

PRISON BOARD

June 10, 2026

10:30 a.m.

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of May 13, 2026
- E. Notice of Executive Session – June 8, 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. SEGGEAR,
CPA

1st DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

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

DATE: 6/10/26
RE: Prison Bills Paid After
Meeting in May 2026

Check #	Date		Vendor	Amount Pd
14087	5/15/2026	9661	Retirement Fund	38,283.48
14223	5/29/2026	9661	Retirement Fund	38,723.32
	to be paid	19166	UPMC Health Plan & Dental	53,676.58
				1,213.45

There was no Life insurance for this report

14179-14181	5/22/2026	2595	FNB Visa	170.96
576217	5/22/2026	237	Penelec	26,876.89
576218	5/22/2026	10785	Wells Fargo	445.30
14172	5/22/2026	281	Ricoh	209.00
14173	5/22/2026	26483	United Energy	1,209.80
14268	5/29/2026	26781	William Irvin	116.73
576509	6/5/2026	17818	Pro Disposal	863.34
14352	6/5/2026	23380	GC Pivotal	274.88

TOTAL 162,063.73

County of Cambria

VENDOR INVOICE LIST



Prison

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

60 ADVANCED OFFICE SYSTEMS

CM21413 JL	2611095	04/24/2026	smj126		-736.88	05/24/2026	CRM APP Wrong
IN260549 JL	2611095	04/02/2026	smj126		318.20	05/02/2026	INV APP MACHIN
IN262536 Jan-Apr JL	2610084	04/30/2026	smj126		1,376.41	05/30/2026	INV APP Manage

22 Allegheeny Supply & Maintenance Co Inc.

427156-1 JL	2611085	05/07/2026	smj126		404.68	06/06/2026	INV APP Malish
427265 JL	2610089	05/07/2026	smj126		41.94	06/06/2026	INV APP Miscel
427265 JL	2610089	05/07/2026	smj126		-342.84	06/06/2026	CRM APP Credit
427951 JL	2610089	05/21/2026	smj126		1,924.55	06/20/2026	INV APP Miscel
427951 JL	2610082	05/21/2026	smj126		1,549.44	06/20/2026	INV APP Miscel
427951 JL	2610081	05/21/2026	smj126		1,149.60	06/20/2026	INV APP Miscel
427951-1 JL	2610089	05/28/2026	smj126		536.81	06/27/2026	INV APP Miscel
428198 JL	2610167	05/28/2026	smj126		21.34	06/27/2026	INV APP Cleani
428198 JL	2610173	05/28/2026	smj126		1,441.83	06/27/2026	INV APP Dishwa

18981 AMAZON.COM LLC

116R-76FH-3WLC JL	2611185	06/03/2026	smj126		65.24	07/03/2026	INV APP ITEM:
17FN-3M44-WCF1 JL	26110974	05/08/2026	smj126		976.88	06/07/2026	INV APP ITEM:
1CWC-V04H-7PFR JL	2611086	05/18/2026	smj126		44.99	06/17/2026	INV APP ITEM:
1DLX-13LV-N4K9 JL	2611078	05/15/2026	smj126		65.15	06/14/2026	INV APP ITEM:
1F9H-XPG4-PYPR JL	2611106	05/26/2026	smj126		234.00	06/25/2026	INV APP ITEM:
1K37-3G3V-3YD0 JL	2611061	05/13/2026	smj126		114.15	06/12/2026	INV APP ITEM:
1K9Q-9LTV-PV40 JL	2611033	05/08/2026	smj126		93.98	06/07/2026	INV APP ITEM:
1NY1-7K6M-4XGX JL	2611046	05/13/2026	smj126		647.85	06/10/2026	INV APP ITEM:
1TCH-RPLL-7XJC JL	2611048	05/13/2026	smj126		37.25	06/12/2026	INV APP ITEM:
1W0H-WXLM-V5VN JL	2611032	05/08/2026	smj126		12.34	06/07/2026	INV APP ITEM:
1XGT-FGJD-7L4C JL	2611094	05/18/2026	smj126		10.62	06/17/2026	INV APP ITEM:

30026 Burke & Co. LLC

7031 JL	2611091	05/06/2026	smj126		8,737.44	06/05/2026	INV APP PUMPS
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4162 Cambria Co Prison Canteen Fund

5/10-5/16/26 JL		05/18/2026	smj126		375.50	05/19/2026	INV APP Worker
5/17-5/23/26 JL		05/26/2026	smj126		397.50	05/27/2026	INV APP Worker
5/24-5/30/26 JL		06/01/2026	smj126		404.50	06/02/2026	INV APP Worker
5/3-5/9/26 JL		05/11/2026	smj126		417.00	05/12/2026	INV APP Worker

20451 DLP CONEMAUGH MEMORIAL MEDICAL CENTER LLP

42026-3 Apr JL	2610148	05/22/2026	smj126		432.00	05/23/2026	INV APP Office
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23868 METROPOLITAN FOODS, INC

183752 JL	2610149	05/20/2026	smj126		2,047.19	06/19/2026	INV APP Food I
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County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
212081 JL	2610149	06/03/2026	smj126		1,412.10		07/03/2026	INV APP	Food I
212082 JL	2610149	06/03/2026	smj126		279.42		07/03/2026	INV APP	Food I
					3,738.72				
26331 ENVIRO MANAGEMENT GROUP, LLC									
253843 May JL	2610146	05/28/2026	smj126		325.00		06/27/2026	INV APP	Pest C
1115 FAYETTE PARTS SERVICE INC									
536857 JL	2610091	05/13/2026	smj126		5.99		06/12/2026	INV APP	30164
537779 JL	2611183	05/28/2026	smj126		120.94		06/27/2026	INV APP	30164
					126.93				
14352 Intertech Ci, LLC									
SRVCE00002515 JL	2611108	05/15/2026	smj126		350.00		06/14/2026	INV APP	Work O
SRVCE00002526 JL	2611097	05/15/2026	smj126		1,800.00		06/14/2026	INV APP	Work O
SRVCE00002565 JL	2611168	05/26/2026	smj126		87.50		06/25/2026	INV APP	Work O
					2,237.50				
30424 Gallitzin Sportsmen's Association									
XXX 26 JL	2611098	05/18/2026	smj126		500.00		06/17/2026	INV APP	Rental
241 W.W. Grainger, Inc.									
9914323168 JL	2611089	05/13/2026	smj126		17.66		06/12/2026	INV APP	KITCH
9914323168 JL	2611090	05/13/2026	smj126		37.34		06/12/2026	INV APP	CHAINS
9920344372 JL	2610181	05/18/2026	smj126		38.24		06/17/2026	INV APP	MAINTC
9922898078 JL	2610181	05/20/2026	smj126		43.46		06/19/2026	INV APP	MAINTC
9924538862 JL	2611167	05/21/2026	smj126		1,099.53		06/20/2026	INV APP	HA SHO
9925385743 JL	2611124	05/21/2026	smj126		239.44		06/20/2026	INV APP	KITCH
					1,475.67				
22938 GRIZZLY FIRE PROTECTION, LLC									
437 JL	2611152	05/26/2026	smj126		3,300.00		06/25/2026	INV APP	NFPA S
1032 RENTOKIL NORTH AMERICA, INC									
95914630 May JL	2610147	05/12/2026	smj126		408.87		05/11/2026	INV APP	Biorem
318 LONG BARN, INC.									
426089 JL	2611088	05/11/2026	smj126		18.90		06/10/2026	INV APP	SIGNS
18253 NATIONAL FOOD GROUP INC									
1N0951621 JL	2610050	06/02/2026	smj126		8,132.78		07/02/2026	INV APP	Food I
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC									
72090 JL	2610052	04/10/2026	smj126		328.24		05/10/2026	INV APP	Unifor
72644 JL	2610052	05/28/2026	smj126		71.76		06/27/2026	INV APP	Unifor

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72645 JL	2610052	05/28/2026	smj126		188.00		06/27/2026	INV	APP	Unifor
					388.00					
1399 NUTRITION INC										
CM16557 May JL	2610054	05/15/2026	smj126		2,567.50		05/16/2026	INV	APP	Consul
7441 PAC INDUSTRIES INC										
3052179-IN JL	2611200	02/24/2026	smj126		460.50		02/25/2026	INV	APP	SUPPLI
3052296-IN JL	2611200	02/28/2026	smj126		1,575.68		03/01/2026	INV	APP	SUPPLI
3053264-IN JL	2611200	03/06/2026	smj126		1,575.68		03/07/2026	INV	APP	SUPPLI
3053389-IN JL	2611200	03/18/2026	smj126		155.38		03/19/2026	INV	APP	SUPPLI
3055281-IN JL	2611200	03/31/2026	smj126		275.59		04/01/2026	INV	APP	SUPPLI
3056497-IN JL	2611200	04/01/2026	smj126		921.00		04/02/2026	INV	APP	SUPPLI
					3,941.35					
25623 PERFORMANCE FOOD GROUPS INC										
687551 JL	2610060	04/24/2026	smj126		71.90		05/24/2026	INV	APP	Kitche
701692 JL	2610039	05/06/2026	smj126		8,336.96		06/05/2026	INV	APP	Food I
702971 JL	2610039	05/13/2026	smj126		9,137.95		06/12/2026	INV	APP	Food I
702971 JL	2610060	05/13/2026	smj126		7,136.87		06/12/2026	INV	APP	Kitche
717202 JL	2610039	05/20/2026	smj126		7,837.40		06/19/2026	INV	APP	Food I
717202 JL	2610060	05/20/2026	smj126		35.54		06/19/2026	INV	APP	Kitche
731634 JL	2610039	06/03/2026	smj126		8,478.10		07/03/2026	INV	APP	Food I
731634 JL	2610060	06/03/2026	smj126		130.83		07/03/2026	INV	APP	Kitche
					34,186.33					
26393 PREMIER CLEANING & RESTORATION, INC										
20164 JL	2610128	01/27/2026	smj126		3,942.12		02/26/2026	INV	APP	Cleani
1012 PRIME CARE MEDICAL										
56734 JL	2611100	05/21/2025	smj126		314.93		06/20/2025	INV	APP	Catast
61440 JL	2610209	05/20/2026	smj126		1,521.22		06/19/2026	INV	APP	Catast
61441 JL	2610209	05/20/2026	smj126		5,132.43		06/19/2026	INV	APP	Catast
61442 JL	2610209	05/20/2026	smj126		1.66		06/19/2026	INV	APP	Catast
61443 JL	2610209	05/20/2026	smj126		630.55		06/19/2026	INV	APP	Catast
61444 JL	2610209	05/20/2026	smj126		2,439.94		06/19/2026	INV	APP	Catast
61445 JL	2610209	05/20/2026	smj126		14.36		06/19/2026	INV	APP	Catast
61538 Jul JL	2610057	06/01/2026	smj126		221,052.32		07/01/2026	INV	APP	POH PO
					231,107.41					
4418 R E MICHEL COMPANY INC										
319062078 JL	2611184	05/28/2026	smj126		376.41		06/12/2026	INV	APP	KITCHE
319062078 JL	2610042	05/28/2026	smj126		209.40		06/12/2026	INV	APP	MISC.
					585.81					
1116 ENVIROSYSTEMS TECH CORP										
7721 JL	2611117	05/19/2026	smj126		79.73		06/18/2026	INV	APP	HA Gen
7721 JL	2611170	05/19/2026	smj126		608.71		06/18/2026	INV	APP	CHILLI

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1017 SHERWIN WILLIAMS										
08581162610526	JL	2611092	05/14/2026		688.44					
21192	STOVER & COMPANY INC									
416080	JL	2610048	05/20/2026							
416952	JL	2610048	06/03/2026							
3343 WHOLESALE FOOD DISTRIBUTORS INC										
554687	JL	2610135	06/02/2026		40.99					
554687	JL	2610058	06/02/2026		813.49					
555257	JL	2610135	05/19/2026		85.80					
555257	JL	2610058	05/19/2026		1,135.50					
555257	JL	2610047	05/19/2026		59.90					
555257	JL	2610047	05/19/2026		96.70					
555257	JL	2610047	05/19/2026		1,098.55					
555257	JL	2610058	05/22/2026		1,732.75					
555257	JL	2610058	05/22/2026		468.83					
555257	JL	2610047	05/29/2026		560.55					
555257	JL	2610047	05/29/2026		227.40					
555257	JL	2610058	04/21/2026		412.80					
555257	JL	2610135	04/21/2026		62.79					
555257	JL	2610047	05/08/2026		509.19					
555257	JL	2610047	05/15/2026		137.68					
555257	JL	2610047	05/15/2026		772.25					
555257	JL	2610058	05/08/2026		1,817.20					
555257	JL	2610058	05/15/2026		299.94					
555257	JL	2610135	05/15/2026		10,328.51					
3090 High View Inc.										
May 26 Dairy	JL	2610046	05/31/2026		5,332.56					
30715 Wind River Environmental LLC										
7339320	JL	2610021	05/18/2026		250.00					

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

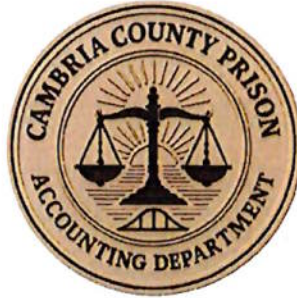
Alex M. Anderson

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

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

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 June 2026 but not yet approved

