

PRISON BOARD

July 8, 2026

10:30 a.m.

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of June 10, 2026
- E. Notice of Executive Session – July 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. 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: 7/8/26
RE: Prison Bills Paid After
Meeting in June 2026

Check #	Date		Vendor	Amount Pd
14384	6/12/2026	9661	Retirement Fund	39,420.64
14700	6/26/2026	9661	Retirement Fund	38,950.60
	to be paid	19166	UPMC Health Plan & Dental	53,443.69 53,329.87
575204	4/10/2026	19067	Symetra Life Insurance	675.56
577323	6/12/2026	4295	Peoples	1,254.94
577397	6/17/2026	10785	Wells Fargo	445.30
14655-14661	6/25/2026	2595	FNB (Visa)	27.82
577524	6/26/2026	30342	Elite Outdoor Services	910.00
577525	6/26/2026	237	Penelec	27,976.38
14745	6/26/2026	281	Ricoh	733.24
14746	6/26/2026	26483	United Energy	1,149.06
14747	6/26/2026	30935	Ryan Holgash	100.05
14748	6/26/2026	26781	William Irvin	83.38
TOTAL				218,500.53

County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
22 Allegheny Supply & Maintenance Co Inc.											
427265-1 JL	2610089	06/11/2026	smj126		311.40			07/11/2026	INV APP	Misce	
427951-2 JL	2610089	06/04/2026	smj126		2,993.40			07/04/2026	INV APP	Misce	
427951-3 JL	2610089	06/11/2026	smj126		1,995.60			07/11/2026	INV APP	Misce	
427951-4 JL	2610089	06/18/2026	smj126		1,498.70			07/18/2026	INV APP	Misce	
428198-1 JL	2610167	06/04/2026	smj126		64.02			07/04/2026	INV APP	Clean	
428512 JL	2610089	06/04/2026	smj126		1,044.50			07/04/2026	INV APP	Misce	
18981 AMAZON.COM LLC											
159H-4K9X-NKJ3 JL	2611337	06/29/2026	smj126		116.79			07/29/2026	INV APP	ITEM:	
19MH-7Y1G-YXCL JL	2611332	06/23/2026	smj126		34.11			07/23/2026	INV APP	ITEM:	
1DVG-G3KD-V409 JL	2611179	06/03/2026	smj126		14.95			07/03/2026	INV APP	ITEM:	
1JCJ-C3WM-L1R1 JL	2611177	06/04/2026	smj126		571.99			07/04/2026	INV APP	ITEM:	
1KDM-XFTV-WPJD JL	2611223	06/17/2026	smj126		37.78			07/17/2026	INV APP	ITEM:	
1KQW-Y4WK-AJPD JL	2611246	06/15/2026	smj126		107.16			07/15/2026	INV APP	ITEM:	
1KR7-CMVB-6LQ4 JL	2611300	06/24/2026	smj126		25.38			07/24/2026	INV APP	ITEM:	
1NFC-GCJ9-C609 JL	2611342	06/29/2026	smj126		59.22			07/29/2026	INV APP	ITEM:	
1THM-3VVT-TLCO JL	2611215	06/09/2026	smj126		74.06			07/09/2026	INV APP	ITEM:	
1V67-YNNQ-7LY9 JL	2611348	06/29/2026	smj126		10.11			07/29/2026	INV APP	ITEM:	
30026 Burke & Co. LLC											
7677 JL	2611294	06/17/2026	smj126		672.81			07/17/2026	INV APP	Outdoo	
4162 Cambria Co Prison Canteen Fund											
5/31-6/6/26 JL		06/08/2026	smj126		404.00			06/09/2026	INV APP	Worker	
6/14-6/20/26 JL		06/22/2026	smj126		369.50			06/23/2026	INV APP	Worker	
6/21-6/27/26 JL		06/29/2026	smj126		376.50			06/30/2026	INV APP	Worker	
6/7-6/13/26 JL		06/15/2026	smj126		395.00			06/16/2026	INV APP	Worker	
1778 Cummins Inc											
T9-260676044 JL	2610575	06/15/2026	smj126		3,033.84			07/15/2026	INV APP	EMERGE	
54 Dale Oxygen & Acetylene Service, Inc.											
01202669 JL	2610150	05/31/2026	smj126		43.40			06/30/2026	INV APP	Mainte	
20451 DLP CONENAUGH MEMORIAL MEDICAL CENTER LLP											
52026-3 May JL	2610148	06/17/2026	smj126		192.00			06/18/2026	INV APP	Office	
23868 METROPOLITAN FOODS, INC											
239448 JL	2610149	06/17/2026	smj126		893.09			07/17/2026	INV APP	Food I	
26331 ENVIRO MANAGEMENT GROUP, LLC											

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
257538 Jun JL	2610146	06/22/2026	smj126		325.00		07/22/2026	INV APP	Pest C	
14352 Intertech Ci, LLC										
PR000620 JL	2611216	01/13/2026	smj126		8,136.00		02/12/2026	INV APP	Replac	
PR000802 JL	2610767	04/30/2026	smj126		2,890.90		05/30/2026	INV APP	Video	
SRVCE0002626 JL	2611268	05/31/2026	smj126		1,575.00		06/30/2026	INV APP	Work O	
SRVCE0002632 JL	2611267	05/31/2026	smj126		525.00		06/30/2026	INV APP	Work O	
SRVCE0002633 JL	2611266	05/31/2026	smj126		350.00		06/30/2026	INV APP	Work O	
SRVCE0002641 JL	2611265	05/31/2026	smj126		108.75		06/30/2026	INV APP	Work O	
SRVCE0002652 JL	2611263	05/31/2026	smj126		787.50		06/30/2026	INV APP	Work O	
SRVCE0002660 JL	2611264	05/31/2026	smj126		1,800.00		06/30/2026	INV APP	Work O	
SRVCE0002695 JL	2611293	06/18/2026	smj126		637.50		07/18/2026	INV APP	Work O	
SRVCE0002714 JL	2611347	06/23/2026	smj126		262.50		07/23/2026	INV APP	Work O	
23380 GTT COMMUNICATIONS, INC										
12390362 Jun JL		07/01/2026	smj126		275.19		07/02/2026	INV APP	295036	
4738 GLASS ERECTORS, INC										
32543 JL	2611217	03/10/2026	smj126		5,188.00		04/09/2026	INV APP	Replac	
241 W.W. Grainger, Inc.										
9949980205 JL	2611254	06/12/2026	smj126		326.96		07/12/2026	INV APP	KITCH	
1032 RENTOKIL NORTH AMERICA, INC										
97253618 Jun JL	2610147	06/09/2026	smj126		408.87		07/09/2026	INV APP	Biorem	
318 LONG BARN, INC.										
431740 JL	2611261	06/12/2026	smj126		21.60		07/12/2026	INV APP	5G90-5	
433120 JL	2611378	06/19/2026	smj126		305.90		07/19/2026	INV APP	HEAT P	
434220 JL	2611367	06/25/2026	smj126		32.40		07/25/2026	INV APP	BTP -	
23177 NEW ENGLAND FOOD BKG, INC										
INV000901 JL	2610051	06/11/2026	smj126		12,734.74		07/11/2026	INV APP	Food I	
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										
72758 JL	2610052	06/08/2026	smj126		287.00		07/08/2026	INV APP	Unifor	
72759 JL	2610052	06/08/2026	smj126		400.00		07/08/2026	INV APP	Unifor	
72760 JL	2610052	06/08/2026	smj126		396.00		07/08/2026	INV APP	Unifor	
72761 JL	2610052	06/08/2026	smj126		332.00		07/08/2026	INV APP	Unifor	
72762 JL	2610052	06/08/2026	smj126		89.00		07/08/2026	INV APP	Unifor	
72763 JL	2610052	06/08/2026	smj126		311.00		07/08/2026	INV APP	Unifor	
72764 JL	2610052	06/08/2026	smj126		366.00		07/08/2026	INV APP	Unifor	
72765 JL	2610052	06/08/2026	smj126		400.00		07/08/2026	INV APP	Unifor	
72766 JL	2610052	06/08/2026	smj126		373.00		07/08/2026	INV APP	Unifor	
72767 JL	2610052	06/08/2026	smj126		398.00		07/08/2026	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
72768 JL	2610052	06/08/2026	smj126		201.00		07/08/2026	INV APP	Unifor	
72769 JL	2610052	06/08/2026	smj126		346.00		07/08/2026	INV APP	Unifor	
72770 JL	2610052	06/08/2026	smj126		400.00		07/08/2026	INV APP	Unifor	
72771 JL	2610052	06/08/2026	smj126		399.00		07/08/2026	INV APP	Unifor	
72772 JL	2610052	06/08/2026	smj126		396.00		07/08/2026	INV APP	Unifor	
72773 JL	2610052	06/08/2026	smj126		396.00		07/08/2026	INV APP	Unifor	
72774 JL	2610052	06/08/2026	smj126		393.00		07/08/2026	INV APP	Unifor	
72775 JL	2610052	06/08/2026	smj126		312.00		07/08/2026	INV APP	Unifor	
72776 JL	2610052	06/08/2026	smj126		370.00		07/08/2026	INV APP	Unifor	
72777 JL	2610052	06/08/2026	smj126		400.00		07/08/2026	INV APP	Unifor	
72778 JL	2610052	06/08/2026	smj126		397.00		07/08/2026	INV APP	Unifor	
72779 JL	2610052	06/08/2026	smj126		311.00		07/08/2026	INV APP	Unifor	
72780 JL	2610052	06/08/2026	smj126		229.00		07/08/2026	INV APP	Unifor	
72781 JL	2610052	06/08/2026	smj126		304.00		07/08/2026	INV APP	Unifor	
72782 JL	2610052	06/08/2026	smj126		349.00		07/08/2026	INV APP	Unifor	
72783 JL	2610052	06/08/2026	smj126		75.00		07/08/2026	INV APP	Unifor	
72784 JL	2610052	06/08/2026	smj126		129.00		07/08/2026	INV APP	Unifor	
72785 JL	2610052	06/08/2026	smj126		400.00		07/08/2026	INV APP	Unifor	
72786 JL	2610052	06/08/2026	smj126		229.00		07/08/2026	INV APP	Unifor	
72787 JL	2610052	06/08/2026	smj126		147.00		07/08/2026	INV APP	Unifor	
72788 JL	2610052	06/08/2026	smj126		89.00		07/08/2026	INV APP	Unifor	
72789 JL	2610052	06/08/2026	smj126		25.00		07/08/2026	INV APP	Unifor	
72790 JL	2610052	06/08/2026	smj126		314.00		07/08/2026	INV APP	Unifor	
72791 JL	2610052	06/08/2026	smj126		244.00		07/08/2026	INV APP	Unifor	
72792 JL	2610052	06/08/2026	smj126		306.00		07/08/2026	INV APP	Unifor	
72793 JL	2610052	06/08/2026	smj126		356.00		07/08/2026	INV APP	Unifor	
72794 JL	2610052	06/08/2026	smj126		276.00		07/08/2026	INV APP	Unifor	
72795 JL	2610052	06/08/2026	smj126		280.00		07/08/2026	INV APP	Unifor	
72796 JL	2610052	06/08/2026	smj126		240.00		07/08/2026	INV APP	Unifor	
72797 JL	2610052	06/08/2026	smj126		324.00		07/08/2026	INV APP	Unifor	
72798 JL	2610052	06/08/2026	smj126		206.00		07/08/2026	INV APP	Unifor	
72799 JL	2610052	06/08/2026	smj126		314.00		07/08/2026	INV APP	Unifor	
72800 JL	2610052	06/08/2026	smj126		169.00		07/08/2026	INV APP	Unifor	
72801 JL	2610052	06/08/2026	smj126		65.00		07/08/2026	INV APP	Unifor	
72802 JL	2610052	06/08/2026	smj126		317.00		07/08/2026	INV APP	Unifor	
72803 JL	2610052	06/08/2026	smj126		274.00		07/08/2026	INV APP	Unifor	
72804 JL	2610052	06/08/2026	smj126		225.00		07/08/2026	INV APP	Unifor	
72805 JL	2610052	06/08/2026	smj126		314.00		07/08/2026	INV APP	Unifor	
72806 JL	2610052	06/08/2026	smj126		352.00		07/08/2026	INV APP	Unifor	
72807 JL	2610052	06/08/2026	smj126		42.00		07/08/2026	INV APP	Unifor	
72808 JL	2610052	06/08/2026	smj126		265.00		07/08/2026	INV APP	Unifor	
72809 JL	2610052	06/08/2026	smj126		14,357.00		07/08/2026	INV APP	Unifor	

