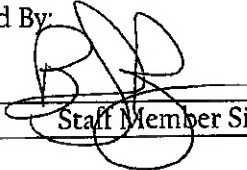
Nicole Arrington
Court Administrator

June 2025 Prison Population Statistics

END OF MONTH DATA	
Total Population – June 30, 2025	355
Cambria County Inmates	300
Cambria County Inmates Housed Elsewhere	3
Other Agencies	55
United States Marshals	39
Blair County	7
Somerset County	7
Franklin County (Juveniles)	2

MONTHLY DATA	
Average Daily Population	340
Number of Commitments	180
Number of Releases	141
Number of Court Hearings (Excluding Polycorn)	236
Number of Furloughs	77

Report Prepared By:


Staff Member Signature

7/7/2025
Date

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Food Service Department Monthly Cost Report

Date: July 3, 2025

Meal for Actual Count of Inmates Served	Total
Breakfast	9,229
Lunch	9,238
Dinner	9,375

Monthly Totals	
Actual total inmate in-house meals prepared	29,372
Total special meals	1,395
Intake	166
Kitchen workers 14 x 3 meals x 30	1,260
Staff	2,700
Administration	440
Staff Trainees	80
School lunch tours	0

Total in-house made meals served	35,413
Total monthly cost for all food / paper items	\$63,252.18 / 1.786
Total monthly cost for all cleaning items	\$11.40 / .0003
Total monthly cost for all government commodities	\$0.00 / 0.0000
Total monthly cost per in-house meal served	\$63,263.58 / 1.79

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Food Service Department Monthly Progress Report

Date: July 3, 2025

Completed by: Food Service Director Shannon Mathis

During my first three weeks of employment, I have created systems for budgeting, COGS reports, and inventory. I have also worked with the Nutrition Group to ensure quality food at the lowest prices possible. I did reduce spending during the last two weeks of June and am currently working with vendors to keep costs low.

Monthly Cost Per Meal

The cost per meal for the month of June was \$1.79 for a total food and paper supply cost of \$63,252.18.

Upcoming Months

I will continue working with Joe Medvan of The Nutrition Group and together we will develop more systems that will help reduce costs per tray while still ensuring quality of food. I am working with the kitchen staff as well by teaching basic food safety standards and procedures. I have created recipe binders and am working with the staff one on one to make sure they understand the recipe and are making it correctly.

I have worked with Joe Medvan from the Nutrition Group since my employment started on June 9th of this year. Together, we have reviewed vendor catalogs and talked with several representatives to obtain competitive pricing which has lowered our food costs without compromising quality. The chart above shows weekly invoices from all vendors as well as our monthly budget. January – May budgeted numbers were calculated by dividing the amount spent prior to my employment while June is an actual amount. I placed all orders for the third and fourth weeks in June and am now the sole individual placing all food orders. Referring to the chart above, Joe and I were able to save \$8,293.49 during week three and four by negotiating pricing with vendors and implementing systems that will help control food costs while cutting down the amount of waste.

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Greg Neugebauer
District Attorney



Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

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

Date: July 3, 2025
Completed by: Food Service Director Shannon Mathis

COGS (Cost Of Goods Sold) Report

	June	July	Aug	Sept	Oct	Nov	Dec
Beginning Inventory	\$0.00						
Purchases	\$63,252.18						
Ending Inventory	\$49,607.74						
COGS	\$13,644.44						
Meals Served	29372						
Staff Meals	4380						
Total Meals	33752						
CPM	\$0.40						

This report will start in July 2025

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

Date: July 3, 2025
Completed by: Food Service Director Shannon Mathis

Budget Report

Yearly Budget	\$750,000.00	Daily	\$2,054.79
	Budget	Actual	Remaining
January	\$63,698.63	\$64,273.46	\$685,726.54
February	\$57,534.25	\$64,273.46	\$621,453.07
March	\$63,698.63	\$64,273.46	\$557,179.61
April	\$61,643.84	\$64,273.46	\$492,906.14
May	\$63,698.63	\$64,273.46	\$428,632.68
June	\$61,643.84	\$64,252.18	\$365,380.50
July	\$63,698.63		\$365,380.50
August	\$63,698.63		\$365,380.50
September	\$61,643.84		\$365,380.50
October	\$63,698.63		\$365,380.50
November	\$61,643.84		\$365,380.50
December	\$63,698.63		\$365,380.50
	Total:	\$384,619.50	

Week 1	Week 2	Week 3	Week 4	Week 5
\$4,649.81	\$1,412.52	\$1,567.51	\$297.60	
\$552.28	\$287.80	\$5,484.54	\$604.88	
\$297.60	\$9,152.48	\$567.08	\$467.63	
\$1,663.01	\$473.86	\$297.60	\$66.80	
\$7,387.56	\$2,903.56	\$1,084.21	\$861.94	
\$173.43	\$3,182.68	\$456.35	\$38.90	
\$521.70	\$358.76	\$1,005.87	\$10,259.99	
	\$567.08	\$552.28	\$3,794.74	
	\$1,738.43			
	\$521.70			
\$15,245.39	\$20,598.87	\$11,015.44	\$16,392.48	\$0.00
			Total:	\$63,252.18



