

PRISON BOARD
April 8, 2026
10:30 a.m.

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of March 11, 2026
- E. Notice of Executive Sessions – March 24, 2026 and April 6, 2026
- 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:

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

ED CERNIC, JR.
CONTROLLER

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

County of Cambria



KRISTINE A. SEGEAR,
CPA

1st DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: Cambria County Prison Board
FROM: Ed Cernic, Jr., Controller
Don Robertson, President

DATE: 4/8/26
RE: Prison Bills Paid After
Meeting in Mar 2026

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
13061	3/20/2026	9661 Retirement Fund	35,445.47
13294	4/3/2026	9661 Retirement Fund	36,064.94
	to be paid	19166 UPMC Health Plan & Dental	50,904.80 48,333.63
573995	2/16/2026	19067 Symetra Life Insurance	621.85
574630	3/13/2026	4295 Peoples	2,015.77
574743	3/20/2026	30342 Elite Outdoor Services	3,988.40
574744	3/20/2026	30773 Impact Truck Service	214.84
574745	3/20/2026	1003 Tribune Democrat	64.20
574746	3/20/2026	10785 Wells Fargo	150.20
13090	3/20/2026	66 Ebensburg Boro	36,725.30
13091	3/20/2026	281 Ricoh	528.10
13100-13102	3/20/2026	2595 FNB Visa	305.15
574893	3/27/2026	237 Penelec	27,628.89
574894	3/27/2026	10785 Wells Fargo	295.10
13191	3/27/2026	26483 United Energy	2,003.04
13320	4/3/2026	30487 Cisco(DeLage Landen)	1,373.77

TOTAL 246,663.45

County of Cambria

VENDOR INVOICE LIST

INVOICE # P.O. INV DATE GROUP CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE SIS DESCR

17812 ALLEGHENY FIELD SERVICES & CONSULTING, LLC
 8690 JL 2610704 03/10/2026 smj126 5,597.70 04/09/2026 INV APP REPLAC

22 A11egheny supply & maintenance Co Inc.

424618 JL	2610080	03/11/2026	smj126	549.89	04/10/2026	INV APP	Laundr
425220 JL	2610082	03/19/2026	smj126	774.72	04/18/2026	INV APP	Foam S
425220 JL	2610081	03/19/2026	smj126	574.80	04/18/2026	INV APP	LateX
425220 JL	2610087	03/19/2026	smj126	4,267.87	04/18/2026	INV APP	Clean1
425220 JL	2610089	03/19/2026	smj126	1,629.01	04/18/2026	INV APP	Misce1
425220-1 JL	2610167	03/26/2026	smj126	114.85	04/25/2026	INV APP	Clean1
425220-1 JL	2610089	03/26/2026	smj126	77.88	04/25/2026	INV APP	Misce1
425548 JL	2610173	03/26/2026	smj126	1,739.44	04/23/2026	INV APP	Disinfa

18981 AMAZON.COM LLC

191F-TKR-XQY1 JL	2610715	03/24/2026	smj126	23.99	04/23/2026	INV APP	ITEM:
19CC-1NWR-43CD JL	2610606	03/10/2026	smj126	78.42	04/09/2026	INV APP	ITEM:
1DQM-NBWM-4PWR JL	2610731	03/22/2026	smj126	508.99	04/18/2026	INV APP	ITEM:
1TE3-NXFR-V7LD JL	2610614	03/13/2026	smj126	38.90	04/12/2026	INV APP	ITEM:
1TKX-49D5-HMCT JL	2610703	03/24/2026	smj126	13.88	04/13/2026	INV APP	ITEM:
1KJL-3PR-76Q6 JL	2610659	03/18/2026	smj126	36.98	04/17/2026	INV APP	ITEM:
1N&W-QPC-IDRY JL	2610724	03/26/2026	smj126	72.42	04/15/2026	INV APP	ITEM:
1X&6-CDJQ-TDD6 JL	2610756	03/30/2026	smj126	30.33	04/29/2026	INV APP	ITEM:
	2610543	03/06/2026	smj126	15.18	04/05/2026	INV APP	ITEM:

25319 BOLGER BROTHERS, INC

0129034-JN	2610781	03/24/2026	smj126	472.50	04/23/2026	INV APP	ATG CE
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4162 Cambria Co Prison Canteen Fund

3/1-3/7/26 JL	03/09/2026	smj126	375.50	03/10/2026	INV APP	Worker
3/15-3/21/26 JL	03/23/2026	smj126	389.50	03/24/2026	INV APP	Worker
3/22-3/28/26 JL	03/30/2026	smj126	413.00	03/31/2026	INV APP	Worker
3/8-3/14/26 JL	03/16/2026	smj126	351.00	03/17/2026	INV APP	Worker

54 Date Oxygen & Acetylene Service, Inc.

01189042 JL	2610150	02/28/2026	smj126	39.20	03/30/2026	INV APP	Mainte
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23868 METROPOLITAN FOODS, INC

057899 JL	2610149	03/13/2026	smj126	1,564.08	04/10/2026	INV APP	Food I
081031 JL	2610149	03/23/2026	smj126	1,908.09	04/24/2026	INV APP	Food I

26531 ENVITRO MANAGEMENT GROUP, LLC

246040 Mar JL	2610146	03/23/2026	smj126	325.00	04/22/2026	INV APP	Pest C
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Prison

County of Cambria



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
14352	Interitech Ct, LLC								
PR000687 JL	2610617	02/28/2026	smj126		5,424.00		03/30/2026	INV APP	Referre
PR000688 JL	2610370	02/28/2026	smj126		7,353.00		03/30/2026	INV APP	Vidlen
SVC00002059 JL	2610725	02/28/2026	smj126		612.50		03/30/2026	INV APP	WORK 0
SVC00002084 JL	2610747	02/28/2026	smj126		995.00		03/30/2026	INV APP	WORK 0
SVC00002105 JL	2610748	02/28/2026	smj126		580.00		03/30/2026	INV APP	WORK 0
19120 GOOD SOURCE SOLUTIONS					15,094.50				
510581501 JL	2610180	03/12/2026	smj126		2,880.00		04/11/2026	INV APP	Food I
241 W.W. Gratinger, Inc.									
9832739586 JL	2610751	03/06/2026	smj126		291.61		04/05/2026	INV APP	BENCH
9846430495 JL	2610181	03/18/2026	smj126		47.54		04/17/2026	INV APP	Mainte
9853545920 JL	2610749	03/24/2026	smj126		24.80		04/23/2026	INV APP	Pump 1
9861407071 JL	2610181	03/31/2026	smj126		143.00		04/30/2026	INV APP	Mainte
1032 RENTOKIL NORTH AMERICA, INC					306.95				
92406312 Mar JL	2610147	03/10/2026	smj126		408.87		04/09/2026	INV APP	Bioram
30024 K&D Factory Service, Inc									
0495352 JL	2610782	03/31/2026	smj126		7,255.23		04/30/2026	INV APP	BREAD
318 LONG BARN, INC.									
412482 JL	2610022	03/17/2026	smj126		170.30		04/15/2026	INV APP	Mainte
417620 JL	2610022	03/18/2026	smj126		74.80		04/17/2026	INV APP	Mainte
417748 JL	2610022	03/19/2026	smj126		9.20		04/18/2026	INV APP	Mainte
418411 JL	2610022	03/24/2026	smj126		98.40		04/23/2026	INV APP	Mainte
18253 NATIONAL FOOD GROUP INC									
IN0947450 JL	2610050	03/10/2026	smj126		5,356.51		04/09/2026	INV APP	Food I
23177 NEW ENGLAND FOOD BKG, INC									
0084192 JL	2610051	03/12/2026	smj126		12,000.61		04/11/2026	INV APP	Food I
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC									
71897 JL	2610052	03/25/2026	smj126		58.05		04/24/2026	INV APP	Uni For
71898 JL	2610052	03/25/2026	smj126		107.00		04/24/2026	INV APP	Uni For
71899 JL	2610052	03/25/2026	smj126		92.00		04/24/2026	INV APP	Uni For
71900 JL	2610052	03/25/2026	smj126		92.00		04/24/2026	INV APP	Uni For
71901 JL	2610052	03/25/2026	smj126		92.00		04/24/2026	INV APP	Uni For
71902 JL	2610052	03/25/2026	smj126		153.00		04/24/2026	INV APP	Uni For
71903 JL	2610052	03/25/2026	smj126		271.00		04/24/2026	INV APP	Uni For

County of Cambria

VENDOR INVOICE LIST

INVOICE # P.O. INV. DATE GROUP CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

30583 grow, shana k 1,161.05

Prof Svc 26 JL 2610768 03/24/2026 smj126 646.00

23176 MULTI-FLOW INDUSTRIES LLC 529.45

824770 JL 2610044 02/16/2026 smj126

853 SPURV'S LOCKSMITH 416.98

25124 JL 2610045 03/09/2026 smj126 90.00

25543 JL 2610045 03/04/2026 smj126 90.00

25784 JL 2610045 03/06/2026 smj126 130.00

25793 JL 2610045 03/09/2026 smj126 135.00

25770 JL 2610045 03/05/2026 smj126 150.00

25871 JL 2610045 03/10/2026 smj126 110.00

30444 Shred America Iron City, LLC 55.00

64966 Mar JL 2610178 03/12/2026 smj126

21192 STOVER & COMPANY INC 1,329.73

411441 JL 2610048 03/11/2026 smj126 1,508.61

412414 JL 2610048 03/25/2026 smj126 2,838.34

3343 WHOLESALE FOOD DISTRIBUTORS INC 175.60

571066 JL 2610047 03/06/2026 smj126 679.48

571067 JL 2610058 03/06/2026 smj126 351.20

571093 JL 2610047 03/10/2026 smj126 993.80

571094 JL 2610058 03/10/2026 smj126 42.15

571094 JL 2610135 03/10/2026 smj126 265.29

571494 JL 2610047 03/13/2026 smj126 49.88

571496 JL 2610135 03/13/2026 smj126 585.95

571631 JL 2610058 03/17/2026 smj126 133.68

578102 JL 2610047 03/20/2026 smj126 652.48

578103 JL 2610058 03/24/2026 smj126 731.65

578136 JL 2610047 03/24/2026 smj126 296.09

578137 JL 2610058 03/27/2026 smj126 576.90

578183 JL 2610135 03/27/2026 smj126 299.70

578183 JL 2610135 03/27/2026 smj126 105.79

3090 High View Inc. 6,513.88

Mar 26 Dairy JL 2610046 03/31/2026 smj126 4,693.00



County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					439,096.87					

115 INVOICES

** END OF REPORT - Generated by SALLY MARTIN **

Sally Martin



Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



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

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Nicole Arrington
Court Administrator

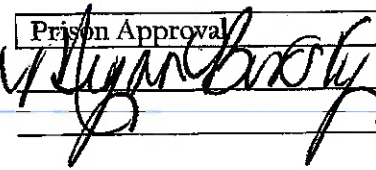
CANTEEN FUND BILLS - PAID / PENDING APPROVAL

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

Note: These bills were paid after the meeting in April 2026 but not yet approved

Date April 2, 2026

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
03/09/26	03/09/26	Ebensburg Postmaster	Inmates Property	18078	03/03/26	\$147.90
03/13/26	03/13/26	Ebensburg Postmaster	Inmates Property	18080	03/11/26	\$76.35
03/13/26	03/13/26	Ebensburg Postmaster	Records	18085	03/12/26	\$7.45
03/17/26	03/17/26	Brittani Rankin	Inmates Haircuts	18088	03/17/26	\$359.00
03/18/26	03/18/26	Brittani Rankin	Inmates Haircuts	18089	03/18/26	\$438.00
03/19/26	03/19/26	Brittani Rankin	Inmates Haircuts	18090	03/19/26	\$335.00
03/23/26	03/23/26	Cambria County Prison Resident Fund	Workers Pay 03/15/26 to 03/21/26	18091	03/23/26	\$389.50
03/24/26	03/24/26	Amazon	Supplies for inmates' computers	18094	03/24/26	\$55.58
03/26/26	03/26/26	Church Supplies Pre-Filled Communion Fellowship Cup, Juice and wafer set		18097	03/27/26	\$61.98
03/31/26	03/31/26	Comcast	Cable-#8993 20 483 0140596	18099	03/31/26	\$506.53
03/31/26	03/31/26	Comcast	Cable-#8993 20 483 0140604		03/31/26	\$(31.94)
						\$2,345.35

Prison Approval


Approved for Payment

Inspectors

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



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President Commissioner

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Court Administrator

Cambria County Prison
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(814) 472-7330, Fax (814) 472-1367

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 April 2026

Date: April 2, 2026

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
03/10/26	Keefe Commissary		03/10/26	\$3,641.76
02/28/26	PSI	HiSet Exam Fee	03/30/26	\$105.00
03/12/26	Keefe Commissary	Credit memo	03/12/26	\$(42.62)
03/17/26	Keefe Commissary		03/17/26	\$3,724.01
03/18/26	Bob Barker	Supplies	03/18/26	\$4,704.00
03/19/26	Keefe Commissary	Credit Memo	03/19/26	\$(34.11)
03/23/26	Keefe Commissary	February Vending	03/23/26	\$14,249.96
03/24/26	Keefe Commissary		03/24/26	\$3,733.27
03/26/26	Keefe Commissary	Credit Memo	03/26/26	\$(90.10)
03/26/26	Charm-Tex	Admission Kits	03/26/26	\$5,640.00
03/31/26	Keefe Commissary		03/31/26	\$3,656.06
03/31/26	LexisNexis	March 1 to March 31 2026	03/31/26	\$540.00
			Total Amount:	\$39,827.23

Prison Approval

Approved for Payment

Megan Bursky

Inspectors

Balance as of 04/02/26	\$201,423.33
Outstanding Checks from Previous Approved Meetings	\$39,827.23
Balance after all bills paid	\$161,596.10

Cambria County Prison

To: Cambria County Prison Board

From: Kurt Wolford, Warden

RE: March 2026 Prison Board Report



Prison Board Meeting Warden's Report

Board Meeting: April 8, 2025

Executive Session:

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

Personnel:

Transfers / Changes:

- Lieutenant Wysong transferred to Captain effective 4/13/2026
- Officer Kimack transferred from Corrections Officer II to Corrections Officer I effective 4/5/2026

Operations:

Major Maintenance / Facility Updates

- We are continuing efforts to digitize physical paper forms and logs. This initiative is expected to improve operational efficiency, enhance record accuracy and accessibility, and reduce overall paper usage while strengthening accountability.
- As part of ongoing facility improvements, we have standardized all signage throughout the prison. Previously, signage lacked consistency and did not reflect a uniform professional standard.

All signage has now been redesigned and replaced to ensure a consistent, professional appearance across the facility. Approximately 60 signs have been updated.

While this may seem like a minor change, signage plays an important role in reinforcing expectations and conveying professionalism to staff, visitors, and inmates.

Operations:

Major Maintenance / Facility Updates

- We are currently repainting the intake area and holding cells. While the project is not yet fully complete, all walls, doors, and bunks have been sanded and repainted. The floors are scheduled to be scrubbed as the final step.

These improvements enhance the overall condition and presentation of an area that is often the first point of contact for individuals entering the facility.

Additionally, a directive has been issued requiring staff to inspect these cells each shift to ensure they are properly maintained. Daily supervisory inspections are also being conducted to reinforce these standards.

Training

- Annual training is currently underway, including the implementation of new hands-on housing unit training that had not previously been in place. This addition has been well received by staff and enhances practical, job-specific instruction.
Director Smick has done an excellent job leading the redevelopment of the annual training program.
- Deputy Warden Furnari and Director Smick are currently working with EMA Director Tom Davis to update our Emergency Operations Plan. This effort is intended to ensure the plan reflects current best practices and supports coordinated response capabilities.

Staff

- Post orders have been distributed to all administrative staff. These updates are intended to improve operational efficiency, enhance clarity, and provide consistent guidance for staff.
Additionally, members of the administrative team have begun conducting periodic weekend spot checks to ensure continued oversight and operational consistency. These efforts are part of our ongoing commitment to maintaining high standards across all shifts.
- Interviews for the open Captain position have been completed, and selection has been made. We are confident that the individual chosen will contribute positively to the continued leadership and operations of the facility.
- We also participated in a job fair at the Hiram G. Andrews Center and a career day at Westmont Elementary School. Both events provided valuable opportunities for recruitment and community engagement, and were positive experiences for our staff.
- Officers Black and Scott were issued commendations for their outstanding work during the incident that occurred at court. Based on the information provided to me, Officer Black placed himself between the inmate and the assailant to help ensure the inmate's safety.
- Overtime has been significantly reduced this month as staffing levels continue to improve. This reflects positive progress in stabilizing staffing and controlling associated costs.
- We are actively working with Titan's Watch and Detective Hinterliter to secure grant funding for the implementation of a K9 unit at the Cambria County Prison. This initiative will enhance institutional security, further reduce the presence of narcotics, and represents the first drug detection K9 program in the facility's history.

Operations (continued):**Inmate Treatment**

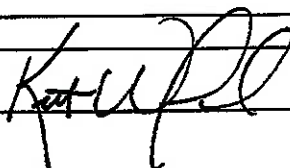
- Attended the Go-ReEntry Banquet to emphasize the critical role of reentry services in preparing incarcerated individuals for successful reintegration and reducing recidivism.
- Deputy Warden Bursky is actively working to secure a two-year MAT agreement to significantly offset program costs and ensure the continued sustainability of the initiative. This grant will provide \$68,000 per year for two years.
- Attended the March CJAB meeting, which included discussions on implementing processes to assist inmates in obtaining driver's licenses upon release, supporting successful reintegration.
- Met with Cliff Kitner to coordinate the continuation of inmate work crews for maintenance of the Duman Lake Trail and to explore expanded opportunities for positive community engagement and skill-building for the inmate population.