1399 NUTRITION INC

CW16817 Jun JL 2610054 06/15/2026 smj126 2,567.50 06/16/2026 INV APP Consu1

10373 Central Contractors Supply Co Inc

62733 JL 2611382 06/25/2026 smj126 720.00 07/25/2026 INV APP SPARE

4295 PEOPLES NATURAL GAS

6097765 Jun 26 JL 06/23/2026 smj126 1,179.40 06/24/2026 INV APP 210006

County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25623 PERFORMANCE FOOD GROUPS INC										
737915 JL	2610039	06/09/2026	smj126		-198.00		07/09/2026	CRM APP Credit		
738282 JL	2610039	06/10/2026	smj126		7,768.12		07/10/2026	INV APP Food I		
738282 JL	2610060	06/10/2026	smj126		71.08		07/10/2026	INV APP Kitch		
749120 JL	2610039	06/17/2026	smj126		5,338.79		07/17/2026	INV APP Food I		
749120 JL	2610060	06/17/2026	smj126		170.23		07/17/2026	INV APP Kitch		
751533 JL	2610039	06/24/2026	smj126		6,689.22		07/24/2026	INV APP Food I		
1012 PRIME CARE MEDICAL										
61720 Apr JL	2610049	05/31/2026	smj126		14,207.82		06/30/2026	INV APP Infect		
61727 May JL	2611375	06/10/2026	smj126		287.68		07/10/2026	INV APP MONTH		
62025 JL	2610209	06/25/2026	smj126		205.10		07/25/2026	INV APP Catast		
62026 JL	2610209	06/25/2026	smj126		2,456.61		07/25/2026	INV APP Catast		
62027 JL	2610209	06/25/2026	smj126		446.78		07/25/2026	INV APP Catast		
62099 May JL	2610049	06/26/2026	smj126		8,047.83		07/26/2026	INV APP Infect		
17818 PRO DISPOSAL										
322687 Jul JL	2610041	07/01/2026	smj126		863.34		07/02/2026	INV APP Trash		
4418 R E MICHEL COMPANY INC										
319200553 JL	2611241	06/09/2026	smj126		62.12		06/24/2026	INV APP ROOF U		
319213379 JL	2611240	06/10/2026	smj126		213.36		06/25/2026	INV APP HEAT P		
1116 ENVIROSYSTEMS TECH CORP										
7811 JL	2611209	06/01/2026	smj126		18.99		07/01/2026	INV APP Kitch		
7911 JL	2611287	06/15/2026	smj126		329.97		07/15/2026	INV APP HEAT P		
30776 S.S.P. Inc										
SI00071 JL	2610669	04/07/2026	smj126		291.54		05/07/2026	INV APP VANGUA		
1017 SHERWIN WILLIAMS										
15412162610626 JL	2610043	06/03/2026	smj126		290.46		07/03/2026	INV APP Misc.		
18349162610626 JL	2611255	06/12/2026	smj126		202.85		07/12/2026	INV APP SHOWER		
23176 MULTI-FLOW INDUSTRIES LLC										
871394 JL	2610044	05/21/2026	smj126		319.67		06/20/2026	INV APP Coffee		
4390 STATE INDUSTRIAL PRODUCTS										
904242395 JL	2611289	06/15/2026	smj126		767.70		07/15/2026	INV APP Percen		

County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30444	Shred America Iron City, LLC									
67546	Jun JL	2610178	06/04/2026	smj126	55.00		07/04/2026	INV	APP	Shredd
3343	WHOLESALE FOOD DISTRIBUTORS INC									
555231	JL	2610047	06/26/2026	smj126	280.34		07/06/2026	INV	APP	Kitchen
555232	JL	2610058	06/26/2026	smj126	1,788.01		07/06/2026	INV	APP	Food I
555232	JL	2610135	06/26/2026	smj126	59.60		07/06/2026	INV	APP	Food I
555422	JL	2610047	06/05/2026	smj126	148.60		06/15/2026	INV	APP	Kitchen
555423	JL	2610058	06/05/2026	smj126	1,391.73		06/15/2026	INV	APP	Food I
555423	JL	2610135	06/05/2026	smj126	53.50		06/15/2026	INV	APP	Food I
555443	JL	2610058	06/09/2026	smj126	894.98		06/19/2026	INV	APP	Food I
555444	JL	2610047	06/09/2026	smj126	329.38		06/19/2026	INV	APP	Kitchen
555744	JL	2610047	06/12/2026	smj126	130.59		06/22/2026	INV	APP	Kitchen
555745	JL	2610058	06/12/2026	smj126	676.60		06/22/2026	INV	APP	Food I
555860	JL	2610058	06/19/2026	smj126	1,350.33		06/29/2026	INV	APP	Food I
555861	JL	2610047	06/19/2026	smj126	255.20		06/29/2026	INV	APP	Kitchen
3090	High View Inc.				7,158.85					
Jun 26	Dairy JL	2610046	06/30/2026	smj126	5,483.00		07/30/2026	INV	APP	Food I
					132,621.14					

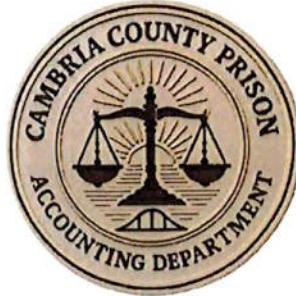
** END OF REPORT - Generated by Sally Martin **

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: Chief Deputy Warden Megan Bursky – Cambria County Prison Canteen Fund