June 2025

Inventory Extension
PIT - 12134
Cambria County Prison
Ebensburg, PA

Dry Stock

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
* 1046140		(MANDARIN ORANGES)	35.10	0.50	1/cs	0.00	17.55
* 1046144		(SANDWICH BAG)	25.90	3.90	1/BOX	0.00	101.01
* 1046168		(VINEGAR, WHITE)	13.92	0.50	1/cs	0.00	6.96
* 1046151		8OZ FOAM CUPS 8JB (8OZ CUPS)	36.40	1.00	1/cs	0.00	36.40
* 1046138		APPLESAUCE (SUNSERI) (APPLESAUCE)	31.99	2.00	1/cs	0.00	63.98
* 1046156		APRON (PLASTIC APRONS)	51.75	12.75	1/cs	0.00	659.81
* 914867	DRSCL	Base, Beef (451218)	43.44	7.00	25/lb	0.00	304.08
* 914868	DRSCL	Base, Chicken (460619)	43.44	3.00	25/lb	0.00	130.32
* 1046166	nef	blueberry muffin (BLUEBERRY MUFFIN MIX)	38.80	2.00	50/lb	0.00	77.60
* 920608	DRSCL	Bran Flake (270003)	39.92	1.00	24/lb	0.00	39.92
* 1046146		BREAD BAG (POLY BAGS)	39.90	3.50	1/cs	0.00	139.65
* 912285	STOVE	Clear Liquid Fry (ADMCLF)	31.20	4.00	35/lb	0.00	124.80
* 1045528		coffee cake (COFFEE CAKE MIX NEE)	35.61	1.50	1/ea	0.00	53.42
* 1046153		COF=EE FILTER (COFFEE FILTER)	29.30	1.50	1/cs	0.00	43.95
* 920610	DRSCL	Corn Flake (270002)	36.95	2.00	20/lb	0.00	73.90
88558	Lance	Cracker Captain Wafer	23.96	1.00	500/2Pk	0.00	23.96
* 912279	STOVE	Flour, Hi Gluten (COKY)	23.72	21.00	50/lb	0.00	498.12
* 1046157		FOAM BOWLS (FOAM BOWLS)	66.80	2.00	1/cs	0.00	133.60
* 1046149		FOIL (ALUMINUM FOIL)	39.90	2.00	1/BOX	0.00	79.80
* 920609	DRSCL	Frosted Flake (270001)	41.48	1.00	24/lb	0.00	41.48
* 1046139		FRUIT MIX (CANNED FRUIT MIX)	34.90	1.00	1/cs	0.00	34.90
* 1046155		GREEN SCRUBBIES (GREEN SCRUB PADS)	22.90	12.00	1/cs	0.00	274.80
* 1046154		HAIR NET/GAURD (BOUFFANT CAPS)	49.90	5.75	1/cs	0.00	286.93
* 1046152		HINGE TRAY 90HT3 (3-COMP TRAYS)	27.90	1.00	1/cs	0.00	27.90

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

Inventory Extension

printed using 'Cambria 2025' view, Snapshot 'June 2025'

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Thursday, July 3, 2025

Dry Stock ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
* 914888	DRSCL	Jelly, Grape Pouch (162101)	48.00	3.00	12/4lb	0.00	144.00
* 1045534		ketchup (KETCHUP NEF)	29.58	5.50	6/cs	0.00	162.69
L6768	Heinz Usa	Ketchup Classic Red Squeeze Bottle	36.61	2.00	16/14Oz	0.00	73.22
* 1046158		LIDS (LIDS 20JL)	39.90	5.00	1/cs	0.00	199.50
* 1046147		LINERS (PAN LINERS)	59.90	2.00	1/cs	0.00	119.80
* 920619	DRSCL	Mashed Potato Bag (700520)	105.90	1.00	50/lb	0.00	105.90
* 1046145		NAPKIN (DINNER NAPKINS)	38.90	2.00	1/cs	0.00	77.80
* 1046127	Stover	Oatmeal (QUICK OATS)	45.85	2.00	50/lb	0.00	91.70
* 1045535		Pancake syrup (PANCAKE SYRUP NEF)	18.95	3.40	4/EA	0.00	64.43
39700	A Zerega Pasta	Pasta Acini Di Pepe	41.20	0.80	1/30Lb	0.00	32.96
* 1045531		peaches (PEACHES NEF)	27.90	6.50	6/cs	0.00	181.35
* 1046003		peanut butter ()	50.00	1.00	1/cs	0.00	50.00
DV690	West Creek	Peanut Butter Creamy Trans Fat Free	60.31	0.50	6/5Lb	0.00	30.16
* 1045532		Pears (PEARS NEF)	26.81	15.00	6/CS	0.00	402.15
GV650	Contigo	Pepper Black Ground	33.28	1.25	1/5Lb	0.00	41.60
C2410	Basic American Foods	Potato Pearl Instant Premium Nature's Own	69.57	4.00	10/29.3	0.00	278.28
* 1046148		RACK COVER (BUN RACK COVER)	22.90	2.00	1/cs	0.00	45.80
FL408	Contigo	Rice Long Grain 4% Broken White	28.82	7.00	1/50Lb	0.00	201.74
* 1046163		Rotini (ROTINI PASTA)	10.78	5.00	1/cs	0.00	53.90
* 1046150		SARAN WRAP (PLASTIC WRAP)	19.95	2.00	1/BOX	0.00	39.90
23298	Cattlemans	Sauce Barbecue Original Base	43.79	0.75	4/1Gal	0.00	32.84
H2716	Flotta	Sauce Pizza Extra Heavy Ny Style	41.16	1.30	6#10Can	0.00	53.51
* 1046129		Shortening (SOY FLEX)	58.06	2.00	50/lb	0.00	116.12
* 1046161		SOS PADS (SOS PADS)	53.30	1.00	1/cs	0.00	53.30
* 912287	STOVE	Soya Oil (ADMMSO)	32.19	8.00	35/lb	0.00	257.52
* 1045529		spice cake (SPICE CAKE NEF)	40.01	2.00	1/ea	0.00	80.02
* 1046159		SPORK (SPORKS)	14.99	4.00	1/CS	0.00	59.96
* 1046160		STAINLESS WOOL (STAINLESS STEEL SPON)	36.90	1.00	1/CS	0.00	36.90