Miscellaneous:

- Barber services have temporarily resumed within the facility. I will continue coordinating these services on a temporary basis until the position is formally contracted.
- We have implemented a professional visitor acknowledgment process in the lobby, requiring professional visitors to review and sign documentation outlining contraband policies and associated legal consequences. This measure is intended to enhance security awareness and reinforce compliance expectations within the facility.
- We met with the courts to discuss the development of a policy related to medical furloughs, with the goal of improving operational efficiency and managing associated costs. Work is ongoing in this area, including the creation of a formal furlough acknowledgment process for inmates to ensure clear expectations and proper documentation.
- We have established an as-needed housing agreement with Huntingdon County Jail, generating \$103.50 per inmate, per day in revenue while providing additional flexibility in managing population levels.
- To ensure federal compliance, we are finalizing an agreement that will reduce inmate phone call costs while aligning our operations with current regulatory standards.
- We have received all proposals for our Technology Services contract and are actively evaluating them to improve service quality while achieving a reduction in overall service costs.

Reports Attached:

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

Warden Signature and Date:


4/6/2026

Don Robertson
Prison Board President / Sheriff

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Cambria County Prison

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March 2026 Prison Population Statistics

End of Month Data	Total
Total Population - March 31, 2026	404
Cambria County Inmates	300
Cambria County Inmates Housed Elsewhere	5
Other Agencies	104
Immigration / DHS	52
United States Marshals	40
Blair County	6
Somerset County	6

Monthly Data	
Average Daily Population	397
Number of Commitments	166
Number of Releases	169
Number of Court Hearings (Excluding Polycom)	320
Number of Furloughs	87

Monthly Revenue and Year to Date Revenue

Monthly Data for March 2026		Housing Revenue Year to Date:
US Marshal Service:	\$126,787.50	\$336,375.00
Immigration (ICE):	\$170,154.00	\$483,241.50
Blair County Juvenile:	\$4,650	\$13,500.00
Bedford County Juvenile:	\$0.00	\$300.00

Revenue - Year Over Year Comparison

Housing Revenue Comparison:	
Year to Date Revenue through March 2025:	\$439,461.00
Year to Date Revenue through February 2026:	\$833,416.50

Don Robertson
Prison Board President / Sheriff

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Food Service Department Monthly Cost Report

Date: April 8, 2026

Meal for Actual Count of Inmates Served	Total
Breakfast	11,033
Lunch	11,032
Dinner	11,065

Monthly Totals	
Actual total inmate in-house meals prepared	39,364
Total Intake / Bag Lunches	1,374
Kitchen workers / Furloughs / HS Snacks	2,580
Staff	5,359
Staff 1 st Shift	2,585
Staff 2 nd Shift	1,570
Staff 3 rd Shift	1,204

Total in-house made meals served	44,723
Total cost per meal	\$1.36
Total dollars spent March 2026:	\$58,619.04

Cambria County Prison
Monthly Progress Report
Food Service Department
March 2026

Date Completed: April 1st, 2026

Completed by: Shannon Mathis, Food Service Director

In March, my primary focus was on enhancing product usage and minimizing waste. I am in the process of creating a comprehensive binder for the line cooks, as well as for the staff and prep cooks. These binders will contain recipes and preparation lists for our rolling four-week menu. We will be implementing this new menu on Monday, April 13th, and the binders are intended to be utilized over the next six months. This initiative will ensure that any individual stepping into these stations will be well-equipped to successfully execute all menu items.

We should be able to cut waste by using these prep lists and recipes, which will lower our expenses. We did cut the cost of our plate by 18 cents, so we're headed in the right direction!

Monthly Cost Per Meal (CPM)

Feb: \$1.54

March: \$1.36

Up-coming Months:

We are going to work on food safety. All kitchen bid officers will as well as myself, will take or retake the Servsafe exam. I want to hang proper storage and food safety posters throughout the kitchen to bring awareness to this issue.

Cambria County Prison
Monthly Cost Report
April 2026 Board Meeting

Date completed: 03/06/2026

Completed By: Shannon Mathis, Food Service Director

Numbers for March 2026

Inmate Breakfast: 11,033

Inmate Lunch: 11,032

Inmate Dinner: 11,065

Intake/Bag lunches: 1,374

Inmate Kitchen Workers/Furlough/HS Snacks: 2,580

Ramadan Meals: 2,280

Total Inmate Meals: 39,364

Staff 1st Shift: 2,585

Staff 2nd Shift: 1,570

Staff 3rd Shift: 1,204

Total Staff Meals: 5,359

Total Meals Served: 44,723

Total Cost per Meal: \$1.36

Total Dollars Spent In Feb 2026: \$58,619.04

Mar-26 Date	Population			INTAKE	Staff		
	BREAKFAST	LUNCH	DINNER		1ST SHIFT	2ND SHIFT	3RD SHIFT
1	391	391	378	2	55	40	35
2	387	352	361	13	95	55	42
3	339	350	353	11	95	55	42
4	336	341	343	4	95	55	42
5	378	369	370	13	95	55	42
6	364	378	385	8	95	55	42
7	364	373	340	4	55	40	30
8	324	333	337	5	55	40	30
9	343	333	336	17	95	55	42
10	332	332	333	7	95	55	42
11	334	334	335	25	95	55	42
12	336	336	353	14	95	55	42
13	330	330	332	12	95	55	42
14	332	332	340	18	55	40	30
15	372	372	372	2	55	40	35
16	343	343	332	7	95	55	42
17	341	341	352	8	95	55	42
18	323	328	327	14	95	55	42
19	328	328	329	13	95	55	42
20	330	331	361	17	95	55	42
21	372	372	378	18	55	40	30
22	381	381	381	6	55	40	30
23	364	364	369	12	95	55	42
24	365	365	358	14	95	55	42
25	363	365	366	12	95	55	42
26	361	361	368	16	95	55	42
27	367	367	366	19	95	55	42
28	374	374	382	5	55	40	30
29	414	412	376	5	55	40	30
30	374	374	378	9	95	55	42
31	370	370	374	18	95	55	42
Total	11033	11032	11065	348	2585	1570	1204
				33478	Total	5359	

Inventory Valuation

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Biscuit Buttermilk Baked Unsliced Frozen							
Pillsbury	64482	120/2 Oz	CS	\$32.99	4	0	\$131.96
Cake Carrot Sheet 12X16 Iced Unsliced Frozen							
Sara Lee	62366	4/96 Oz	CS	\$74.34	0.5	0	\$37.17
Tortilla Flour 6" Pressed							
Armelia's	CC474	24/12Cnt	CS	\$22.90	6	0	\$137.40
Bun Hot Dog Classic White Sliced Frozen 6 In 1.4 Ounce							
Cellones Bakery	JP846	8/12 Cnt	CS	\$26.27	2	0	\$52.54
Hoagie Roll Italian 10" Thaw & Serve Frozen							
Liscio's Italian Bakery	FB780	48/4.70z	CS	\$32.29	2	0	\$64.58
Roll Dinner Yeast Frozen							
Sister Schubert's	VR080	120/1.3	CS	\$24.91	3	0	\$74.73
Roll Kaiser Slice 4" Medium 2.5 Ounce Round Sliced Frozen							
Costanzo's Bakery	T4616	6/12 Cnt	CS	\$35.92	2	0	\$71.84
Bagel 4 Ounce Blueberry Partial Baked Frozen							
Brickfire Bakery	VN072	5/15 Cnt	CS	\$30.84	1	0	\$30.84
Bagel 4 Ounce Plain Sliced Thaw & Serve Frozen							
Brickfire Bakery	VN050	5/15 Cnt	CS	\$31.88	0.5	0	\$15.94
Bread Reuben Marble Rye 1/2" 21 Slice Frozen							
Brickfire Bakery	23112	6/32 Oz	CS	\$27.42	1	0	\$27.42
Cake Funnel Regular 5" Fry Or Oven Frozen							
Funnel Cake Factory	63894	1/48 Cnt	CS	\$33.87	1	0	\$33.87
Tortilla Flour 6"							
Contigo	DT172	12/24Cnt	CS	\$24.42	0.5	0	\$12.21
Biscuit Simple Buttermilk Split Frozen							
Golden Harvest	JM348	90/3 Oz	CS	\$27.39	6	0	\$164.34
Bun Hamburger Plain 4" Frozen							
Klosterman Baking Company	D7082	12/10Cnt	CS	\$25.67	1	0	\$25.67
Funnel Cake Fries 4" Frozen							
Funnel Cake Factory	C4820	1/600Cnt	CS	\$61.19	1	0	\$61.19
Roll Hoagie Sliced 12" White Hinged 8/6 Count Frozen							
Roma	PB892	48/6 Oz	CS	\$36.46	2	0	\$72.92
Roll White Dinner Iw Frozen							
Morabito Baking Co	JM844	1/120 Cs	CS	\$22.52	1	0	\$22.52
Pretzel Bavarian Soft Bite Frozen							
Super Pretzel	JP736	500/4Oz	CS	\$42.73	1	0	\$42.73
Cheesecake Chimichanga Raspberry Frozen							
El Monterey	H1584	24/2 Oz	CS	\$20.52	1	0	\$20.52

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Bakery, Frozen							
Dough Cinnamon Roll Freezer To Oven Frozen							
Pillsbury	54570	200/1.5	CS	\$58.51	0	0	\$0.00
Pretzel Soft Super Jumbo Frozen							
Super Pretzel	JE246	25/10 Oz	CS	\$48.11	0	0	\$0.00
Bun Hot Dog Frozen							
Morabito Baking Co	PK824	12/12Cnt	CS	\$27.27	2	0	\$54.54
Dessert Log Raspberry Cheesecake Frozen							
Original Dessert Log	VP110	72/2.13	CS	\$55.10	1	0	\$55.10
Hoagie Roll 10" White Slice 4 Ounce Thaw & Serve Frozen							
Amoroso's	24058	48/4 Oz	CS	\$29.86	2	0	\$59.72
Roll Hoagie Italian 7" Unsliced 2.8 Ounce Thaw & Serve Frozen							
Amoroso's	66432	10/6 Cnt	CS	\$27.17	2	0	\$54.34
Dough Cookie Sugar 1 Ounce Whole Grain Pre-Portioned Bake & Serve Frozen Meets School Grain Requirements							
David's Cookies	ER526	360/1 Oz	CS	\$41.77	0.5	0	\$20.88
Cheesecake French Cream Tray 8X15 Unsliced Thaw & Serve Frozen							
Sara Lee	62632	4/73 Oz	CS	\$89.66	0	0	\$0.00
Hoagie Bun Sourdough 6-7" Baked Hinged Slice Scored Frozen							
Rotella's Italian Bakery	57650	36/3.3Oz	CS	\$23.95	2	0	\$47.90
Dough Cookie Candy 1 Ounce Whole Grain Pre-Portioned Bake & Serve Frozen Meets School Grain Requirements							
David's Cookies	ER530	1/360Cnt	CS	\$43.77	0	0	\$0.00
Dough Cookie Chocolate Chip 1 Ounce Pre-Portioned Bake & Serve Whole Grain Frozen Meets School Grain Requirements							
David's Cookies	ER522	360/1 Oz	CS	\$41.77	1	0	\$41.77
Tortilla Flour 12" Wrap Jalapeno Cheddar							
La Banderita	A5114	8/12 Cnt	CS	\$28.95	0.25	0	\$7.24
Bread Pita White Original 7" 3 Ounce Perfect Pita Frozen							
Kronos Foods	L3912	12/10Cnt	CS	\$35.34	1	0	\$35.34
Tortilla Flour 10"							
Contigo	DT176	12/12Cnt	CS	\$25.62	0	0	\$0.00
Tortilla Flour 10"							
Amelia's	GC294	10/12Cnt	CS	\$21.75	3	0	\$65.25
Bun Hoagie 5" Sliced Whole Grain Baked Thaw & Serve Frozen Meets School Grain Requirements							
Flowers Food Specialty	ND016	120/2 Oz	CS	\$33.49	1	0	\$33.49
Tortilla Corn White 6" Pressed Enchilada							
La Banderita	H4414	6/90 Cnt	CS	\$25.43	1	0	\$25.43
Tortilla Flour 12"							
Amelia's	GC296	6/12 Cnt	CS	\$20.25	0	0.5	\$1.69
Roll Sub Ny" Frozen							
Europastry	TH916	45/5 Oz	CS	\$30.88	1	0	\$30.88

Bakery Frozen		UOM	PRICE	ON HAND	ON HAND	EXT. PRICE	
Bun Hot Dog 6" Hinged Slice Baked Frozen							
Brickfire Bakery	D1884	12/12Cnt	CS	\$37.48	1	0	\$37.48

Subtotal \$1671.44

Beef		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Beef Ground Bulk 81/19 Raw 136 Refrigerated							
National Beef	61010	8/10 Lb	CS	\$4.36	3	0	\$994.08
Beef Philly Steak Sirloin Heavy Marinated Frozen							
Assoluti Valore	CV910	40/4 Oz	CS	\$47.47	2	0	\$94.94
Beef Ground Bulk 73/27 Fine Raw Refrigerated							
Iowa Beef Processors	LD464	8/10 Lb	CS	\$3.95	3	0	\$952.50
Beef Patty 5-1 Smashed Seasoned 75/25 Individually Quick Frozen							
Tnj Smashed	AKR78	50/3.2Oz	CS	\$49.47	0	0	\$0.00
Beef Roast Pot Bottom Round Cooked Well Boneless Select 1/4" Trim Refrigerated							
John Morrell	89508	2/17 Lb	CS	\$6.27	0	0	\$0.00
Meatball Beef For Wedding Soup Mini Baked Frozen							
Roma	DC894	2/5 Lb	CS	\$43.77	1	0	\$43.77
Beef Ground Bulk 81/19 Raw 136 Fresh To Frozen - Close To Date Moved To Freezer							
National Beef	D1938	8/10 Lb	CS	\$4.11	1	0	\$312.36
Beef Steak Country Fried Chopped Western Style With Black Pepper Frozen							
West Creek	VC056	30/5.33	CS	\$49.80	3	0	\$149.40
Beef Eye Of Round 5Up Choice Refrigerated							
National Beef	B3638	12/5 Lb	CS	\$5.03	0.25	0	\$77.96
Meatball Beef And Chicken 1 Ounce Cooked Frozen							
Buon Gusto	BT768	6/5 Lb	CS	\$76.58	2	0	\$153.16
Topping Beef Crumble Vegetable Protein Product Fully Cooked Frozen							
Jtm Provisions Company	CC092	6/5 Lb	CS	\$145.03	8	0	\$1160.24
Beef Ground Patty 2.5 Ounce Flame Broiled Vegetable Protein Product Fully Cooked Sleeve Pack Frozen							
Tenderbroil	64512	200/2.5	CS	\$113.36	2	0	\$226.72
Beef Steak Country Fried Chopped Natural Shape For Biscuit Fry Or Oven Or Microwave Frozen							
Advance	B4110	40/4 Oz	CS	\$58.45	3	0	\$175.35
Meatball Beef Italian Baked 1 Ounce With Romano Cheese 160 Count Frozen							
Roma	HD356	2/5 Lb	CS	\$42.77	2	0	\$85.54
Beef Philly Steak Sirloin Medium Marinated Frozen							
Luigi	DN594	1/10 Lb	CS	\$48.57	2	0	\$97.14
Beef Ground Patty 4-1 80/20 Round Premium Raw Frozen							
A To Z Portion Meats	MA186	40/4 Oz	CS	\$41.15	3	0	\$123.45
Beef Steak Salisbury Oval Fully Cooked Heat & Serve Average 114/2.6 Ounce Frozen							
Advance	53296	6/3.56Lb	CS	\$89.27	1	0	\$89.27
Beef Ground 81/19 Raw Bulk Refrigerated							
Prairie Creek	12646	4/10 Lb	CS	\$171.87	0	0	\$0.00

Subtotal

\$4735.88

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Coffee Premium Ground Urn Pack							
Ridgeline	GN426	56/6 Oz	CS	\$215.40	1.25	0	\$269.25
Juice Lime 100% Pasteurized Refrigerated							
Sun Orchard	B2966	4/1 Gal	CS	\$44.82	0	0	\$0.00
	B2967	1/1 Gal	EA	\$13.24	1	0	\$13.24
Juice Orange Tangerine 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5330	40/4.23	CS	\$10.57	15	0	\$158.55
Juice Fruit Punch 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5358	40/4.23	CS	\$10.57	10	0	\$105.70
Juice Apple 100% With Vitamin C Carton Eco Pak Frozen							
M&B Products	G8930	70/4 Oz	CS	\$16.76	2	0	\$33.52
Drink Mix Orange Powder With Vitamin C 24 Gallon Yield							
Rejuv	11470	12/24 Oz	CS	\$40.86	1	0	\$40.86
Juice Orange 100% Cup Frozen							
Ardmore Farms	B4226	96/4 Oz	CS	\$28.71	1	0	\$28.71
Drink Mix Lemonade Powder Yield 3840 Ounce							
Country Time	D1384	15/14 Oz	CS	\$79.22	0.5	0	\$39.61
Drink Mix Grape Powder With Vitamin C 24 Gallon Yield							
Rejuv	11472	12/24 Oz	CS	\$40.85	50	0	\$2042.50
						Subtotal	\$2731.94