Date June 5, 2026

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
05/15/26	05/15/26	Ebensburg Postmaster	Inmates Property	18130	05/12/26	\$54.78
05/15/26	05/15/26	Ebensburg Postmaster	Records – Priority Mail	18145	05/14/26	\$35.90
05/20/26	05/20/26	Cambria County Prison Resident Fund	Checks Purchase	18148	05/20/26	\$641.91
05/26/26	05/26/26	Cambria County Prison Resident Fund	Workers Pay 05/17/26 to 05/23/26	18149	05/26/26	\$397.50
05/29/26	05/29/26	Ebensburg Postmaster	Records – Priority Mail	18150	05/26/26	\$36.25
05/27/26	05/27/26	FNB Credit Card	Acct #7033 – Qbooks	18151	05/27/26	\$75.00
05/28/26	05/28/26	Amazon	GoPro Camera/Stand	18153	05/28/26	\$463.95
05/28/26	05/28/26	Amazon	Cable	18154	05/28/26	\$67.45
03/11/26	03/11/26	HIS	Training	18155	05/29/26	\$2,017.75
05/20/26	05/20/26	Comcast – Acct #8993 20 483 0140596	Cable	18156	06/01/26	\$505.37
06/01/26	06/01/26	Cambria County Prison Resident Fund	Workers Pay 05/24/26 to 05/30/26	18157	06/01/26	\$404.50
06/04/26	06/04/26	Amazon	Laptop	18159	06/04/26	\$625.00
						\$5,325.36

Prison Approval

Approved for Payment

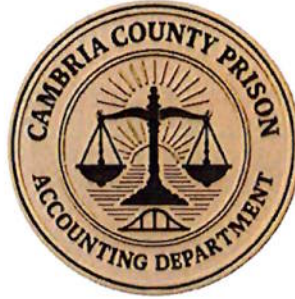
Inspectors

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Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

CANTEEN FUND BILLS - TO BE PAID

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

Note: Canteen Fund Bills to be Paid June 2026

Date: June 5, 2026

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
04/30/26	PSI	HiSet Exam Fee	04/30/26	\$90.00
05/12/26	Keefe Commissary		05/12/26	\$4,468.66
05/13/26	Keefe Commissary	April 2026 Inmate Vending	05/13/26	\$16,736.80
05/13/26	Bob Barker	Supplies	05/13/26	\$2,560.53
05/14/26	Keefe Commissary	Credit Memo	05/14/26	\$(15.44)
05/19/26	Bob Barker	Supplies	05/19/26	\$1,697.94
05/19/26	Keefe Commissary		05/19/26	\$4,447.57
05/21/26	Keefe Commissary	Credit Memo	05/21/26	\$(8.12)
05/26/26	Keefe Commissary		05/26/26	\$4,770.29
05/27/26	Bob Barker	Supplies	05/27/26	\$664.00
05/28/26	Keefe Commissary	Credit Memo	05/28/26	\$(8.63)
06/01/26	LexisNexis	Relx Inc	06/01/26	\$540.00
06/02/26	Keefe Commissary		06/02/26	\$4,365.85
			Total Amount:	\$40,309.45

Prison Approval

Approved for Payment

Inspectors

Balance as of 06/05/26	\$200,812.87
Outstanding Checks from Previous Approved Meetings	\$40,309.45
Balance after all bills paid	\$160,503.42

Cambria County Prison



WARDEN'S REPORT

TO THE PRISON BOARD

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

BOARD MEETING: JUNE 10, 2026



EXECUTIVE SESSION REQUESTED

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

PERSONNEL

REMOVALS / RESIGNATIONS:

- Remove Corrections Officer I Vincenzo Scott from payroll effective 5/21/2026.
- Remove Per-Diem Corrections Officer Linda Gongloff effective June 7, 2026.

TRANSFERS:

- Per-Diem Corrections Officer Duane Biller transfer to full-time Corrections Officer I effective June 7, 2026.

OPERATIONS

MAJOR MAINTENANCE / FACILITY UPDATES

- The evaluation of all proposals submitted in response to the recent Request for Proposals (RFP) has been completed. A recommendation is being presented for consideration, and a decision is requested regarding the vendor selection moving forward.
- Met with Controller Cernic and representatives from PrimeCare Medical to discuss opportunities for reducing healthcare expenditures, including potential cost-saving measures related to monthly billing and contract terms.
- The Controllers office completed audits for the Resident Fund and Canteen Fund at the facility.

TRAINING

- Director Smick attended a job fair on May 4, 2026, in support of the facility's continued recruitment initiatives aimed at increasing the applicant pool for open Correctional Officer positions.
- The next Correctional Officer Academy class is scheduled to begin on June 8, 2026. Upon completion of the academy, the class will transition into field training in preparation for independent assignment.

TRAINING

- In coordination with the Sheriff's Department, three interns completed tours of the facility to gain exposure to correctional operations and the criminal justice system.
- Chief Deputy Warden Furnari and Director Smick successfully completed Title 37 Inspection Training in preparation for the facility's upcoming state inspection scheduled for August 2026.

STAFF

- Prison Administration conducted a meeting with all Booking and Admissions staff to discuss operational challenges, recent accomplishments, and future objectives. The meeting provided an opportunity to promote consistency across shifts, enhance communication and collaboration, and reinforce safe and efficient operational practices throughout the department.
- EAP training, coordinated by Human Resources Director Amy Glessner, was completed during the reporting period. The training emphasized employee wellness, mental health awareness, and available support resources to assist staff in maintaining personal and professional well-being.
- A Supervisors' Meeting was conducted on May 21, 2026, following the establishment of a full complement of Shift Commanders. The meeting focused on operational expectations, communication, and leadership objectives to ensure consistency, efficiency, and effective coordination across all shifts.
- Attended service dog training with Detective Hinterliter to observe the capabilities and operational applications of the narcotics detection canine that will be utilized at the facility. The training provided valuable insight into the canine's detection abilities and potential role in enhancing facility safety and security.
- Facility administration is continuing to work with Detective Hinterliter on the selection of a narcotics detection canine that is well-suited to the operational needs and security requirements of the facility.
- Conducted interviews for the Warden Assistant position to identify qualified candidates and support the continued operation of administrative services within the facility.
- Coordinated with Chief Britton of the Johnstown Police Department to begin planning efforts for the Second Annual First Responders Ball, scheduled to take place in November. The event is intended to recognize and strengthen partnerships among public safety professionals throughout the region.
- Facility staff conducted a memorial service to honor former Cambria County Prison Correctional Officer Calvin Ates following his passing on May 18, 2026. The facility was also invited to participate in a memorial service at FCI Loretto in recognition of Officer Ates' service and contributions to the corrections profession.
- Correctional Officers Week was observed to recognize and honor the dedication, professionalism, and service of those who work in the corrections field. As part of the recognition program, Captain Perino was selected as Supervisor of the Year, Officer Mastrine was selected as Officer of the Year, and Food Service Director Mathis was selected as Employee of the Year.
- Chief Deputy Warden Furnari continues to coordinate and oversee preparations for the facility's upcoming state inspection scheduled for August 2026, including the review of policies, procedures, documentation, and compliance requirements.
- Captain Houston continues preparations for the upcoming ICE audit scheduled for the end of the month, including the review of policies, procedures, documentation, and detention standards to ensure continued compliance with applicable requirements.
- Developed apparel designs for shirts and sweatshirts to support a fundraising initiative benefiting the Employee Benefit Fund.

KITCHEN UPDATES

- Serv-Safe training was completed by Food Service Director Mathis and all Correctional Staff working in the kitchen. The inmates also completed the training via the inmate tablets.

TREATMENT & BEHAVIORAL HEALTH

- Chief Deputy Warden Bursky attended gambling addiction training with Gina Schellhammer and Michael Larocco through the Department of Drug and Alcohol Programs (DDAP). The training supported the implementation of a gambling disorder treatment program for the inmate population, which is scheduled to become effective on July 6, 2026.
- Staff attended the DRC Graduation Ceremony on May 15, 2026. The event highlighted the achievements of program participants and provided an opportunity to observe the positive impact of treatment, recovery, and community-based support services on successful reentry outcomes.

FAITH-BASED PROGRAMMING

- Chaplain Burkhard has established a weekly Bible study program for juvenile detainees, which is held each Friday. The program is supported by two volunteer religious advisors and provides additional faith-based programming opportunities for participating youth.
- Chaplain Burkhard and Prison Administration met with Prison Fellowship to discuss opportunities to expand faith-based resources available to the inmate population, including the donation of Bibles and other religious materials. In addition, discussions were held regarding the potential implementation of an Angel Tree program during the upcoming holiday season to support inmates and their families.
- Met with Sean O'Dowd to discuss the implementation and orientation of the Alpha Program at the facility. The program is designed to provide faith-based programming and support positive personal development, community reintegration, and successful reentry for participating inmates.

FAMILY REUNIFICATION & COMMUNITY REINTEGRATION

- In coordination with Court Administrator Nicole Arrington, Officer Dumm and the inmate furlough work crew have expanded community work projects and increased overall productivity. These assignments provide participating inmates with meaningful work opportunities, promote personal responsibility, and support positive engagement while contributing to community improvement efforts.
- Met with Children and Youth Services Supervisor Melissa Raho to discuss the development of a program designed to increase positive interaction between incarcerated parents and their children. The initiative is intended to strengthen family connections, support successful community reintegration, and promote positive outcomes for both inmates and their families.

COMMUNITY PARTNERSHIPS & CRIMINAL JUSTICE COLLABORATION

- An unannounced inspection was conducted by the ICE Detention Manager to evaluate overall facility operations and compliance with applicable ICE detention standards. Facility staff fully cooperated with the review process.
- Chief Deputy Warden Bursky attended the Cambria County Health and Welfare Council meeting during the reporting period. Discussions included upcoming community events and collaborative initiatives scheduled throughout the summer months.
- Prison Administration attended the Criminal Justice Advisory Board (CJAB) meeting on May 13, 2026, and participated in discussions regarding procedures, programs, and collaborative strategies aimed at reducing recidivism and preventing unnecessary incarceration.

REPORTS ATTACHED:

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

WARDEN SIGNATURE AND DATE:


Kurt Wolford, Warden

6/8/2026
Date



CAMBRIA COUNTY PRISON

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

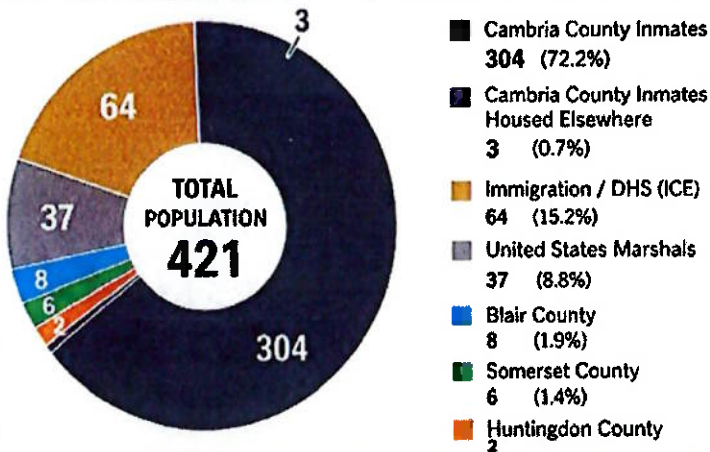
MAY 2026 PRISON POPULATION STATISTICS

PRISON BOARD

Don Robertson
Prison Board President / Sheriff
Linda Fleming
President Judge
Jessica Aurandt
District Attorney
Scott Hunt
President Commissioner
Keith Rager
County Commissioner
Tom Chernisky
County Commissioner
Ed Cernic
County Controller
Nicole Arrington
Court Administrator

TOTAL POPULATION May 31, 2026	AVERAGE DAILY POPULATION	OTHER AGENCIES POPULATION	YEAR TO DATE HOUSING REVENUE
421	422	117	\$1,521,874.50

POPULATION BREAKDOWN – MAY 31, 2026



* Other Agencies Total: 117

MONTHLY DATA

DESCRIPTION	TOTAL
Average Daily Population	422
Number of Commitments	166
Number of Releases	172
Number of Court Hearings (Excluding Polycorn)	285
Number of Furloughs	36

MONTHLY REVENUE FOR MAY 2026

AGENCY	MONTHLY REVENUE
US Marshal Service	\$114,781.50
Immigration (ICE)	\$220,428.00
Blair County Juvenile	\$9,300.00
Bedford County Juvenile	\$0.00
Huntingdon County	\$6,624.00
TOTAL MONTHLY REVENUE	\$351,133.50

HOUSING REVENUE YEAR TO DATE (THROUGH MAY 2026)

AGENCY	YEAR TO DATE REVENUE
US Marshal Service	\$568,732.50
Immigration (ICE)	\$912,145.50
Blair County Juvenile	\$30,750.00
Bedford County Juvenile	\$300.00
Huntingdon County	\$10,246.50
TOTAL YEAR TO DATE REVENUE	\$1,521,874.50

REVENUE – YEAR OVER YEAR COMPARISON



YEAR TO DATE REVENUE
THROUGH MAY 2025
\$717,577.50

YEAR TO DATE REVENUE
THROUGH MAY 2026
\$1,521,874.50

DOLLAR INCREASE
\$804,297.00

PERCENT INCREASE
YEAR OVER YEAR
112.1%



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

MONTHLY PROGRESS REPORT

 **MAY 2026**

Date Completed: June 5th, 2026

Completed by: Shannon Mathis, Food Service Director

PRISON BOARD MEMBERS

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney

Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

EXECUTIVE SUMMARY

In May, we encountered several challenges related to food costs and supply chain disruptions. Despite these challenges, the department maintained uninterrupted meal service, controlled the cost per meal at \$1.28, and advanced our food safety training initiatives.

- Officer's Appreciation Week increased food usage and expenditures.
- Half of the food was purchased during the last week of February, while the second half utilized May's budget.
- A 2½ week delay in our New England truck required sourcing items from an alternate vendor at a higher cost.
- Expenditures increased due to higher inventory costs; however, cost per meal remained unchanged at \$1.28.