* Denotes 3rd Party Item

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PJT - 12134, Cambria County Prison

Inventory Extension

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Thursday, July 3, 2025

Dry Stock ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
KP728	Monin	Syrup Caramel Italian Style Coffee Beverage Plastic Bottle Dry Delivers Within 3-5 Days	47.23	0.90	4/1L	0.00	42.51
L1163	Hershey	Syrup Chocolate Ready To Use Plastic Jug	13.06	1.90	1/7.5Lb	0.00	24.81
* 1045530		white cake (WHITE CAKE NEF)	35.76	6.00	1/1	0.00	214.56
* 1046167		white rice (LONG GRAIN WHITE RIC)	23.80	3.00	50/lb	0.00	71.40
V0740	Culinary Secrets	Bacon Imitation Bits Bulk	28.96	0.80	1/10Lb	0.00	23.17
EG314	Ambrosia	Tuna Flake Light Pouch	58.82	4.00	6/42Oz	0.00	235.28
A2600	Gehl Foods Lic	Sauce Cheese Mild Cheddar	47.67	1.30	6/#10Can	0.00	61.97
29676	Culinary Secrets	Cornbread Mix	49.76	0.50	6/5Lb	0.00	24.88
BR824	Cmc Institutional Products	Cake Mix White Bag Add Water Only	42.69	6.00	1/50Lb	0.00	256.14
BV268	Cmc Institutional Products	Cake Mix Yellow Bag	42.67	4.00	1/50Lb	0.00	170.68
JE550	Heritage Ovens	Corn Starch	41.47	0.50	24/1Lb	0.00	20.74
13270	V8	Juice Vegetable	28.65	0.70	12/46Oz	0.00	20.06
D4380	Smuckers	Jelly Variety Sugar Free With Sucralose 100 Grape 50 Blackberry 50 Strawberry	18.04	1.00	200/ 38	0.00	18.04
12050	Culinary Secrets	Ketchup Fancy 33% (Z)	33.50	6.00	6/#10Can	0.00	201.00
18072	Heinz Usa	Ketchup Portion Control Foil Packet	23.45	1.00	1000/9Gm	0.00	23.45
37652	Culinary Secrets	Mus'ard Salad Yellow Prepared	33.30	2.25	4/1Gal	0.00	74.93
CV530	West Creek	Mustard Yellow Packet Trans Fat Free	19.91	1.00	500/5.5G	0.00	19.91
EE610	Heritage Ovens	Cookie Oatmeal Approximate 228 Count Per Case	23.37	6.00	12/12Oz	0.00	140.22
50844	Pepperidge Farm	Cracker Goldfish Cheddar	59.06	1.90	300/ 75	0.00	112.21
26264	Keebler	Cracker Saltine Zero Grams Trans Fat	22.73	2.00	500/ 20z	0.00	45.46
14886	Culinary Secrets	Crouton Homestyle 1X1x.5 Seasoned Trans Fat Free	27.01	0.75	4/2.5Lb	0.00	20.26
CK250	Roma	Paste Tomato 24%	48.86	1.70	6/#10Can	0.00	83.06
FJ202	Plancone	Puree Tomato Extra Heavy	33.65	0.50	6/#10Can	0.00	16.83
16208	Furmano's	Sauce Tomato	34.60	1.90	6/#10Can	0.00	65.74
11214	Bountiful Harvest	Tomato Crushed And Concentrated	33.80	1.50	6/#10Can	0.00	50.70
11220	Bountiful Harvest	Tomato Puree Fancy	40.05	0.50	6/#10Can	0.00	20.03

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

Inventory Extension

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Thursday, July 3, 2025

Dry Stock ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
10664	Bountiful Harvest	Tomato Stewed Sliced In Juice Fancy	29.85	1.90	6/#10Can	0.00	56.72
15168	Bountiful Harvest	Bean Black Fancy Unseasoned	29.55	1.15	6/#10Can	0.00	33.98
DM894	Roma	Bean Cannellini White Kidney	34.58	4.15	6/#10Can	0.00	143.51
19354	Rosarita	Bean Refried Vegetarian	48.46	0.85	6/#10Can	0.00	41.19
FV512	Bountiful Harvest	Bean Vegetarian Fancy	31.56	0.00	6/#10Can	3.15	16.57
56168	Bountiful Harvest	Beans Kidney Red Light In Brine Fancy	30.88	5.30	6/108Oz	0.00	163.66
BW524	Bountiful Harvest	Beans Pinto Fancy Low Sodium All Natural	28.64	4.75	6/#10Can	0.00	136.04
CP690	Bountiful Harvest	Beet Diced Fancy	47.31	1.80	6/#10Can	0.00	85.16
CP696	Bountiful Harvest	Beet Sliced Salad Standard	41.45	1.00	6/#10Can	0.00	41.45
HB946	Roma	Peppers Banana Mild Ring	33.33	0.75	4/1Gal	0.00	25.00
56124	Bountiful Harvest	Salad Three Bean Fancy Green Bean Wax Bean Kidney Bean	42.93	0.66	6/111Oz	0.00	28.33
10870	Cobblestreet Market	Sauerkraut Shredded Fancy	46.93	0.50	6/#10Can	0.00	23.47
C2226	Basic American Foods	Potato Scalloped Complete With Sauce Classic Casserole Reduced Sodium	65.27	6.00	6/2.25Lb	0.00	391.62
25486	Villa Frizzoni	Pasta Egg Noodle 1/2" Wide Curly	22.28	9.00	2/5Lb	0.00	200.52
76790	Barilla America	Pasta Macaroni Elbow	24.49	4.50	2/10Lb	0.00	110.21
NH754	Assoluti	Pasta Macaroni Elbow Heavy 100% Durum Semolina	38.61	16.50	3/10Lb	0.00	637.07
CV676	Assoluti	Pasta Rotini Bulk 100% Durum Semolina	25.07	5.00	2/10Lb	0.00	125.35
NH760	Assoluti	Pasta Spaghetti 10" Bulk 100% Durum Semolina	24.26	2.00	2/10Lb	0.00	48.52
25870	Chef Way	Rice Long Grain And Wild	45.72	2.00	3/36Oz	0.00	91.44
JK630	West Creek	Relish Pickle Sweet Fancy	37.73	2.00	4/1Gal	0.00	75.46
23628	Culinary Secrets	Dressing French Creamy Deluxe	39.15	2.00	4/1Gal	0.00	78.30
12910	Kens	Dressing Italian Fat Free	38.46	3.75	4/1Gal	0.00	144.23
23970	Culinary Secrets	Mayonnaise Heavy Duty	35.33	3.00	4/1Gal	0.00	105.99
95344	Kens	Salad Dressing	41.65	3.50	4/1Gal	0.00	145.78
J1396	Musselman	Vinegar Cider Apple Pure 50G Plastic	36.24	1.00	4/1Gal	0.00	36.24
BD894	Cocoa Puffs	Cereal Bar Cocoa Puffs Whole Grain Meets School Grain Requirements	23.23	2.81	96/1.42	0.00	65.28
50408	Mission Foods	Shell Taco Yellow Whole Grain 5" Meets School Grain Requirements	21.36	0.25	8/25Cnt	0.00	5.34
DT176	Contigo	Tortilla Flour 10"	24.43	0.10	12/12Cnt	0.00	2.44