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Bean Cannellini White Kidney							
Roma	DM894	6/#10Can	CS	\$35.87	3.25	0	\$116.58
Beans Baked							
Bountiful Harvest	FV508	6/#10Can	CS	\$35.92	6	0	\$215.52
Broccoli Floret Frozen							
Birdseye	GV072	6/52 Oz	CS	\$39.62	2	0	\$79.24
Corn Super Sweet Fire Roasted Individually Quick Frozen							
Contigo	EV434	6/2 Lb	CS	\$32.48	1	0	\$32.48
Pea Grade B Frozen							
Valley Fresh	B3456	1/20 Lb	CS	\$19.09	10	0	\$190.90
Pineapple Tidbit In Juice							
Ambrosia	B3276	6/#10Can	CS	\$45.87	4	0	\$183.48
	B3277	1/#10Can	EA	\$9.91	0	0	\$0.00
Potato Sweet Cut In Syrup							
Ambrosia	FN586	6/#10Can	CS	\$39.80	2	0	\$79.60
Sauce Tomato							
Redpack	19366	6/#10Can	CS	\$30.32	0	0	\$0.00

Canned & Frozen Fruit & Veg		UOM	PRICE	ON-HAND	ON HAND	EXT. PRICE	
Tomato Stewed Sliced In Juice Fancy							
Bountiful Harvest	10664	6#10Can	CS	\$30.54	3	0	\$91.62
Vegetable Blend California Grade A Broccoli Cauliflower Carrot Individually Quick Frozen							
Bountiful Harvest	61514	1/30 Lb	CS	\$49.11	1	0	\$49.11
Bean Garbanzo Low Sodium							
Zebec	TV570	6#10Can	CS	\$32.61	1	0	\$32.61
Filling Pie Cherry							
Culinary Secrets	11408	6#10Can	CS	\$99.83	0	0	\$0.00
	11409	1#10Can	EA	\$18.91	1	0	\$18.91
Pepper Chile De Arbol Stemless Dried							
Gordo's	BH300	1/5 Lb	CS	\$24.08	1	0	\$24.08
Tomato Diced With Green Chile							
Rotel	21188	12/28 Oz	CS	\$39.76	1	0	\$39.76
Bean Green Whole Individually Quick Frozen							
West Creek	DV678	12/2 Lb	CS	\$32.39	0.5	0	\$16.20
Carrot Sliced Frozen							
Valley Fresh	MB720	1/20 Lb	CS	\$15.83	2	0	\$31.66
Paste Tomato 24%							
Roma	CK250	6#10Can	CS	\$48.90	4.9	0	\$239.61
Sauce Tomato Fancy							
Bountiful Harvest	10640	6#10Can	CS	\$30.17	2	0	\$60.34
Tomato Diced 1X1x.75" In Juice Fancy							
Bountiful Harvest	11230	6#10Can	CS	\$29.24	2.5	0	\$73.10
Corn Cut Individually Quick Frozen							
Packer	DG354	1/20 Lb	CS	\$21.35	0	0	\$0.00
Peppers Banana Mild Ring							
Roma	HB946	4/1 Gal	CS	\$33.37	1.2	0	\$40.04
	HB947	1/1 Gal	EA	\$10.38	0	0	\$0.00
Potato White Diced Fancy							
Bountiful Harvest	CP704	6#10Can	CS	\$44.39	0.25	0	\$11.10
Tomato Crushed And Concentrated							
Bountiful Harvest	11214	6#10Can	CS	\$34.41	1	0	\$34.41
Tomato Stewed In Juice							
Redpack	19372	6#10Can	CS	\$35.22	2.75	0	\$96.86
Bean Vegetarian Fancy							
Bountiful Harvest	FV512	6#10Can	CS	\$32.28	0	0	\$0.00
Filling Pie Peach							
Culinary Secrets	11410	6#10Can	CS	\$87.13	0.5	0	\$43.57
	11411	1#10Can	EA	\$16.79	0	0	\$0.00
Bean Refried Vegetarian							
Rosarita	19354	6#10Can	CS	\$50.00	1.25	0	\$62.50

Canned & Frozen Fruit & Veg			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Tomato Whole Peeled In Juice							
Contigo	CV448	6/#10Can	CS	\$23.53	3	0	\$70.59
Applesauce Cinnamon Unsweetened 4.5 Ounce Cup							
Musselman	R4764	96/4.5Oz	CS	\$26.66	0	0	\$0.00
Bean Green Cut Frozen							
Packer	AG650	1/20 Lb	CS	\$16.03	4	0	\$64.12
Bean Lima Baby Grade A Individually Quick Frozen							
Chill Ripe	HG502	1/20 Lb	CS	\$33.07	2	0	\$66.14
Carrot Diced 3/8" Frozen							
Oxford Trading Co	VW888	1/20 Lb	CS	\$14.67	2.8	0	\$41.08
Corn Cob Mini 3" Super Sweet Frozen							
Packer	N6144	1/96 Cnt	CS	\$33.89	0.5	0	\$16.94
Peach Irregular Sliced Standard In X Light Syrup							
Bountiful Harvest	14374	6/#10Can	CS	\$60.55	0	1	\$10.09
Pepper Jalapeno Nacho Sliced							
Contigo	CP740	6/#10Can	CS	\$37.74	2	0	\$75.48
	CP741	1/#10Can	EA	\$8.56	0	0	\$0.00
Vegetable Mixed 4-Way Frozen							
Valley Fresh	ME806	1/20 Lb	CS	\$18.89	0	0	\$0.00
Broccoli Floret Premium Grade A Individually Quick Frozen							
Bountiful Harvest	61174	12/2 Lb	CS	\$38.77	2	0	\$77.54
Brussels Sprouts Medium Grade A Individually Quick Frozen							
Bountiful Harvest	61090	12/2 Lb	CS	\$39.64	0	0	\$0.00
Pears Diced In Juice							
Ambrosia	HK486	6/10 Can	CS	\$41.32	0	8	\$55.09
Pepper Chile Green Diced							
Del Sol	HT096	12/28 Oz	CS	\$40.81	0.5	0	\$20.40
Sauce Tomato							
Furmano's	16208	6/#10Can	CS	\$34.58	3.5	0	\$121.03
Puree Tomato Extra Heavy							
Plancone	FJ202	6/#10Can	CS	\$33.69	2	0	\$67.38
Spinach Chopped Frozen							
Garden Fresh	K2778	12/3 Lb	CS	\$31.07	4	0	\$124.28
Broccoli Floret Frozen							
Packer	R3436	12/2 Lb	CS	\$37.50	6	0	\$225.00
Sauce Cranberry Whole							
Bountiful Harvest	10770	6/#10Can	CS	\$61.82	0.25	0	\$15.46
	10771	1/#10Can	EA	\$12.57	0	0	\$0.00
Beans Pinto Fancy Low Sodium All Natural							
Bountiful Harvest	BW524	6/#10Can	CS	\$30.66	3	0	\$91.98
Carrot Baby Whole Individually Quick Frozen							
Chill Ripe	V4442	12/2 Lb	CS	\$35.68	0	0	\$0.00

		UOM	PRICE	ON HAND	ON HAND	EXT. PRICE	
Canned & Frozen Fruit & Veg							
Sauerkraut Shredded Fancy							
Cobblestreet Market	10870	6#10Can	CS	\$46.97	1	0	\$46.97
	10871	1#10Can	EA	\$10.10	0	0	\$0.00
Tomato Puree Fancy							
Bountiful Harvest	11220	6#10Can	CS	\$37.39	1	0	\$37.39
Beans Green French Style Fancy							
Bountiful Harvest	CP624	6#10Can	CS	\$36.08	0.5	0	\$18.04
Spinach Chopped 1/4" Grade A Frozen							
Bountiful Harvest	61144	12/3 Lb	CS	\$50.86	6	0	\$305.16
	61145	1/3 Lb	EA	\$6.74	0	0	\$0.00
Onion Chopped Dehydrated							
Culinary Secrets	CE678	1/3 Lb	CS	\$19.85	1	0	\$19.85
Beet Diced Fancy							
Bountiful Harvest	CP690	6#10Can	CS	\$47.35	2.5	0	\$118.38
Peach Diced Choice In X Light Syrup							
Bountiful Harvest	14380	6#10Can	CS	\$52.67	0	8.25	\$72.42
Tomato Diced Unpeeled Fire Roasted In Juice California							
Contigo	FP584	6#10Can	CS	\$48.41	4.5	0	\$217.84
Subtotal							\$3841.92

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Cheese & Dairy							
Cheese Amarillo Cheddar Feather Shredded Refrigerated							
Corazo	FN908	4/5 Lb	CS	\$45.72	4	0	\$182.88
	FN909	1/5 Lb	EA	\$13.47	0	0	\$0.00
Cheese American Yellow Loaf Refrigerated							
Cobblestreet Market	70138	6/5 Lb	CS	\$76.82	1	0	\$76.82
	70139	1/5 Lb	EA	\$15.07	0	0	\$0.00
Cheese Cotija Grated Refrigerated							
Contigo	FF952	5/2 Lb	CS	\$47.72	1	0	\$47.72
Cheese Swiss American 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	70114	4/5 Lb	CS	\$45.23	3	0	\$135.69
	70115	1/5 Lb	EA	\$13.35	0	0	\$0.00
Cottage Cheese 4% Small Curd Refrigerated							
Nature's Best Dairy	RC610	4/5 Lb	CS	\$35.73	1	0	\$35.73
	RC611	1/5 Lb	EA	\$10.97	0	0	\$0.00
Egg Liquid Scrambled Blend Water Added Pasteurized Carton Refrigerated							
Fair Meadow	25458	15/2 Lb	CS	\$34.85	1	0	\$34.85
Egg Patty Grilled 3.25" Round Table Ready Frozen							
Papetti Egg Products	G6244	144/1 Oz	CS	\$22.23	8	0	\$177.84
Ice Cream Vanilla Royal 3Gal Frozen							
Royal	D5114	1/1 Cnt	CS	\$22.70	1	0	\$22.70

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Cheese & Dairy							
Sour Cream Natural Grade A Trans Fat Free Cultured Refrigerated							
Nature's Best Dairy	DV288	4/5 Lb	CS	\$27.81	2	0	\$55.62
	DV289	1/5 Lb	EA	\$8.99	0	0	\$0.00
Cheese Feta Greek Crumble Natural Authentic Style Cow Milk Refrigerated							
Roma	CK222	2/5 Lb	CS	\$24.33	1	0	\$24.33
	CK223	1/5 Lb	EA	\$13.51	0	0	\$0.00
Cheese Parmesan Shredded Bag Refrigerated							
Roma	DA584	6/5 Lb	CS	\$122.35	0	0	\$0.00
	DA585	1/5 Lb	EA	\$22.66	1	0	\$22.66
Creamer Non Dairy French Vanilla Liquid Concentrate With Pump							
Coffee Mate	89068	2/1.5 L	CS	\$33.69	1	0	\$33.69
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3612	1/30 Dz	CS	\$36.37	1	0	\$36.37
Gelato Chocolate Classico Frozen							
Gs Gelato	JC050	1/5 L	CS	\$34.51	1	0	\$34.51
Gelato Strawberry Ready To Serve Frozen							
Gs Gelato	FG474	1/5 L	CS	\$35.43	1	0	\$35.43
Ice Cream Vanilla Frozen							
Country Rich	73600	1/3 Gal	CS	\$24.44	1	0	\$24.44
Cheese American Yellow Loaf E-Z Melt Refrigerated							
Ultimelt	LL004	6/5 Lb	CS	\$71.09	2	0	\$142.18
	LL005	1/5 Lb	EA	\$14.12	0	0	\$0.00
Cheese Swiss A Cut Refrigerated							
Cobblestreet Market	11568	2/8 Lb	CS	\$2.84	1	0	\$45.44
	11569	1/8 Lb	EA	\$5.40	0	0	\$0.00
Cheese Velveeta Loaf Refrigerated							
Velveeta	A1176	6/5 Lb	CS	\$84.70	1	0	\$84.70
	A1177	1/5 Lb	EA	\$21.73	0	0	\$0.00
Topping Whipped 17 Ounce Refrigerated							
Instant Whip	NK788	12/17 Oz	CS	\$43.09	1	0	\$43.09
Yogurt Vanilla Low Fat Parfait Pro Pouch Gluten Free Refrigerated							
Yoplait	J2280	6/64 Oz	CS	\$27.57	1	0	\$27.57
Cheese Mozzarella Loaf P/Skm Refrigerated							
Jacobo	73626	8/6 Lb	CS	\$1.88	5	0	\$413.60
Creamer White Non Dairy Canister							
Cafe Delight	CV358	24/12 Oz	CS	\$49.94	1	0	\$49.94
Egg Patty Scrambled 3.5" Round Plain Gluten Free Fully Cooked Table Ready Frozen							
Papetti Egg Products	49198	300/1.25	CS	\$53.05	6	0	\$318.30
Ice Cream Chocolate Frozen							
Country Rich	89114	1/3 Gal	CS	\$25.25	1	0	\$25.25
Cheese Cheddar Mild Yellow Print Refrigerated							
West Creek	DV208	1/10 Lb	CS	\$2.50	0	0	\$0.00

			UOM	PRICE	ON HAND	ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Mozzarella Whole Milk Shredded Fancy Refrigerated							
Northland Star	PK802	4/5 Lb	CS	\$44.07	3	0	\$132.21
Cheese Provolone Low Moisture Whole Milk Stick Green Label Refrigerated							
Favoloso	NH016	3/12 Lb	CS	\$2.13	1	0	\$74.02
	NH017	1/12 Lb	EA	\$4.78	0	0	\$0.00
Popsicle Variety Twin Pop Grape / Orange / Cherry 3 Ounce Frozen							
Blue Bunny	74942	48/3 Oz	CS	\$21.24	1	0	\$21.24
Cheese Blend Caesar Shaved Parmesan Asiago Romano Refrigerated							
Ultimo	DC974	1/5 Lb	CS	\$24.31	1	0	\$24.31
Cheese Parmesan Grated Tub Refrigerated							
Roma	HB924	4/5 Lb	CS	\$69.15	0	0	\$0.00
	HB925	1/5 Lb	EA	\$19.33	1	0	\$19.33
Cheese American Sharp Loaf White Refrigerated							
Cooper Cheese	C0914	6/5 Lb	CS	\$106.12	0	0	\$0.00
	C0915	1/5 Lb	EA	\$19.96	1	0	\$19.96
Cheese Cheddar Mild Feather Shredded Refrigerated							
Great Lakes Cheese	VR002	4/5 Lb	CS	\$46.79	5	0	\$233.95
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3602	1/15 Dz	CS	\$19.57	0	0	\$0.00
Ice Cream Bar Fruit Strawberry Chunky Frozen							
Blue Bunny	WE040	24/3.5Oz	CS	\$17.47	1	0	\$17.47
Cheese American 200 Slice 2.75" Square 50 Ribbon Easy Peel Slider Slice Refrigerated							
West Creek	PF874	4/5 Lb	CS	\$46.36	2	0	\$92.72
Egg Patty Fried Homestyle With Cracked Black Pepper Table Ready Frozen							
Papetti Egg Products	H1834	168/1.5	CS	\$38.32	2	0	\$76.64
Cheese Ricotta Unwhipped Whole Milk Curd Tub Refrigerated							
Lamagna	D8756	6/46 Oz	CS	\$33.27	0	0	\$0.00
Cheese Feta Greek Crumble Fine Authentic Style Refrigerated							
Roma	DA658	2/5 Lb	CS	\$24.33	1	0	\$24.33
Cheese American White 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	72976	4/5 Lb	CS	\$47.86	5	0	\$239.30
	72977	1/5 Lb	EA	\$14.00	0	0	\$0.00
Cheese Mozzarella Shredded Low Moisture Whole Milk Refrigerated							
Patria	FR308	4/5 Lb	CS	\$56.94	3	0	\$170.82
					Subtotal		\$3277.61

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Chemicals							
Cleaner Fryer Deep Fat							
Propower	84446	2/5 Lb	CS	\$47.16	2	0	\$94.32
					Subtotal		\$94.32