KEY PERFORMANCE INDICATORS

COST PER MEAL	PREVIOUS MONTH (CPM)	COST STABILITY	KITCHEN SAFETY REVIEWS	WEEKLY TRAINING	SERVSAFE EXAM
\$1.28	\$1.28	0% CHANGE	WEEKLY	WEEKLY SESSIONS	COMPLETED

OPERATIONAL CHALLENGES

- 2½ week delay in receiving our New England truck.
- Had to source those items from a different vendor at a higher cost.
- Impact contributed to higher inventory costs.
- No disruption to inmate meal service.

OPERATIONAL IMPROVEMENTS

- Initiated weekly reviews to discuss various kitchen topics.
- Focused on proper handwashing procedures.
- Reviewed food storage hierarchy.
- These sessions aim to enhance food safety awareness.
- I took the ServSafe Exam.

COST PER MEAL ANALYSIS



Despite increased food purchasing costs, the department maintained a consistent cost per meal through effective inventory management and operational controls.

OBJECTIVES FOR JUNE 2026

- 1 Continue food safety training and awareness initiatives.
- 2 Finalize and implement meal-cost accountability binder.
- 3 Improve officers' oversight of inmate meal preparation and cooking while they are away.
- 4 Maintain or reduce current cost per meal.
- 5 Continue monitoring inventory utilization and cost controls.



EXECUTIVE ASSESSMENT

The Food Service Department successfully maintained cost stability and uninterrupted meal service despite supply chain disruptions and increased purchasing costs. Through proactive inventory management, food safety initiatives, and staff training, the department continued to deliver efficient and fiscally responsible food service operations.

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

CAMBRIA COUNTY PRISON

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

FOOD SERVICE DEPARTMENT MONTHLY EXECUTIVE REPORT

Reporting Period: June 2026



TOTAL MEALS SERVED

46,663



COST PER MEAL

\$1.28



TOTAL FOOD COST

\$73,553.61



AVERAGE MEALS
SERVED PER DAY

1,555



AVERAGE INMATE MEALS
PER DAY

1,398

EXECUTIVE SUMMARY

The Food Service Department continued to provide consistent and cost-effective meal service operations throughout June 2026. Staff prepared and served a total of 46,663 meals to inmates, staff, kitchen workers, furlough participants, and individuals requiring special dietary accommodations. Despite rising food costs and operational demands, the department maintained an average meal cost of \$1.28 per meal, demonstrating continued fiscal responsibility and efficient resource management.

MEAL SERVICE TO INMATES

The Food Service Department served a total of 34,671 standard inmate meals during the reporting period.
Breakdown by meal:

MEAL	MEALS SERVED
Breakfast	11,481
Lunch	11,527
Dinner	11,663
TOTAL INMATE MEALS SERVED	34,671

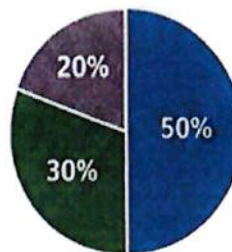
All meals based on actual inmate count served.

OPERATIONAL ACTIVITY

A summary of all meals prepared and served during June 2026.

CATEGORY	MEALS
Actual total inmate in-house meals prepared	41,938
Total special meals / Intake	4,392
Kitchen workers / Furloughs / HS Meals	2,873
Staff total meals	4,972
TOTAL IN-HOUSE MADE MEALS SERVED	46,663

STAFF MEALS SERVED BY SHIFT



SHIFT	MEALS
1st Shift	2,490
2nd Shift	1,515
3rd Shift	1,162
TOTAL STAFF MEALS	4,972

1st Shift (50%)

2nd Shift (30%)

3rd Shift (20%)

FINANCIAL PERFORMANCE



Total Meals Served
46,663



Total Expenditures
\$73,553.61



Average Cost Per Meal
\$1.28



CONCLUSION

The Food Service Department continues to operate efficiently while meeting the nutritional needs of the inmate population and supporting facility staff. Through effective inventory management, meal planning, and operational oversight, the department successfully maintained a low per-meal cost while serving more than 46,000 meals during the reporting period.



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

BUDGET STATUS REPORT

MAY 2026

Date Completed: June 5th, 2026

Completed by: Shannon Mathis, Food Service Director

PRISON BOARD MEMBERS

Don Robertson Prison Board President / Sheriff	Jessica Aurandt District Attorney
Ed Cernic County Controller	Scott Hunt President Commissioner
Linda Fleming President Judge	Keith Rager County Commissioner
	Tom Chernisky County Commissioner
	Nicole Arrington Court Administrator

ANNUAL BUDGET
\$700,000.00



SPENT THROUGH MAY
\$327,527.24



REMAINING BUDGET
\$372,472.76

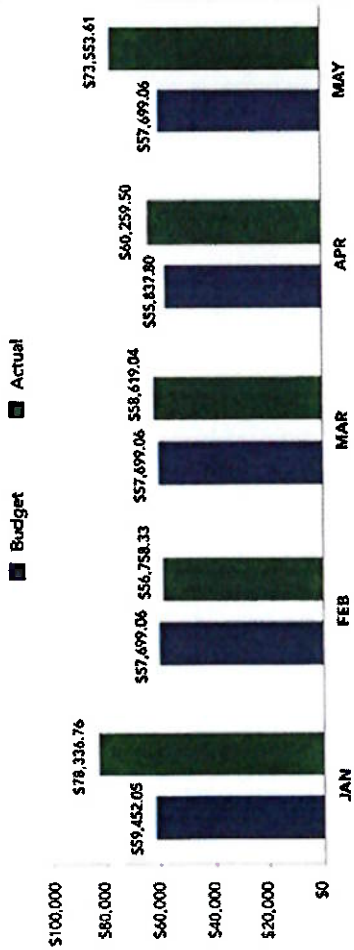


BUDGET UTILIZED
46.8%



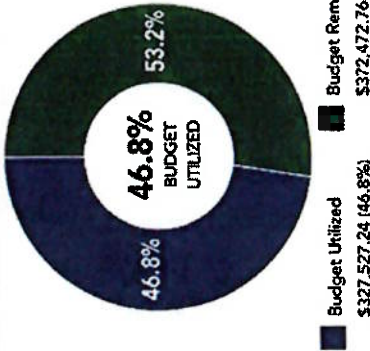
BUDGET REMAINING
53.2%

MONTHLY EXPENDITURE ANALYSIS (THROUGH MAY)



Note: Budget amounts are monthly allocations. Actual amounts reflect total expenditures.

BUDGET UTILIZED VS REMAINING



QUICK STATISTICS

Annual Budget	\$700,000.00
Expenditures Through May	\$327,527.24
Remaining Budget	\$372,472.76
Budget Utilized	46.8%
Budget Remaining	53.2%
Months Remaining	7
Average Monthly Expenditure (Through May)	\$65,505.45
Projected Year-End Status	Monitoring

VARIANCE DRIVERS

Inventory Purchases: Additional inventory purchases increased monthly expenditures while providing stability for future meal production.

Officer Appreciation Week: Department participation required additional food purchases during the reporting period.

Supply Chain Disruptions: A 2½-week delay in scheduled vendor deliveries required temporary procurement through alternate suppliers at higher costs.

Operational Continuity: No interruption in inmate meal service occurred despite vendor delays and increased purchasing costs.

EXPENDITURE HIGHLIGHTS (THROUGH MAY)

HIGHEST EXPENDITURE MONTH	SECOND HIGHEST EXPENDITURE MONTH	LOWEST EXPENDITURE MONTH
January 2026	May 2026	February 2026
\$78,336.76	\$73,553.61	\$56,758.33

BUDGET OUTLOOK

The department will continue monitoring food costs, inventory utilization, vendor pricing, and meal production expenses throughout the remainder of 2026. Current efforts remain focused on maintaining cost stability while ensuring compliance with food safety standards and uninterrupted meal service.

EXECUTIVE ASSESSMENT

As of May 2026, the Food Service Department has utilized 46.8% of its annual budget while maintaining operational continuity, stable meal costs, and proactive inventory management despite supply chain challenges and increased food purchasing requirements.

[illegible]

May-26	Population			Staff		
Date	BREAKFAST	LUNCH	DINNER	DIETS	INTAKE	
1	378	378	398	101	11	1ST SHIFT 55 2ND SHIFT 40 3RD SHIFT 35
2	388	388	392	100	4	95 55 42
3	376	376	385	98	9	95 55 42
4	360	360	365	102	17	95 55 42
5	382	382	385	108	8	95 55 42
6	375	375	368	100	13	95 55 42
7	352	360	362	98	12	55 40 30
8	350	351	358	102	13	55 40 30
9	377	378	385	101	5	95 55 42
10	390	390	395	100	9	95 55 42
11	379	378	382	96	12	95 55 42
12	362	361	365	117	14	95 55 42
13	365	366	364	84	26	95 55 42
14	371	373	376	90	11	55 40 30
15	370	371	377	82	15	55 40 35
16	365	366	371	90	7	95 55 42
17	367	368	376	85	13	95 55 42
18	370	372	375	100	15	95 55 42
19	385	386	389	105	10	95 55 42
20	383	385	388	101	9	95 55 42
21	362	364	366	92	10	55 40 30
22	374	374	379	99	20	55 40 30
23	368	368	370	95	7	95 55 42
24	364	366	369	93	13	95 55 42
25	364	368	375	96	9	95 55 42
26	368	370	373	99	16	95 55 42
27	363	372	375	98	12	95 55 42
28	375	378	381	89	8	55 40 30
29	364	366	375	99	2	55 40 30
30	368	369	375	95	5	95 55 42
31	366	368	369	97	10	95 55 42
Total	11481	11527	11663	3012	345	2585 1570 1204
				Total	38028	4972

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Dough Cookie Celebration Gourmet Frozen							
David's Cookies	RN830	216/1.5	CS	\$68.90	1	0	\$68.90
Dough Cookie Chocolate Chunk Pre-Portioned Bake & Serve Average 170/1.5 Ounce Frozen							
Brickfire Bakery	17646	1/16 Lb	CS	\$41.38	1	0	\$41.38
Roll Garlic Knot Partial Baked 3.25X2.25" Frozen							
Wenner Bread Products	TJ550	72/1.30z	CS	\$37.12	4	0	\$148.48
Tortilla Flour 6" Pressed							
Amelia's	CC474	24/12Cnt	CS	\$22.90	4	0	\$91.60
Biscuit Simple Buttermilk Split Frozen							
Golden Harvest	JM348	90/3 Oz	CS	\$27.39	6	0	\$164.34
Ganache Dark Chocolate Naturally And Artificially Flavored Frozen							
Jw Allen	CA754	1/21 Lb	CS	\$63.60	0.8	0	\$50.88
Roll Dinner Hawaiian Sweet Frozen							
King's Hawaiian	E7276	10/24Cnt	CS	\$54.87	0	0	\$0.00
Roll Hoagie White Sliced 11.5" Split Top Thaw & Serve Frozen							
Amoroso's	C8504	60/4.25	CS	\$38.40	1.5	0	\$57.60
Roll Sandwich White Deluxe 3.7 Ounce Slice Round 4" Baked Frozen							
Costanzo's Bakery	M5402	12/6 Cnt	CS	\$37.79	1.15	0	\$43.46
Topping Whipped Soft Pourable Sweet Frozen							
Rich's On Top	HK954	12/1.19#	CS	\$48.18	1	0	\$48.18
Tortilla Flour 6"							
Contigo	DT172	12/24Cnt	CS	\$24.42	2	0	\$48.84
Bun Hamburger Plain 4" Frozen							
Klosterman Baking Company	D7082	12/10Cnt	CS	\$25.67	1	0	\$25.67
Hoagie Roll Italian 10" Thaw & Serve Frozen							
Liscio's Italian Bakery	FB780	48/4.7Oz	CS	\$32.29	1	0	\$32.29
Biscuit Buttermilk Baked Unsliced Frozen							
Pillsbury	64482	120/2 Oz	CS	\$32.99	6	0	\$197.94
Bun Hamburger Pretzel Sliced Gourmet Frozen							
Delancey Street Deli	AEK20	50/3.17	CS	\$32.33	1	0	\$32.33
Bun Hot Dog Classic White Sliced Frozen 6 In 1.4 Ounce							
Cellones Bakery	JP846	8/12 Cnt	CS	\$26.19	2	0	\$52.38
Pretzel Soft Bavarian Stick Frozen							
Bavarian Bakery	29754	72/2.4Oz	CS	\$48.79	2	0	\$97.58
Tortilla Flour 12"							
Amelia's	GC296	6/12 Cnt	CS	\$20.25	2	0.5	\$42.15
Tortilla Flour Wheat Blend 10" Sun Dried Tomato Frozen Meets School Grain Requirements							
Father Sams Bakery	JJ504	12/12Cnt	CS	\$30.33	1	0	\$30.33

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	\$54.83	0	0		\$0.00
Dessert Log Raspberry Cheesecake Frozen								
Original Dessert Log	VP110	72/2.13	CS	\$55.10	1	0		\$55.10
Roll Hoagie Italian 7" Unsliced 2.8 Ounce Thaw & Serve Frozen								
Amoroso's	66432	10/6 Cnt	CS	\$27.17	2	0		\$54.34
Roll Hoagie White 10" Sliced 4 Ounce Thaw & Serve Frozen								
Amoroso's	24058	48/4 Oz	CS	\$29.86	0	0		\$0.00
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	0		\$0.00
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	36/3.30z	CS	\$24.50	1	0		\$24.50
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	0	0		\$0.00
Tortilla Flour 12" Wrap Jalapeno Cheddar								
La Banderita	A5114	6/12 Cnt	CS	\$28.95	0	0		\$0.00
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	\$39.02	1	0		\$39.02
Tortilla Corn White 6" Pressed Enchilada								
La Banderita	H4414	6/90 Cnt	CS	\$25.43	1	0		\$25.43
Roll Sub Ny" Frozen								
Europastry	TH916	45/5 Oz	CS	\$30.88	1	0		\$30.88
Bun Hot Dog 6" Hinged Slice Baked Frozen								
Brickfire Bakery	D1884	12/12Cnt	CS	\$37.48	1	0		\$37.48