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

Inventory Extension

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Thursday, July 3, 2025

Dry Stock ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
CB684	Vanee Foods Company	Gravy Mix Brown	27.18	1.00	8/16Oz	0.00	27.18
CB688	Vanee Foods Company	Gravy Mix Chicken	29.70	3.00	8/16Oz	0.00	89.10
21608	Trio	Gravy Mix Turkey	52.26	2.00	8/20Oz	0.00	104.52
11128	Culinary Secrets	Gravy Sausage Country Style Ready To Use	68.59	0.33	6/104Oz	0.00	22.63
F6922	Red Gold	Salsa Mild	38.14	3.25	6/10Can	0.00	123.96
25854	Marzetti	Sauce Barbecue Mild	42.63	2.00	4/128Oz	0.00	85.26
11188	Franks Redhot	Sauce Cayenne Pepper Red Hot Plastic Bottle	48.03	1.50	4/1Gal	0.00	72.05
B4834	Texas Pete	Sauce Hot Original Plastic Jug	58.07	100.00	4/1Gal	0.00	5807.00
16928	Conte's Pasta	Sauce Marinara	34.70	2.25	6/10Can	0.00	78.08
16542	Redpack	Sauce Pizza With Basil Extra Heavy	32.28	5.30	6/10Can	0.00	171.08
22584	Kikkoman	Sauce Soy	50.23	1.75	4/1Gal	0.00	87.90
22585	Kikkoman	Sauce Soy	14.59	1.75	1/1Gal	0.00	25.53
16546	Redpack	Sauce Spaghetti	37.04	4.50	6/10Can	0.00	166.68
16170	Ortega	Sauce Taco Mild Original	53.21	1.25	4/1Gal	0.00	66.51
23368	Heinz Usa	Sauce Worcestershire	40.06	1.50	4/1Gal	0.00	60.09
22174	Campbells	Soup Tomato Condensed Can	49.65	3.40	12/50Oz	0.00	168.81
T9618	Culinary Secrets	Mix Dressing Ranch Dry Pouch	26.45	1.80	18/3.2Oz	0.00	47.61
LG174	West Creek	Base Soup Cream	51.38	4.00	6/28Oz	0.00	205.52
CE661	Culinary Secrets	Flavoring Vanilla Imitation Dark	14.74	4.00	1/1Gal	0.00	58.96
CE747	Culinary Secrets	Celery Seed Whole	7.71	0.25	1/16Oz	0.00	1.93
CE618	Culinary Secrets	Chili Powder Light	45.81	1.30	1/5.25Lb	0.00	59.55
DL633	Roma	Cinnamon Ground	8.49	1.00	1/18Oz	0.00	8.49
JM584	Flavorsmith	Sugar Granulated Packet	21.18	0.50	2000/2.8	0.00	10.59
30862	Smuckers	Syrup Breakfast Squeeze Bottle Sugar Free	29.88	3.00	12/14.5	0.00	89.64
18092	Mrs Butterworth	Syrup Pancake And Waffle	42.83	0.75	4/1Gal	0.00	32.12
L1162	Hershey	Syrup Chocolate Ready To Use Plastic Jug	64.83	1.85	6/7.5Lb	0.00	119.94
				Sub-Total for Dry Stock			19269.53

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

Inventory Extension

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Thursday, July 3, 2025

Dry Stock/Cleaning

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
84446	Propower	Cleaner Fryer Deep Fat	47.12	1.00	2/5Lb	0.00	47.12
Sub-Total for Dry Stock/Cleaning							47.12

Dry Stock/paper

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
LR488	Propak	Container Foam 9X9x3 3C Hinged White	24.24	0.25	2/100Cnt	0.00	6.06
W3024	Propak	Glove Vinyl Large Powder Free Clear	17.73	2.90	10/100	0.00	51.42
W3068	Propak	Glove Vinyl Extra Large Powder Free	17.73	3.00	10/100	0.00	53.19
Sub-Total for Dry Stock/paper							110.67