Commodity Grocery		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Dressing Coleslaw Traditional							
Culinary Secrets	23844	4/1 Gal	CS	\$44.42	1	0	\$44.42
	23845	1/1 Gal	EA	\$13.14	0	0	\$0.00
Dressing Salad Creamy Whipped							
Culinary Secrets	26542	4/1 Gal	CS	\$40.71	1	0	\$40.71
	26543	1/1 Gal	EA	\$12.22	0	0	\$0.00
Ketchup Portion Control Foil Packet							
Heinz Usa	18072	1000/9Gm	CS	\$23.49	2	0	\$46.98
Margarine Solid Non Hydrogenated Refrigerated							
West Creek	LH074	30/1 Lb	CS	\$33.95	4	0	\$135.80
Mayonnaise Heavy Duty							
Culinary Secrets	23970	4/1 Gal	CS	\$37.05	3	0	\$111.15
Mustard Yellow Packet Trans Fat Free							
West Creek	CV530	500/5.5G	CS	\$19.95	1	0	\$19.95
Rice Pilaf Mix							
Near East	J7668	6/36 Oz	CS	\$27.73	2	0	\$55.46
Rice Spanish							
Ben's Original	FL812	6/36 Oz	CS	\$50.49	1.5	0	\$75.73
Salsa Mild							
Red Gold	F6922	6/#10Can	CS	\$38.18	8	0	\$305.44
Sauce Cheese Mild Cheddar							
Gehl Foods LLC	A2600	6/#10Can	CS	\$47.71	2.5	0	\$119.28
Sauce Enchilada							
Adelante	RP438	4/135 Oz	CS	\$53.69	2	0	\$107.38
Sauce Pizza With Basil Extra Heavy							
Redpack	16542	6/#10Can	CS	\$32.32	7	0	\$226.24
Sauce Soy							
Kikkoman	22584	4/1 Gal	CS	\$50.27	1	0	\$50.27
	22585	1/1 Gal	EA	\$14.61	0	0	\$0.00
Sauce Taco Mild Original							
Ortega	16170	4/1 Gal	CS	\$53.25	2	0	\$106.50
	16171	1/1 Gal	EA	\$15.35	0	0	\$0.00
Vinegar White Distilled 5%							
West Creek	RG080	4/1 Gal	CS	\$18.47	1	0	\$18.47
	RG081	1/1 Gal	EA	\$6.66	0	0	\$0.00
Dressing French California							
Kens	12970	4/1 Gal	CS	\$54.16	0.5	0	\$27.08
	12971	1/1 Gal	EA	\$16.17	0	0	\$0.00
Glaze Balsamic							
Piancone	PB780	4/27 Oz	CS	\$37.88	0	0	\$0.00
	PB781	1/27 Oz	EA	\$11.51	1	0	\$11.51

Commodity Grocery			UOM	PRICE	ON HAND	ON HAND	EXT. PRICE
Pickle Dill 1/4In Crinkle Cut Slice							
Gielow Pickles	JK618	1/2 Gal	CS	\$17.80	1	0	\$17.80
Quinoa White							
Magellan	DW148	2/5 Lb	CS	\$30.12	1	0	\$30.12
Sauce Cheese Jalapeno Dispenser Pouch							
Contigo	DR618	4/110 Oz	CS	\$43.79	25	0	\$1094.75
Sauce Tzatziki Grecian Cucumber Refrigerated							
Grecian Delight	70490	4/5 Gal	CS	\$36.12	0	0	\$0.00
	70491		EA	\$11.19	1	0	\$11.19
Jelly Grape Portion Control Cup Foil							
Smuckers	18152	200/50z	CS	\$16.50	6	0	\$99.00
Ketchup Jug							
Heinz Usa	89458	6/114 Oz	CS	\$72.83	1	0	\$72.83
	89459	1/114 Oz	EA	\$14.41	0	0	\$0.00
Pasta Elbow Heavy Wall Imported Italy							
Roma	CV664	2/10 Lb	CS	\$22.67	5	0	\$113.35
Pasta Rotini Bulk 100% Durum Semolina							
Assoluti	CV676	2/10 Lb	CS	\$25.11	14	0	\$351.54
Rice Long Grain 4% Broken Poly							
West Creek	FJ592	1/50 Lb	CS	\$24.38	4	0	\$97.52
Sauce Cheese Cheddar Trans Fat Free							
Silver Source	VG558	6/10Can	CS	\$49.03	4	0	\$196.12
Margarine Palm Oil Dalry Print Refrigerated							
Gold-N-Sweet	E4322	30/1 Lb	CS	\$37.30	6	0	\$223.80
Pasta Egg Noodle Extra Wide 7/8"							
A Zerega Pasta	30214	2/5 Lb	CS	\$19.08	8	0	\$152.64
Pasta Macaroni Elbow Heavy 100% Durum Semolina							
Assoluti	NH754	3/10 Lb	CS	\$38.65	11	0	\$425.15
Sauce Spaghetti Homestyle							
Furmano's	16934	6/10Can	CS	\$35.75	3.5	0	\$125.12
Sugar Packet White 1/10 Ounce							
Domino	P0998	1/2000	CS	\$16.94	2	0	\$33.88
Dressing Caesar Royal Refrigerated Tableside							
Culinary Secrets	26032	2/1 Gal	CS	\$34.37	1	0	\$34.37
Ketchup Fancy 33% (Z)							
Culinary Secrets	12050	6/10Can	CS	\$34.05	2	0	\$68.10
Sauce Cayenne Pepper Red Hot Plastic Bottle							
Franks Redhot	11188	4/1 Gal	CS	\$48.07	1	0	\$48.07
	11189	1/1 Gal	EA	\$19.69	0	0	\$0.00
Sweetener Pink Packet Saccharin Sugar Substitute							
Flavorsmith	JM576	2000/1Gm	CS	\$18.65	1	0	\$18.65

Commodity Grocery		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Sauce Buffalo Wing Medium Ready To Use						
Franks Redhot	20676	4/1 Gal	CS	\$52.27	0	\$0.00
	20677	1/1 Gal	EA	\$21.24	1	\$21.24
Sauce Teriyaki Wing Jug						
Sweet Baby Rays	R9934	4/64 Oz	CS	\$38.94	1	\$38.94
Dressing Red Wine Vinegar & Oil						
Kens	12462	4/1 Gal	CS	\$53.18	0.75	\$39.88
Salad Dressing						
Kens	95344	4/1 Gal	CS	\$41.69	0.25	\$10.42
Sauce Teriyaki						
Sauce Craft	CM948	2/1 Gal	CS	\$30.36	1	\$30.36
Rice Brown Whole Grain Parboiled						
Ben's Original	FL800	1/25 Lb	CS	\$30.39	1.5	\$45.59
Rice Long Grain Parboiled Cube						
West Creek	DV218	1/50 Lb	CS	\$30.25	1	\$30.25
Vinegar Apple Cider Flavor						
Heinz Usa	B6118	6/1 Gal	CS	\$30.94	1.5	\$46.41
Bean Black Triple Cleaned						
Contigo	FL654	1/25 Lb	CS	\$24.24	0	\$0.00
Pasta Acini Di Pepe						
A Zerega Pasta	39700	1/30 Lb	CS	\$32.52	1	\$32.52
Relish Dill						
West Creek	VM926	4/1 Gal	CS	\$35.59	3	\$106.77
	VM927	1/1 Gal	EA	\$10.94	0	\$0.00
Relish Pickle Sweet Fancy						
West Creek	JK630	4/1 Gal	CS	\$37.77	3.5	\$132.20
	JK631	1/1 Gal	EA	\$11.48	0	\$0.00
Pasta Egg Noodle 1/2" Wide Curly						
Villa Frizzoni	25486	2/5 Lb	CS	\$22.32	0	\$0.00
Sauce Barbecue Sweet						
French's	VD208	4/1 Gal	CS	\$38.49	1	\$38.49
Sauce Cheese Nacho Jalapeno						
Contigo	PB654	6/#10Can	CS	\$62.64	1	\$62.64
	PB655	1/#10Can	EA	\$12.71	0	\$0.00
Sauce Spaghetti						
Redpack	16546	6/#10Can	CS	\$37.08	6	\$222.48
Sauce Steak						
A1 Sauce	22270	12/10 Oz	CS	\$76.47	0.6	\$45.88
Oil Canola Salad Trans Fat Free						
West Creek	JP446	1/35 Lb	CS	\$34.18	2	\$68.36
Pasta Macaroni Elbow						
Barilla America	76790	2/10 Lb	CS	\$24.53	0	\$0.00

Commodity Grocery		DOM	PRICE	ON HAND	ON HAND	EXT. PRICE	
Sauce Barbecue Texas Smokey							
Cattlemens	16678	4/1 Gal	CS	\$53.49	1	0	\$53.49
Sauce Buffalo Sandwich Ready To Use Plastic							
Franks Redhot	14854	2/1 Gal	CS	\$37.35	1	0	\$37.35
Sauce Garlic Parmesan							
Delancey Street Deli	RR662	2/1 Gal	CS	\$38.29	0.9	0	\$34.46
Sauce Nashville Hot							
Delancey Street Deli	RR664	2/1 Gal	CS	\$40.26	0.6	0	\$24.16
Sauce Sriracha							
Tabasco	C4338	6/20 Oz	CS	\$23.37	0.25	0	\$5.84
Sauce Sweet Chili							
Culinary Secrets	18732	4/5 Gal	CS	\$50.38	0	0	\$0.00
	18733	1/5 Gal	EA	\$14.63	2	0	\$29.26
Sweetener Saccharin Pink Packet							
Sweet N' Low	B5218	2000/1Gm	CS	\$21.53	1	0	\$21.53
Bean Great Northern Triple Cleaned Box Dry							
Jack Rabbit	E8738	1/20 Lb	CS	\$29.51	0	0	\$0.00
Sauce Buffalo Wing							
Culinary Secrets	T9466	4/1 Gal	CS	\$66.54	0	0	\$0.00
	T9467	1/1 Gal	EA	\$18.67	2	0	\$37.34
Sauce Korean Barbecue And Wing							
Sweet Baby Rays	MC516	4/64 Oz	CS	\$48.52	0	0	\$0.00
	MC517	1/64 Oz	EA	\$14.76	1	0	\$14.76
Vinegar Red Wine							
Piancone	CV282	4/1 Gal	CS	\$28.27	0	0	\$0.00
	CV283	1/1 Gal	EA	\$9.11	1	0	\$9.11
Salsa Fire Roasted Ready To Use							
Contigo	FE456	6/10Can	CS	\$55.01	0.25	0	\$13.75
Apple Butter Portion Control Cup Foil							
Smuckers	18386	200/50z	CS	\$21.55	1	0	\$21.55
Dressing Caesar Creamy Essentials							
Kens	12890	4/1 Gal	CS	\$60.06	0	0	\$0.00
	12891	1/1 Gal	EA	\$18.39	1	0	\$18.39
Garlic Chopped In Water Refrigerated Originals							
Cobblestreet Market	76278	6/32 Oz	CS	\$52.47	1	0	\$52.47
	76279	1/32 Oz	EA	\$11.01	0	0	\$0.00
Sauce Mango Habanero							
Sweet Baby Rays	R9944	4/64 Oz	CS	\$44.76	0	0	\$0.00
	R9945	1/64 Oz	EA	\$13.74	1	0	\$13.74
Relish Sweet Plastic Jar							
West Creek	VM928	4/1 Gal	CS	\$37.38	3	0	\$112.14
	VM929	1/1 Gal	EA	\$11.38	0	0	\$0.00

Commodity Grocery		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Sauce Barbecue Blazin Hickory							
Lion Brand	VP412	4/1 Gal	CS	\$45.93	1	0	\$45.93
Jelly Grape Cup							
Flavorsmith	GP564	200/5Oz	CS	\$17.48	3	0	\$52.44
Mustard Salad Yellow Prepared							
Culinary Secrets	37652	4/1 Gal	CS	\$34.89	1	0	\$34.89
	37653	1/1 Gal	EA	\$10.76	0	0	\$0.00
Sauce Cheese Cheddar Aged							
West Creek	GM318	6#10Can	CS	\$68.95	1	0	\$68.95
	GM319	1#10Can	EA	\$13.76	0	0	\$0.00
Pasta Penne Rigati Heavy Wall							
A Zerega Pasta	T2694	2/10 Lb	CS	\$23.79	6	0	\$142.74
Oil Liquid Butter Alternative							
Ventura Foods	GW984	1/17.50#	CS	\$40.11	0	0	\$0.00
Sauce Barbecue Original Base							
Cattlemens	23298	4/1 Gal	CS	\$43.83	4	0	\$175.32
Sauce Cheese Cheddar Dispenser Pouch							
Contigo	DR616	4/110 Oz	CS	\$44.53	20	0	\$890.60
Vinegar Balsamic							
Piancone	FC264	2/5 L	CS	\$27.31	1	0	\$27.31
Mustard Salad Yellow Classic Plastic Jar							
French's	C6036	4/105 Oz	CS	\$22.72	1	0	\$22.72
Jelly Variety Sugar Free With Sucralose 100 Grape 50 Blackberry 50 Strawberry							
Smuckers	D4380	200/38	CS	\$19.15	6	0	\$114.90
Dressing Italian Zesty							
Kraft	88578	4/1 Gal	CS	\$44.68	0.25	0	\$11.17
Pasta Rotini Tri Color Bulk 100% Durum Semolina							
Assoluti	CV630	2/10 Lb	CS	\$28.30	2	0	\$56.60
Sauce Alfredo Mix							
Knorr	BR838	4/1 Lb	CS	\$46.06	0.5	0	\$23.03
Sauce Red Chili Wing							
Sweet Baby Rays	W7888	4/64 Oz	CS	\$39.52	1	0	\$39.52
Vinegar Rice Plain Plastic							
Ambrosia	T2358	4/1 Gal	CS	\$35.29	0	0	\$0.00
	T2359	1/1 Gal	EA	\$10.86	1	0	\$10.86
Pasta Spaghetti Thin 10" 100% Durum Semolina							
Assoluti	CV672	2/10 Lb	CS	\$24.86	12	0	\$298.32
Sauce Sweet And Sour							
Lachoy	31976	1/1 Gal	CS	\$24.06	1	0	\$24.06
Vinegar Cider Apple Pure 50G Plastic							
Musselman	J1396	4/1 Gal	CS	\$36.47	0	0	\$0.00
	J1397	1/1 Gal	EA	\$11.16	0	0	\$0.00

Commodity Grocery			UOM	PRICE	ON HAND	ON HAND	EXT. PRICE
Dressing French Creamy Deluxe							
Culinary Secrets	23628	4/1 Gal	CS	\$39.19	0.75	0	\$29.39
	23629	1/1 Gal	EA	\$11.84	0	0	\$0.00
Rice Long Grain And Wild							
Chef Way	25870	6/36 Oz	CS	\$45.76	1.5	0	\$68.64
Sauce Hot Original Plastic Jug							
Texas Pete	B4834	4/1 Gal	CS	\$58.11	0	0	\$0.00
	B4835	1/1 Gal	EA	\$16.57	0.5	0	\$8.28
Sauce Worcestershire							
Heinz Usa	23368	4/1 Gal	CS	\$40.10	2	0	\$80.20
	23369	1/1 Gal	EA	\$12.06	0	0	\$0.00
Sugar Granulated Packet							
Flavorsmith	JM584	2000/2.8	CS	\$21.11	3	0	\$63.33
						Subtotal	\$8477.33

Deli Sliced Meats			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Turkey Ham Water Added 7 Up Smoked Frozen							
Jennie-O	DK806	2/6.40Lb	CS	\$3.63	3	0	\$152.40
Salami Hard Colosseum Refrigerated							
Fiorucci	A9628	3/6-7.5#	CS	\$3.78	0	0	\$0.00
Salami Turkey 95% Fat Free Extra Lean Frozen							
Jennie-O	50622	2/10 Lb	CS	\$53.37	8	0	\$426.96
Beef Roast Top Round 6Up Cap Off Deli Faced Isolated Soy Protein Fresh To Frozen - Close To Date Moved To Freezer							
Hormel	P4542	2/7 Lb	CS	\$7.49	0	0	\$0.00
Turkey Breast 4-5 Pound Skinless Slice 1/4" Roasted Fully Cooked Frozen							
Jennie-O	P4802	6/4.65Lb	CS	\$5.69	1	0	\$158.70
Turkey Breast Browned Skin On Refrigerated							
Hormel	39478	2/8 Lb	CS	\$5.92	0	0	\$0.00
Turkey Breast Slice .7Oz Smoked Cured 99% Fat Free Refrigerated							
Cobblestreet Market	94950	6/2 Lb	CS	\$56.05	0	0	\$0.00
						Subtotal	\$738.10

Disposables			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Glove Vinyl Extra Large Powder Free							
Propak	W3068	10/100	CS	\$17.77	2	0	\$35.54
Glove Vinyl Large Powder Free Clear							
Propak	W3024	10/100	CS	\$17.77	2	0	\$35.54