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

Date July 2, 2026

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
06/05/26	06/05/26	Ebensburg Postmaster	Inmate Property	18158	06/02/26	\$63.15
06/08/26	06/08/26	Cambria County Prison Resident Fund	Workers Pay 05/31/26 to 06/06/26	18160	06/08/26	\$404.00
06/12/26	06/12/26	Ebensburg Postmaster	Inmate Property	18161	06/09/26	\$98.70
06/10/26	06/10/26	Amazon	Supplies	18162	06/10/26	\$44.99
06/12/26	06/12/26	Dollar Tree	Reading Glasses	18170	06/10/26	\$52.50
06/15/26	06/15/26	Cambria County Prison Resident Fund	Workers Pay 06/07/26 to 06/13/26	18171	06/15/26	\$395.00
06/22/26	06/22/26	Ebensburg Postmaster	Inmate Property	18172	06/16/26	\$111.75
06/22/26	06/22/26	Ebensburg Postmaster	Records	18173	06/10/26	\$35.90
06/22/26	06/22/26	Cambria County Prison Resident Fund	Workers Pay 06/14/26 to 06/20/26	18174	06/22/26	\$369.50
06/25/26	06/25/26	David Juric L&D Academy	Inmate Haircuts	18176	06/25/26	\$1402.00
06/18/26	06/18/26	FNB	Acct#7033	18177	06/26/26	\$138.97
06/26/26	06/26/26	Amazon	Supplies	18178	06/26/26	\$198.65
06/29/26	06/29/26	Cambria County Prison Resident Fund	Workers Pay 06/21/26 to 06/27/26	18179	06/29/26	\$376.50
						\$3,691.61

Prison Approval

Approved for Payment

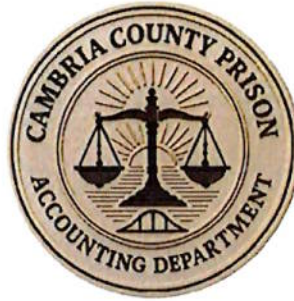
Inspectors

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

CANTEEN FUND BILLS - TO BE PAID

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

Note: Canteen Fund Bills to be Paid July 2026

Date: July 2, 2026

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
06/04/26	Keefe Commissary	Credit Memo	06/04/26	\$(17.49)
05/31/26	PSI	HiSet Exam Fee	05/31/26	\$45.00
06/09/26	Keefe Commissary		06/09/26	\$4,895.16
06/11/26	Keefe Commissary	Credit Memo	06/11/26	\$(22.36)
06/16/26	Keefe Commissary		06/16/26	\$4,726.91
06/22/26	Keefe Commissary	Credit Memo	06/22/26	\$(21.71)
06/22/26	Keefe Commissary	Credit Memo	06/22/26	\$(0.85)
06/23/26	Keefe Commissary	Inmate Vending - May 2026	06/23/26	\$14,667.37
06/23/26	Keefe Commissary		06/23/26	\$5,099.86
06/25/26	Keefe Commissary	Credit Memo	06/25/26	\$(27.56)
06/29/26	Bob Barker	Supplies	06/29/26	\$4,693.17
06/30/26	Keefe Commissary		06/30/26	\$4,822.59
06/30/26	LexisNexis	RELX	06/30/26	\$540.00
			Total Amount:	\$39,400.09

Prison Approval

Approved for Payment

Inspectors

Balance as of 07/02/26

\$208,058.69

Outstanding Checks
from Previous Approved
Meetings

\$39,400.09

Balance after all bills
paid

\$168,658.60

Cambria County Prison



WARDEN'S REPORT

TO THE PRISON BOARD

📍 425 Manor Drive, Ebensburg, PA 15931

☎ (814) 472-7330

BOARD MEETING: JULY 8, 2026



EXECUTIVE SESSION REQUESTED

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

PERSONNEL

REMOVALS / RESIGNATIONS:

- Remove Corrections Officer Deb McCoy effective June 9, 2026
- Remove Corrections Officer John Bennett effective June 25, 2026
- Remove Corrections Officer Jordan Hall effective June 9, 2026
- Remove Corrections Officer Duane Biller effective June 10, 2026
- Remove Corrections Officer Robert Brown effective June 27, 2026

TRANSFERS:

- Transfer Kristen Perino from Captain to Major of Security and Investigations effective July 12, 2026
- Transfer Kolbe Brothers from full-time Corrections Officer I to per-diem Corrections Officer effective July 19, 2026
- Transfer Per Diem Corrections Officer Ryan Cornelius to full-time Corrections Officer effective July 19, 2026
- Transfer Per-Diem Corrections Officer Breanna Altimus to full-time Corrections Officer effective July 19, 2026
- Transfer Per-Diem Corrections Officer Brendan Demchak to full-time Corrections Officer effective July 19, 2026
- Transfer Per-Diem Corrections Officer John Grosholz to full-time Corrections Officer effective July 19, 2026
- Transfer Per-Diem Corrections Officer Roger Brothers to full-time Corrections Officer effective July 19, 2026
- Transfer Per-Diem Corrections Officer Aiden Jackson to full-time Corrections Officer effective July 19, 2026

NEW HIRES:

- Hire Daryllynn Eger as Administrative Secretary effective July 6, 2026
- Hire Samantha Snowberger hired as Corrections Counselor effective June 8, 2026

OPERATIONS

STAFF

- Captain Houston received a commendation for his exceptional efforts in leading and coordinating the facility's preparation for the ICE compliance inspection completed on June 30, 2026. His work included ensuring that all required policies, records, and supporting documentation were thoroughly reviewed, organized, and available for inspection. During the exit interview, inspectors provided positive preliminary feedback regarding the facility's operations and advised that no findings had been identified at that time. The final written report is expected to be issued within 90 days.

STAFF

- Interviews were completed for the vacant Warden Assistant position. The candidates interviewed presented strong qualifications, and following completion of the selection process, Daryl Lynn Eger was selected to fill the position.
- Major of Security Don Ochenrider retired following 20 years of dedicated service to Cambria County Prison. Throughout his career, Major Ochenrider made significant contributions to the safety, security, and daily operations of the facility. His experience, leadership, and commitment to the institution will be deeply missed, and we wholeheartedly wish him a long, healthy, and fulfilling retirement.
- Officer Brown retired from Cambria County Prison following nearly 16 years of dedicated service. We sincerely appreciate his contributions to the facility and the commitment he demonstrated throughout his career. His years of service will not be forgotten, and we wish him the very best in his retirement.
- Officer Geist received a commendation for voluntarily reporting for additional duty to assist with the thorough cleaning of the facility kitchen. His initiative, work ethic, and attention to sanitation helped ensure the Food Service Department continued to maintain the facility's established cleanliness and food-service standards.

TRAINING

- The newest Corrections Officer Training Academy began on June 8, 2026. Director of Training and Recruitment Jeremy Smick continues to instruct the cadets using the updated training curriculum he developed to strengthen and modernize the facility's academy program. He also continues recruitment efforts to fill the remaining open per-diem Corrections Officer positions.
- Director of Training and Recruitment Jeremy Smick and Major John Briel coordinated with the Cambria County Sheriff's Office to review and strengthen the facility's recruitment and hiring procedures. These efforts are intended to ensure that applicants are evaluated consistently and fairly based on established qualifications, job-related standards, and their suitability for employment within a correctional environment.
- Director of Training and Recruitment Jeremy Smick implemented and completed a new security-awareness training initiative for all external work crew supervisors. The training was designed to reinforce supervisor responsibilities, promote consistent security practices, and strengthen the safe operation of the facility's external work crew program.

AUDITS

- ICE completed an approximately 30-day compliance review of the facility, which included an examination of applicable policies, procedures, records, and supporting documentation related to the housing and management of ICE detainees. The review concluded with an on-site inspection on June 30, 2026, during which inspectors observed facility operations, reviewed staff practices, and conducted an exit interview with prison administration.

MAJOR MAINTENANCE/FACILITY UPDATES

- Prison administration met with ViaPath Technologies regarding the final implementation of secure video-visitation services in the facility's attorney-client visitation rooms. The service is intended to provide inmates with more efficient and reliable access to their attorneys at the Cambria County Public Defender's Office while preserving the confidentiality of attorney-client communications.
- Prison administration continues to develop several internal applications designed to further digitize facility operations, improve recordkeeping, and increase staff efficiency. The applications are currently undergoing review in coordination with County IT to ensure compliance with applicable information-security and technology requirements. Implementation will proceed only after the review has been successfully completed and all necessary approvals have been received.

MAJOR MAINTENANCE / FACILITY UPDATES

- Prison administration met with representatives from Keefe Group to learn about the inmate tablet services and technology options available to correctional facilities. The meeting was exploratory in nature and was conducted to evaluate whether any of the available services could improve inmate programming, communication, or facility operations. No purchasing decision or contractual commitment has been made at this time.
- Received the final technology services contract from Watkins Security. The agreement is currently under review by the County Solicitor, and an update will be provided to the Prison Board once that review is complete.

TREATMENT & BEHAVIORAL HEALTH

- Chief Deputy Warden Bursky attended the Health and Welfare Council meeting again in June in order to continue to update the prison into all community events throughout the summer months.
- Re-Entry quarterly meeting was held at the prison including Coordinator McCoy, Specialist Lasagna, Chief Deputy Warden Bursky, and Ms. Urban from Goodwill.

FAITH-BASED PROGRAMMING

- Sean O'Dowd informed us that he is almost completed with the Alpha Program schedule and is beginning to coordinate with Director Smick to get volunteers trained in security awareness.

FAMILY REUNIFICATION & COMMUNITY REINTEGRATION

- Met with Children and Youth Services Supervisor Melissa Raho and her team to discuss final implementation of the program we are looking to re-establish that will allow inmates to connect more with their children while they are incarcerated.