Kitchen Freezer

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
* 1046133		(CHX FRITTER, TENDER)	49.50	8.00	1/c	0.00	396.00
* 1046187		(CHX/TURK HOTDOG)	74.53	22.00	1/c	0.00	1639.66
* 1046184		(VEGETARIAN CHILI)	44.79	7.00	1/c	0.00	313.53
* 1046186		(VEGGIE LASAGNA)	58.78	5.00	1/c	0.00	293.90
* 1046177		all pureeds (PUREED FOODS)	62.99	19.00	1/c	0.00	1196.81
* 1045991		beef patty (BEEF PATTY NFS)	45.00	10.00	1/cs	0.00	450.00
* 1045986		beef riblet (BEEF RIBLET NFS)	34.56	9.00	1/cs	0.00	311.04
G1875	Old Neighborhood	Beef Steak Shaved Extra Lean Raw Frozen	53.11	2.00	1/10Lb	0.00	106.22
* 1045993		burrito (BURRITO NFS)	17.39	10.50	1/cs	0.00	182.60
* 1045990		chicken kielbasa (CHICKEN KIELBASA NFS)	40.40	4.00	1/cs	0.00	161.60
* 1045979		Chicken Patty (CHICKEN PATTY NFS)	49.50	16.50	4/cs	0.00	816.75
* 1045988		chicken strip (CHICKEN STRIP NFS)	23.00	20.00	1/cs	0.00	460.00
EM928	Chili Bowl	Chili Beef Homestyle Without Beans Frozen	92.70	1.00	6/5Lb	0.00	92.70
* 1045995		country fried steak (COUNTRY STEAK NFS)	20.63	9.00	1/cs	0.00	185.67
* 1045989		diced turkey (DICED TURKEY NFS)	22.68	23.00	1/ea	0.00	521.64

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

Inventory Extension
printed using 'Cambria 2025' view, Snapshot 'June 2025'

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Thursday, July 3, 2025

Kitchen Freezer ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
* 1045992		dinnerloaf (DINNERLOAF NFS)	61.91	41.00	1/cs	0.00	2538.31
* 1045987		egg patty (EGG PATTY NFS)	36.00	3.00	1/cs	0.00	108.00
* 1046131		Grill chx patty (GLAZED CHX BREAST)	33.00	1.00	20/lb	0.00	33.00
WE040	Blue Bunny	Ice Cream Bar Fruit Strawberry Chunky Frozen	17.57	0.50	24/3.5Oz	0.00	8.79
71712	Blue Bunny	Ice Cream Sandwich Chips Galore Frozen	30.17	0.50	24/4.5Oz	0.00	15.09
* 1045538		Meatballs (MEATBALLS NEF)	65.10	6.00	1/cs	0.00	390.60
W3866	Mccain Foods	Potato Flat Chip Deep Fry Only Average 60-80/Pound Original 1853 Frozen	44.81	0.25	6/4Lb	0.00	11.20
* 1045537		Roast Beef (ROAST BEEF NEF)	2.19	1.00	170/lb	0.00	2.19
* 1045983		salisbury steak (SALISBURY STEAK NFS)	61.91	10.00	1/cs	0.00	619.10
* 1045984		tater coin (TATER COIN NFS)	20.12	3.00	1/cs	0.00	60.36
* 912276	MORNST	Vegetarian Patty Garden (2339042)	56.99	7.00	1/c	0.00	398.93
* 912277	GRDNPR	Vegetarian Soy Ground Crumble (2967519)	56.99	7.00	10/lb	0.00	398.93
12646	Prairie Creek	Beef Ground 81/19 Raw Bulk Refrigerated	165.77	1.00	4/10Lb	0.00	165.77
64512	Tenderbroil	Beef Ground Patty 2.5 Ounce Flame Broiled Vegetable Protein Product Fully Cooked Sleeve Pack Frozen	113.32	5.00	200/2.5	0.00	566.60
53296	Advance	Beef Steak Salisbury Oval Fully Cooked Heat & Serve Average 114/2.6 Ounce Frozen	89.23	3.00	6/3.56Lb	0.00	267.69
50622	Jennie-O	Salami Turkey 95% Fat Free Extra Lean Frozen	51.73	3.00	2/10Lb	0.00	155.19
19852	Jennie-O	Turkey Combo Pack Slice .5 Ounce 95% Extra Lean Ham Salami Bologna	33.09	4.00	12/1Lb	0.00	132.36
40276	Maywood Farms	Sausage Polska Kielbasa Link Smoked 5-1 Skinless Frozen	46.63	5.00	1/10Lb	0.00	233.15
50778	Prairie Creek	Sausage Breakfast Patty 1.5 Ounce Fully Cooked Frozen	31.93	20.00	1/10Lb	0.00	638.60
BF726	Nathan's Famous	Frank All Beef 6" 4-1 Skinless Frozen	44.54	2.00	1/10Lb	0.00	89.09
P6008	Tyson Foods	Chicken Leg Quarter 9-11 Ounce Raw Frozen	33.61	2.00	1/33.07#	0.00	67.22
V8576	Pilgrims Gold Kist	Chicken Patty Breaded Homestyle Fully Cooked Whole Grain 3.05 Ounce No Dry Whole Egg Frozen Meets School Grain Requirements	92.73	1.00	6/5Lb	0.00	92.73
CH144	Brakebush	Chicken Patty Burger Flame Grill Average 49/3.25 Ounce Fully Cooked Gluten Free Frozen	49.28	3.00	47/3.4Oz	0.00	147.84
FH182	Carolina Turkey	Turkey Ground Bulk 85/15 Tube Frozen	31.73	11.50	2/10Lb	0.00	364.90
J0612	Special Recipe	Sausage Turkey Link 1 Ounce Raw Collagen Casing Frozen	53.38	18.00	1/10Lb	0.00	960.84
94934	Jennie-O	Sausage Turkey Link 1.025 Ounce Average 160 Count Cooked Frozen	38.20	2.00	160/1.02	0.00	76.40