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Hairnet Nylon 21" Brown							
Prime Source	MF240	10/100	CS	\$154.05	0.5	0	\$77.02
	MF241	1/100Cnt	EA	\$17.86	0	0	\$0.00
Cutlery Kit Spork Napkin 8X10 Napkin							
Berkley Square	AJD92	1/1000	CS	\$13.23	1	0	\$13.23
Spork Plastic Polypropylene Medium Weight White							
Propak	80028	1000/Cnt	CS	\$16.84	0	0	\$0.00
Cup Plastic Souffle 2 Ounce Translucent Polystyrene							
Propak	LK552	10/250	CS	\$42.96	1	0	\$42.96
Lid Souffle Cup 1.5-2 Ounce Polyethylene Terephthalate Fits 1.5 And 2 Ounce Portion Cup							
Propak	LK484	20/125	CS	\$32.07	1	0	\$32.07
	LK485	1/125Cnt	EA	\$4.20	0	0	\$0.00
Wiper Towel Cloth Foodservice Deluxe Quarter Fold 12X21 Antimicrobial Blue							
Propak	24546	1/150Cnt	CS	\$27.27	1	0	\$27.27
Bowl Foam 6 Ounce Non Laminated White							
Dart Container	84042	20/50Cnt	CS	\$42.83	2	0	\$85.66
Lid Souffle Plastic 3.25-5.5 Ounce Clear							
Fabri-Kal Corporation	82098	20/125	CS	\$37.11	1	0	\$37.11
	82099	1/125Cnt	EA	\$4.45	0	0	\$0.00
Container Foam 9X9x3 3C Hinged White							
Propak	LR488	2/100Cnt	CS	\$24.17	6	0	\$145.02
Container Foam Hinged 1 Compartment 9.3X6.4X2.9 White							
Dart Container	30048	2/100Cnt	CS	\$18.47	0.8	0	\$14.78
Container Foam Hinged Sandwich 5.9X6.0X3 White							
Dart Container	29850	4/125Cnt	CS	\$24.28	1	0	\$24.28
Cup Foam 10 Ounce White Fits 10Ftl							
Dart Container	79348	40/25Cnt	CS	\$36.76	1	0	\$36.76
Cup Foam 8 Ounce White 8 Series Lid							
Dart Container	79350	40/25Cnt	CS	\$29.46	0	0	\$0.00
Fork Plastic Polypropylene Heavy Weight Black Bulk							
Affex	EE384	1/1000	CS	\$17.74	1	0	\$17.74
Cup Plastic Polystyrene Portion Cup Souffle 4 Ounce Translucent Fits 9505084							
Fabri-Kal Corporation	P3640	20/125	CS	\$41.27	1	0	\$41.27
Lid Cup Plastic 8 Ounce Vented White							
Dart Container	79358	10/100	CS	\$20.69	2	0	\$41.38
Spoon Plastic Heavy Weight Black Polystyrene							
Propak	RB778	1/1000	CS	\$33.36	0	0	\$0.00
Bowl Foam 10 Ounce Non Laminated White F/20Rl And 20Jl							
Dart Container	84040	20/50Cnt	CS	\$53.81	0	0	\$0.00
Glove Vinyl Disposable Extra Large Basics Powder Free Clear							
Prime Source	MW726	10/100	CS	\$19.31	2	0	\$38.62

Disposables			UOM	PRICE	ON HAND	ON HAND	EXT. PRICE
Glove Vinyl Disposable Large Basics Powder Free Clear							
Prime Source	MW724	10/100	CS	\$19.32	2	0	\$38.64
Knife Plastic Heavy Weight Black Polystyrene							
Propak	RB782	1/1000	CS	\$33.36	1	0	\$33.36
Film Plastic Wrap 18X3000 Classic Cling With Cutter							
Aep Industries	G8312	1/3000Ft	CS	\$54.71	1	0	\$54.71
Fork Plastic Medium Weight White Bulk							
Affex	JN088	1/1000	CS	\$7.53	1	0	\$7.53
Cup Souffle Plastic Polystyrene 3.25 Ounce Translucent							
Dart Container	C5526	10/250	CS	\$35.39	1	0	\$35.39
	C5527	1/250Cnt	EA	\$5.99	0	0	\$0.00
Subtotal							\$915.88

Dry Grocery			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Base Soup Cream							
West Creek	LG174	6/28 Oz	CS	\$51.42	2	0	\$102.84
Cereal Cocoa Munchies							
Gilster Mary Lee	66472	1/20 Lb	CS	\$42.87	3	0	\$128.61
Gravy Mix Brown							
Pioneer	E3878	6/13 Oz	CS	\$26.57	4	0	\$106.28
Marshmallow White Mini							
Jet Puff	21954	12/1 Lb	CS	\$17.75	1	0	\$17.75
Onion Powder							
Roma	DL748	6/20 Oz	CS	\$34.98	1.25	0	\$43.73
	DL749		EA	\$8.10	0	0	\$0.00
Pudding Chocolate Ready To Serve							
Silver Source	VB290	6/#10Can	CS	\$38.56	1.25	0	\$48.20
Pudding Vanilla Ready To Serve							
Silver Source	VB288	6/#10Can	CS	\$38.76	1.5	0	\$58.14
Sauce Dessert Caramel Squeeze Bottle							
Lyons Magnus	15266	12/17 Oz	CS	\$32.39	0.75	0	\$24.29
Soup Cream Of Chicken No Msg Added Condensed Can							
Culinary Secrets	24584	12/50 Oz	CS	\$61.01	1	0	\$61.01
Bay Leaves Whole							
Culinary Secrets	CE830	6/2 Oz	CS	\$59.34	0	0	\$0.00
	CE831	1/2 Oz	EA	\$12.16	1	0	\$12.16
Broth Beef							
Culinary Secrets	BW686	12/#5Can	CS	\$40.75	0.5	0	\$20.38
Cereal Bar Cocoa Puffs Whole Grain Meets School Grain Requirements							
Cocoa Puffs	BD894	96/1.42	CS	\$32.44	1.8	0	\$58.39

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery						
Cinnamon Stick 2.75"						
Culinary Secrets	CE818	6/9 Oz	CS	\$112.44	0	\$0.00
	CE819	1/9 Oz	EA	\$21.01	1	\$21.01
Cracker Cheese Buffalo Wing						
Cheez-It	AFL46	175/75	CS	\$34.27	1	\$34.27
Cumin Seed Ground						
Culinary Secrets	CE726	6/15 Oz	CS	\$42.96	1	\$42.96
	CE727	1/15 Oz	EA	\$9.43	0	\$0.00
Mix Dressing Ranch Dry Pouch						
Culinary Secrets	T9618	18/3.2Oz	CS	\$26.49	2.5	\$66.22
Peppers Chile Guajillo Dried						
Pepitos Chilitos	E4432	1/5 Lb	CS	\$24.65	1	\$24.65
Potato Pearl Mashed Red Skin Complete Excel						
Basic American Foods	P7834	8/32.5Oz	CS	\$64.82	1	\$64.82
Pudding Rice Trans Fat Free						
West Creek	VB400	6/#10Can	CS	\$49.14	0.5	\$24.57
Chip Potato Salt And Vinegar						
Cobblestreet Market	TF166	70/1 Oz	CS	\$36.92	0.5	\$18.46
Chip Potato Thin Barbecue						
Cobblestreet Market	CB444	70/1 Oz	CS	\$30.41	0.5	\$15.20
Chip Potato Thin Plain						
Cobblestreet Market	CB440	70/1 Oz	CS	\$30.41	0.5	\$15.20
Chip Tortilla Yellow 4 Cut Unfried Refrigerated						
La Banderita	P1446	1/30 Lb	CS	\$27.23	10	\$272.30
Cookie Oatmeal Approximate 228 Count Per Case						
Heritage Ovens	EE610	12/12 Oz	CS	\$27.31	0	\$0.00
Corn Starch						
Heritage Ovens	JE548	1/25 Lb	CS	\$38.62	2	\$77.24
Cracker Cheese Cheddar Whole Grain Grab N Go Meets School Grain Requirements						
Cheez-It	B4450	175/75	CS	\$34.27	1	\$34.27
Crouton Homestyle 1X1x.5 Seasoned Trans Fat Free						
Culinary Secrets	14886	4/2.5 Lb	CS	\$28.47	1	\$28.47
Seasoning Blend Old Bay No Msg Added						
Old Bay	19220	12/1 Lb	CS	\$98.05	0	\$0.00
	19221	1/1 Lb	EA	\$10.67	2	\$21.34
Syrup Breakfast Squeeze Bottle Sugar Free						
Smuckers	30862	12/14.5	CS	\$31.39	1	\$31.39
Syrup Pancake Original						
Pearl Milling Co	NR468	4/1 Gal	CS	\$43.01	4	\$172.04
	NR469	1/1 Gal	EA	\$12.98	0	\$0.00

Dry Grocery		QTY	PRICE	ON HAND	ON HAND	EXT. PRICE
Topping Strawberry						
West Creek	VJ786	6/#5 Can	CS	\$66.42	0	\$0.00
	VJ787	1/#5 Can	EA	\$15.29	1	\$15.29
Cereal Bran Flakes 40%						
Gilster Mary Lee	B2152	1/20 Lb	CS	\$29.27	2	\$58.54
Cracker Captain Wafer						
Lance	88558	500/2 Pk	CS	\$24.61	1	\$24.61
Gravy Mix Au Jus Instant						
Knorr	GA972	12/3.7Oz	CS	\$34.38	1.5	\$51.57
Honey Amber Light						
Silver Source	RK736	6/5 Lb	CS	\$76.75	0	\$0.00
	RK737	1/5 Lb	EA	\$15.06	0.5	\$7.53
Sauce Sloppy Joe Original						
Manwich	34190	4/107 Oz	CS	\$42.81	0	\$0.00
Seasoning Blend Meatloaf						
Mccormick	68520	12/1.5Oz	CS	\$23.65	2.5	\$59.12
Cereal Bar Nutrigrain Strawberry Soft Baked Individually Wrapped Meets School Grain Requirements						
Nutri Grain	W4036	96/1.55	CS	\$32.19	0	\$0.00
Cereal Chex Blueberry Bowl Pack Meets School Grain Requirements						
Chex	EC512	96/1 Oz	CS	\$29.90	0.9	\$26.91
Cracker Goldfish Cinnamon Graham Giant Meets School Grain Requirements						
Pepperidge Farm	MP068	300/1 Cnt	CS	\$57.57	1	\$57.57
Crouton Seasoned Cube Trans Fat Free						
Culinary Secrets	14898	1/10 Lb	CS	\$25.77	1	\$25.77
Granola Bar Chocolate Chip .84 Ounce Meets School Grain Requirements						
Quaker Oats	W7376	96/1.84Oz	CS	\$34.61	0.75	\$25.96
Gravy Mix Chicken						
Vanee Foods Company	CB688	8/16 Oz	CS	\$29.74	6	\$178.44
Mix Dressing Italian Dry						
Culinary Secrets	T9644	12/7.6Oz	CS	\$32.75	2	\$65.50
Oatmeal Instant Variety Organic Regular Maple Brown Sugar Cinnamon Spice Apple Cinnamon						
West Creek	FV818	12/10Cnt	CS	\$38.64	11.5	\$444.36
Pancake Mix Complete						
General Mills	B6210	6/5 Lb	CS	\$29.05	4	\$116.20
Pepper Cayenne Ground						
Culinary Secrets	CE736	6/16 Oz	CS	\$60.63	0	\$0.00
	CE737	1/16 Oz	EA	\$12.37	2	\$24.74
Seasoning Blend Blackened Redfish						
Magic Seasoning Blend	27400	4/24 Oz	CS	\$38.63	0	\$0.00
	27401	1/24 Oz	EA	\$11.70	1	\$11.70

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Seasoning Blend Montreal Steak Grill Mates							
Mccormick	H7344	6/29 Oz	CS	\$80.59	0	0	\$0.00
	H7345	1/29 Oz	EA	\$16.74	1	0	\$16.74
Seasoning Blend Northwoods Chicken							
Culinary Secrets	CE778	6/20 Oz	CS	\$53.70	0	0	\$0.00
	CE779	1/20 Oz	EA	\$11.22	1	0	\$11.22
Seasoning Blend Taco Reduced Sodium							
Foothill Farms	J9726	1/6 Lb	CS	\$24.70	2	0	\$49.40
Sprinkle Rainbow							
Tarrier Foods	18684	1/10 Lb	CS	\$30.00	1	0	\$30.00
Topping Caramel Hot Fudge							
Lyons Magnus	65252	12/25 Oz	CS	\$45.66	1	0	\$45.66
	65253	1/25 Oz	EA	\$7.72	0	0	\$0.00
Topping Hot Fudge Coco Plus							
Lyons Magnus	GD556	12/24 Oz	CS	\$60.75	0.5	0	\$30.38
Tuna Flake Light Pouch							
Ambrosia	EG314	6/42 Oz	CS	\$58.86	3	0	\$176.58
Waffle Nachos							
Jagger Cone	TH654	1/1520	CS	\$48.27	1	0	\$48.27
Cereal Bar Cinnamon Toast Crunch Whole Grain Meets School Grain Requirements							
General Mills	BD896	96/1.42	CS	\$32.44	1	0	\$32.44
Gravy Mix Biscuit Pepper Old Fashioned							
Pioneer	E3874	6/24 Oz	CS	\$25.38	0	0	\$0.00
Soup Tomato Condensed Can							
Campbells	22174	12/50 Oz	CS	\$52.57	0.5	0	\$26.28
Chip Tortilla Round Thick Cut Yellow							
Tostitos	V8910	3/32 Oz	CS	\$16.45	0.5	0	\$8.22
Gravy Mix Brown							
Vanee Foods Company	CB684	8/16 Oz	CS	\$27.22	4	0	\$108.88
Shaker Pepper Disposable							
Culinary Secrets	CA406	48/1.5Oz	CS	\$72.97	1.5	0	\$109.46
Sugar Powdered 12X							
Domino	AKK72	1/50 Lb	CS	\$37.09	6	0	\$222.54
Cookie Chocolate Chip Approximate 228 Count Per Case							
Heritage Ovens	EE606	12/12 Oz	CS	\$30.21	30	0	\$906.30
Cake Mix White Bag Add Water Only							
Cmc Institutional Products	BR824	1/50 Lb	CS	\$43.75	0	0	\$0.00
Cake Mix Yellow Bag							
Cmc Institutional Products	BV268	1/50 Lb	CS	\$43.73	0	0	\$0.00
Cereal Fruit Whirls Bulk							
Hospitality	26318	4/35 Oz	CS	\$24.22	0.25	0	\$6.06

Dry Grocery					ON HAND	ON HAND	ON HAND
Garlic Powder							
Roma	DL706	6/16 Oz	CS	\$37.55	2.25	0	\$84.45
	DL707	1/16 Oz	EA	\$8.53	0	0	\$0.00
Pepper Black Ground							
Contigo	GV650	1/5 Lb	CS	\$33.32	2	0	\$66.64
Potato Mashed Extra Rich Complete Pearls							
Basic American Foods	31180	6/57 Oz	CS	\$70.26	0.75	0	\$52.70
Cereal Raisin Bran Bulk							
Hospitality	26328	4/35 Oz	CS	\$23.97	0.5	0	\$11.98
Salt Garlic							
Roma	DF774	6/38 Oz	CS	\$42.07	0	0	\$0.00
	DF775	1/38 Oz	EA	\$9.28	3	0	\$27.84
Salt Onion							
Culinary Secrets	CE790	6/36 Oz	CS	\$49.74	1	0	\$49.74
	CE791	1/36 Oz	EA	\$10.56	0	0	\$0.00
Salt Seasoning							
Roma	DF792	6/33 Oz	CS	\$42.91	0	0	\$0.00
	DF793	1/33 Oz	EA	\$9.42	1	0	\$9.42
Seasoning Ancho Chile							
Culinary Secrets	CE810	6/21 Oz	CS	\$74.78	0	0	\$0.00
	CE811	1/21 Oz	EA	\$14.73	1	0	\$14.73
Seasoning Blend Cajun							
Culinary Secrets	CE728	6/22 Oz	CS	\$103.76	0	0	\$0.00
	CE729	1/22 Oz	EA	\$19.56	1	0	\$19.56
Seasoning Italian							
Roma	DM224	6/6 Oz	CS	\$31.45	2	0	\$62.90
	DM225		EA	\$7.51	0	0	\$0.00
Seasoning Sriracha Blend							
Mccormick	V6298	6/22 Oz	CS	\$117.67	0	0	\$0.00
	V6299		EA	\$23.42	0.8	0	\$18.74
Topping Marshmallow Mallo Creme							
Lyons Magnus	13426	6/48 Oz	CS	\$43.29	0.4	0	\$17.32
Cinnamon Ground							
Roma	DL632	6/18 Oz	CS	\$37.47	8	0	\$299.76
	DL633	1/18 Oz	EA	\$8.51	0	0	\$0.00
Cocoa Baking 10-12% Low Fat Powder Natural							
Cargill	J7956	6/5 Lb	CS	\$176.79	0	0	\$0.00
	J7957	1/5 Lb	EA	\$31.73	1	0	\$31.73
Milk Condensed Sweetened							
Fair Meadow	CC292	24/14 Oz	CS	\$58.54	0.75	0	\$43.91
Potato Pearl Instant Premium Nature's Own							
Basic American Foods	C2410	10/29.3	CS	\$69.21	1	0	\$69.21