Subtotal \$1977.31

	UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
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Beef Steak Country Fried Chopped Natural Shape For Biscuit Fry Or Oven Or Microwave Frozen

Item	SKU	UOM	PRICE	QTY	EXT. PRICE
Advance	B4110	40/4 Oz	CS	\$58.45	3

0

\$175.3

Meatball Beef Italian Baked 1 Ounce With Romano Cheese 160 Count Frozen

Roma	HD356	2/5 Lb	CS	\$43.77	1
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0

\$43.7

Beef Ground Patty 4-1 80/20 Round Premium Raw Frozen

A To Z Portion Meats	MA186	40/4 Oz	CS	\$44.95	3
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0

\$134.8

Beef Ground 81/19 Raw Bulk Refrigerated

Prairie Creek	12646	4/10 Lb	CS	\$177.72	0
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0

\$0.0

Subtotal

\$5274.6

Beverage**Coffee Premium Ground Urn Pack**

Item	SKU	UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Ridgeline	GN426	56/6 Oz	CS	\$215.40	2.5	0

\$538.5

Drink Glacier Freeze G Zero Sugar

Gatorade	EN698	24/20 Oz	CS	\$26.16	1	0
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\$26.1

Drink Mix Lemonade Powder Yield 3840 Ounce

Country Time	D1384	15/14 Oz	CS	\$79.22	1	0
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\$79.2

Soda Coke Zero Ready To Drink Plastic Contour Bottle

Coca Cola	F7726	24/20 Oz	CS	\$41.65	1	0
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\$41.6

Tea Unsweetened 1 Ounce Pouch

Lipton	TTH32	4/24 Cnt	CS	\$41.25	1	0
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\$41.2

Drink Orange Zero Sugar Thirst Quencher Plastic Bottle

Gatorade	GA850	24/20 Oz	CS	\$25.50	0.5	0
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\$12.7

Juice Lemon

Magellan	CV246	12/32 Oz	CS	\$27.77	0	0
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\$0.0

	CV247	2/32 Oz	EA	\$4.81	1	0
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\$4.8

Juice Lemonade 5% Concentrate Yield 18 Gallon

James Tea	BP062	6/32 Oz	CS	\$48.02	0.75	0
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\$36.0

Juice Orange Tangerine 100% Single Serve Fun Box Tetra Pack

Juicy Juice	G5330	40/4.23	CS	\$10.57	1	0
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\$10.5

Soda Mountain Dew Ready To Drink Bottle

Mountain Dew	15740	24/16 Oz	CS	\$24.21	0	0
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\$0.0

Bar Mix Mango Liquid Puree Frozen

Island Oasis	F1744	12/32 Oz	CS	\$68.79	0.75	0
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\$51.5

Coffee Colombian Ground Portion Pack

Ridgeline	GN404	128/2 Oz	CS	\$186.57	0.5	0
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\$93.2

Juice Lime 100% Pasteurized Refrigerated

Sun Orchard	B2966	4/1 Gal	CS	\$46.82	0	0
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\$0.0

	B2967	1/1 Gal	EA	\$13.74	1.25	0
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\$17.1

Juice Orange Pure 100% Pulp Free Premium Refrigerated

Tropicana	V6588	8/59 Oz	CS	\$56.98	0.1	0
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\$5.7

Bean Cannellini White Kidney								
Roma	DM894	6/#10Can	CS	\$35.87	4	0	\$143.4	
Corn White Super Sweet Frozen								
Inn Foods	BT372	1/20 Lb	CS	\$27.21	1	0	\$27.2	
Pea Grade B Frozen								
Valley Fresh	B3456	1/20 Lb	CS	\$19.09	12	0	\$229.0	
Potato Sweet Cut In Syrup								
Ambrosia	FN586	6/#10Can	CS	\$39.65	4	0	\$158.6	
Tomato Crushed And Concentrated								
Bountiful Harvest	11214	6/#10Can	CS	\$34.41	8	0	\$275.2	
Broccoli Floret Frozen								
Birdseye	GV072	6/52 Oz	CS	\$39.62	2	0	\$79.2	
Cherry Maraschino No Stem Colossal Average 146-208 Count Jar								
Bountiful Harvest	16408	4/5 Gal	CS	\$51.09	0	0	\$0.0	
	16409	1/5 Gal	EA	\$14.81	1	0	\$14.8	
Pineapple Crushed In Juice Solid Pack Import								
Bountiful Harvest	11062	6/#10Can	CS	\$51.37	0.5	0	\$25.6	
	11063	1/#10Can	EA	\$10.83	0	0	\$0.0	
Sauce Cranberry Whole								
Bountiful Harvest	10770	6/#10Can	CS	\$58.51	22	0	\$1287.2	
Bean Black Low Sodium								
Contigo	TV564	6/#10Can	CS	\$32.84	2	0	\$65.6	
	TV565	1/#10Can	EA	\$7.74	0	0	\$0.0	
Beans Kidney Red Light In Brine Fancy								
Bountiful Harvest	56168	6/108 Oz	CS	\$30.92	12	0	\$371.0	
Corn Cob Mini 3" Super Sweet Frozen								
Packer	N6144	1/96 Cnt	CS	\$33.89	3	0	\$101.6	
Pepper Banana Mild Ring								
Roma	HB946	4/1 Gal	CS	\$33.37	1.75	0	\$58.4	
	HB947	1/1 Gal	EA	\$10.38	0	0	\$0.0	
Pepper Jalapeno Nacho Sliced								
Contigo	CP740	6/#10Can	CS	\$36.05	2	0	\$72.1	
	CP741	1/#10Can	EA	\$8.28	0	0	\$0.0	
Pepperoncini Whole Imported								
Roma	FA296	4/1 Gal	CS	\$27.06	0.75	0	\$20.3	
	FA297	1/1 Gal	EA	\$8.80	0	0	\$0.0	
Pineapple Sliced In Juice								
Dole	BB856	12/20 Oz	CS	\$24.00	0.7	0	\$16.8	
Blueberry Wild Grade A Individually Quick Frozen								
Maine Wild	C9580	1/30 Lb	CS	\$49.95	1	0	\$49.9	
Corn Super Sweet Fire Roasted Individually Quick Frozen								
Contigo	EV434	6/2 Lb	CS	\$32.48	0	0	\$0.0	

Vegetable Blend California Grade A Broccoli Cauliflower Carrot Individually Quick Frozen							
Bountiful Harvest	61514	1/30 Lb	CS	\$49.14	0	0	\$0.00
Bean Garbanzo Low Sodium							
Zebece	TV570	6/#10Can	CS	\$32.61	1	0	\$32.61
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	0	0	\$0.00
Paste Tomato 24%							
Roma	CK250	6/#10Can	CS	\$48.90	6	0	\$293.40
Potato White Diced Fancy							
Bountiful Harvest	CP704	6/#10Can	CS	\$44.39	0	0	\$0.00
Tomato Stewed In Juice							
Redpack	19372	6/#10Can	CS	\$35.22	6	0	\$211.32
Filling Pie Peach							
Culinary Secrets	11410	6/#10Can	CS	\$87.13	0	0	\$0.00
	11411	1/#10Can	EA	\$16.79	0	0	\$0.00
Bean Refried Vegetarian							
Rosarita	19354	6/#10Can	CS	\$50.00	2	0	\$100.00
Tomato Whole Peeled In Juice							
Contigo	CV448	6/#10Can	CS	\$23.53	1	0	\$23.53
Applesauce Cinnamon Unsweetened 4.5 Ounce Cup							
Musselman	R4764	96/4.5Oz	CS	\$26.66	0	0	\$0.00
Bean Lima Baby Grade A Individually Quick Frozen							
Chill Ripe	HG502	1/20 Lb	CS	\$33.07	0	0	\$0.00
Peach Irregular Sliced Standard In X Light Syrup							
Bountiful Harvest	14374	6/#10Can	CS	\$60.55	0	1	\$10.00
Brussels Sprouts Medium Grade A Individually Quick Frozen							
Bountiful Harvest	61090	12/2 Lb	CS	\$38.54	0	0	\$0.00
Pears Diced In Juice							
Ambrosia	HK486	6/10 Can	CS	\$41.32	0	8	\$55.00
Sauce Tomato							
Furmano's	16208	6/#10Can	CS	\$34.58	4	0	\$138.32
Sauerkraut Shredded Fancy							
Cobblestreet Market	10870	6/#10Can	CS	\$46.97	0	0	\$0.00
	10871	1/#10Can	EA	\$10.10	0	0	\$0.00
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

Cheese Parmesan Grated Tub Refrigerated							
Roma	HB924	4/5 Lb	CS	\$69.15	0	0	\$0.00
	HB925	1/5 Lb	EA	\$19.33	1.75	0	\$33.83
Cheese Pepper Jack 120 Slice With Jalapeno And Red Pepper Easy Peel Refrigerated							
Cobblestreet Market	CA540	4/5 Lb	CS	\$54.35	0	0	\$0.00
	CA541	1/5 Lb	EA	\$15.63	0.5	0	\$7.81
Cheese Swiss American 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	70114	4/5 Lb	CS	\$47.10	6	0	\$282.60
	70115	1/5 Lb	EA	\$13.81	0	0	\$0.00
Egg Patty Grilled 3.25" Round Table Ready Frozen							
Papetti Egg Products	G6244	144/1 Oz	CS	\$23.78	8	0	\$190.24
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3612	1/30 Dz	CS	\$21.37	2	0	\$42.74
Ice Cream Vanilla 10% Butter Fat Tub Frozen							
Nature's Best Dairy	DV354	1/3 Gal	CS	\$23.59	0	0	\$0.00
Cheese Feta Greek Crumble Natural Authentic Style Cow Milk Refrigerated							
Roma	CK222	2/5 Lb	CS	\$26.13	0	0	\$0.00
	CK223	1/5 Lb	EA	\$14.41	0	0	\$0.00
Cheese Provolone Low Moisture Whole Milk Stick Green Label Refrigerated							
Favoloso	NH016	3/12 Lb	CS	\$2.12	1	0	\$73.60
	NH017	1/12 Lb	EA	\$4.77	0	0	\$0.00
Cream Cheese Loaf Original Refrigerated							
Philadelphia	M4020	6/3 Lb	CS	\$64.11	0.7	0	\$44.88
	M4021	1/3 Lb	EA	\$15.86	0	0	\$0.00
Creamer White Non Dairy Canister							
Cafe Delight	CV358	24/12 Oz	CS	\$49.94	0.75	0	\$37.46
Egg Liquid Scrambled Blend Water Added Pasteurized Carton Refrigerated							
Fair Meadow	25458	15/2 Lb	CS	\$36.85	1	0	\$36.85
Yogurt Vanilla Low Fat Parfait Pro Pouch Gluten Free Refrigerated							
Yoplait	J2280	6/64 Oz	CS	\$27.22	3	0	\$81.66
Cheese Cheddar Mild Yellow Print Refrigerated							
West Creek	DV208	1/10 Lb	CS	\$2.56	1	0	\$25.60
Cheese Velveeta Loaf Refrigerated							
Velveeta	A1176	6/5 Lb	CS	\$84.30	0	0	\$0.00
	A1177	1/5 Lb	EA	\$22.06	3	0	\$66.18
Creamer Half And Half Ultra High Temperature Stabilized Refrigerated							
Nature's Best Dairy	CF124	12/32 Oz	CS	\$29.40	0	0	\$0.00
	CF125	3/32 Oz	EA	\$4.95	0	0	\$0.00
Ice Cream Bar Chocolate Eclair Chocolate Fudge With Chocolate Crunch Coating							
Blue Bunny	VG396	24/4 Oz	CS	\$26.37	0	0	\$0.00
Ice Cream Bar Strawberry Shortcake Frozen							
Blue Bunny	C0228	24/4 Oz	CS	\$26.37	0	0	\$0.00

Cheese Mozzarella Loaf P/Skm Refrigerated								
Jacobo	73626	8/6 Lb	CS	\$1.95	0	0		\$0.0
Egg Patty Scrambled 3.5" Round Plain Gluten Free Fully Cooked Table Ready Frozen								
Papettis	49198	300/1.25	CS	\$57.47	6	0		\$344.8
Ice Cream Chocolate Frozen								
Country Rich	89114	1/3 Gal	CS	\$25.25	0	0		\$0.0
Cheese Mozzarella Whole Milk Shredded Fancy Refrigerated								
Northland Star	PK802	4/5 Lb	CS	\$43.82	3	0		\$131.4
Popsicle Variety Twin Pop Grape / Orange / Cherry 3 Ounce Frozen								
Blue Bunny	74942	48/3 Oz	CS	\$21.24	0	0		\$0.0
Cheese Blend Caesar Shaved Parmesan Asiago Romano Refrigerated								
Ultimo	DC974	1/5 Lb	CS	\$24.31	0	0		\$0.0
Cheese American Sharp Loaf White Refrigerated								
Cooper Cheese	C0914	6/5 Lb	CS	\$111.47	0	0		\$0.0
	C0915	1/5 Lb	EA	\$20.85	1	0		\$20.8
Cheese Cheddar Mild Feather Shredded Refrigerated								
Great Lakes Cheese	VR002	4/5 Lb	CS	\$48.09	5	0		\$240.4
Cream Heavy Whipping 40% Ultra High Temperature Refrigerated								
Nature's Best Dairy	CF134	12/32 Oz	CS	\$46.72	1	0		\$46.7
	CF135	1/32 Oz	EA	\$6.39	0	0		\$0.0
Topping Whipped Blend Cream And Non Dairy Bag Decorating Tip Frozen								
Rich's On Top	V8206	12/16 Oz	CS	\$53.44	0	0		\$0.0
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated								
Fair Meadow	L3602	1/15 Dz	CS	\$12.07	0	0		\$0.0
Cheese American 200 Slice 2.75" Square 50 Ribbon Easy Peel Slider Slice Refrigerated								
West Creek	PF874	4/5 Lb	CS	\$48.23	2	0		\$96.4
Egg Patty Fried Homestyle With Cracked Black Pepper Table Ready Frozen								
Papettis	H1834	168/1.5	CS	\$46.08	2	0		\$92.1
Cheese Ricotta Unwhipped Whole Milk Curd Tub Refrigerated								
Lamagna	D8756	6/46 Oz	CS	\$33.27	0	0		\$0.0
Cheese Feta Greek Crumble Fine Authentic Style Refrigerated								
Roma	DA658	2/5 Lb	CS	\$26.13	0	0		\$0.0
Cheese Mozzarella Shredded Low Moisture Whole Milk Refrigerated								
Patria	FR308	4/5 Lb	CS	\$58.74	3	0		\$176.2
					Subtotal		\$4673.2	
			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		\$94.3
					Subtotal		\$94.3	