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

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Kitchen Freezer ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
DK806	Jennie-O	Turkey Ham Water Added 7 Up Smoked Frozen	3.44/#	7.00	14 lbs avg	0.00/#	337.12
H1834	Papetti Egg Products	Egg Patty Fried Homestyle With Cracked Black Pepper Table Ready Frozen	40.03	3.00	168/1.5	0.00	120.09
AG650	Packer	Bean Green Cut Frozen	15.99	0.50	1/20Lb	0.00	8.00
HG502	Chill Ripe	Bean Lima Baby Grade A Individually Quick Frozen	32.05	10.00	1/20Lb	0.00	320.50
R3436	Packer	Broccoli Floret Frozen	23.30	12.50	12/2Lb	0.00	291.25
VW888	Oxford Trading Co	Carrot Diced 3/8" Frozen	13.61	6.00	1/20Lb	0.00	81.66
61108	Bountiful Harvest	Cauliflower Floret Grade A Individually Quick Frozen	45.09	3.00	12/2Lb	0.00	135.27
B1378	Honor Foods	Cauliflower Grade A Individually Quick Frozen	23.54	4.00	12/2Lb	0.00	94.16
DG354	Packer	Corn Cut Individually Quick Frozen	22.73	2.00	1/20Lb	0.00	45.46
B3456	Valley Fresh	Pea Grade B Frozen	19.05	3.00	1/20Lb	0.00	57.15
ME806	Valley Fresh	Vegetable Mixed 4-Way Frozen	19.47	10.00	1/20Lb	0.00	194.70
60926	Oreida	Potato Tater Tot Grade A Fry Or Convection Oven Zero Grams Trans Fat Versitots Frozen	37.38	3.00	6/5Lb	0.00	112.14
93130	Oreida	Hashbrown Patty 2.25 Ounce Oval Zero Grams Trans Fat Frozen	29.90	3.00	6/20Cnt	0.00	89.70
BT768	Buon Gusto	Meatball Beef And Chicken 1 Ounce Cooked Frozen	74.74	6.00	6/5Lb	0.00	448.44
VA794	Jrm Food Group	Beef Crumble Fully Cooked Vegetable Protein Frozen	144.99	4.00	6/5Lb	0.00	579.96
10808	Mighty Shakes li	Supplement Shake Mighty Chocolate Ready To Serve Frozen	32.75	2.00	75/4Oz	0.00	65.50
Sub-Total for Kitchen Freezer							18652.10

Office

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
DL463	Roma	Chili Powder	29.40	1.80	1/6Lb	0.00	52.92
* 912288	STOVE	Instant Red Yeast (FLIR)	71.19	2.50	20/1lb	0.00	177.98
T9644	Culinary Secrets	Mix Dressing Italian Dry	32.71	0.75	12/7.6Oz	0.00	24.53
* 1046130	Stover	Vanilla Extract (VANILLA)	18.52	4.00	1/Gallon	0.00	74.08
FJ334	Boost	Supplement Drink Wildberry Breeze Ready To Serve	37.73	0.85	24/8Oz	0.00	32.07
CE578	Culinary Secrets	Garlic Powder	61.39	0.50	1/6Lb	0.00	30.70
CE592	Culinary Secrets	Onion Powder	40.57	1.00	1/6Lb	0.00	40.57

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PIT - 12134, Cambria County Prison

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Office ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
CE829	Culinary Secrets	Oregano Ground	13.42	0.25	1/12Oz	0.00	3.36
CP798	Roma	Parsley Flakes	41.60	0.75	1/5Lb	0.00	31.20
CE576	Culinary Secrets	Pepper Black Regular Grind 30 Mesh	40.73	0.30	1/5Lb	0.00	12.22
CE737	Culinary Secrets	Pepper Cayenne Ground	12.35	0.35	1/16Oz	0.00	4.32
CE741	Culinary Secrets	Salt Celery	10.45	0.05	1/32Oz	0.00	0.52
CE650	Culinary Secrets	Salt Garlic	41.61	1.40	1/11Lb	0.00	58.25
CE791	Culinary Secrets	Salt Onion	10.54	1.10	1/36Oz	0.00	11.59
CA408	Culinary Secrets	Shaker Salt Disposable	19.04	1.75	48/4Oz	0.00	33.32
CV209	Roma	Seasoning Blend Italian	12.24	1.45	1/24Oz	0.00	17.75
J9726	Foothill Farms	Seasoning Blend Taco Reduced Sodium	25.39	3.00	1/5Lb	0.00	76.17
DT344	West Creek	Salt Iodized Granular	12.72	0.50	1/25Lb	0.00	6.36
Sub-Total for Office							687.91

Walk in Cooler

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
* 1046141		(CELERY)	33.90	2.00	1/cs	0.00	67.80
* 1046135		(CUCUMBERS)	18.90	1.00	24/ea	0.00	18.90
* 1045527	2%	2% (MILK 2)	0.31	12.00	48/ea	0.00	3.72
* 1045822		Apples (APPLES)	38.90	0.45	1/CS	0.00	17.51
* 1045526		buttermilk (BUTTERMILK)	3.70	4.00	1/ea	0.00	14.80
* 1045823		cabbage (CABBAGE)	18.99	1.00	1/CS	0.00	18.99
* 1046134		CARROTS (CARROTS)	20.90	1.50	10/lb	0.00	31.35
RC610	Nature's Best Dairy	Cottage Cheese 4% Small Curd Refrigerated	35.24	1.00	4/5Lb	0.00	35.24
* 1045824		green pepper (GREEN PEPPER)	34.90	1.50	1/cs	0.00	52.35
* 1046143		LETTUCE (LETTUCE HEAD)	28.99	1.50	1/cs	0.00	43.49
* 1045536		Margarine (MARGARINE NEF)	33.92	10.00	30/EA	0.00	339.20
* 1046136		ONIONS (YELLOW ONIONS)	19.95	2.00	50/lb	0.00	39.90