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Sauce Liquid Smoke Hickory Flavor Plastic							
Wright Brand	24228	4/1 Gal	CS	\$46.97	0.5	0	\$23.48
	24229	1/1 Gal	EA	\$13.78	0	0	\$0.00
Cream Of Wheat Farina							
West Creek	GT506	12/28 Oz	CS	\$34.42	0.5	0	\$17.21
Pepper Red Crushed							
Roma	DL992	6/12 Oz	CS	\$23.11	0	0	\$0.00
	DL993	1/12 Oz	EA	\$6.12	1	0	\$6.12
Base Chicken Caldo De Pollo Granular							
Knorr	70808	4/7.9 Lb	CS	\$77.77	1	0	\$77.77
Breader Fish Seasoned							
Colonel Jim's	DL106	1/25 Lb	CS	\$32.29	0.5	0	\$16.14
Cookie Vanilla Wafer							
Heritage Ovens	EE602	12/12 Oz	CS	\$29.66	0.25	0	\$7.42
Seasoning Pepper Chipotle Chile Ground							
Culinary Secrets	CE866	6/18 Oz	CS	\$90.14	0	0	\$0.00
	CE867	1/18 Oz	EA	\$17.29	2	0	\$34.58
Soup Cream Of Mushroom Condensed Canned							
Culinary Secrets	11290	12/50 Oz	CS	\$58.30	1	0	\$58.30
Cornbread Mix							
Heritage Ovens	ACK94	6/5 Lb	CS	\$51.44	1	0	\$51.44
Gravy Mix Peppered Biscuit In Pouch Yields 1 Gallon							
Culinary Secrets	26938	6/24 Oz	CS	\$39.74	4	0	\$158.96
Gravy Mix Turkey							
Trio	21608	8/20 Oz	CS	\$51.15	1	0	\$51.15
Grits White Quick Enriched							
Quaker Oats	18880	8/5 Lb	CS	\$26.26	1	0	\$26.26
Gelatin Rainbow Assorted Peach Grape Watermelon Blueberry							
Chef's Companion	21302	12/24 Oz	CS	\$41.29	0.6	0	\$24.77
Onion French-Fried Crispy Salad Topping							
Culinary Secrets	15082	6/24 Oz	CS	\$45.66	0.25	0	\$11.42
Parsley Flakes							
Roma	CP798	1/5 Lb	CS	\$41.78	1	0	\$41.78
Bread Crumb Italian Seasoned Medium							
Roma	DA762	2/5 Lb	CS	\$17.06	0.25	0	\$4.26
Salt Iodized Granular Table Bag							
West Creek	DT344	1/25 Lb	CS	\$13.11	5	0	\$65.55
Cracker Saltine Zero Grams Trans Fat							
Keebler	26264	500/.20z	CS	\$22.77	2	0	\$45.54
Hushpuppy Mix Sweet Onion							
House Autry Mills	R9002	1/25 Lb	CS	\$29.79	0.4	0	\$11.92

Dry Grocery		UOM	PRICE	ON HAND	ON HAND	CAT PRICE
Base Chicken Granulated						
Malu	BA140	1/22 Lb	CS	\$49.60	1	0 \$49.60
Cumin Ground						
Roma	DG948	6/14 Oz	CS	\$33.97	0	0 \$0.00
	DG949	1/14 Oz	EA	\$7.93	3	0 \$23.79
Dressing Italian Mix						
Good Seasons	18934	12/7.60z	CS	\$52.00	0.6	0 \$31.20
Potato Scalloped Real Dehydrated Idahoan						
West Creek	EE876	12/20.35	CS	\$73.20	1	0 \$73.20
Shaker Salt Disposable						
Culinary Secrets	CA408	48/4 Oz	CS	\$20.03	1.75	0 \$35.05
Breading Chicken Seasoned						
Colonel Jim's	BB984	1/25 Lb	CS	\$29.57	0.5	0 \$14.78
Chili Powder						
Roma	DL462	3/6 Lb	CS	\$86.86	1	0 \$86.86
	DL463		EA	\$30.76	0	0 \$0.00
Celery Seed Whole						
Culinary Secrets	CE746	6/16 Oz	CS	\$32.78	0	0 \$0.00
	CE747	1/16 Oz	EA	\$7.73	2	0 \$15.46
Granola Oats Honey Almond						
Quaker Oats	FK934	10/24.1	CS	\$55.17	1	0 \$55.17
Seasoning Blend Italian						
Roma	CV208	6/24 Oz	CS	\$59.92	8	0 \$479.36
	CV209	1/24 Oz	EA	\$12.26	0	0 \$0.00
Oregano Leaves						
Roma	FB266	1/5 Lb	CS	\$43.27	1	0 \$43.27
Pepper Black Regular Grind 30 Mesh						
Culinary Secrets	CE576	1/5 Lb	CS	\$40.77	0	0 \$0.00
Garlic Powder						
Culinary Secrets	CE578	1/6 Lb	CS	\$61.44	1	0 \$61.44
Potato Scalloped Complete With Sauce Classic Casserole Reduced Sodium						
Basic American Foods	C2226	6/2.25Lb	CS	\$65.31	1.5	0 \$97.96
Supplement Drink Very Vanilla Plus						
Boost	FJ412	24/8 Oz	CS	\$34.48	0	0 \$0.00
Onion Powder						
Culinary Secrets	CE592	1/6 Lb	CS	\$40.62	1.5	0 \$60.93
Salt Garlic						
Culinary Secrets	CE650	1/11 Lb	CS	\$41.65	3	0 \$124.95
Chili Powder Light						
Culinary Secrets	CE618	1/5.25Lb	CS	\$45.02	6	0 \$270.12

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Salt Celery							
Culinary Secrets	CE740	6/32 Oz	CS	\$49.21	0	0	\$0.00
	CE741	1/32 Oz	EA	\$10.47	1.5	0	\$15.70
Flavoring Vanilla Imitation Dark							
Culinary Secrets	CE660	4/1 Gal	CS	\$50.89	4	0	\$203.56
	CE661	1/1 Gal	EA	\$14.76	0	0	\$0.00
Oregano Ground							
Culinary Secrets	CE828	6/12 Oz	CS	\$71.11	1	0	\$71.11
	CE829	1/12 Oz	EA	\$14.12	0	0	\$0.00
Corn Starch							
Heritage Ovens	JE550	24/1 Lb	CS	\$41.51	1	0	\$41.51
Subtotal							\$8138.17

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
E&S							
Timer Mechanical Dial 1 Hour By 1 Minute							
Cdn	GK550	1/1 Cnt	CS	\$12.70	1	0	\$12.70
Pump For #10 White Jug							
Heinz Usa	C5562	4/1 Cnt	CS	\$28.73	1	0	\$28.73
	C5563	1/1 Cnt	EA	\$9.22	0	0	\$0.00
Scouring Pad Medium Duty Scrub 6X9 Green							
Propak	13484	20/1 Cnt	CS	\$7.17	1	0	\$7.17
Subtotal							\$48.60

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Appetizer Egg Roll Pork Vegetable Extra Crispy Frozen							
Asian Pride	EH878	160/1.5	CS	\$80.91	5	0	\$304.55
Fries Lattice Skin On Seasoned Frozen							
Roma	FH570	6/4 Lb	CS	\$41.61	2	0	\$83.22
Hashbrown Patty 2.25 Ounce Oval Zero Grams Trans Fat Frozen							
Oreida	93130	6/20 Cnt	CS	\$29.94	8	0	\$239.52
Pie Log Apple Filled In Eggroll Wrap Frozen							
The Original Pizza Logs	CW714	72/2.3Oz	CS	\$47.48	2	0	\$94.96
Potsticker Chicken Teriyaki Average 150/.8 Ounce Frozen							
Chef One	FD044	3/50 Cnt	CS	\$37.84	2	0	\$75.68
Onion Ring Battered Beer 5/8" Frozen							
Atlantic Gold	GB034	4/2.5 Lb	CS	\$23.57	3	0	\$70.71
Tater Tot Round 3/4" Nugget Oven Ready Frozen							
Cavendish Farms	27756	6/5 Lb	CS	\$32.99	2	0	\$65.98
Fries Steak Cut Grade A Fancy Frozen							
Bountiful Harvest	GF682	6/5 Lb	CS	\$37.86	3	0	\$113.58

Fzn Prepared		QTY	PRICE	ON HAND	ON HAND	EXT PRICE	
Noodle Lo Mein Partially Cooked Frozen Trans Fat Free							
Amoy Royal Dragon	P7106	4/5 Lb	CS	\$41.50	1	0	\$41.50
Burger Veggie Thai Curry Frozen							
Morningstar Farms	AVD92	48/1 Cnt	CS	\$69.65	1	0	\$69.65
Cheese Breaded Stick Provolone 12-14Pcs Per Pound Frozen							
Lake Erie Frozen Foods	B9202	4/2.5 Lb	CS	\$35.77	1	0	\$35.77
Mushroom Battered Frozen							
Lake Erie Frozen Foods	60520	4/3 Lb	CS	\$35.45	3	0	\$106.35
Waffle Flavored Blueberry Chocolate Chip Maple Cinnamon Frozen							
National Food Group	M6664	144/1.25	CS	\$17.33	0	0	\$0.00
Pizza French Breaded Cheese 6" Whole Grain Frozen							
Tony's	D3296	60/4.94	CS	\$57.43	0.5	0	\$28.72
Potato Tater Tot Grade A Fry Or Convection Oven Zero Grams Trans Fat Versitots Frozen							
Oreida	60926	6/5 Lb	CS	\$37.42	10	0	\$374.20
Calzone Pepperoni And Cheese Frozen							
Taste Of Italy	ACL30	16/8 Oz	CS	\$11.98	6	0	\$71.88
Fries Sweet Potato Tri Color Frozen							
Mic Food	TH670	6/2.5 Lb	CS	\$11.98	4	0	\$47.92
Pierogie Potato/Chd Cheese Average 288/Cnt Frozen							
Mrs T's Pierogies	55694	4/6 Lb	CS	\$56.34	2	0	\$112.68
Shell Stuffed Cheese Jumbo 2.75 Ounce Ready To Cook Tray Packed Frozen							
Roma	CK296	4/16 Cnt	CS	\$40.22	1	0	\$40.22
Vegetable Patty Meatless Garden Frozen							
Morningstar Farms	60294	48/3.5Oz	CS	\$68.67	1	0	\$68.67
Potato Hashbrown Patty Classic 1/2X3x4 Fry Or Oven Average 213 Count							
Simplot Traditional	60006	6/5 Lb	CS	\$40.38	4	0	\$161.52
Sauce Queso White Que Bueno							
Chef Mate	BG730	6/106 Oz	CS	\$103.99	1	0	\$103.99
	BG731	1/106 Oz	EA	\$19.60	0	0	\$0.00
Onion Ring Battered Beer 5/8" Average 15-25/Lb Frozen Tavern Traditional							
Tavern Traditions	88502	4/2.5 Lb	CS	\$38.24	3	0	\$114.72
Ravioli 4 Cheese Medium Square 2" Average 326/.49 Ounce Frozen							
Villa Frizzoni	CP202	2/5 Lb	CS	\$31.46	2	0	\$62.92
Dip Queso Blanco Frozen							
Contigo	FH972	4/5 Lb	CS	\$54.21	0.25	0	\$13.55
Fries Waffle Grade A Seasoned Zero Grams Trans Fat Fry Or Convection Oven Cross Trax Redstone Canyon							
Mccain Foods	73838	6/4.5 Lb	CS	\$53.34	3	0	\$160.02
Ravioli Cheese Jumbo Round 1.25 Ounce Cooked Tray Packed Frozen							
Roma	CK290	3/4 Lb	CS	\$35.76	4	0	\$143.04
Fries Sweet Potato Criss Cut Clear Coated Seasoned Fry Or Oven Frozen							
Sweet Thing	M9616	5/3 Lb	CS	\$45.66	6	0	\$273.96

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Fzn Prepared							
Potato Hash Browns Shredded Grade A Fancy Frozen							
Bountiful Harvest	FM492	6/3 Lb	CS	\$32.82	2	0	\$65.64
Potato Chip Flat Original 1853 60-80 Per Pound Deep Fry Only Frozen							
Mccain Foods	W3866	6/4 Lb	CS	\$44.85	1	0	\$44.85
Fries Shoestring 1/4" Grade Fancy Frozen							
Bountiful Harvest	GF680	6/4.5 Lb	CS	\$33.96	1	0	\$33.96
Subtotal							\$3223.93

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Imports							
Oil Blend Canola & Extra Virgin Olive Oil 75/25 Import							
Villa Frizzoni	33388	6/1 Gal	CS	\$75.47	0	0	\$0.00
	33389	1/1 Gal	EA	\$14.85	1	0	\$14.85
Calzone Spinach And Cheese							
Taste Of Italy	AAR10	16/1 Ea	CS	\$50.27	10	0	\$502.70
Subtotal							\$517.55

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Pork							
Sausage Patty Homestyle Natural Raw Frozen							
West Creek	FP118	80/2 Oz	CS	\$35.34	2	0	\$70.68
Frank Prk/Bf 5.25" 8-1 Grill Refrigerated							
Berks Packaging	B4564	2/5 Lb	CS	\$32.77	1	0	\$32.77
Sausage Chorizo Ground Traditional Bulk Raw Frozen							
Contigo	CK718	1/10 Lb	CS	\$37.24	1	0	\$37.24
Bacon Ends And Pieces Chef Choice Refrigerated							
Hatfield Quality Meats	HL708	1/20 Lb	CS	\$1.64	2	0	\$65.60
Bacon Real Bits Fully Cooked Ready To Use Aseptic Shelf Stable							
Prairie Creek	E5798	6/1 Lb	CS	\$52.36	1	0	\$52.36
Ham Water Added Pit Teardrop Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	39246	2/12 Up	CS	\$2.85	0.25	0	\$20.02
Capicola Hot Round Trans Fat Free Refrigerated							
Roma	CP766	2/7.5 Lb	CS	\$3.17	0	0	\$0.00
Ham And Water Product Buffet Hardwood Smoked Extra Lean Boneless Refrigerated							
Cobblestreet Market	39256	2/12 Up	CS	\$2.42	0	0	\$0.00
Sausage Breakfast Blend Bulk Frozen							
West Creek	FC888	1/12 Lb	CS	\$32.51	1	0	\$32.51
Sausage Link Breakfast Homestyle Natural Raw Frozen							
West Creek	FP112	160/1 Oz	CS	\$34.84	2	0	\$69.68
Bacon Imitation Bits Bulk							
Culinary Secrets	V0740	1/10 Lb	CS	\$29.00	1.5	0	\$43.50

					ON HAND	ON HAND	
Pork							
Pork Pulled With Barbecue Sauce Fully Cooked Heat In Bag Frozen							
Prairie Creek	39822	2/5 Lb	CS	\$35.89	0	0	\$0.00
Pepperoni Stick Sandwich Style Refrigerated							
Margherita	B0886	4/3.75Lb	CS	\$4.73	0	0	\$0.00
Salami Hard Stick Premier Formula Refrigerated							
Roma	HC850	2/5.5 Lb	CS	\$4.66	0	0	\$0.00
Sausage Link 4/1 Italian Natural Casing Frozen							
Holiday Sausage	ANC72	1/10 Lb	CS	\$5.78	0	0	\$0.00
Sausage Italian Bulk Hot Frozen							
Luigi	LN980	1/10 Lb	CS	\$33.24	0	0	\$0.00
Sausage Italian Bulk Sweet Frozen							
Luigi	LN966	1/10 Lb	CS	\$32.74	0	0	\$0.00
Sausage Polska Polska Kielbasa Smoked							
Silver Star Meats	PC802	2/5 Lb	CS	\$39.47	2	0	\$78.94
Sausage Italian Link Sweet 4 Ounce Frozen							
Luigi	LN962	1/10 Lb	CS	\$32.94	0	0	\$0.00
Sausage Breakfast Patty 1.5 Ounce Fully Cooked Frozen							
Prairie Creek	50778	1/10 Lb	CS	\$29.10	2	0	\$58.20
Sausage Chorizo Ground Bulk Frozen							
Abuela Palma Foods	PV864	1/10 Lb	CS	\$42.24	1	0	\$42.24
Sausage Italian Link Mild All Natural Raw Frozen							
Roma	HC354	40/4 Oz	CS	\$42.74	0	0	\$0.00
Sausage Polska Kielbasa Link Smoked 5-1 Skinless Frozen							
Maywood Farms	40276	1/10 Lb	CS	\$46.67	3	0	\$140.01
Ham Water Added Buffet Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	40150	2/11 Up	CS	\$2.83	1	0	\$61.44
Ham Water Added Black Forest D-Shape Smoked Refrigerated							
Cobblestreet Market	16004	2/10 Lb	CS	\$3.01	1	0	\$61.31
Sausage Link 8-1 Collagen Casing Raw Frozen							
Prairie Creek	40106	1/10 Lb	CS	\$26.78	0	0	\$0.00
Capicola Hot Round Fresh To Frozen - Close To Date Moved To Freezer							
Roma	FK158	2/7.5 Lb	CS	\$2.91	0	0	\$0.00
Salami Genoa Artificial Casing Refrigerated							
Roma	FC342	2/6.5 Lb	CS	\$4.20	0	0	\$0.00
Sausage Italian Mild Bulk Raw							
Holiday Sausage	JL178	2/5 Lb	CS	\$42.27	5	0	\$211.35
Frank Turkey 6" 8-1 Skinless Fully Cooked Uncured Frozen							
Jennie-O	D6262	4/5 Lb	CS	\$74.57	8	0	\$596.56
Pepperoni Sliced Bold 52 Millimeter 14 Count Per Ounce Refrigerated							
Hormel	J7616	2/12.5Lb	CS	\$98.82	1	0	\$98.82
Pepperoni Slice 44Mm Beef Pork 14-16 Count Per Ounce Refrigerated							
Villa Frizzoni	EE944	2/12.5Lb	CS	\$92.83	0	0	\$0.00