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
Sauce Enchilada							
Adelante	RP438	4/135 Oz	CS	\$53.69	1	0	\$53.69
Sauce Spaghetti Homestyle							
Furmano's	16934	6/#10Can	CS	\$35.75	4	0	\$143.00
Bean Pinto Triple Cleaned							
Contigo	FL646	1/50 Lb	CS	\$29.91	4	0	\$119.64
Garlic Chopped In Water							
Roma	CP484	6/32 Oz	CS	\$38.95	0	0	\$0.00
	CP485	1/32 Oz	EA	\$8.76	1	0	\$8.76
Noodle Kluski 3/16"							
Villa Frizzoni	25468	2/5 Lb	CS	\$23.43	0.8	0	\$18.74
Pasta Spaghetti Trans Fat Free Imported Italy							
Roma	CK280	2/10 Lb	CS	\$22.69	6	0	\$136.14
Rice Long Grain White 4% Broken							
Contigo	FL408	1/50 Lb	CS	\$26.31	2	0	\$52.62
Rice Spanish							
Ben's Original	FL812	6/36 Oz	CS	\$50.49	1	0	\$50.49
Salad Dressing							
Kens	95344	4/1 Gal	CS	\$41.69	0.25	0	\$10.42
Salsa Mild							
Red Gold	F6922	6/#10Can	CS	\$38.18	4	0	\$152.72
Salsa Verde With Tomatillo Green Refrigerated							
Contigo	GP872	2/5 Lb	CS	\$29.61	1	0	\$29.61
Sauce Buffalo Wing Medium Ready To Use							
Franks Redhot	20676	4/1 Gal	CS	\$52.27	0	0	\$0.00
	20677	1/1 Gal	EA	\$21.24	1	0	\$21.24
Sauce Spicy Peach Wing Glaze							
Sweet Baby Rays	RK012	4/64 Oz	CS	\$50.57	0	0	\$0.00
	RK013	1/64 Oz	EA	\$14.68	1	0	\$14.68
Sauce Sweet Chili							
Culinary Secrets	18732	4/5 Gal	CS	\$52.38	0	0	\$0.00
	18733	1/5 Gal	EA	\$15.13	1.1	0	\$16.64
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
Glaze Teriyaki							
Kikkoman	10280	6/5 Lb	CS	\$54.01	0.5	0	\$27.00
	10281	1/5 Lb	EA	\$11.27	0	0	\$0.00

Paste Gochujang Korean Hot Pepper							
Savor Brand Dot	NW156	12/2.2Lb	CS	\$92.74	0	0	\$0.00
	NW157	1/2.2 Lb	EA	\$10.23	0	0	\$0.00
Sauce Sweet And Sour							
Lachoy	31976	1/1 Gal	CS	\$24.06	1	0	\$24.06
Dressing French California							
Kens	12970	4/1 Gal	CS	\$54.16	0.5	0	\$27.08
	12971	1/1 Gal	EA	\$17.02	0	0	\$0.00
Olive Ripe Black Sliced							
Luigi	GP788	6/#10Can	CS	\$55.16	0.5	0	\$27.58
	GP789	1/#10Can	EA	\$11.46	0	0	\$0.00
Sauce Hot Nashville							
Sweet Baby Rays	CN978	4/64 Oz	CS	\$50.12	0	0	\$0.00
	CN979	1/64 Oz	EA	\$15.40	0	0	\$0.00
Sauce Nashville Hot							
Delancey Street Deli	RR664	2/1 Gal	CS	\$39.64	0.5	0	\$19.82
Sauce Teriyaki							
Sauce Craft	CM948	2/1 Gal	CS	\$30.36	1	0	\$30.36
Sweetener Blue Packet Aspartame Sugar Substitute							
Flavorsmith	JM578	2000/1Gm	CS	\$22.27	0.5	0	\$11.14
Sweetener Pink Packet Saccharin Sugar Substitute							
Flavorsmith	JM576	2000/1Gm	CS	\$18.65	0.5	0	\$9.32
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
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
Pickle Dill Sliced Crinkle Cut 1/8" Hamburger 620-685 Count							
West Creek	JK626	4/1 Gal	CS	\$33.99	1	0	\$33.99
	JK627	1/1 Gal	EA	\$10.54	0	0	\$0.00
Pickle Sweet Hottie Slice 1/4" Pail Refrigerated							
Cool Crisp	E1132	1/2 Gal	CS	\$24.93	1	0	\$24.93
Sauce Cheese Cheddar Trans Fat Free							
Silver Source	VG558	6/#10Can	CS	\$51.03	4	0	\$204.12
Mustard Dusseldorf Brown							
Wisconsin Spice	20158	4/1 Gal	CS	\$34.59	0	0	\$0.00
	20159	1/1 Gal	EA	\$10.69	1	0	\$10.69
Rice Brown Whole Grain Parboiled Enriched Meets School Grain Requirements							
Producers Rice Mill	E5334	1/25 Lb	CS	\$18.68	0.75	0	\$14.01

Rice Long Grain Parboiled Cube								
West Creek	DV218	1/50 Lb	CS	\$30.46	1	0	\$30.4	
Relish Pickle Sweet Fancy								
West Creek	JK630	4/1 Gal	CS	\$37.77	2	0	\$75.5	
	JK631	1/1 Gal	EA	\$11.48	0	0	\$0.0	
Pasta Egg Noodle 1/2" Wide Curly								
Villa Frizzoni	25486	2/5 Lb	CS	\$22.32	4	0	\$89.2	
Sauce Cheese Nacho Jalapeno								
Contigo	PB654	6/#10Can	CS	\$64.64	1	0	\$64.6	
	PB655	1/#10Can	EA	\$13.04	0	0	\$0.0	
Sauce Spaghetti								
Redpack	16546	6/#10Can	CS	\$37.08	6	0	\$222.4	
Sauce Steak								
A1 Sauce	22270	12/10 Oz	CS	\$76.47	0.6	0	\$45.8	
Sauce Barbecue Texas Smokey								
Cattlemens	16678	4/1 Gal	CS	\$53.49	3	0	\$160.4	
Sauce Buffalo Sandwich Ready To Use Plastic								
Franks Redhot	14854	2/1 Gal	CS	\$37.35	1	0	\$37.3	
Sauce Garlic Parmesan								
Delancey Street Deli	RR662	2/1 Gal	CS	\$37.82	0.9	0	\$34.0	
Sweetener Saccharin Pink Packet								
Sweet N' Low	B5218	2000/1Gm	CS	\$22.05	1	0	\$22.0	
Bean Great Northern Triple Cleaned Box Dry								
Jack Rabbit	E8738	1/20 Lb	CS	\$29.51	0	0	\$0.0	
Peanut Butter Creamy Trans Fat Free								
West Creek	DV690	6/5 Lb	CS	\$60.35	2	0	\$120.7	
	DV691	1/5 Lb	EA	\$12.33	0	0	\$0.0	
Sauce Korean Barbecue And Wing								
Sweet Baby Rays	MC516	4/64 Oz	CS	\$48.52	0	0	\$0.0	
	MC517	1/64 Oz	EA	\$14.76	1	0	\$14.7	
Sauce Tzatziki With Greek Yogurt Refrigerated								
Zebec	GT132	2/5 Lb	CS	\$29.86	1	0	\$29.8	
Vinegar Red Wine								
Piancone	CV282	4/1 Gal	CS	\$28.27	0	0	\$0.0	
	CV283	1/1 Gal	EA	\$9.11	0.7	0	\$6.3	
Salsa Fire Roasted Ready To Use								
Contigo	FE456	6/#10Can	CS	\$55.01	0.25	0	\$13.7	
Apple Butter Portion Control Cup Foil								
Smuckers	18386	200/.5Oz	CS	\$22.07	1	0	\$22.0	
Dressing Caesar Creamy Essentials								
Kens	12890	4/1 Gal	CS	\$60.06	0	0	\$0.0	
	12891	1/1 Gal	EA	\$18.39	1	0	\$18.3	

Rice Long Grain And Wild								
Chef Way	25870	6/36 Oz	CS	\$45.81	1.5	0		\$68.7
Sauce Hot Original Plastic Jug								
Texas Pete	B4834	4/1 Gal	CS	\$58.11	0	0		\$0.0
	B4835	1/1 Gal	EA	\$16.57	0.5	0		\$8.3
Sauce Worcestershire								
Heinz Usa	23368	4/1 Gal	CS	\$40.10	2	0		\$80.2
	23369	1/1 Gal	EA	\$12.06	0	0		\$0.0
Sugar Granulated Packet								
Flavorsmith	JM584	2000/2.8	CS	\$21.11	3	0		\$63.3

Subtotal \$9549.4

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Deli Sliced Meats							
Turkey Ham Water Added 7 Up Smoked Frozen							
Jennie-O	DK806	2/6.40Lb	CS	\$3.63	4	0	\$203.2
Salami Hard Colosseum Refrigerated							
Fiorucci	A9628	3/6-7.5#	CS	\$3.78	0	0	\$0.0
Salami Turkey 95% Fat Free Extra Lean Frozen							
Jennie-O	50622	2/10 Lb	CS	\$55.57	0	0	\$0.0
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	\$0.0
Turkey Breast 4-5 Pound Skinless Slice 1/4" Roasted Fully Cooked Frozen							
Jennie-O	P4802	6/4.65Lb	CS	\$5.69	1	0	\$158.7
Turkey Breast Browned Skin On Refrigerated							
Hormel	39478	2/8 Lb	CS	\$5.92	0	0	\$0.0
Turkey Breast Slice .7Oz Smoked Cured 99% Fat Free Refrigerated							
Cobblestreet Market	94950	6/2 Lb	CS	\$56.41	0	0	\$0.0

Subtotal \$362.0

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Label 2X4 Blank Permanent Master Pack For Matrix							
National Checking	K0990	4/250Cnt	CS	\$27.77	1	0	\$27.7
Glove Vinyl Extra Large Powder Free							
Propak	W3068	10/100	CS	\$17.77	2	0	\$35.5
Glove Vinyl Large Powder Free Clear							
Propak	W3024	10/100	CS	\$17.77	2	0	\$35.5
Bag Paper Grocery 3 Pound White 4.75X2.9375X8.5625							
Duro Bag	W9196	1/500Cnt	CS	\$12.78	0.5	0	\$6.3

Spoon Plastic Heavy Weight Black Polystyrene							
Propak	RB778	1/1000	CS	\$33.36	1	0	\$33.3
Bowl Foam 10 Ounce Non Laminated White F/20RI And 20JI							
Dart Container	84040	20/50Cnt	CS	\$53.81	0	0	\$0.0
Glove Vinyl Disposable Extra Large Basics Powder Free Clear							
Prime Source	MW726	10/100	CS	\$22.61	2	0	\$45.2
Glove Vinyl Disposable Large Basics Powder Free Clear							
Prime Source	MW724	10/100	CS	\$22.62	2	0	\$45.2
Knife Plastic Heavy Weight Black Polystyrene							
Propak	RB782	1/1000	CS	\$33.36	1	0	\$33.3
Film Plastic Wrap 18X3000 Classic Cling With Cutter							
Aep Industries	G8312	1/3000Ft	CS	\$54.71	2	0	\$109.4
Fork Plastic Medium Weight White Bulk							
Affex	JN088	1/1000	CS	\$9.65	1	0	\$9.6
Cup Souffle Plastic Polystyrene 3.25 Ounce Translucent							
Dart Container	C5526	10/250	CS	\$35.39	1	0	\$35.3
	C5527	1/250Cnt	EA	\$5.99	0	0	\$0.0

Subtotal \$1107.8

	UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery					

Cake Mix White Bag Add Water Only							
Cmc Institutional Products	BR824	1/50 Lb	CS	\$43.75	10	0	\$437.5
Cake Mix Yellow Bag							
Cmc Institutional Products	BV268	1/50 Lb	CS	\$43.73	10	0	\$437.3
Cereal Bran Flakes 40%							
Gilster Mary Lee	B2152	1/20 Lb	CS	\$29.27	3	0	\$87.8
Cereal Cocoa Munchies							
Gilster Mary Lee	66472	1/20 Lb	CS	\$42.87	3	0	\$128.6
Chip Tortilla Yellow 4 Cut Unfried Refrigerated							
La Banderita	P1446	1/30 Lb	CS	\$27.23	6	0	\$163.3
Cookie Chocolate Chip Approximate 228 Count Per Case							
Heritage Ovens	EE606	12/12 Oz	CS	\$30.21	28	0	\$845.8
Cookie Oatmeal Approximate 228 Count Per Case							
Heritage Ovens	EE610	12/12 Oz	CS	\$27.31	0	0	\$0.0
Corn Starch							
Heritage Ovens	JE548	1/25 Lb	CS	\$38.62	2	0	\$77.2
Garlic Powder							
Roma	DL706	6/16 Oz	CS	\$37.55	2.25	0	\$84.4
	DL707	1/16 Oz	EA	\$8.53	0	0	\$0.0
Gravy Mix Au Jus Instant							
Knorr	GA972	12/3.70z	CS	\$34.38	1	0	\$34.3