* Denotes 3rd Party Item

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Thursday, July 3, 2025

Walk in Cooler ... continued

Prod Id	Brand	Description	Price	Full Cases On Hand	Units Per Full Case	Units On Hand	Ext. Price
* 1046142		ORANGES (ORANGES)	44.50	1.00	1/cs	0.00	44.50
94128	Cool Crisp	Pickle Delf Spear Average 300-350 Count Refrigerated	37.16	0.75	1/5Gal	0.00	27.87
* 1045825		potato (POTATO)	18.90	5.00	1/cs	0.00	94.50
* 1046137		RED ONION (RED ONION)	19.95	1.50	25/lb	0.00	29.93
* 1045827		salad mix (SALAD MIX)	24.80	4.00	1/cs	0.00	99.20
* 1045533		sliced apples (SLICED APPLES NEF)	34.95	3.00	6/1	0.00	104.85
* 1045826		tomato (TOMATO)	25.90	1.00	1/cs	0.00	25.90
* 1045525		whole gallon (WHOLE GALLON)	4.15	4.00	1/EA	0.00	16.60
37536	Kunzler & Company Inc	Frank All Meat 5.25" 8-1 Grill Refrigerated	34.41	1.00	12/1Lb	0.00	34.41
26680	Jennie-O	Turkey Breast No Bone Or Skin Smoked Cured 99% Fat Free Refrigerated	3.75/#	20.00	20.5 lbs avg	0.00/#	1537.50
DT814	Cobblestreet Market	Turkey Breast Skinless Oven Roasted With Broth Contains Binders Refrigerated	3.64/#	80.00	20.2 lbs avg	0.00/#	5882.24
LH074	West Creek	Margarine Solid Non Hydrogenated Refrigerated	32.37	8.00	30/1Lb	0.00	258.96
70036	Cobblestreet Market	Cheese American Yellow .5 Ounce 160 Slice Easy Peel Refrigerated	55.22	6.00	4/5Lb	0.00	331.32
70138	Cobblestreet Market	Cheese American Yellow Loaf Refrigerated	86.80	6.00	6/5Lb	0.00	520.80
FN908	Corazo	Cheese Amarillo Cheddar Feather Shredded Refrigerated	51.54	2.00	4/5Lb	0.00	103.08
73148	Ricco	Cheese Mozzarella Loaf 2% Low Moisture Part Skim Refrigerated	2.21/#	6.00	48 lbs avg	0.00/#	636.48
HB925	Roma	Cheese Parmesan Grated Tub Refrigerated	19.31	1.00	1/5Lb	0.00	19.31
15450	Coffee Mats	Creamer Non Dairy French Vanilla Liquid No Chill	17.16	0.90	180/.38	0.00	15.44
CV358	Cafe Delight	Creamer White Non Dairy Canister	49.90	0.75	24/12Oz	0.00	37.43
DV288	Nature's Best Dairy	Sour Cream Natural Grade A Trans Fat Free Cultured Refrigerated	30.93	0.75	4/5Lb	0.00	23.20
P1446	La Banderita	Chip Tortilla Yellow 4 Cut Unfried Refrigerated	26.53	7.00	1/30Lb	0.00	185.71
78774	Simply Potatoes	Potato Russet Hashbrown Shredded 3/16" Refrigerated	21.32	6.00	2/10Lb	0.00	127.93
Sub-Total for Walk in Cooler			10840.41				
Grand total:			49607.74				

* Denotes 3rd Party Item

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PIT - 12134, Cambria County Prison

Inventory Extension

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Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Greg Neugebauer
District Attorney



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

Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

Board Members,

On the following pages is the PrimeCare Medical report for the month of June. This report was prepared by Medical Supervisor Cassandra Kawa.

If you have any questions, please let me know.

A handwritten signature in black ink, appearing to read "Kas Welford", written over a horizontal line.

Warden Welford

Cambria County Prison - 06/2025 - 06/2025

Stat Summary Report - 06/2025 - 06/2025			
Facility Statistics			
	Jun 25	Total	
Monthly ADP	326	326	
Monthly ADP Male	263	263	
Monthly ADP Female	63	63	
Monthly ADP Identify as Other	0	0	
Total # of Intake Screenings	167	167	
Clearance for Incarceration Refusals	0	0	
# of Intake Refusals	3	3	
Substance Use / MAT			
	Jun 25	Total	
Total # Patients Detox	52	52	
# of Patients Detoxed Opioids	25	25	
# of Patients Detoxed ETOH	28	28	
# of Patients Detoxed Benzodiazepines	23	23	
# of Patients Detoxed Methamphetamines	26	26	
Total # of Patients on MAT	97	97	
# of Intakes on Continuation of MAT	4	4	
# of New Patient MAT Inductions	6	6	
# of Patients on Methadone	20	20	
# of Patients on Suboxone	0	0	
# of Patients on Subutex	72	72	
# of Patients on Sublocade	0	0	
# of Patients on Oral Naltrexone	5	5	
# of Patients on Vivitrol	0	0	
# of Patients on Brixadi	0	0	
# of Patients on Acamprosate	0	0	
Administrative			
	Jun 25	Total	
Total # of Grievances	5	5	
# of Founded Grievances	0	0	
# of Patient Deaths	0	0	