COMMUNITY PARTNERSHIPS & CRIMINAL JUSTICE COLLABORATION

- Prison Administration met with new Chief Probation Officer Vivian in order to strengthen the ongoing collaboration between probation and the prison, as well as streamline the process for those seeking home plan approvals.
- The Prison partnered with the State Police Camp Cadet program to launder all uniforms and bedding for the new cadets.
- Major Briel visited all Magistrates throughout the county to ensure all operations were running smoothly and we were operating in a way that continues the good collaboration with the courts.
- In coordination with Nicole Arrington and Hal Dues, the inmate furlough crew was sent over to probation to strip and wax all of the floors. We would like to thank those workers on the excellent job they did, the floor almost looks brand new.

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

Date

7/6/2026



CAMBRIA COUNTY PRISON

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

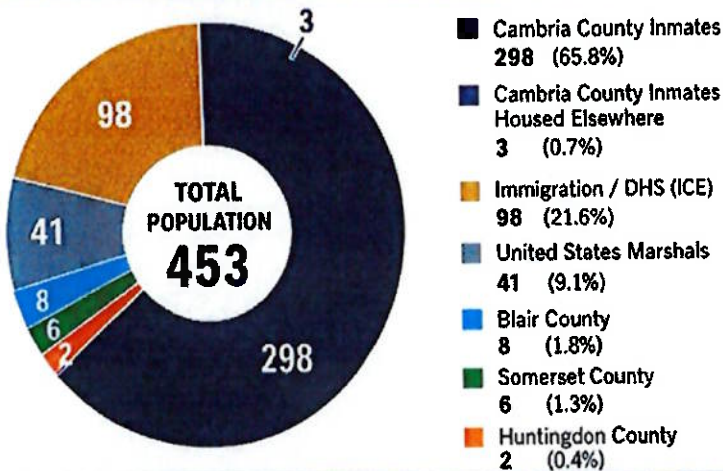
JUNE 2026 PRISON POPULATION STATISTICS

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 June 30, 2026	AVERAGE DAILY POPULATION	OTHER AGENCIES POPULATION	YEAR TO DATE HOUSING REVENUE
453	434	155	\$1,887,007.50

POPULATION BREAKDOWN – JUNE 30, 2026



* Other Agencies Total: 155

MONTHLY DATA

DESCRIPTION	TOTAL
Average Daily Population	434
Number of Commitments	219
Number of Releases	186
Number of Court Hearings (Excluding Polycorn)	189
Number of Furloughs	63

MONTHLY REVENUE FOR JUNE 2026

AGENCY	MONTHLY REVENUE
US Marshal Service	\$122,440.50
Immigration (ICE)	\$227,182.50
Blair County Juvenile	\$9,000.00
Bedford County Juvenile	\$0.00
Huntingdon County	\$6,210.00
TOTAL MONTHLY REVENUE	\$364,833.00

HOUSING REVENUE YEAR TO DATE (THROUGH JUNE 2026)

AGENCY	YEAR TO DATE REVENUE
US Marshal Service	\$691,173.00
Immigration (ICE)	\$1,139,328.00
Blair County Juvenile	\$39,750.00
Bedford County Juvenile	\$300.00
Huntingdon County	\$16,456.50
TOTAL YEAR TO DATE REVENUE	\$1,887,007.50

REVENUE – YEAR OVER YEAR COMPARISON



YEAR TO DATE REVENUE
THROUGH JUNE 2025
\$850,837.50

YEAR TO DATE REVENUE
THROUGH JUNE 2026
\$1,887,007.50

DOLLAR INCREASE
\$1,036,170.00

PERCENT INCREASE
YEAR OVER YEAR
121.8%



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

MONTHLY PROGRESS REPORT

 **JUNE 2026**

Date Completed: July 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 June, the Food Service Department focused on reducing food waste, improving order accuracy, and strengthening daily meal-preparation oversight. The team deep cleaned and reorganized all coolers and the freezer, completed monthly par sheets, and finalized a standardized preparation binder. Although the cost per meal increased from \$1.28 to \$1.33, the new controls are expected to improve cost performance in July.

- Monthly par sheets were completed to prevent over- and under-ordering from primary vendors.
- A daily preparation binder was finalized to reduce excess preparation and food waste.
- Kitchen officers increased oversight of inmate workers, portions, utensils, and meal service.
- The department served 47,636 meals while maintaining uninterrupted operations.

KEY PERFORMANCE INDICATORS

COST PER MEAL	PREVIOUS MONTH	MONTHLY CHANGE	TOTAL MEALS	TOTAL SPENDING	CONTROL SYSTEMS
\$1.33	\$1.28	+3.9%	47,636	\$63,707.38	IMPLEMENTED

OPERATIONAL CHALLENGES

- Cost per meal increased by five cents, from \$1.28 to \$1.33.
- Primary vendors deliver only once per month, requiring precise order planning.
- High meal volume requires consistent portion and waste controls on every shift.
- The new systems must remain effective when the director is not present.

OPERATIONAL IMPROVEMENTS

- Deep cleaned and reorganized all coolers and the freezer.
- Completed a monthly par sheet for National and New England Food Service.
- Finalized a daily preparation binder with clear, standardized prep lists.
- Increased officer engagement in meal preparation, portioning, and service.

COST PER MEAL ANALYSIS



June's cost per meal rose five cents. Monthly par sheets, a standardized prep binder, and stronger officer oversight are now in place to reduce waste and improve cost control in July.

OBJECTIVES FOR JULY 2026

- 1 Finalize the food-service recipe book.
- 2 Launch weekly inmate kitchen review meetings.
- 3 Use par sheets to maximize monthly vendor orders.
- 4 Use the prep binder to reduce over-preparation.
- 5 Reduce cost per meal through tighter waste and portion controls.



EXECUTIVE ASSESSMENT

The Food Service Department responded to June's cost increase by putting structured inventory, preparation, and supervision controls in place. With 47,636 meals served and uninterrupted operations maintained, the department is positioned to reduce waste and improve cost performance in July.

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

Date Completed: July 5th, 2026

Completed by: Shannon Mathis, Food Service Director



TOTAL MEALS SERVED

47,636



COST PER MEAL

\$1.33



TOTAL FOOD COST

\$63,707.38



AVERAGE MEALS
SERVED PER DAY

1,588



AVERAGE INMATE MEALS
PER DAY

1,422

EXECUTIVE SUMMARY

Throughout the month of June, the Food Service Department focused on food waste reduction and cost control. All coolers and the freezer were reorganized and deep cleaned. A monthly par sheet was completed to help eliminate over-ordering and under-ordering from National and New England Food Service, the two vendors offering the best pricing, both of which deliver only once per month. A daily prep binder was finalized to reduce over-prepping and waste on days when the director is not present. Kitchen officers also increased their engagement and oversight with inmate workers to ensure meals were prepared appropriately and served with the correct utensils. Although tray cost increased by five cents in June, new systems are expected to help reduce the cost per meal in July.

OPERATIONAL IMPROVEMENTS

- Reorganized and deep cleaned all coolers and the freezer.
- Finalized a monthly par sheet to improve ordering accuracy.
- Completed a daily prep binder to reduce over-prepping and food waste.
- Increased kitchen officer oversight and engagement with inmate workers.
- Began planning a recipe book and weekly meeting sheets for continued improvement.

COST PER MEAL ANALYSIS



Cost per meal increased by \$0.05 in June, but new ordering and prep-control systems are expected to improve July performance.

OPERATIONAL ACTIVITY

Inmate Breakfast	11,698
Inmate Lunch	11,840
Inmate Dinner	11,927
Diets / Intake / Bag Lunches	4,274
Kitchen Workers / Furlough / HS Snacks	2,925
Total Inmate Meals	42,664
Total Staff Meals	4,972
Total Meals Served	47,636

STAFF MEALS SERVED BY SHIFT

SHIFT	MEALS
1st Shift	2,585
2nd Shift	1,570
3rd Shift	1,204
Reported Total Staff Meals	4,972

Shift counts are listed as reported in the June cost report.

OBJECTIVES FOR JULY 2026

- 1 Finalize the recipe book for kitchen operations.
- 2 Launch weekly inmate kitchen meetings.
- 3 Continue use of the monthly par sheet to control ordering.
- 4 Maintain prep binder compliance to reduce waste.
- 5 Reduce the average cost per meal through the new systems now in place.

FINANCIAL PERFORMANCE



Total Meals Served

47,636



Total Expenditures

\$63,707.38



Average Cost Per Meal

\$1.33

CONCLUSION / EXECUTIVE ASSESSMENT



The Food Service Department continues to strengthen operational controls while maintaining consistent meal service for the inmate population and staff. Through improved inventory management, clearer prep procedures, increased officer oversight, and continued cost-control efforts, the department is positioned to improve efficiency and reduce waste in the coming month.