Salt Seasoning							
Lawry's Seasoning	26400	12/1 Lb	CS	\$48.97	0	0	\$0.00
	26401	1/1 Lb	EA	\$6.58	1	0	\$6.58
Sauce Chocolate Dessert Designer Squeeze Bottle							
Lyons Magnus	15590	12/16 Oz	CS	\$41.24	0.75	0	\$30.93
Seasoning Blend Greek							
Zebec	JV300	6/27 Oz	CS	\$40.40	0	0	\$0.00
	JV301	1/27 Oz	EA	\$9.00	1	0	\$9.00
Seasoning Blend Montreal Steak Grill Mates							
Mccormick	H7344	6/29 Oz	CS	\$76.75	0	0	\$0.00
	H7345	1/29 Oz	EA	\$16.04	1	0	\$16.04
Seasoning Garlic And Herb Perfect Pinch							
Mccormick	W4858	6/20 Oz	CS	\$110.35	0	0	\$0.00
	W4859	1/20 Oz	EA	\$20.66	0.5	0	\$10.33
Seasoning Nashville Hot							
Franks	TB244	6/17.64	CS	\$74.81	0	0	\$0.00
	TB245	1/17.64	EA	\$15.35	0.75	0	\$11.51
Seasoning Poultry No Msg Added							
Mccormick	R3422	6/12 Oz	CS	\$86.83	0	0	\$0.00
	R3423	1/12 Oz	EA	\$16.74	0.8	0	\$13.39
Seasoning Sazon With Cilantro And Achiote							
Goya Foods	H3856	15/6.33	CS	\$60.24	0.9	0	\$54.22
Seasoning Sriracha Blend							
Mccormick	V6298	6/22 Oz	CS	\$122.29	0	0	\$0.00
	V6299	1/22 Oz	EA	\$23.45	0.75	0	\$17.59
Topping Caramel							
West Creek	VJ788	6/#5 Can	CS	\$44.60	0	0	\$0.00
	VJ789	1/#5 Can	EA	\$13.11	3	0	\$39.33
Base Soup Beef Roasted							
West Creek	LG162	6/1 Lb	CS	\$43.19	0	0	\$0.00
	LG163	1/1 Lb	EA	\$9.47	1	0	\$9.47
Bread Crumb Panko Italian Style Seasoning							
Upper Crust Enterprises	F0302	1/10 Lb	CS	\$28.51	0.75	0	\$21.38
Cake Mix Yellow							
Continental Mills Value	G5228	6/5 Lb	CS	\$35.54	1.5	0	\$53.31
Crouton Homestyle 1X1x.5 Seasoned Trans Fat Free							
Culinary Secrets	14886	4/2.5 Lb	CS	\$28.47	1	0	\$28.47
Flour High Gluten							
Kyrol-Ef	JF662	1/50 Lb	CS	\$23.16	25	0	\$579.00
Pepper Black Ground							
Contigo	GV650	1/5 Lb	CS	\$33.32	4	0	\$133.28

Sugar Powdered 6X Confectioners Poly Lined Bag							
Domino	B1486	1/50 Lb	CS	\$36.84	4	0	\$147.3
Thyme Ground							
Culinary Secrets	CE862	6/12 Oz	CS	\$78.29	0	0	\$0.0
	CE863	1/12 Oz	EA	\$15.32	1	0	\$15.3
Baking Powder							
Heritage Ovens	JE552	6/5 Lb	CS	\$77.35	0	0	\$0.0
	JE553	1/5 Lb	EA	\$15.16	1	0	\$15.1
Broth Chicken Canned							
Culinary Secrets	11284	12/#5Can	CS	\$38.64	0.5	0	\$19.3
Cereal Corn Flakes Bulk							
Hospitality	26304	4/35 Oz	CS	\$20.27	4	0	\$81.0
Coconut Shredded Sweetened Fancy							
Bountiful Harvest	12634	5/2 Lb	CS	\$45.88	0	0	\$0.0
Ginger Ground							
Culinary Secrets	CE792	6/16 Oz	CS	\$69.12	0	0	\$0.0
	CE793	1/16 Oz	EA	\$13.79	1	0	\$13.7
Gravy Mix Chicken							
Pioneer	E3880	6/14 Oz	CS	\$28.81	0	0	\$0.0
Milk Almond Vanilla							
Almond Breeze	ARA78	12/32 Oz	CS	\$38.88	0	0	\$0.0
Pancake Mix Complete							
General Mills	B6210	6/5 Lb	CS	\$29.05	12	0	\$348.6
Pepper Cayenne Ground							
Culinary Secrets	CE736	6/16 Oz	CS	\$60.63	0	0	\$0.0
	CE737	1/16 Oz	EA	\$12.37	1	0	\$12.3
Pepper Red Crushed							
Roma	DL992	6/12 Oz	CS	\$23.11	0	0	\$0.0
	DL993	1/12 Oz	EA	\$6.12	1	0	\$6.1
Protein Drink Apple Cranberry Clear							
Ready Care	TG782	48/4 Oz	CS	\$27.39	1.25	0	\$34.2
Seasoning Ancho Chile							
Culinary Secrets	CE810	6/21 Oz	CS	\$74.77	0	0	\$0.0
	CE811	1/21 Oz	EA	\$14.73	1	0	\$14.7
Sesame Seed White Whole Hulled							
Culinary Secrets	CE758	6/19 Oz	CS	\$52.50	0	0	\$0.0
	CE759	1/19 Oz	EA	\$11.02	1	0	\$11.0
Smoothie Mix Pina Colada Aseptic Shelf Stable Carton							
Monin	H0502	6/46 Oz	CS	\$50.48	0	0	\$0.0
Syrup Caramel Flavor Plastic Bottle							
Monin	K1278	4/1 L	CS	\$33.81	0.75	0	\$25.3

Syrup Stone Fruit Plastic Bottle							
Monin	H0764	4/1 L	CS	\$33.46	0.25	0	\$8.3
Sauce Liquid Smoke Hickory Flavor Plastic							
Wright Brand	24228	4/1 Gal	CS	\$46.97	0.25	0	\$11.7
	24229	1/1 Gal	EA	\$13.78	0	0	\$0.0
Sauce Sloppy Joe Original							
Manwich	34190	4/107 Oz	CS	\$42.81	0.5	0	\$21.4
Topping Strawberry							
West Creek	VJ786	6/#5 Can	CS	\$66.42	0	0	\$0.0
	VJ787	1/#5 Can	EA	\$15.29	1	0	\$15.2
Marshmallow White Mini							
Jet Puff	21954	12/1 Lb	CS	\$17.75	0.25	0	\$4.4
Pudding Chocolate Ready To Serve							
Silver Source	VB290	6/#10Can	CS	\$38.56	3	0	\$115.6
Pudding Vanilla Ready To Serve							
Silver Source	VB288	6/#10Can	CS	\$38.76	3	0	\$116.2
Sauce Dessert Caramel Squeeze Bottle							
Lyons Magnus	15266	12/17 Oz	CS	\$32.39	0.75	0	\$24.2
Soup Cream Of Chicken No Msg Added Condensed Can							
Culinary Secrets	24584	12/50 Oz	CS	\$61.01	1.5	0	\$91.5
Bay Leaves Whole							
Culinary Secrets	CE830	6/2 Oz	CS	\$59.34	0	0	\$0.0
	CE831	1/2 Oz	EA	\$12.16	1	0	\$12.1
Broth Beef							
Culinary Secrets	BW686	12/#5Can	CS	\$43.75	0.5	0	\$21.8
Cinnamon Stick 2.75"							
Culinary Secrets	CE818	6/9 Oz	CS	\$112.44	0	0	\$0.0
	CE819	1/9 Oz	EA	\$21.01	1	0	\$21.0
Cracker Cheese Buffalo Wing							
Cheez-It	AFL46	175/.75	CS	\$34.27	0	0	\$0.0
Cumin Seed Ground							
Culinary Secrets	CE726	6/15 Oz	CS	\$42.96	1	0	\$42.9
	CE727	1/15 Oz	EA	\$9.43	0	0	\$0.0
Pepper Chile Guajillo Dried							
Pepitos Chilitos	E4432	1/5 Lb	CS	\$24.65	1	0	\$24.6
Pudding Rice Trans Fat Free							
West Creek	VB400	6/#10Can	CS	\$49.14	0.5	0	\$24.5
Chip Potato Salt And Vinegar							
Cobblestreet Market	TF166	70/1 Oz	CS	\$31.49	0	0	\$0.0
Chip Potato Thin Barbecue							
Cobblestreet Market	CB444	70/1 Oz	CS	\$30.41	0	0	\$0.0

Salt Union							
Culinary Secrets	CE790	6/36 Oz	CS	\$51.05	1	0	\$51.05
	CE791	1/36 Oz	EA	\$10.78	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
Salt Table Food Grade							
Morton	M5858	1/25 Lb	CS	\$12.75	3	0	\$38.25
Seasoning Italian							
Roma	DM224	6/6 Oz	CS	\$31.45	2	0	\$62.90
	DM225		EA	\$7.51	0	0	\$0.00
Topping Marshmallow Mallo Creme							
Lyons Magnus	13426	6/48 Oz	CS	\$43.29	0.25	0	\$10.82
Cinnamon Ground							
Roma	DL632	6/18 Oz	CS	\$37.47	6	0	\$224.82
	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	0.25	0	\$7.93
Potato Pearl Instant Premium Nature's Own							
Basic American Foods	C2410	10/29.3	CS	\$69.21	0	0	\$0.00
Syrup Pancake And Waffle							
Mrs Butterworth	18092	4/1 Gal	CS	\$43.61	0	0	\$0.00
	18093	1/1 Gal	EA	\$12.94	2	0	\$25.88
Breader Fish Seasoned							
Colonel Jim's	DL106	1/25 Lb	CS	\$32.29	0	0	\$0.00
Cookie Vanilla Wafer							
Heritage Ovens	EE602	12/12 Oz	CS	\$29.66	0	0	\$0.00
Soup Cream Of Mushroom Condensed Canned							
Culinary Secrets	11290	12/50 Oz	CS	\$58.30	0.8	0	\$46.64
Cornbread Mix							
Heritage Ovens	ACK94	6/5 Lb	CS	\$51.44	2	0	\$102.88
Gravy Mix Peppered Biscuit In Pouch Yields 1 Gallon							
Culinary Secrets	26938	6/24 Oz	CS	\$40.74	6	0	\$244.44
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	\$38.06	2	0	\$76.12
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	\$11.41

Supplement Drink Very Vanilla Plus

Boost	FJ412	24/8 Oz	CS	\$39.85	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
Corn Starch							
Heritage Ovens	JE550	24/1 Lb	CS	\$41.51	1	0	\$41.51
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	\$100.46	1	0	\$100.46
	CE829	1/12 Oz	EA	\$19.01	0	0	\$0.00
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	\$15.71

Subtotal \$10944.5

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
E&S							

Towel Bar Ribbed 24 Ounce 17X20

Atlantic Coast Textiles	FL028	5/12 Cnt	CS	\$32.60	2	0	\$65.20
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Grill Brick 8X4x3.5

First Mark	DW032	12/1 Cnt	CS	\$24.63	2.5	0	\$61.58
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Cover Rack Bun 52X80 12 Micron Trnslent

Multiplast Systems	VJ944	1/50 Cnt	CS	\$14.70	1	0	\$14.70
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Timer Mechanical Dial 1 Hour By 1 Minute

Cdn	GK550	1/1 Cnt	CS	\$12.70	0	0	\$0.00
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Pump For #10 White Jug

Heinz Usa	C5562	4/1 Cnt	CS	\$30.25	0	0	\$0.00
	C5563	1/1 Cnt	EA	\$9.60	1	0	\$9.60

Scouring Pad Medium Duty Scrub 6X9 Green

Propak	13484	20/1 Cnt	CS	\$7.17	1	0	\$7.17
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Subtotal \$158.2

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							

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
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Pushpuppy Buttermilk Individually Quick Frozen

Item	SKU	Weight	Unit	Price	QTY	Inv	Ext
Delta Pride	DW896	2/5 Lb	CS	\$34.71	1	0	\$34.7

Tofu Water Pack Firm Organic

Franklin Farms	GG386	6/14 Oz	CS	\$14.71	0.8	0	\$11.7
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Burger Veggie Thai Curry Frozen

Morningstar Farms	AVD92	48/1 Cnt	CS	\$69.65	1	0	\$69.6
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Mushroom Battered Frozen

Lake Erie Frozen Foods	60520	4/3 Lb	CS	\$35.45	2	0	\$70.9
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Noodle Lo Mein Partially Cooked Frozen Trans Fat Free

Amoy Royal Dragon	P7106	4/5 Lb	CS	\$41.50	0	0	\$0.0
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Pizza Breakfast 12" Frozen

Red Seal Express	JN516	12/1 Cnt	CS	\$55.87	8	0	\$446.9
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Potsticker Chicken Teriyaki Average 150/.8 Ounce Frozen

Chef One	FD044	3/50 Cnt	CS	\$39.09	1	0	\$39.0
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Appetizer Pickle Dill Slice Breaded