Stat Summary Report - 06/2025 - 06/2025			
Total # of Adverse Clinical Events	3	3	
# of Patients Placed in Restraints	1	1	
Total # of Medical Housing Admissions	0	0	
Medical Transports	Jun 25	Total	
Total # of Patients in the Hospital	4	4	
Total # of Patient Hospital Days	13	13	
Total # of ER Transports via Ambulance	2	2	
Total # of Transports	22	22	
Cardiology	0	0	
Dermatology	0	0	
Dialysis	0	0	
ENT	0	0	
Emergency Room	10	10	
Gastroenterology	1	1	
General Surgery	0	0	
Hematology/Oncology	1	1	
Methadone	4	4	
Neurology/Neurosurgery	2	2	
OB/GYN	0	0	
Ophthalmology	3	3	
Oral Surgery	0	0	
Orthopedics	1	1	
Physical Therapy	8	8	
Plastic Surgery	1	1	
Podiatry	0	0	
Urology	0	0	
Wound Clinic	0	0	
Surgery Performed	0	0	
Imaging (CT, MRI, etc.)	0	0	
Diagnostic Test (outside)	0	0	
Other Trips / Outside Consults	1	1	

Stat Summary Report - 06/2025 - 06/2025			
Total # of Missed Outside Appointments	0	0	0
Medical	Jun 25	Total	
Total # Nurse Sick Call	116	116	116
Total # of Provider Sick Calls	238	238	238
Total # of Patients in Medical Chronic Care	111	111	111
# in CCC - Anticoagulation	5	5	5
# in CCC - Asthma (COPD/Pulmonary)	19	19	19
# in CCC - Cardiac (Hypertension)	43	43	43
# in CCC - Diabetes	9	9	9
# in CCC - HCV	13	13	13
# in CCC - HIV/AIDS	2	2	2
# in CCC - Juvenile/Elderly	15	15	15
# in CCC - Neuro	11	11	11
# in CCC - Pregnancy	0	0	0
# in CCC - Sickle Cell Disease	0	0	0
# in CCC - TB	0	0	0
# in CCC - Thyroid	8	8	8
Total # of Pregnant Females	2	2	2
# of Miscarriages	0	0	0
# of Abortions	0	0	0
# of Deliveries	0	0	0
Average # of Patients on Medical Meds	200	200	200
% ADP on Medical Meds	61.35%		
Total # 14-Day Physicals	93	93	93
Total # Annual Physicals	9	9	9
Total # of In-House EKG's	40	40	40
Total # of In-House X-Ray's	20	20	20
Infectious Disease	Jun 25	Total	
Total # of HIV Tests Performed	13	13	13
# of HIV Positive Detected at Facility	0	0	0
# Receiving HIV Medication or ART	1	1	1

Stat Summary Report - 06/2025 - 06/2025

Total # HCV Tests Performed	9	9
# of HCV Positive Detected at Facility	0	0
# Receiving HCV Treatment	1	1
Total # of Other Hepatitis Tests Performed	0	0
# of Hepatitis A Cases Detected at Facility	0	0
# of Hepatitis B Cases Detected at Facility	0	0
Total # of RPR Tests Performed	1	1
# of Syphilis Cases Detected at Facility	0	0
Total # of GC/CT Tests Performed	0	0
# of Gonorrhea Cases Detected at Facility	0	0
# of Chlamydia Cases Detected at Facility	0	0
Total # COVID-19 Tests Performed	0	0
# of COVID-19 Cases Detected at Facility	0	0
# of COVID-19 Vaccines Administered	0	0
Total # of Patients Isolated for MRSA	0	0
# of MRSA Cases Detected at Facility	0	0
Total # of TB Tests Performed	176	176
# of TB Cases Detected at Facility	0	0
# Receiving TB Treatment	0	0
Behavioral Health	Jun 25	Total
Total # of Psychiatrist/Psych NP Sick Calls	108	108
Total # of Behavioral Health Sick Calls	287	287
Total # of Behavioral Health Groups	0	0
Total # Patients in BH CCC	30	30
# CCC - Bipolar & Related Disorders	5	5
# CCC - Depressive Disorder	8	8
# CCC - Schizophrenia Spectrum & Other	17	17
Average # of Patients on Psych Meds	136	136
% ADP on Psych Meds	41.72%	
Average # of Patients on MHSR-A	78	78
% of Patients on MHSR-A	23.93%	

Stat Summary Report - 06/2025 - 06/2025			
Average # of Patients on MHSR-B	42	42	
% of Patients on MHSR-B	12.88%		
Average # of Patients on MHSR-C	175	175	
% of Patients on MHSR-C	53.68%		
Average # of Patients on MHSR-D	23	23	
% of Patients on MHSR-D	7.06%		
Total # of Patients on Suicide Watch	24	24	
Total # of Patients on Constant Observation	0	0	
Total # of Involuntary M.H. Commitments	0	0	
# of Patients Waiting Transfer to State Hospital	0	0	
# of Patients w/Involuntary Med/Tx Orders	0	0	
Dental	Jun 25	Total	
Total # of Dentist Sick Calls	34	34	
# of Fillings	0	0	
# of Exams	15	15	
# of Extractions	0	0	
# of Other	0	0	
# of Annual Dental Exams	4	4	

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Training Department Monthly Report

The following staff training was completed during the month of June 2025:

June 2 – June 6: Week four of in-person cadet training
June 9 – June 20: Weeks five and six of cadet on the job shadowing

Training Committee:

First ever training committee meeting was held on June 10th. First meeting was an overall brainstorm of how the committee will operate, ways to increase staff retention, and ways to improve staff morale. Discussion started on revamping all training programs to ensure all employees remain current on policies and procedures.

Cadet ceremony held June 20th to swear in our new Correctional Staff.

Tours:

None in June

Internships:

IUP Intern – completed approx. 100 hours