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

BUDGET STATUS REPORT

Date Completed: July 5th, 2026

JUNE 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

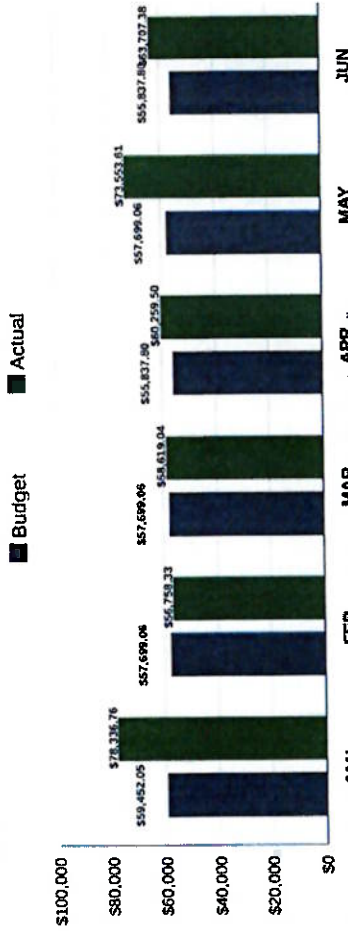
SPENT THROUGH JUNE
\$391,234.62

REMAINING BUDGET
\$308,765.38

BUDGET UTILIZED
55.9%

BUDGET REMAINING
44.1%

MONTHLY EXPENDITURE ANALYSIS (THROUGH JUNE)



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

BUDGET UTILIZED VS REMAINING



Budget Utilized
\$391,234.62 (55.9%)

Budget Remaining
\$308,765.38 (44.1%)

QUICK STATISTICS

Annual Budget	\$700,000.00
Expenditures Through June	\$391,234.62
Remaining Budget	\$308,765.38
Budget Utilized	55.9%
Budget Remaining	44.1%
Months Remaining	6
Average Monthly Expenditure	\$65,205.77
Projected Year-End	\$782,469.24
Projected Variance	\$82,469.24 Over

VARIANCE DRIVERS

- June Variance: June spending exceeded the monthly allocation by \$7,889.58.
- Ordering Cycle: Monthly vendor deliveries can concentrate inventory purchases into a single reporting period.
- Cost Pressure: Cost per meal increased from \$1.28 in May to \$1.33 in June.
- Control Measures: Par sheets, prep binders, and increased officer oversight were implemented to reduce waste.

EXPENDITURE HIGHLIGHTS (THROUGH JUNE)

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

BUDGET OUTLOOK

Through June, the department has used 55.9% of the annual budget with 50% of the year completed. Expenditures are \$47,009.79 above the cumulative monthly allocation. If the current average continues, projected year-end spending is \$782,469.24, approximately \$82,469.24 over budget. Continued monitoring and cost-control measures are required.

EXECUTIVE ASSESSMENT

As of June 2026, the Food Service Department has utilized 55.9% of its annual budget and has \$308,765.38 remaining. Spending is currently ahead of the straight-line annual pace and \$47,009.79 above the cumulative monthly allocation through June. The department has implemented new ordering, preparation, and waste-control systems; however, sustained monitoring will be necessary to avoid a projected year-end overage.

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Beginning Inventory	\$58,058.19	\$78,427.90	\$70,835.88	\$70,835.88	\$75,358.94	\$88,944.42						
Purchases	\$78,336.76	\$55,958.66	\$58,619.04	\$60,259.50	\$73,553.61	\$63,707.38						
Ending Inventory	\$78,427.90	\$70,835.88	\$68,500.26	\$75,358.94	\$88,944.42	\$89,126.21						
COGS	\$57,967.05	\$63,550.68	\$60,954.66	\$55,736.44	\$59,968.13	\$63,525.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals Served	37219	33357	35410	34902	38028	38619						
Staff Meals	4972	4850	5359	4972	4972	4972						
Workers	2160	2160	2580	2620	2048	2050						
HS Snacks					825	875						
Bag Lunches/Extra Tray	922	995	1374	989	1035	1120	8					
Total Meals	45273	41362	44723	43483	46908	47636	8	0	0	0	0	0
CPM	\$1.28	\$1.54	\$1.36	\$1.28	\$1.28	\$1.33	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Inventory Valuation

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery, Frozen							
Cheesecake Ny Style 10" 20 Slice Thaw & Serve Frozen							
David's Cookies	E7186	2/20 SI	CS	\$41.04	3	0	\$123.12
Cheesecake Variety 8" 14 Slice New York Vanilla Raspberry Swirl Silk Tuxedo Chocolate Chip							
Brickfire Bakery	22390	4/30 Oz	CS	\$64.34	1	0	\$64.34
Roll Dinner Hawaiian Sweet Frozen							
King's Hawaiian	E7276	10/24Cnt	CS	\$54.87	2	0	\$109.74
Roll Garlic Knot Partial Baked 3.25X2.25" Frozen							
Wenner Bread Products	TJ550	72/1.3Oz	CS	\$37.12	6	0	\$222.72
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
Tortilla Flour 6" Pressed							
Amelia's	CC474	24/12Cnt	CS	\$22.90	2	0	\$45.80
Biscuit Simple Buttermilk Split Frozen							
Golden Harvest	JM348	90/3 Oz	CS	\$27.39	5	0	\$136.95
Cheese Wedge Mozzarella Breaded Italian Triangle Frozen							
Lake Erie Frozen Foods	94824	5/2 Lb	CS	\$40.59	3	0	\$121.77
Dough Roll Cinnamon Twirls Freezer To Oven Frozen							
Pillsbury	88982	100/5 Oz	CS	\$70.83	1	0	\$70.83
Roll Hoagie White Sliced 11.5" Split Top Thaw & Serve Frozen							
Amoroso's	C8504	60/4.25	CS	\$38.40	1	0	\$38.40
Topping Cheesecake Pieces Frozen							
Tr Toppers	ML558	1/10 Lb	CS	\$55.53	1	0	\$55.53
Tortilla Flour 6"							
Contigo	DT172	12/24Cnt	CS	\$24.42	4	0	\$97.68
Bun Brioche 4In Sliced 3.1 Ounce							
Costanzo's Bakery	RP162	6/12 Cnt	CS	\$25.98	2	0	\$51.96
Bun Hot Dog Classic White Sliced Frozen 6 In 1.4 Ounce							
Cellones Bakery	JP846	8/12 Cnt	CS	\$26.19	1	0	\$26.19
Bread Reuben Marble Rye 1/2" 21 Slice Frozen							
Brickfire Bakery	23112	6/32 Oz	CS	\$27.42	0	0	\$0.00
Dough Cookie Celebration Gourmet Frozen							
David's Cookies	RN830	216/1.5	CS	\$68.90	0	0	\$0.00
Dough Cookie Chocolate Chunk Pre-Portioned Bake & Serve Average 170/1.5 Ounce Frozen							
Brickfire Bakery	17646	1/16 Lb	CS	\$41.38	0	0	\$0.00
Ganache Dark Chocolate Naturally And Artificially Flavored Frozen							
Jw Allen	CA754	1/21 Lb	CS	\$63.23	0.8	0	\$50.58
Roll Sandwich White Deluxe 3.7 Ounce Slice Round 4" Baked Frozen							
Costanzo's Bakery	M5402	12/6 Cnt	CS	\$37.79	2	0	\$75.58

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery, Frozen							
Topping Whipped Soft Pourable Sweet Frozen							
Rich's On Top	HK954	12/1.19#	CS	\$48.18	1	0	\$48.18
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	\$31.79	6	0	\$190.74
Bun Hamburger Pretzel Sliced Gourmet Frozen							
Delancey Street Deli	AEK20	50/3.17	CS	\$32.33	0.25	0	\$8.08
Pretzel Soft Bavarian Stick Frozen							
Bavarian Bakery	29754	72/2.4Oz	CS	\$47.73	0	0	\$0.00
Tortilla Flour 12"							
Amelia's	GC296	6/12 Cnt	CS	\$20.25	2	0.5	\$42.19
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
Shell Taco Yellow Whole Grain 5" Meets School Grain Requirements							
Mission Foods	50408	8/25 Cnt	CS	\$21.40	1	0	\$21.40
Bagel 4 Ounce Blueberry Partial Baked Frozen							
Brickfire Bakery	VN072	5/15 Cnt	CS	\$30.84	0	0	\$0.00
Bagel 4 Ounce Plain Sliced Thaw & Serve Frozen							
Brickfire Bakery	VN050	5/15 Cnt	CS	\$31.88	0	0	\$0.00
Bagel Everything							
Original Bagel	RW890	90/4 Oz	CS	\$42.48	0	0	\$0.00
Bun Hoagie Italian 6" Hinged Split Top Baked Frozen							
Rotella's Italian Bakery	69922	6/6 Cnt	CS	\$24.36	1	0	\$24.36
Frosting Cream Cheese Pouch Frozen							
Cinnabon	GG048	24/15 Oz	CS	\$63.93	1	0	\$63.93
Tortilla Corn White 4.75" Street Taco							
Contigo	GJ788	6/60 Cnt	CS	\$23.07	1	0	\$23.07
Pretzel Bavarian Soft Bite Frozen							
Super Pretzel	JP736	500/.4Oz	CS	\$47.21	0	0	\$0.00
Breadstick Original Partial Baked 7.5" Frozen							
Vito's	EG582	160/1.8	CS	\$38.61	0	0	\$0.00
Bun Hot Dog Frozen							
Morabito Baking Co	PK824	12/12Cnt	CS	\$26.27	1	0	\$26.27
Roll Dinner Yeast Frozen							
Sister Schubert's	VR080	120/1.3	CS	\$22.42	0	0	\$0.00
Roll Petit Pain Mini Partial Baked Frozen							
Heritage Ovens	LD476	245/.9Oz	CS	\$45.35	0	0	\$0.00
Cake Funnel Regular 5" Fry Or Oven Frozen							
Funnel Cake Factory	63894	1/48 Cnt	CS	\$34.88	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery, Frozen							
Cake Carrot Sheet 12X16 Iced Unsliced Frozen							
Sara Lee	62366	4/96 Oz	CS	\$87.83	0	0	\$0.00
Funnel Cake Fries 4" Frozen							
Funnel Cake Factory	C4820	1/600Cnt	CS	\$61.19	0	0	\$0.00
Roll Hoagie Sliced 12" White Hinged 8/6 Count Frozen							
Roma	PB892	48/6 Oz	CS	\$36.46	1	0	\$36.46
Roll White Dinner Iw Frozen							
Morabito Baking Co	JM844	1/120 Cs	CS	\$21.27	0	0	\$0.00
Cheesecake Chimichanga Raspberry Frozen							
El Monterey	H1584	24/2 Oz	CS	\$20.52	1	0	\$20.52
Dough Cinnamon Roll Freezer To Oven Frozen							
Pillsbury	54570	200/1.5	CS	\$58.58	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Bun Hoagie 5" Sliced Whole Grain Baked Thaw & Serve Frozen Meets School Grain Requirements							
Flowers Food Specialty	ND016	120/2 Oz	CS	\$37.97	1	0	\$37.97
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							\$2322.81