Lake Erie Frozen Foods	JD408	4/3 Lb	CS	\$34.53	1	0	\$34.5
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Onion Ring Battered 3/8" Frozen

Atlanta Gold	DV366	4/2.5 Lb	CS	\$21.77	4	0	\$87.0
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Ravioli Cheese Breaded Medium Square Blanched Average 260/.61 Ounce Frozen

Villa Frizzoni	22090	2/5 Lb	CS	\$45.52	1	0	\$45.5
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Shell Stuffed Cheese Jumbo 2.75 Ounce Ready To Cook Tray Packed Frozen

Roma	CK296	4/16 Cnt	CS	\$40.22	2	0	\$80.4
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Pie Log Apple Filled In Eggroll Wrap Frozen

The Original Pizza Logs	CW714	72/2.3Oz	CS	\$47.48	0	0	\$0.0
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Fries Steak Cut Grade A Fancy Frozen

Bountiful Harvest	GF682	6/5 Lb	CS	\$37.86	1	0	\$37.8
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Waffle Flavored Blueberry Chocolate Chip Maple Cinnamon Frozen

National Food Group	M6664	144/1.25	CS	\$17.33	4	0	\$69.3
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Pizza French Breaded Cheese 6" Whole Grain Frozen

Tony's	D3296	60/4.94	CS	\$57.43	0	0	\$0.0
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Potato Tater Tot Grade A Fry Or Convection Oven Zero Grams Trans Fat Versitots Frozen

Oreida	60926	6/5 Lb	CS	\$37.42	6	0	\$224.5
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Calzone Pepperoni And Cheese Frozen

Taste Of Italy	ACL30	16/8 Oz	CS	\$50.27	0	0	\$0.0
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Fries Sweet Potato Tri Color Frozen

Mic Food	TH670	6/2.5 Lb	CS	\$11.98	2	0	\$23.9
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Potato Hashbrown Patty Classic 1/2X3x4 Fry Or Oven Average 213 Count

Simplot Traditional	60006	6/5 Lb	CS	\$40.38	4	0	\$161.5
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Sauce Queso White Que Bueno

Chef Mate	BG730	6/106 Oz	CS	\$103.99	0	0	\$0.0
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	BG731	1/106 Oz	EA	\$19.60	0	0	\$0.0
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Bacon Single Sliced Fully Cooked Refrigerated								
Prairie Creek	LD458	2/150Cnt	CS	\$37.67	2	0	\$75.34	
Ham And Water Product Buffet Hardwood Smoked Extra Lean Boneless Refrigerated								
Cobblestreet Market	39256	2/12 Up	CS	\$2.45	0	0	\$0.00	
Ham Water Added Black Forest D-Shape Smoked Refrigerated								
Cobblestreet Market	16004	2/10 Lb	CS	\$2.97	1	0	\$60.50	
Sausage Italian Bulk Hot Frozen								
Luigi	LN980	1/10 Lb	CS	\$33.34	0	0	\$0.00	
Sausage Italian Bulk Sweet Frozen								
Luigi	LN966	1/10 Lb	CS	\$33.34	0	0	\$0.00	
Bacon Topping 1/4" Silver Fully Cooked Refrigerated								
Prairie Creek	C6148	2/5 Lb	CS	\$52.97	1	0	\$52.97	
Pork Butt Bone In 1/4" Cryovac 2 Pc/Bag 3 Bag - Box Refrigerated								
West Creek	NH826	6/10 Lb	CS	\$2.17	0	0	\$0.00	
Ribs Saint Louis Frozen								
Packer	JR776	16/1 Cnt	CS	\$3.05	0	0	\$0.00	
Sausage Andouille Rope Frozen								
Paul Prudhomme	DN286	2/5 Lb	CS	\$49.40	1	0	\$49.40	
Bacon Sliced Fully Cooked Round 3" Silver Refrigerated								
Prairie Creek	LD488	2/96 Cnt	CS	\$34.99	0	0	\$0.00	
Sausage Breakfast Ground Homestyle Natural Frozen								
West Creek	FP124	1/10 Lb	CS	\$35.64	0	0	\$0.00	
Sausage Chorizo Ground Traditional Bulk Raw Frozen								
Contigo	CK718	1/10 Lb	CS	\$37.34	0	0	\$0.00	
Sausage Italian Link Mild All Natural Raw Frozen								
Roma	HC354	40/4 Oz	CS	\$42.24	3	0	\$126.72	
Sausage Link 8-1 Collagen Casing Raw Frozen								
Prairie Creek	40106	1/10 Lb	CS	\$26.88	1	0	\$26.88	
Bacon Ends And Pieces Chef Choice Refrigerated								
Hatfield Quality Meats	HL708	1/20 Lb	CS	\$1.67	0	0	\$0.00	
Bacon Topping 1/2" Fully Cooked Refrigerated								
Luigi	GP418	2/5 Lb	CS	\$55.36	1	0	\$55.36	
Pork Chop Bone In Center Cut Average 40/4 Ounce Bulk 1412A Frozen								
Prairie Creek	45628	1/10 Lb	CS	\$33.87	0	0	\$0.00	
Pork Pulled With Barbecue Sauce Fully Cooked Heat In Bag Frozen								
Prairie Creek	39822	2/5 Lb	CS	\$35.73	0	0	\$0.00	
Ham Water Added Pit Teardrop Hardwood Smoked Boneless Refrigerated								
Cobblestreet Market	39246	2/12 Up	CS	\$2.80	0	0	\$0.00	
Sausage Patty Homestyle Natural Raw Frozen								
West Creek	FP118	80/2 Oz	CS	\$36.04	0	0	\$0.00	
Frank Prk/Bf 5.25" 8-1 Grill Refrigerated								
Berks Packaging	B4564	2/5 Lb	CS	\$32.97	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	\$32.87	4	0		\$131.4
Sausage Turkey Breakfast Patty 1.5 Ounce Fully Cooked Country Sage Frozen								
Jimmy Dean	C7380	107/1.5	CS	\$36.93	15	0		\$553.9
Chicken Breast Jumbo Random No Bone Or Skin Marinated Controlled Vacuum Packaged Refrigerated								
Silver Source	GC898	4/10 Lb	CS	\$61.39	2	0		\$122.7
Chicken Thigh Meat Random No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated								
West Creek	GC900	4/10 Lb	CS	\$88.08	0	0		\$0.0
Chicken Breast No Bone Or Skin Single Lobe 15% Marinated Ready To Cook Individually Quick Frozen								
West Creek	HC908	48/6 Oz	CS	\$66.04	3	0		\$198.1
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	\$4.26	1	0		\$80.9
Chicken Leg Quarter Controlled Vacuum Packaged Frozen								
West Creek	NP866	1/40 Lb	CS	\$39.76	0	0		\$0.0
Chicken Wing Bone In Skin On 1st & 2nd Joints 5-8/Lb Controlled Vacuum Packaged Raw Fresh To Frozen - Close To Date Moved To Freezer								
Sanderson Farms	V1324	4/10 Lb	CS	\$45.17	0	0		\$0.0
Chicken Wing Boneless Prebrowned Frozen Doo-Wa Ditties								
Brakebush	HF750	2/5 Lb	CS	\$36.27	2	0		\$72.5
Chicken Nugget 1.1 Ounce Average Whole Grain Breaded Zoo Crew Meets School Grain Requirements Frozen								
Brakebush	BF324	2/5 Lb	CS	\$38.67	6	0		\$232.0
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	20	0		\$1537.4
Chicken Tender 50-70 Count Breaded Southern Style Fritter Ready To Cook Frozen								
West Creek	HC232	2/5 Lb	CS	\$38.17	18	0		\$687.0
Chicken Breast Diced 1/2" No Bone Or Skin Fully Cooked No Rib Meat Frozen								
Brakebush	43138	2/5 Lb	CS	\$39.17	0	0		\$0.0
Chicken Popcorn Breaded Bites Fully Cooked Frozen								
Tyson Foods	JT454	2/5 Lb	CS	\$27.87	12	0		\$334.4
Chicken Breast Jumbo Random Butterfly No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated								
West Creek	FA326	4/10 Lb	CS	\$62.89	1	0		\$62.8
Chicken Philly Steak Slice Marinated Average 40/4 Ounce Frozen								
Original Philly	40580	40/4 Oz	CS	\$27.77	2	0		\$55.5
Chicken Breast Fillet Breaded Italian Fully Cooked Average 34/4.5 Ounce Frozen								
Tyson Foods	D7830	2/5 Lb	CS	\$38.97	4	0		\$155.8
Turkey Ground Patty 85/15 White Raw Frozen								
Jennie-O	28496	30/5.33	CS	\$38.77	1	0		\$38.7

Lime 48 Count Fresh								
Peak Fresh Produce	16146	1/48 Cnt	CS	\$24.93	0	0	\$0.0	
Onion Green Washed And Trimmed Fresh								
Peak Fresh Produce	NH206	4/2 Lb	CS	\$21.83	0	0	\$0.0	
	NH207	1/2 Lb	EA	\$7.50	1	0	\$7.5	
Avocado Pulp Creamy Fresh								
Contigo	FA318	8/2 Lb	CS	\$51.82	0	0	\$0.0	
Squash Zucchini Medium Fresh								
Packer	T0988	1/40 Lb	CS	\$49.68	1	0	\$49.6	
Pepper Chili Serrano Fresh								
Packer	75272	1/10 Lb	CS	\$32.52	0	0	\$0.0	
Pepper Jalapeno Whole Fresh								
Good Roots Produce	13670	1/10 Lb	CS	\$17.62	0	0	\$0.0	
Avocado Halves 42-56 Count Individually Wrapped Fresh								
Contigo	FA314	1/4.5 Lb	CS	\$39.21	0	0	\$0.0	
Pepper Chile Ancho Dried Vacuum Pack								
Gordo's	F7330	1/5 Lb	CS	\$40.47	1	0	\$40.4	
Salad Macaroni Old Fashioned With Celery And Carrot								
Grandma's Original Recipes	PH312	2/10 Lb	CS	\$44.27	0	0	\$0.0	
Salad Macaroni Amish Refrigerated								
Melch's	E8608	1/10 Lb	CS	\$22.82	0	0	\$0.0	
Tomato Grape 12 Pint Fresh								
Peak Fresh Produce	FD262	12/1Pint	CS	\$27.18	0	0	\$0.0	

Subtotal \$298.3

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Retail						
Turkey Breast Oven Prepared Formed 6-10 Portion Control Fully Cooked Fresh To Frozen - Close To Date						
Moved To Freezer						
Silver Source	JR268	2/9 Lb	CS	\$3.23	8	\$516.8
Turkey Ground Bulk 85/15 Tube Frozen						
Carolina Turkey	FH182	2/10 Lb	CS	\$31.77	12	\$381.2

Subtotal \$898.0

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Seafood						
Salmon Alaskan Fillet Keta 4 Ounce No Bone Or Skin Vacuum Pack Frozen						
Hidden Bay	15736	1/10 Lb	CS	\$75.09	4	\$300.3
Shrimp White Broken Raw Peeled Deveined Tail Off Large Pieces Farmed India Indonesia						
Aqua Star	LG312	5/2 Lb	CS	\$52.51	6	\$315.0
Shrimp White 26-30 Raw Peeled And Deveined Tail Off No Phosphate Added Frozen Farmed						
Bay Winds	PB866	5/2 Lb	CS	\$61.42	2	\$122.8

Custom Item	Base, Beer							
DRSCL		451218	25.00	LB	\$43.44	2	0	\$86.8
Custom Item	Base, Chicken							
DRSCL		460619	25.00	LB	\$43.44	2	0	\$86.8
Custom Item	Beans							
		VEGETARIAN BEANS	1.00	CS	\$28.95	0	0	\$0.0
Custom Item	beef patty 30lb							
		BEEF PATTY NFS	1.00	CS	\$70.56	15	0	\$1058.4
Custom Item	beef riblet							
		BEEF RIBLET NFS	1.00	CS	\$85.69	0	0	\$0.0
Custom Item	blueberry muffin							
nef		BLUEBERRY MUFFIN MIX	50.00	LB	\$48.59	4	0	\$194.3
Custom Item	Bran Flake							
DRSCL		270003	24.20	LB	\$39.92	8	0	\$319.3
Custom Item	BREAD BAG							
		POLY BAGS	1.00	CS	\$39.90	3	0	\$119.7
Custom Item	Breakfast sausage patty							
		CHX SAUSAGE PATTY	1.00	CS	\$42.35	20	0	\$847.0
Custom Item	broc							
nef		BROCCOLI CUTS	1.00	CS	\$24.56	4	0	\$98.2
Custom Item	Brown Sugar							
STOVE		SUBR25	25.00	LB	\$39.17	0	0	\$0.0
Custom Item	Brown Sugar							
STOVE		SUCPD50	50.00	LB	\$39.82	6	0	\$238.9
Custom Item	Brussels							
		BRUSSEL SPROUTS	1.00	CS	\$22.60	2	0	\$45.2
Custom Item	burrito							
		BURRITO NFS	1.00	CS	\$25.89	15	0	\$388.3
Custom Item	buttermilk							
		BUTTERMILK	1.00	EA	\$3.70	4	0	\$14.8
Custom Item	cabbage							
		CABBAGE	1.00	CS	\$18.99	4	0	\$75.9
Custom Item	CARROTS							
		CARROTS	10.00	LB	\$20.90	2	0	\$41.8
Custom Item	Carrots							
		CARROTS	1.00	CS	\$17.51	8	0	\$140.0
Custom Item	Cauliflower							
		CAULIFLOWER	1.00	CS	\$27.95	0	0	\$0.0