Subtotal

\$1773.23

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT PRICE	
Poultry							
Chicken Breast Jumbo Random Butterfly No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated							
West Creek	FA326	4/10 Lb	CS	\$75.89	1	0	\$75.89
Chicken Breast Jumbo Random No Bone Or Skin Marinated Controlled Vacuum Packaged Refrigerated							
Silver Source	GC898	4/10 Lb	CS	\$72.47	2	0	\$144.94
Chicken Patty Breaded Homestyle Fully Cooked Whole Grain 3.05 Ounce No Dry Whole Egg Frozen Meets School Grain Requirements							
Pilgrims Gold Kist	V8576	6/5 Lb	CS	\$76.87	5	0	\$384.35
Chicken Philly Steak Slice Marinated Average 40/4 Ounce Frozen							
Original Philly	40580	40/4 Oz	CS	\$27.77	2	0	\$55.54
Chicken Thigh Meat Random No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated							
West Creek	GC900	4/10 Lb	CS	\$78.47	0	0	\$0.00
Chicken Breast Fillet Breaded Homestyle 5 Ounce Ready To Cook Premium Red Label Frozen							
Tyson Foods	F7708	2/5 Lb	CS	\$32.37	2	0	\$64.74
Chicken Breast Fillet Breaded Italian Fully Cooked Average 34/4.5 Ounce Frozen							
Tyson Foods	D7830	2/5 Lb	CS	\$38.97	2	0	\$77.94
Chicken Diced .5 All Natural 60% Dark 40% White Fully Cooked Frozen							
West Creek	DP306	1/10 Lb	CS	\$40.05	6	0	\$240.30
Turkey Breast Oven Oil Browned Fully Cooked Skinless 2-3 Pieces Single Binder Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	GN894	2/9 Lb	CS	\$4.03	0	0	\$0.00
Chicken Breast Chunked Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	TN216	2/10 Lb	CS	\$50.27	2	0	\$100.54
Chicken Breast Jumbo No Bone Or Skin Random Raw Refrigerated							
Packer	36726	4/10 Lb	CS	\$50.37	0	0	\$0.00
Chicken Patty Burger Flame Grill Average 49/3.25 Ounce Fully Cooked Gluten Free Frozen							
Brakebush	CH144	47/3.4Oz	CS	\$46.02	0	0	\$0.00
Sausage Turkey Link 1 Ounce Raw Collagen Casing Frozen							
Special Recipe	J0612	1/10 Lb	CS	\$56.38	3	0	\$169.14
Subtotal							\$1313.18

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT PRICE	
Produce							
Cilantro Cello Fresh							
Peak Fresh Produce	CF488	4/1 Lb	CS	\$23.93	1	0	\$23.93
	CF489	1/1 Lb	EA	\$8.02	0	0	\$0.00
Pepper Chili Serrano Fresh							
Packer	75272	1/10 Lb	CS	\$32.52	1	0	\$32.52
Pepper Jalapeno Whole Fresh							
Good Roots Produce	13670	1/10 Lb	CS	\$32.77	1	0	\$32.77

			UOM	PRICE	ON HAND	ON HAND	EXT. PRICE
Produce							
Avocado Halves 42-56 Count Individually Wrapped Fresh							
Contigo	FA314	1/4.5 Lb	CS	\$39.21	0.5	0	\$19.60
Garlic Whole Peeled Fresh							
Peak Fresh Produce	GC952	4/5 Lb	CS	\$67.28	0	0	\$0.00
	GC953	1/5 Lb	EA	\$18.86	1	0	\$18.86
Pepper Chile Ancho Dried Vacuum Pack							
Gordo's	F7330	1/5 Lb	CS	\$40.47	1	0	\$40.47
Salad Macaroni Old Fashioned With Celery And Carrot							
Grandma's Original Recipes	PH312	2/10 Lb	CS	\$45.47	1	0	\$45.47
Squash Zucchini Medium Fresh							
Packer	T0988	1/40 Lb	CS	\$28.68	1	0	\$28.68
Potato Medium Red "A" S							
Packer	J5886	1/50 Lb	CS	\$21.18	0	0	\$0.00
Salad Macaroni Amish Refrigerated							
Melch's	E8608	1/10 Lb	CS	\$23.82	0	0	\$0.00
Carrot Baby Peeled Fresh							
Peak Fresh Produce	CF480	4/5 Lb	CS	\$27.18	1	0	\$27.18
Tomato Grape 12 Pint Fresh							
Peak Fresh Produce	FD262	12/1Pint	CS	\$34.68	1	0	\$34.68
						Subtotal	\$304.11

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Retail							
Turkey Ground Bulk 85/15 Tube Frozen							
Carolina Turkey	FH182	2/10 Lb	CS	\$31.77	15	0	\$476.55
						Subtotal	\$476.55

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Seafood							
Haddock Loin 5 Ounce No Bone Or Skin Individually Quick Frozen							
World Dock	VB980	1/10 Lb	CS	\$75.81	1	0	\$75.81
Shrimp White 31-40 Easy Peel Frozen Farmed							
Bay Winds	VC854	5/2 Lb	CS	\$59.82	1.5	0	\$89.73
Shrimp White Broken Raw Peeled Deveined Tail Off Large Pieces Farmed India Indonesia							
Aqua Star	LG312	5/2 Lb	CS	\$52.51	1	0	\$52.51
Pollock Breaded Crunchy Fillet 3.6 Ounce Fry Or Oven Alaskan Frozen							
High Liner Foods	F5590	4/4.5 Lb	CS	\$61.45	3	0	\$184.35
Whiting Fillet 4-6 Ounce Yellow Skinless Argentine							
Sea Best	H8818	4/10 Lb	CS	\$125.79	0	0	\$0.00
						Subtotal	\$402.40

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							

Third Party		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE		
Custom Item	MANDARIN ORANGES							
	MANDARIN ORANGES	1.00	CS	\$35.10	6.25	0	\$219.38	
Custom Item	2%							
	2%	48.00	EA	\$0.31	1728	0	\$535.68	
Custom Item	20lb bulk							
	CHICKEN STRIP NFS	1.00	CS	\$23.00	22	0	\$506.00	
Custom Item	4/5lb bags							
	BEEF & CHX CRUMBLE	1.00	CS	\$48.66	16	0	\$778.56	
Custom Item	4/7.5lb							
	CHX FRITTER, TENDER	1.00	c	\$49.50	6	0	\$297.00	
Custom Item	80/20 -40lb							
	GROUND BEEF	1.00	CS	\$115.70	2	0	\$231.40	
Custom Item	8OZ FOAM CUPS 8JB							
	8OZ CUPS	1.00	CS	\$36.40	6	0	\$218.40	
Custom Item	all pureeds							
	PUREED FOODS	1.00	c	\$62.99	15.8	0	\$995.24	
Custom Item	Apple slices							
	SLICED APPLES	1.00	CS	\$34.95	4	0	\$139.80	
Custom Item	Apples							
	APPLES	1.00	CS	\$38.90	1	0	\$38.90	
Custom Item	Applesauce							
	APPLESAUCE	1.00	CS	\$25.44	0	0	\$0.00	
Custom Item	APPLESAUCE (SUNSERI)							
	APPLESAUCE	1.00	CS	\$31.99	8	0	\$255.92	
Custom Item	APRON							
	PLASTIC APRONS	1.00	CS	\$51.75	3.5	0	\$181.12	
Custom Item	Base, Beef							
	DRSCL	451218	25.00	LB	\$43.44	3.75	0	\$162.90
Custom Item	Base, Chicken							
	DRSCL	460619	25.00	LB	\$43.44	3.2	0	\$139.01
Custom Item	Beans							
	VEGETARIAN BEANS	1.00	CS	\$28.95	0	0	\$0.00	
Custom Item	beef patty 30lb							
	BEEF PATTY NFS	1.00	CS	\$70.56	5.5	0	\$388.08	
Custom Item	beef riblet							
	BEEF RIBLET NFS	1.00	CS	\$85.69	6	0	\$514.14	
Custom Item	blueberry muffin							
	nef	BLUEBERRY MUFFIN MIX	50.00	LB	\$38.80	11	0	\$426.80

Third Party				QTY	PRICE	ON HAND	ON HAND	EXT. PRICE
Custom Item	Bran Flake							
DRSCL		270003	24.20	LB	\$39.92	4	0	\$159.68
Custom Item	BREAD BAG							
		POLY BAGS	1.00	CS	\$39.90	3	0	\$119.70
Custom Item	Breakfast sausage patty							
		CHX SAUSAGE PATTY	1.00	CS	\$42.35	18	0	\$762.30
Custom Item	broc nef							
		BROCCOLI CUTS	1.00	CS	\$24.56	4	0	\$98.24
Custom Item	Brown Sugar							
STOVE		SUBR25	25.00	LB	\$39.17	4	0	\$156.68
Custom Item	Brussels							
		BRUSSEL SPROUTS	1.00	CS	\$22.60	4	0	\$90.40
Custom Item	burrito							
		BURRITO NFS	1.00	CS	\$25.89	12	0	\$310.68
Custom Item	buttermilk							
		BUTTERMILK	1.00	EA	\$3.70	8	0	\$29.60
Custom Item	cabbage							
		CABBAGE	1.00	CS	\$18.99	4	0	\$75.96
Custom Item	CARROTS							
		CARROTS	10.00	LB	\$20.90	0	0	\$0.00
Custom Item	Carrots							
		CARROTS	1.00	CS	\$17.51	2	0	\$35.02
Custom Item	Cauliflower							
		CAULIFLOWER	1.00	CS	\$27.95	2	0	\$55.90
Custom Item	CELERY							
		CELERY	1.00	CS	\$33.90	1.25	0	\$42.38
Custom Item	Cereal							
		FROSTED FLAKES	1.00	CS	\$42.00	4	0	\$168.00
Custom Item	Cereal, multigrain Ring							
DRSCL		270005	26.40	LB	\$50.08	3	0	\$150.24
Custom Item	chicken kielbasa							
		CHICKEN KIELBASA NFS	1.00	CS	\$40.40	4	0	\$161.60
Custom Item	chicken nugget							
		CHICKEN NUGGET NFS	1.00	CS	\$20.30	2	0	\$40.60
Custom Item	Chicken Patty 10lb							
		CHICKEN PATTY NFS	1.00	CS	\$46.80	5	0	\$234.00
Custom Item	CHX/TURK HOTDOG							
		CHX/TURK HOTDOG	1.00	c	\$74.53	14	0	\$1043.42

Third Party				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Custom Item	Clear Liquid Fry							
STOVE	ADMCLF	35.00	LB	\$31.20	8	0	\$249.60	
Custom Item	coffee cake							
	COFFEE CAKE MIX NEF	1.00	EA	\$35.61	12	0	\$427.32	
Custom Item	COFFEE FILTER							
	COFFEE FILTER	1.00	CS	\$29.30	1	0	\$29.30	
Custom Item	Corn							
	CORN	1.00	CS	\$18.99	6	0	\$113.94	
Custom Item	Corn Flake							
DRSCL	270002	20.00	LB	\$36.95	2	0	\$73.90	
Custom Item	country fried steak							
	COUNTRY STEAK NFS	1.00	CS	\$86.35	1.5	0	\$129.52	
Custom Item	CUCUMBERS							
	CUCUMBERS	24.00	EA	\$18.90	1	0	\$18.90	
Custom Item	diced turkey							
	DICED TURKEY NFS	1.00	CS	\$36.87	0	0	\$0.00	
Custom Item	dinnerloaf							
	DINNERLOAF NFS	1.00	CS	\$80.56	3	0	\$241.68	
Custom Item	egg patty							
	EGG PATTY NFS	1.00	CS	\$36.00	18	0	\$648.00	
Custom Item	elbows							
	ELBOW PASTA	1.00	CS	\$18.35	20	0	\$367.00	
Custom Item	Ends & Pieces							
	TURKEY E&P	1.00	LB	\$1.39	8	0	\$11.12	
Custom Item	Ends & pieces 4/5lb							
	BEEF, ANGUS ROAST	1.00	CS	\$68.95	11	0	\$758.45	
Custom Item	Fines & pieces							
	CHICKEN BREAST	1.00	CS	\$19.16	4	0	\$76.64	
Custom Item	Flour, Hi Gluten							
STOVE	COKY	50.00	LB	\$23.72	25	0	\$593.00	
Custom Item	FOAM BOWLS							
	FOAM BOWLS	1.00	CS	\$66.80	4	0	\$267.20	
Custom Item	FOIL							
	ALUMINUM FOIL	1.00	BX	\$55.23	2	0	\$110.46	
Custom Item	Frosted Flake							
DRSCL	270001	24.20	LB	\$41.48	2	0	\$82.96	
Custom Item	FRUIT MIX							
	CANNED FRUIT MIX	1.00	CS	\$34.90	9	0	\$314.10	

Third Party					PRICE	ON HAND	ON HAND	EXT. PRICE
Custom Item	Green Beans							
	GREEN BEANS	1.00	CS	\$22.56	8	0	\$180.48	
Custom Item	green pepper							
	GREEN PEPPER	1.00	CS	\$34.90	3.75	0	\$130.88	
Custom Item	GREEN SCRUBBIES							
	GREEN SCRUB PADS	1.00	CS	\$22.90	1.5	0	\$34.35	
Custom Item	HAIR NET/GAURD							
	BOUFFANT CAPS	1.00	CS	\$49.90	2.5	0	\$124.75	
Custom Item	HINGE TRAY 90HT3							
	3-COMP TRAYS	1.00	CS	\$27.90	4	0	\$111.60	
Custom Item	Iced Tea Gallon Bags							
DRSCL	510107	96.00	EA	\$37.70	0.5	0	\$18.85	
Custom Item	Instant Red Yeast							
STOVE	FLIR	20.00	LB	\$71.19	1.5	0	\$106.78	
Custom Item	Jelly							
	GRAPE JELLY	1.00	CS	\$63.11	12	0	\$757.32	
Custom Item	Jelly, Grape Pouch							
DRSCL	162101	12.00	4lb	\$48.00	0	0	\$0.00	
Custom Item	ketchup							
	KETCHUP NEF	6.00	CS	\$29.58	8	0	\$236.64	
Custom Item	Ketchup 3-gallon							
	KETCHUP (3 GAL)	1.00	CS	\$19.70	0	0	\$0.00	
Custom Item	LETTUCE							
	LETTUCE HEAD	1.00	CS	\$28.99	1	0	\$28.99	
Custom Item	LIDS							
	LIDS 20JL	1.00	CS	\$39.90	4	0	\$159.60	
Custom Item	LINERS							
	PAN LINERS	1.00	CS	\$59.90	3	0	\$179.70	
Custom Item	Margarine							
	MARGARINE NEF	30.00	EA	\$33.92	6	0	\$203.52	
Custom Item	Mashed Potato Bag							
DRSCL	700520	50.00	LB	\$106.90	8	0	\$847.20	
Custom Item	Meatballs							
	MEATBALLS NEF	1.00	CS	\$72.15	2	0	\$144.30	
Custom Item	mixed veggie							
	4 WAY MIXED VEGETABL	1.00	CS	\$20.95	0	0	\$0.00	
Custom Item	Muffins							
	CHOC.CHIP MUFFINS	1.00	CS	\$28.95	2	0	\$57.90	

Third Party			UOM	PRICE	FULL QTY ON HAND	PARTIAL QTY ON HAND	EXT. PRICE
Custom Item	NAPKIN						
	DINNER NAPKINS	1.00	CS	\$38.90	2	0	\$77.80
Custom Item	Oatmeal						
Stover	QUICK OATS	50.00	LB	\$45.85	9	0	\$412.65
Custom Item	ONIONS						
	YELLOW ONIONS	50.00	LB	\$19.95	2.8	0	\$55.86
Custom Item	ORANGES						
	ORANGES	1.00	CS	\$44.50	1	0	\$44.50
Custom Item	Pancake syrup						
	PANCAKE SYRUP NEF	1.00	CS	\$25.85	3.5	0	\$90.48
Custom Item	Pasta						
	PENNE	1.00	CS	\$10.78	18	0	\$194.04
Custom Item	peaches						
	PEACHES NEF	6.00	CS	\$27.90	12	0	\$334.80
Custom Item	peanut butter						
		1.00	CS	\$50.00	5	0	\$250.00
Custom Item	Pears						
	PEARS NEF	6.00	CS	\$33.49	7	0	\$234.43
Custom Item	Peas						
	PEAS	1.00	CS	\$21.36	21	0	\$448.56
Custom Item	Pepper Patty (30lb)						
	PEPPER PATTY	1.00	CS	\$68.95	0	0	\$0.00
Custom Item	Philly Steak						
	BEEF, STEAK PHILLY	1.00	CS	\$38.99	1	0	\$38.99
Custom Item	popcorn chicken						
	POPCORN CHICKEN NFS	1.00	CS	\$20.10	2	0	\$40.20
Custom Item	potato						
	POTATO	1.00	CS	\$20.35	5	0	\$101.75
Custom Item	Powdered Sugar						
	DOMINO 6X POWDERED S	50.00	LB	\$39.15	6	0	\$234.90
Custom Item	RACK COVER						
	BUN RACK COVER	1.00	CS	\$22.90	2	0	\$45.80
Custom Item	RED ONION						
	RED ONION	25.00	LB	\$19.95	2	0	\$39.90
Custom Item	Roast Beef						
	ROAST BEEF NEF	1.00	LB	\$2.19	0	0	\$0.00
Custom Item	Rotini						
	ROTINI PASTA	1.00	CS	\$15.78	14	0	\$220.92