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
Beef Angus Chuck Roll Choice 1" Neck Off Usda Refrigerated							
Braveheart	ATP84	3/23 Lb	CS	\$5.31	1	0	\$380.99
Beef Ground Bulk 73/27 Fine Raw Refrigerated							
Iowa Beef Processors	LD464	8/10 Lb	CS	\$4.03	2	0	\$647.14
Beef Roast Pot Bottom Round Cooked Well Boneless Select 1/4" Fresh To Frozen - Close To Date Moved To Freezer							
John Morrell	32132	2/17 Lb	CS	\$5.97	1	0	\$203.94
Meatball Beef For Wedding Soup Mini Baked Frozen							
Roma	DC894	2/5 Lb	CS	\$44.77	1	0	\$44.77
Beef Ground Bulk 81/19 Raw 136 Refrigerated							
National Beef	61010	8/10 Lb	CS	\$4.68	2	0	\$711.36
Beef Round Top Inside Choice 19 Up Denuded 169 Refrigerated							
National Beef	C3936	3/19 Up	CS	\$5.32	1	0	\$367.08
Corned Beef Brisket Raw Choice 40% Solution No Trim With Spice Fresh To Frozen - Close To Date Moved To Freezer							
Old Neighborhood	B0814	2/14 Lb	CS	\$4.27	0	0	\$0.00
Beef Philly Steak Sirloin Heavy Marinated Frozen							
Assoluti Valore	CV910	40/4 Oz	CS	\$48.47	1	0	\$48.47
Beef Flank Steak Boneless No Roll - Ungraded Frozen Random Average 10 Pound							
Certified Tender	TJ942	4/6 Cnt	CS	\$8.55	0.25	0	\$104.74
Meatball Beef And Chicken 1 Ounce Cooked Frozen							
Buon Gusto	BT768	6/5 Lb	CS	\$76.58	12	0	\$918.96
Round Top Inside 18 Up Boneless Choice 168 Refrigerated							
Ranahan Ranch	38026	1/18 Lb	CS	\$6.16	1	0	\$123.20
Beef Philly Steak Sirloin Medium Marinated Frozen							
Luigi	DN594	1/10 Lb	CS	\$52.57	2	0	\$105.14
Beef Steak Country Fried Fritter Natural Shape Fully Cooked Frozen							
Advance	N3034	40/4 Oz	CS	\$58.50	1	0	\$58.50
Beef Roast Pot Bottom Round Cooked Well Boneless Select 1/4" Trim Refrigerated							
John Morrell	89508	2/17 Lb	CS	\$6.84	1	0	\$233.65

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
Beef Steak Salisbury Oval Fully Cooked Heat & Serve Average 114/2.6 Ounce Frozen							
Advance	53296	6/3.56Lb	CS	\$132.90	6	0	\$797.40
Beef Patty 5-1 Smashed Seasoned 75/25 Individually Quick Frozen							
Tnj Smashed	AKR78	50/3.2Oz	CS	\$54.27	0	0	\$0.00
Beef Ground Bulk 81/19 Raw 136 Fresh To Frozen - Close To Date Moved To Freezer							
National Beef	D1938	8/10 Lb	CS	\$4.51	0	0	\$0.00
Beef Steak Country Fried Chopped Western Style With Black Pepper Frozen							
West Creek	VC056	30/5.33	CS	\$50.80	3	0	\$152.40
Beef Eye Of Round 5Up Choice Refrigerated							
National Beef	B3638	12/5 Lb	CS	\$4.67	0	0	\$0.00
Topping Beef Crumble Vegetable Protein Product Fully Cooked Frozen							
Jtm Provisions Company	CC092	6/5 Lb	CS	\$165.22	8	0	\$1321.76
Beef Ground Patty 2.5 Ounce Flame Broiled Vegetable Protein Product Fully Cooked Sleeve Pack Frozen							
Tenderbroil	64512	200/2.5	CS	\$116.77	0	0	\$0.00
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	\$43.77	1	0	\$43.77
Beef Ground Patty 4-1 80/20 Round Premium Raw Frozen							
A To Z Portion Meats	MA186	40/4 Oz	CS	\$44.95	3	0	\$134.85
Beef Ground 81/19 Raw Bulk Refrigerated							
Prairie Creek	12646	4/10 Lb	CS	\$179.33	0	0	\$0.00
Subtotal							\$6573.47

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Drink Energy Sparkling Peach Can							
Celsius	TC142	12/12 Oz	CS	\$24.65	0	0	\$0.00
Juice Lemonade 5% Concentrate Yield 18 Gallon							
James Tea	BP062	6/32 Oz	CS	\$48.02	0.75	0	\$36.02
Soda Coke Zero Ready To Drink Plastic Contour Bottle							
Coca Cola	F7726	24/20 Oz	CS	\$41.65	1	0	\$41.65
Soda Mountain Dew Ready To Drink Bottle							
Mountain Dew	15740	24/16 Oz	CS	\$24.21	1	0	\$24.21
Coffee Premium Ground Urn Pack							
Ridgeline	GN426	56/6 Oz	CS	\$215.40	2.5	0	\$538.50
Drink Glacier Freeze G Zero Sugar							
Gatorade	EN698	24/20 Oz	CS	\$26.54	0	0	\$0.00
Drink Mix Lemonade Powder Yield 3840 Ounce							
Country Time	D1384	15/14 Oz	CS	\$79.22	0	0	\$0.00
Tea Unsweetened 1 Ounce Pouch							
Lipton	TTH32	4/24 Cnt	CS	\$41.25	1	0	\$41.25

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Drink Orange Zero Sugar Thirst Quencher Plastic Bottle							
Gatorade	GA850	24/20 Oz	CS	\$25.88	0	0	\$0.00
Juice Lemon							
Magellan	CV246	12/32 Oz	CS	\$27.77	0	0	\$0.00
	CV247	2/32 Oz	EA	\$4.81	1	0	\$4.81
Juice Orange Tangerine 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5330	40/4.23	CS	\$10.77	0	0	\$0.00
Bar Mix Mango Liquid Puree Frozen							
Island Oasis	F1744	12/32 Oz	CS	\$70.77	0.75	0	\$53.08
Coffee Colombian Ground Portion Pack							
Ridgeline	GN404	128/2 Oz	CS	\$186.57	1	0	\$186.57
Juice Lime 100% Pasteurized Refrigerated							
Sun Orchard	B2966	4/1 Gal	CS	\$47.07	0	0	\$0.00
	B2967	1/1 Gal	EA	\$13.81	1.5	0	\$20.72
Juice Orange Pure 100% Pulp Free Premium Refrigerated							
Tropicana	V6588	8/59 Oz	CS	\$56.98	0	0	\$0.00
Juice Fruit Punch 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5358	40/4.23	CS	\$10.77	0	0	\$0.00
Juice Apple 100% With Vitamin C Carton Eco Pak Frozen							
M&B Products	G8930	70/4 Oz	CS	\$16.76	0	0	\$0.00
Drink Mix Orange Powder With Vitamin C 24 Gallon Yield							
Rejuv	11470	12/24 Oz	CS	\$40.86	0	0	\$0.00
Juice Orange 100% Cup Frozen							
Ardmore Farms	B4226	96/4 Oz	CS	\$37.14	0	0	\$0.00
Drink Mix Grape Powder With Vitamin C 24 Gallon Yield							
Rejuv	11472	12/24 Oz	CS	\$40.85	5	0	\$204.25
Subtotal							\$1151.06

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Bean Refried Vegetarian							
Rosarita	19354	6/#10Can	CS	\$50.00	1	0	\$50.00
Beet Whole Average 75-124 Count Fancy							
Bountiful Harvest	CP686	6/#10Can	CS	\$44.56	1	0	\$44.56
Broccoli Floret Frozen							
Birdseye	GV072	6/52 Oz	CS	\$32.77	2	0	\$65.54
Corn Cut Individually Quick Frozen							
Packer	DG354	1/20 Lb	CS	\$21.35	16	0	\$341.60
Sauce Tomato Fancy							
Bountiful Harvest	10640	6/#10Can	CS	\$30.17	6	0	\$181.02
Tomato Stewed Sliced In Juice Fancy							
Bountiful Harvest	10664	6/#10Can	CS	\$30.54	8	0	\$244.32