Custom Item	Ends & Pieces							
	TURKEY E&P	1.00	LB	\$1.39	10	0	\$13.90	
Custom Item	Ends & pieces 4/5lb							
	BEEF, ANGUS ROAST	1.00	CS	\$68.95	12	0	\$827.40	
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	30	0	\$711.60	
Custom Item	FOAM BOWLS							
	FOAM BOWLS	1.00	CS	\$66.80	0	4	\$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	6	0	\$248.88	
Custom Item	FRUIT MIX							
	CANNED FRUIT MIX	1.00	CS	\$34.90	12	0	\$418.80	
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	0	\$104.70	
Custom Item	GREEN SCRUBBIES							
	GREEN SCRUB PADS	1.00	CS	\$22.90	2	0	\$45.80	
Custom Item	HAIR NET/GAURD							
	BOUFFANT CAPS	1.00	CS	\$49.90	2	0	\$99.80	
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	1	0	\$37.70	
Custom Item	Instant Red Yeast							
STOVE	FLIR	20.00	LB	\$71.19	1.8	0	\$128.14	
Custom Item	Jelly							
	GRAPE JELLY	1.00	CS	\$63.11	8	0	\$504.88	
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	12	0	\$354.96	
Custom Item	Ketchup 3-gallon							
	KETCHUP (3 GAL)	1.00	CS	\$19.70	0	0	\$0.00	

Custom Item	Philly Steak	BEEF, STEAK PHILLY	1.00	CS	\$38.99	0	0	\$0.0
Custom Item	popcorn chicken	POPCORN CHICKEN NFS	1.00	CS	\$20.10	0	0	\$0.0
Custom Item	potato	POTATO	1.00	CS	\$20.35	18	0	\$366.3
Custom Item	Powdered Sugar	DOMINO 6X POWDERED S	50.00	LB	\$39.15	6	0	\$234.9
Custom Item	RACK COVER	BUN RACK COVER	1.00	CS	\$22.90	2	0	\$45.8
Custom Item	RED ONION	RED ONION	25.00	LB	\$19.95	2	0	\$39.9
Custom Item	Roast Beef	ROAST BEEF NEF	1.00	LB	\$2.19	0	0	\$0.0
Custom Item	Rotini	ROTINI PASTA	1.00	CS	\$15.78	0	0	\$0.0
Custom Item	salad mix	SALAD MIX	1.00	CS	\$30.52	2	0	\$61.0
Custom Item	Salami 2/10lb	TURKEY SALAMI	1.00	CS	\$48.65	15	0	\$729.7
Custom Item	Salisbury Steak	SALISBURY STEAK	1.00	CS	\$82.55	6	0	\$495.3
Custom Item	SANDWICH BAG	SANDWICH BAG	1.00	BX	\$25.90	6	0	\$155.4
Custom Item	SARAN WRAP	PLASTIC WRAP	1.00	BX	\$40.99	2	0	\$81.9
Custom Item	Shortening	SOY FLEX	50.00	LB	\$59.25	1	0	\$59.2
Custom Item	Skinless Deli	TURKEY BREAST	1.00	CS	\$45.00	15	0	\$675.0
Custom Item	SOS PADS	SOS PADS	1.00	CS	\$53.30	1	0	\$53.3
Custom Item	Soya Oil	ADMSO	35.00	LB	\$36.31	6	0	\$217.8
Custom Item	STOVE	ADMSO	35.00	LB	\$36.31	6	0	\$217.8
Custom Item	spice cake	SPICE CAKE NEF	1.00	EA	\$40.01	6	0	\$240.0
Custom Item	SPORK	SPORKS	1.00	CS	\$18.96	2	0	\$37.9

Custom Item **Yellow Cake mix**

YELLOW CAKE	50.00	LB	\$42.59	6	0	\$255.5
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Custom Item **Yellow Mustard**

MUSTARD	1.00	CS	\$25.95	2.5	0	\$64.8
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Subtotal	\$30976.6
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			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Additional Inventory items							
Mayonnaise Real Plastic							
Hellmann's	20092	4/1 Gal	CS	\$81.98	0	0	\$0.0
	20093	1/1 Gal	EA	\$27.43	1	0	\$27.4

Subtotal	\$27.4
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Grand total	\$88944.4
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Don Robertson
Prison Board President / Sheriff

Ed Cernie
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

Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

Board Members,

On the following pages is the PrimeCare Medical report for the month of May. 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 "K. Wolford".

Warden Wolford

Cambria County Prison - 05/2026 - 05/2026

Stat Summary Report - Cambria County Prison - 05/2026 - 05/2026		
Facility Statistics	May 26	Total
Monthly ADP	404	404
Monthly ADP Male	326	326
Monthly ADP Female	78	78
Monthly ADP Identify as Other	0	0
Total # of Intake Screenings	162	162
Clearance for Incarceration Refusals	0	0
# of Intake Refusals	3	3
Substance Use / MAT	May 26	Total
Total # Patients Detox	34	34
# of Patients Detoxed Opioids	15	15
# of Patients Detoxed ETOH	12	12
# of Patients Detoxed Benzodiazepines	13	13
# of Patients Detoxed Methamphetamines	20	20
Total # of Patients on MAT	110	110
# of Intakes on Continuation of MAT	22	22
# of New Patient MAT Inductions	1	1
# of Patients on Methadone	24	24
# of Patients on Suboxone	0	0
# of Patients on Subutex	77	77
# of Patients on Sublocade	0	0
# of Patients on Oral Naltrexone	9	9
# of Patients on Vivitrol	1	1
# of Patients on Brixadi	0	0
# of Patients on Acamprosate	0	0
# of Patients Released on MAT	30	30
Administrative	May 26	Total
Total # of Grievances	0	0
# of Founded Grievances	0	0

Stat Summary Report - Cambria County Prison - 05/2026 - 05/2026

# of Patient Deaths	0	0	0
Total # of Adverse Clinical Events	0	0	0
Total # of Patients Placed in Restraints	1	1	1
# of Patients Placed in Restraints by Medical	1	1	1
# of Patients Placed in Restraints by Security	0	0	0
Total # of Medical Housing Admissions	0	0	0
Medical Transports	May 26	Total	
Total # of Patients in the Hospital	8	8	
Total # of Patient Hospital Days	18	18	
Total # of ER Transports via Ambulance	3	3	
Total # of Transports	0	0	
Cardiology	3	3	
Dermatology	0	0	
Dialysis	0	0	
ENT	1	1	
Emergency Room	8	8	
Gastroenterology	0	0	
General Surgery	0	0	
Hematology/Oncology	1	1	
Methadone	5	5	
Neurology/Neurosurgery	1	1	
OB/GYN	5	5	
Ophthalmology	5	5	
Oral Surgery	0	0	
Orthopedics	0	0	
Physical Therapy	1	1	
Plastic Surgery	1	1	
Podiatry	1	1	
Urology	0	0	
Wound Clinic	1	1	
Surgery Performed	1	1	

Stat Summary Report - Cambria County Prison - 05/2026 - 05/2026			
Imaging (CT, MRI, etc.)	2	2	
Diagnostic Test (outside)	0	0	
Other Trips / Outside Consults	3	3	
Total # of Missed Outside Appointments	0	0	
Medical	May 26	Total	
Total # Nurse Sick Call	183	183	
Total # of Provider Sick Calls	274	274	
Total # Patients Seen at Provider Sick Calls	206	206	
# of In-Person Medical Visits	260	260	
# of Telehealth Medical Visits	14	14	
Total # of Patients in Medical Chronic Care	203	203	
# in CCC - Anticoagulation	8	8	
# in CCC - Asthma (COPD/Pulmonary)	37	37	
# in CCC - Cardiac (Hypertension)	80	80	
# in CCC - Diabetes	23	23	
# in CCC - HCV	19	19	
# in CCC - HIV/AIDS	4	4	
# in CCC - Juvenile/Elderly	25	25	
# in CCC - Neuro	19	19	
# in CCC - Pregnancy	4	4	
# in CCC - Sickle Cell Disease	1	1	
# in CCC - TB	0	0	
# in CCC - Thyroid	10	10	
Total # of Pregnant Females	4	4	
# of Miscarriages	0	0	
# of Abortions	0	0	
# of Deliveries	0	0	
Average # of Patients on Medical Meds	270	270	
% ADP on Medical Meds	66.83%		
Total # 14-Day Physicals	70	70	
Total # Annual Physicals	5	5	

Stat Summary Report - Cambria County Prison - 05/2026 - 05/2026

Total # of In-House EKG's	41	41
Total # of In-House X-Ray's	32	32
Infectious Disease	May 26	Total
Total # of HIV Tests Performed	25	25
# of HIV Positive Detected at Facility	0	0
# Receiving HIV Medication or ART	4	4
Total # HCV Tests Performed	8	8
# of HCV Positive Detected at Facility	24	24
# Receiving HCV Treatment	3	3
Total # of Other Hepatitis Tests Performed	0	0
# of Hepatitis A Cases Detected at Facility	0	0
# of Hepatitis B Cases Detected at Facility	0	0
Total # of RPR Tests Performed	0	0
# of Syphilis Cases Detected at Facility	0	0
Total # of GC/CT Tests Performed	0	0
# of Gonorrhea Cases Detected at Facility	0	0
# of Chlamydia Cases Detected at Facility	0	0
Total # COVID-19 Tests Performed	0	0
# of COVID-19 Cases Detected at Facility	0	0
# of COVID-19 Vaccines Administered	0	0
Total # of Patients Isolated for MRSA	0	0
# of MRSA Cases Detected at Facility	0	0
Total # of TB Tests Performed	169	169
# of TB Cases Detected at Facility	0	0
# Receiving TB Treatment	0	0
Behavioral Health	May 26	Total
Total # of Psychiatrist/Psych NP Sick Calls	58	58
Total # Patients Seen at Psych Sick Calls	57	57
# of In-Person Psychiatrist/Psych NP Visits	0	0
# of Telehealth Psychiatrist/Psych NP Visits	58	58
Total # of Behavioral Health Sick Calls	316	316

Stat Summary Report - Cambria County Prison - 05/2026 - 05/2026		
Total # Patients Seen at Behavioral Health Sick Calls	185	185
# of In-Person Behavioral Health Visits	316	316
# of Telehealth Behavioral Health Visits	0	0
Total # of Behavioral Health Groups	0	0
Total # Patients in BH CCC	53	53
# CCC - Bipolar & Related Disorders	17	17
# CCC - Depressive Disorder	15	15
# CCC - Schizophrenia Spectrum & Other	21	21
Average # of Patients on Psych Meds	154	154
% ADP on Psych Meds	38.12%	
Average # of Patients on MHSR-A	86	86
% of Patients on MHSR-A	21.29%	
Average # of Patients on MHSR-B	56	56
% of Patients on MHSR-B	13.86%	
Average # of Patients on MHSR-C	179	179
% of Patients on MHSR-C	44.31%	
Average # of Patients on MHSR-D	36	36
% of Patients on MHSR-D	8.91%	
Total # of Patients on Suicide Watch	41	41
Total # of Patients on Constant Observation	1	1
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	May 26	Total
Total # of Dentist Sick Calls	52	52
Total # Patients Seen at Dental Sick Calls	48	48
# of In-Person Dental Visits	52	52
# of Telehealth Dental Health Visits	0	0
# of Fillings	13	13
# of Exams	51	51
# of Extractions	15	15

Stat Summary Report - Cambria County Prison - 05/2026 - 05/2026

of Other 0 0

of Annual Dental Exams

6 6

Kurt Wolford
Warden



Megan Bursky
Chief Deputy Warden

Carmelo Furrari
Chief Deputy Warden

Jeremy Smick
DIRECTOR OF TRAINING & RECRUITMENT
Cambria County Prison
425 Manor Drive, Ebensburg, PA 15931
(814) 472-7330, Fax (814) 472-1367

TRAINING OPERATIONS REPORT

Throughout the month of May, we successfully concluded our annual Corrections Officer training, wrapping up the final sessions early in the month. Following its completion, our primary focus shifted toward preparations for the upcoming June Cadet Training Academy. In support of this upcoming class and our ongoing recruitment efforts, I conducted numerous interviews and hosted a job fair at the human resources building with the help of fellow staff members.

JUNE OUTLOOK

Looking ahead to June, our primary objective is to welcome a new Corrections Officer Training Academy class, which is scheduled to begin on June 8, 2026. As a department, our collective goal is to provide these incoming officers with the highest caliber of training possible, ensuring they are thoroughly prepared, confident, and equipped for the demands of the institution.

Alongside our academy preparations, we are utilizing our current staff to sustain momentum on specialized training initiatives across other areas of the facility. This ongoing commitment ensures that our veteran personnel continue to advance their skills and maintain peak operational readiness throughout the institution.

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 6/4/26)	
Referrals received	109
Participants enrolled	27
Pending intake	15 on waitlist
Ineligible for services	60
Birth certificate applications submitted	25
Social security card applications submitted	20
DD-214 forms obtained	1 - Military ribbons/medals obtained for 1
Medical Assistance applications submitted	30 (18 for program participants, 9 D&A referrals, 3 CCP referrals)
Medical Assistance applications pending release date	10
Approved MA Applications	30
Home plans completed	9 ; 2 recently accepted to Hope Center Ministries Program
Participants engaged for pre-release classes	25
Participants needing GED	5
Participants enrolled into GED	4 (1 on hold due to being on work crew)
GED obtained	0 - awaiting testing

Post-Release Reentry Performance (as of 6/4/26)	
Participants released	13
GED in-progress/obtained	4 - in progress
Obtained employment	4 (3 on SSD - not included in number)
SNAP benefit obtainment	8
SSI/SSD Obtainment	3/3
Engagement in substance use treatment	9 of 13
Engagement in mental health treatment	3
Reincarceration	2 - probation violation
Recidivism	0%
Successful Program Completions	1 (3 ready to complete)