						ON HAND	ON HAND	
Third Party								
Custom Item	salad mix							
	SALAD MIX	1.00	CS	\$30.52	5	0	\$152.60	
Custom Item	Salami 2/10lb							
	TURKEY SALAMI	1.00	CS	\$48.65	5	0	\$243.25	
Custom Item	Salisbury Steak							
	SALISBURY STEAK	1.00	CS	\$82.55	2	0	\$165.10	
Custom Item	SANDWICH BAG							
	SANDWICH BAG	1.00	BX	\$25.90	4	0	\$103.60	
Custom Item	SARAN WRAP							
	PLASTIC WRAP	1.00	BX	\$40.99	2	0	\$81.98	
Custom Item	Shortening							
	SOY FLEX	50.00	LB	\$59.25	2	0	\$118.50	
Custom Item	Skinless Deli							
	TURKEY BREAST	1.00	CS	\$45.00	2	0	\$90.00	
Custom Item	SOS PADS							
	SOS PADS	1.00	CS	\$53.30	1	0	\$53.30	
Custom Item	Soya Oil							
STOVE	ADMSO	35.00	LB	\$36.31	6	0	\$217.86	
Custom Item	spice cake							
	SPICE CAKE NEF	1.00	EA	\$40.01	10	0	\$400.10	
Custom Item	SPORK							
	SPORKS	1.00	CS	\$18.96	2	0	\$37.92	
Custom Item	Staff Burgers-10lb							
	GROUND BEEF PATTY	1.00	CS	\$52.39	1	0	\$52.39	
Custom Item	Staff Chx Chunk							
	CHICKEN BREAST CHUNK	1.00	CS	\$100.40	6	0	\$602.40	
Custom Item	Staff Turkey 16/1.5lb							
	TURKEY SLICED	1.00	CS	\$62.89	1	0	\$62.89	
Custom Item	STAINLESS WOOL							
	STAINLESS STEEL SPON	1.00	CS	\$36.90	1	0	\$36.90	
Custom Item	Sugar Granulated Cane							
STOVE	SUUCG	50.00	LB	\$34.37	5	0	\$171.85	
Custom Item	tater coin							
	TATER COIN NFS	1.00	CS	\$25.12	0	0	\$0.00	
Custom Item	tomato							
	TOMATO	1.00	CS	\$25.90	1.5	0	\$38.85	
Custom Item	Trim 40#							
	CHICKEN BREAST TRIM	1.00	CS	\$63.60	8	0	\$508.80	

Third Party			UOM	PRICE	ON HAND	ON HAND	EXT PRICE
Custom Item	Turkey bologna 2/10lb						
	TURKEY BOLOGNA	1.00	CS	\$48.60	6	0	\$291.60
Custom Item	Vanilla Extract						
Stover	VANILLA	1.00	GAL	\$18.52	4	0	\$74.08
Custom Item	VEGETARIAN CHILI						
	VEGETARIAN CHILI	1.00	c	\$44.79	3	0	\$134.37
Custom Item	Vegetarian Patty Garden						
MORNST	2339042	1.00	c	\$80.52	2.5	0	\$201.30
Custom Item	Vegetarian Soy Ground Crumble						
GRDNPR	2967519	10.00	LB	\$56.99	2.2	0	\$125.38
Custom Item	VEGGIE LASAGNA						
	VEGGIE LASAGNA	1.00	c	\$58.78	2	0	\$117.56
Custom Item	Vinegar						
	VINEGAR, WHITE	1.00	CS	\$13.92	1	0	\$13.92
Custom Item	Waffles						
	WAFFLES	1.00	CS	\$25.12	18	0	\$452.16
Custom Item	white cake						
	WHITE CAKE NEF	1.00	EA	\$42.59	8	0	\$340.72
Custom Item	white rice						
	LONG GRAIN WHITE RIC	50.00	LB	\$23.80	5	0	\$119.00
Custom Item	whole gallon						
	WHOLE GALLON	1.00	EA	\$4.15	6	0	\$24.90
Custom Item	Yellow Cake mix						
	YELLOW CAKE	50.00	LB	\$42.59	6	0	\$255.54
Custom Item	Yellow Mustard						
	MUSTARD	1.00	CS	\$25.95	2.5	0	\$64.88
					Subtotal		\$25817.96
					Grand total		\$68500.26

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Prison Board President / Sheriff

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Nicole Arrington
Court Administrator

Board Members,

On the following pages is the PrimeCare Medical report for the month of March. This report was prepared by Medical Supervisor Senika Beck.

If you have any questions, please let me know.

A handwritten signature in black ink, appearing to read "Wolford".

Warden Wolford

Cambria County Prison - 03/2026 - 03/2026

Stat Summary Report - 03/2026 - 03/2026		
Facility Statistics	Mar 26	Total
Monthly ADP	383	383
Monthly ADP Male	301	301
Monthly ADP Female	82	82
Monthly ADP Identify as Other	0	0
Total # of Intake Screenings	158	158
Clearance for Incarceration Refusals	0	0
# of Intake Refusals	1	1
Substance Use / MAT	Mar 26	Total
Total # Patients Detox	51	51
# of Patients Detoxed Opioids	21	21
# of Patients Detoxed ETOH	13	13
# of Patients Detoxed Benzodiazepines	15	15
# of Patients Detoxed Methamphetamines	26	26
Total # of Patients on MAT	117	117
# of Intakes on Continuation of MAT	17	17
# of New Patient MAT Inductions	10	10
# of Patients on Methadone	22	22
# of Patients on Suboxone	0	0
# of Patients on Subutex	88	88
# of Patients on Sublocade	0	0
# of Patients on Oral Naltrexone	7	7
# of Patients on Vivitrol	0	0
# of Patients on Brixadi	0	0
# of Patients on Acamprosate	1	1
Administrative	Mar 26	Total
Total # of Grievances	4	4
# of Founded Grievances	0	0
# of Patient Deaths	0	0

Stat Summary Report - 03/2026 - 03/2026

Total # of Adverse Clinical Events	0	0
Total # of Patients Placed in Restraints	0	0
# of Patients Placed in Restraints by Medical	0	0
# of Patients Placed in Restraints by Security	0	0
Total # of Medical Housing Admissions	0	0
Medical Transports	Mar 26	Total
Total # of Patients In the Hospital	6	6
Total # of Patient Hospital Days	7	7
Total # of ER Transports via Ambulance	0	0
Total # of Transports	38	38
Cardiology	1	1
Dermatology	0	0
Dialysis	0	0
ENT	0	0
Emergency Room	6	6
Gastroenterology	1	1
General Surgery	1	1
Hematology/Oncology	1	1
Methadone	10	10
Neurology/Neurosurgery	1	1
OB/GYN	4	4
Ophthalmology	1	1
Oral Surgery	1	1
Orthopedics	3	3
Physical Therapy	0	0
Plastic Surgery	2	2
Podiatry	0	0
Urology	1	1
Wound Clinic	0	0
Surgery Performed	0	0
Imaging (CT, MRI, etc.)	0	0

Stat Summary Report - 03/2026 - 03/2026

Diagnostic Test (outside)	3	3
Other Trips / Outside Consults	2	2
Total # of Missed Outside Appointments	0	0
Medical	Mar-26	Total
Total # Nurse Sick Call	199	199
Total # of Provider Sick Calls	248	248
Total # Patients Seen at Provider Sick Calls	176	176
# of In-Person Medical Visits	220	220
# of Telehealth Medical Visits	28	28
Total # of Patients in Medical Chronic Care	209	209
# in CCC - Anticoagulation	10	10
# in CCC - Asthma (COPD/Pulmonary)	0	0
# in CCC - Cardiac (Hypertension)	0	0
# in CCC - Diabetes	29	29
# in CCC - HCV	27	27
# in CCC - HIV/AIDS	4	4
# in CCC - Juvenile/Elderly	31	31
# in CCC - Neuro	16	16
# in CCC - Pregnancy	8	8
# in CCC - Sickle Cell Disease	1	1
# in CCC - TB	0	0
# in CCC - Thyroid	14	14
Total # of Pregnant Females	4	4
# of Miscarriages	0	0
# of Abortions	0	0
# of Deliveries	1	1
Average # of Patients on Medical Meds	255	255
% ADP on Medical Meds	66.58%	
Total # 14-Day Physicals	78	78
Total # Annual Physicals	4	4
Total # of In-House EKG's	36	36

Stat Summary Report - 03/2026 - 03/2026

Total # of In-House X-Ray's	32	32
Infectious Disease	Mar 26	Total
Total # of HIV Tests Performed	13	13
# of HIV Positive Detected at Facility	2	2
# Receiving HIV Medication or ART	2	2
Total # HCV Tests Performed	10	10
# of HCV Positive Detected at Facility	25	25
# Receiving HCV Treatment	1	1
Total # of Other Hepatitis Tests Performed	2	2
# of Hepatitis A Cases Detected at Facility	0	0
# of Hepatitis B Cases Detected at Facility	0	0
Total # of RPR Tests Performed	0	0
# of Syphilis Cases Detected at Facility	0	0
Total # of GC/CT Tests Performed	6	6
# 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	134	134
# of TB Cases Detected at Facility	0	0
# Receiving TB Treatment	0	0
Behavioral Health	Mar 26	Total
Total # of Psychiatrist/Psych NP Sick Calls	84	84
Total # Patients Seen at Psych Sick Calls	80	80
# of In-Person Psychiatrist/Psych NP Visits	12	12
# of Telehealth Psychiatrist/Psych NP Visits	72	72
Total # of Behavioral Health Sick Calls	350	350
Total # Patients Seen at Behavioral Health Sick Calls	234	234

Stat Summary Report - 03/2026 - 03/2026

# of In-Person Behavioral Health Visits	350	350
# of Telehealth Behavioral Health Visits	0	0
Total # of Behavioral Health Groups	0	0
Total # Patients in BH CCC	20	20
# CCC - Bipolar & Related Disorders	5	5
# CCC - Depressive Disorder	4	4
# CCC - Schizophrenia Spectrum & Other	11	11
Average # of Patients on Psych Meds	151	151
% ADP on Psych Meds	39.43%	
Average # of Patients on MHSR-A	82	82
% of Patients on MHSR-A	21.41%	
Average # of Patients on MHSR-B	46	46
% of Patients on MHSR-B	12.01%	
Average # of Patients on MHSR-C	178	178
% of Patients on MHSR-C	46.48%	
Average # of Patients on MHSR-D	29	29
% of Patients on MHSR-D	7.57%	
Total # of Patients on Suicide Watch	30	30
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	Mar 26	Total
Total # of Dentist Sick Calls	35	35
Total # Patients Seen at Dental Sick Calls	34	34
# of In-Person Dental Visits	35	35
# of Telehealth Dental Health Visits	0	0
# of Fillings	0	0
# of Exams	36	36
# of Extractions	0	0
# of Other	0	0

Stat Summary Report - 03/2026 - 03/2026

# of Annual Dental Exams	0	0
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Kurt Wolford
Warden



Director of Training & Recruitment
JEREMY SMICK

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

Alegan Bursky
Chief Deputy Warden

Carmelo Furnari
Chief Deputy Warden

March 2026 Training Report April 2026 Outlook

TRAINING OPERATIONS REPORT

During March, the primary focus remained on the finalization and implementation of the curriculum for the annual officer training program. This period also included significant community outreach efforts, highlighted by participation in career fairs at several local schools.

Training Progress & Curriculum Focus

Core Competencies: The emphasis on Inmate Communication and Staff Safety addresses the two most critical variables in maintaining a secure environment. These modules directly support de-escalation efforts and situational awareness.

Specialized Instruction: Beyond the standard mandates, incorporating complex decision-making scenarios such as Medical vs. Malice assessments and PREA grooming identification provides officers with the tools necessary to navigate high liability situations.

Tactical & Technical Standards: Ensuring the curriculum aligns with Pennsylvania DOC auditing standards guarantees that the facility remains in good standing while elevating the professional proficiency of the workforce.

Defensive Tactics

Shaking off the Rust: Bringing DT back ensures the officers aren't relying on 'how we used to do it' and are up to speed on current control and restraint techniques.

Defensive Tactics ties everything together. Now that our staff has done the communication and safety modules, adding the physical tactics gives us a complete toolkit for handling whatever happens on a shift. Knocking this out is a major box to check for those state requirements, especially with auditors looking at the annual curriculum.

Operational Impact

Standardization: Having four classes already cycled through the program establishes a consistent baseline of knowledge across multiple shifts, reducing communicative friction between varying ranks.

April Outlook

In April, we are expanding our training initiative to include a comprehensive Safety and Security program for the entire medical department.

While this isn't a formal DOC requirement, we believe it's essential for everyone working within the facility to have the same high-level training. The goal is to ensure our medical staff is fully up to date on the best practices for maintaining a secure environment, giving them the tools, they need to stay safe while providing care. This move rounds out our annual training efforts and ensures the whole team is on the same page.

We intend to expand our recruitment efforts by participating in additional career fairs at local educational institutions. Furthermore, we are identifying external professional

development opportunities that will enhance staff proficiency at no additional cost to the county.

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Board Members,

On the following pages is the Department of Custody and Community Integration report for the month of February. This report was prepared by Re-Entry Coordinator McCoy and Katie Urban from Goodwill.

If you have any questions, please let me know.

Warden Wolford



Individuals enrolled into the Reentry Program are provided the following services:

- Weekly contact with the Reentry Specialist
- Creation of a Reentry Plan that will create goals in the following areas:
 - Vital Document Obtainment (ID, Social Security Card, Birth Certificate)
 - Employment
 - Housing
 - Substance Abuse Treatment - including MAT transition
 - Mental Health Treatment - including medication transition
 - GED or High School Equivalency Obtainment
 - Basic Life Needs (Food, Clothing)
 - Transportation Assistance
- Assistance in obtaining Medical Assistance prior to release
- Enrollment in pre-release classes available at Cambria County Prison
- Post-release services to transition and continue working on identified goals

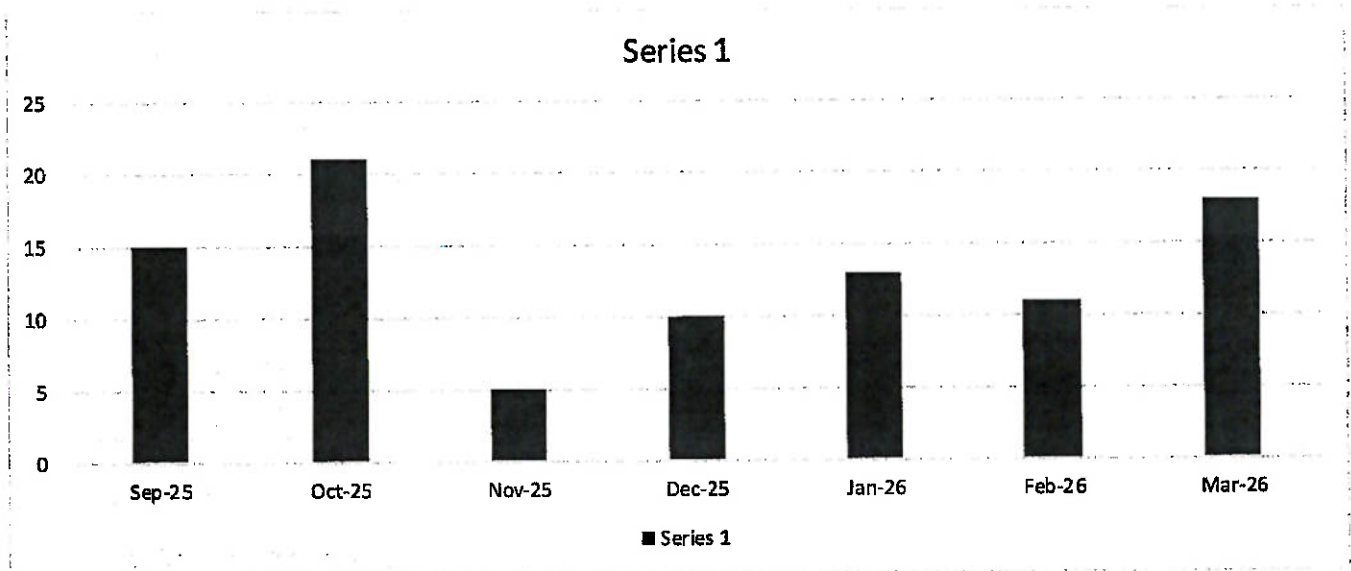
Pre-Release Reentry Performance (as of 4/1/26)	
Referrals received	68
Participants enrolled*	22
Pending intake	11 on waitlist
Ineligible for services*	35
Birth certificate applications submitted	22
Social security card applications submitted	18
DD-214 forms obtained	1 w/ 1 in progress. Military ribbons/medals obtained for 1
Medical Assistance applications submitted	15
Medical Assistance applications pending release date	13
Approved MA Applications	15
Home plans completed	5 ; 2 in progress
Participants engaged for pre-release classes	19 from staff referral & 6 already engaged
Participants needing GED	5
Participants enrolled into GED	5
GED obtained	0 - none tested

Post-Release Reentry Performance (as of 4/1/26)	
Participants released	7
GED in-progress/obtained	4 (in progress)
Obtained employment	2 (2 pending verification)
SNAP benefit obtainment	4 (1 pending contact)
SSI/SSD Obtainment	1/1
Engagement in substance use treatment	5 of 6 (1 pending contact)
Engagement in mental health treatment	2
Reincarceration	1 - probation violation 1 - new charges/ probation violation
Recidivism	0% - pending conviction



Total # of Referrals since September 2025 – March 31, 2026 - 94

Feb 2024 to July 2025 - 69



16 Currently in program and 6 waiting - due to release dates, orders etc.

Housing 15 beds – have only 1 male bed available at this time

- 3 reentrants working on finding housing that have completed the program

Housing – 11 reentrants in the housing portion

- 8 doing DRC and BTG
- 8 doing BTG

8 – violations since September and 2 with new charges / probation violations

7 – Medical Assistance applications completed

Caseload Status – 16 participants

Male: 6

Female: 10