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Vegetable Mixed 4-Way Frozen							
Valley Fresh	ME806	1/20 Lb	CS	\$18.89	16	0	\$302.24
Applesauce Unsweetened Fancy							
Bountiful Harvest	CE502	6/#10Can	CS	\$41.15	12	0	\$493.80
Greens Collard Chopped Individually Quick Frozen							
Seabrook Farms	MT026	12/3 Lb	CS	\$34.74	3	0	\$104.22
Pepper Banana Mild Ring							
Roma	HB946	4/1 Gal	CS	\$36.52	1.5	0	\$54.78
	HB947	1/1 Gal	EA	\$11.17	0	0	\$0.00
Salad Three Bean Fancy Green Bean Wax Bean Kidney Bean							
Bountiful Harvest	56124	6/111 Oz	CS	\$43.07	4	0	\$172.28
Peach Sliced Individually Quick Frozen							
Dole	69954	2/5 Lb	CS	\$27.07	2	0	\$54.14
Potato Sweet Cut In Syrup							
Ambrosia	FN586	6/#10Can	CS	\$39.65	0	0	\$0.00
Bean Green Cut Frozen							
Packer	AG650	1/20 Lb	CS	\$16.03	16	0	\$256.48
Carrot Diced 3/8" Frozen							
Oxford Trading Co	VW888	1/20 Lb	CS	\$14.67	12	0	\$176.04
Cherry Maraschino With Stem Colossal Average 120-174 Count Jar							
Bountiful Harvest	16468	4/5 Gal	CS	\$53.32	2	0	\$106.64
	16469	1/5 Gal	EA	\$15.37	0	0	\$0.00
Pea Grade B Frozen							
Valley Fresh	B3456	1/20 Lb	CS	\$19.09	8	0	\$152.72
Sauce Tomato							
Redpack	19366	6/#10Can	CS	\$32.26	2	0	\$64.52
Tomato Puree Fancy							
Bountiful Harvest	11220	6/#10Can	CS	\$37.39	5	0	\$186.95
Bean Vegetarian Fancy							
Bountiful Harvest	FV512	6/#10Can	CS	\$32.92	8	0	\$263.36
Pepper Chile Green Diced							
Del Sol	HT096	12/28 Oz	CS	\$42.76	1.5	0	\$64.14
Bean Green Haricot Vert French Extra Fine Frozen							
Simplot Simple Goodness	B4454	6/2.5 Lb	CS	\$28.81	1	0	\$28.81
Bean Refried Traditional							
Rosarita	14228	6/112 Oz	CS	\$55.20	1	0	\$55.20
Puree Tomato Extra Heavy							
Piancone	FJ202	6/#10Can	CS	\$33.69	5	0	\$168.45
Tomato Diced 1X1x.75" In Juice Fancy							
Bountiful Harvest	11230	6/#10Can	CS	\$29.24	8	0	\$233.92
Bean Cannellini White Kidney							
Roma	DM894	6/#10Can	CS	\$35.87	4	0	\$143.48

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Corn White Super Sweet Frozen							
Inn Foods	BT372	1/20 Lb	CS	\$27.21	1	0	\$27.21
Tomato Crushed And Concentrated							
Bountiful Harvest	11214	6/#10Can	CS	\$34.41	8	0	\$275.28
Cherry Maraschino No Stem Colossal Average 146-208 Count Jar							
Bountiful Harvest	16408	4/5 Gal	CS	\$51.09	2	0	\$102.18
	16409	1/5 Gal	EA	\$14.81	0	0	\$0.00
Pineapple Crushed In Juice Solid Pack Import							
Bountiful Harvest	11062	6/#10Can	CS	\$49.08	0.25	0	\$12.27
	11063	1/#10Can	EA	\$10.45	0	0	\$0.00
Sauce Cranberry Whole							
Bountiful Harvest	10770	6/#10Can	CS	\$58.51	20	0	\$1170.20
Bean Black Low Sodium							
Contigo	TV564	6/#10Can	CS	\$32.84	0	0	\$0.00
	TV565	1/#10Can	EA	\$7.74	0	0	\$0.00
Beans Kidney Red Light In Brine Fancy							
Bountiful Harvest	56168	6/108 Oz	CS	\$31.33	8	0	\$250.64
Corn Cob Mini 3" Super Sweet Frozen							
Packer	N6144	1/96 Cnt	CS	\$33.89	1	0	\$33.89
Pepper Jalapeno Nacho Sliced							
Contigo	CP740	6/#10Can	CS	\$39.39	1	0	\$39.39
	CP741	1/#10Can	EA	\$8.83	0	0	\$0.00
Pepperoncini Whole Imported							
Roma	FA296	4/1 Gal	CS	\$27.06	0.75	0	\$20.30
	FA297	1/1 Gal	EA	\$8.80	0	0	\$0.00
Pineapple Sliced In Juice							
Dole	BB856	12/20 Oz	CS	\$23.41	0.7	0	\$16.39
Blueberry Wild Grade A Individually Quick Frozen							
Maine Wild	C9580	1/30 Lb	CS	\$49.95	0.25	0	\$12.49
Corn Super Sweet Fire Roasted Individually Quick Frozen							
Contigo	EV434	6/2 Lb	CS	\$32.48	1	0	\$32.48
Mango Cube Individually Quick Frozen Chef Ready Cuts							
Dole	V5158	2/5 Lb	CS	\$34.97	2	0	\$69.94
Pineapple Chunk Individually Quick Frozen							
Dole	63040	2/5 Lb	CS	\$28.14	2	0	\$56.28
Apple Sliced Peeled In Water Fancy							
Bountiful Harvest	CE498	6/#10Can	CS	\$51.98	0	0	\$0.00
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
Carrot Sliced Frozen							
Valley Fresh	MB720	1/20 Lb	CS	\$15.83	0	0	\$0.00

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg								
Strawberry Slice 4+1 Part Sugar With Stabilizer Frozen								
West Creek	ADJ18	6/6.5 Lb	CS		\$75.98	0.75	0	\$56.98
Broccoli Floret Frozen								
Packer	R3436	12/2 Lb	CS		\$37.50	8	0	\$300.00
Broccoli Floret Premium Grade A Individually Quick Frozen								
Bountiful Harvest	61174	12/2 Lb	CS		\$39.52	0	0	\$0.00
Edamame Shelled Soybean Culinary Select Frozen								
Simplot Simple Goodness	A0280	6/2.5 Lb	CS		\$36.63	1	0	\$36.63
Mushroom Pieces And Stem 68 Ounce								
Assoluti	CK268	6/#10Can	CS		\$61.37	0	0	\$0.00
	CK269	1/#10Can	EA		\$12.50	1	0	\$12.50
Spinach Chopped Frozen								
Garden Fresh	K2778	12/3 Lb	CS		\$31.07	4	0	\$124.28
Bean Green Whole Individually Quick Frozen								
West Creek	DV678	12/2 Lb	CS		\$32.39	8	0	\$259.12
Beans Pinto Fancy Low Sodium All Natural								
Bountiful Harvest	BW524	6/#10Can	CS		\$30.66	0	0	\$0.00
Carrot Baby Whole Individually Quick Frozen								
Chill Ripe	V4442	12/2 Lb	CS		\$35.68	0	0	\$0.00
Pepper Chipotle In Adobo Sauce								
Contigo	GN194	24/7 Oz	CS		\$35.61	1	0	\$35.61
Beans Baked								
Bountiful Harvest	FV508	6/#10Can	CS		\$40.87	6	0	\$245.22
Pineapple Tidbit In Juice								
Ambrosia	B3276	6/#10Can	CS		\$41.62	6	0	\$249.72
	B3277	1/#10Can	EA		\$9.21	0	0	\$0.00
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								
Zebec	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		\$51.30	6	0	\$307.80
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	4	0	\$140.88

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
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
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	\$34.99	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	\$10.09
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	\$34.52	0	8	\$46.03
Sauce Tomato							
Furmano's	18208	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
Onion Chopped Dehydrated							
Culinary Secrets	CE678	1/3 Lb	CS	\$19.85	0.5	0	\$9.92
Strawberry Sliced Individually Quick Frozen 4+1 California							
Anacapa Foods	RA530	6/6.5 Lb	CS	\$77.31	1	0	\$77.31
Beet Diced Fancy							
Bountiful Harvest	CP690	6/#10Can	CS	\$46.39	1	0	\$46.39
Peach Diced Choice In X Light Syrup							
Bountiful Harvest	14380	6/#10Can	CS	\$60.24	0	8.25	\$82.83
Tomato Diced Unpeeled Fire Roasted In Juice California							
Contigo	FP584	6/#10Can	CS	\$48.41	4.5	0	\$217.84
Subtotal							\$8947.95

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Monterey Jack Feather Shredded Refrigerated							
Great Lakes Cheese	VR010	4/5 Lb	CS	\$47.99	1	0	\$47.99

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Ricotta Unwhipped Whole Milk Curd Tub Refrigerated							
Lamagna	D8756	6/46 Oz	CS	\$33.27	2	0	\$66.54
Cheese Velveeta Loaf Refrigerated							
Velveeta	A1176	6/5 Lb	CS	\$86.84	1	0	\$86.84
	A1177	1/5 Lb	EA	\$21.64	0	0	\$0.00
Egg Liquid Scrambled Blend Water Added Pasteurized Carton Refrigerated							
Fair Meadow	25458	15/2 Lb	CS	\$37.16	2	0	\$74.32
Ice Cream Vanilla Royal 3Gal Frozen							
Royal	D5114	1/1 Cnt	CS	\$22.70	1	0	\$22.70
Sour Cream Natural Grade A Trans Fat Free Cultured Refrigerated							
Nature's Best Dairy	DV288	4/5 Lb	CS	\$30.33	2	0	\$60.66
	DV289	1/5 Lb	EA	\$9.62	0	0	\$0.00
Cheese Amarillo Cheddar Feather Shredded Refrigerated							
Corazo	FN908	4/5 Lb	CS	\$43.03	5	0	\$215.15
	FN909	1/5 Lb	EA	\$12.80	0	0	\$0.00
Cheese Mozzarella Low Moisture Part Skim Block Pizza Cheese Refrigerated							
Luigi	PB974	8/6 Lb	CS	\$1.79	4	0	\$343.68
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3612	1/30 Dz	CS	\$20.77	2	0	\$41.54
Yogurt Strawberry Low Fat Parfait Pro Pouch Gluten Free Refrigerated							
Yoplait	J2402	6/64 Oz	CS	\$27.22	11	0	\$299.42
Cheese Cream Loaf Refrigerated							
Fair Meadow	70082	10/3 Lb	CS	\$57.66	1	0	\$57.66
	70083	1/3 Lb	EA	\$8.22	0	0	\$0.00
Cheese Swiss American 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	70114	4/5 Lb	CS	\$46.35	5	0	\$231.75
	70115	1/5 Lb	EA	\$13.63	0	0	\$0.00
Creamer Non Dairy French Vanilla Liquid Concentrate With Pump							
Coffee Mate	89068	2/1.5 L	CS	\$33.69	1	0	\$33.69
Creamer White Non Dairy Canister							
Cafe Delight	CV358	24/12 Oz	CS	\$49.94	1	0	\$49.94
Cheese Swiss A Cut Refrigerated							
Cobblestreet Market	11568	2/8 Lb	CS	\$3.11	1	0	\$49.76
	11569	1/8 Lb	EA	\$5.67	0	0	\$0.00
Egg Hard Cooked Peeled Pillow Pack Refrigerated							
Fair Meadow	25460	12/12Cnt	CS	\$33.22	0	0	\$0.00
Yogurt Vanilla Reduced Sugar Low Fat Bulk Refrigerated							
Parfait Pro	PF224	6/64 Oz	CS	\$27.22	12	0	\$326.64
Cheese American Yellow Loaf E-Z Melt Refrigerated							
Ultimelt	LL004	6/5 Lb	CS	\$67.10	0	0	\$0.00
	LL005	1/5 Lb	EA	\$13.45	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
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	0	\$0.00
Egg Patty Grilled 3.25" Round Table Ready Frozen							
Papetti Egg Products	G6244	144/1 Oz	CS	\$23.90	12	0	\$286.80
Ice Cream Vanilla 10% Butter Fat Tub Frozen							
Nature's Best Dairy	DV354	1/3 Gal	CS	\$23.59	1	0	\$23.59
Cheese Feta Greek Crumble Natural Authentic Style Cow Milk Refrigerated							
Roma	CK222	2/5 Lb	CS	\$26.11	0	0	\$0.00
	CK223	1/5 Lb	EA	\$14.40	0	0	\$0.00
Cheese Provolone Low Moisture Whole Milk Stick Green Label Refrigerated							
Favoloso	NH016	3/12 Lb	CS	\$1.99	0	0	\$0.00
	NH017	1/12 Lb	EA	\$4.64	2	0	\$322.48
Cream Cheese Loaf Original Refrigerated							
Philadelphia	M4020	6/3 Lb	CS	\$53.93	0.5	0	\$26.96
	M4021	1/3 Lb	EA	\$15.66	0	0	\$0.00
Yogurt Vanilla Low Fat Parfait Pro Pouch Gluten Free Refrigerated							
Yoplait	J2280	6/64 Oz	CS	\$27.22	0	0	\$0.00
Cheese Cheddar Mild Yellow Print Refrigerated							
West Creek	DV208	1/10 Lb	CS	\$2.46	1	0	\$24.60
Creamer Half And Half Ultra High Temperature Stabilized Refrigerated							
Nature's Best Dairy	CF124	12/32 Oz	CS	\$29.48	0	0	\$0.00
	CF125	1/32 Oz	EA	\$4.96	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 American White Loaf Easy Melt Especial Refrigerated							
Contigo	GR762	6/5 Lb	CS	\$70.03	0	0	\$0.00
	GR763	1/5 Lb	EA	\$13.94	0	0	\$0.00
Cheese Cotija Grated Refrigerated							
Contigo	FF952	5/2 Lb	CS	\$47.83	1	0	\$47.83
Cheese Cream Plain Portion Cup Refrigerated							
Fair Meadow	BW730	100/1 Oz	CS	\$23.64	1	0	\$23.64
Cheese Cream Strawberry Portion Cup Refrigerated							
Fair Meadow	BW732	100/.75	CS	\$18.70	1	0	\$18.70
Egg Shell On White Large Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3694	1/15 Dz	CS	\$12.82	1	0	\$12.82

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Milk Coconut 13.66 Ounce							
Asian Pride	FM602	24/13.66	CS	\$36.85	0.75	0	\$27.64
Milk Evaporated							
Fair Meadow	CC294	24/12 Oz	CS	\$43.56	0	0	\$0.00
Topping Whipped 17 Ounce Refrigerated							
Instant Whip	NK788	12/17 Oz	CS	\$43.09	0.25	0	\$10.77
Yogurt Greek Plain No Fat Refrigerated							
Upstate Farms	M5810	6/32 Oz	CS	\$26.10	1	0	\$26.10
Cottage Cheese 4% Small Curd Refrigerated							
Nature's Best Dairy	RC610	4/5 Lb	CS	\$40.28	0	0	\$0.00
	RC611	1/5 Lb	EA	\$12.11	0	0	\$0.00
Cheese Mozzarella Provolone 50/50 Shred Low Moisture Part Skim Refrigerated							
Patria	JH028	4/5 Lb	CS	\$54.54	0	0	\$0.00
Ice Cream Bar Fruit Strawberry Chunky Frozen							
Blue Bunny	WE040	24/3.5Oz	CS	\$17.47	0	0	\$0.00
Cheese Parmesan Shredded Bag Refrigerated							
Roma	DA584	6/5 Lb	CS	\$127.58	0	0	\$0.00
	DA585	1/5 Lb	EA	\$23.53	0	0	\$0.00
Cheese American Yellow Loaf Refrigerated							
Cobblestreet Market	70138	6/5 Lb	CS	\$79.76	2	0	\$159.52
	70139	1/5 Lb	EA	\$15.56	0	0	\$0.00
Gelato Chocolate Classico Frozen							
Gs Gelato	JC050	1/5 L	CS	\$35.43	0	0	\$0.00
Gelato Strawberry Ready To Serve Frozen							
Gs Gelato	FG474	1/5 L	CS	\$35.43	0	0	\$0.00
Ice Cream Vanilla Frozen							
Country Rich	73600	1/3 Gal	CS	\$24.44	2	0	\$48.88
Cheese Mozzarella Loaf P/Skm Refrigerated							
Jacobo	73626	8/6 Lb	CS	\$1.93	0	0	\$0.00
Egg Patty Scrambled 3.5" Round Plain Gluten Free Fully Cooked Table Ready Frozen							
Papettis	49198	300/1.25	CS	\$57.74	6	0	\$346.44
Ice Cream Chocolate Frozen							
Country Rich	89114	1/3 Gal	CS	\$25.25	0	0	\$0.00
Cheese Mozzarella Whole Milk Shredded Fancy Refrigerated							
Northland Star	PK802	4/5 Lb	CS	\$41.51	1	0	\$41.51
Popsicle Variety Twin Pop Grape / Orange / Cherry 3 Ounce Frozen							
Blue Bunny	74942	48/3 Oz	CS	\$21.24	0	0	\$0.00
Cheese Blend Caesar Shaved Parmesan Asiago Romano Refrigerated							
Ultimo	DC974	1/5 Lb	CS	\$24.31	0	0	\$0.00
Cheese American Sharp Loaf White Refrigerated							
Cooper Cheese	C0914	6/5 Lb	CS	\$106.64	0	0	\$0.00
	C0915	1/5 Lb	EA	\$20.04	1	0	\$20.04

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Cheddar Mild Feather Shredded Refrigerated							
Great Lakes Cheese	VR002	4/5 Lb	CS	\$46.04	5	0	\$230.20
Cream Heavy Whipping 40% Ultra High Temperature Refrigerated							
Nature's Best Dairy	CF134	12/32 Oz	CS	\$45.27	1	0	\$45.27
	CF135	1/32 Oz	EA	\$6.27	0	0	\$0.00
Topping Whipped Blend Cream And Non Dairy Bag Decorating Tip Frozen							
Rich's On Top	V8206	12/16 Oz	CS	\$53.44	0	0	\$0.00
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3602	1/15 Dz	CS	\$11.77	0	0	\$0.00
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	\$96.46
Egg Patty Fried Homestyle With Cracked Black Pepper Table Ready Frozen							
Papettis	H1834	168/1.5	CS	\$46.24	2	0	\$92.48
Cheese Feta Greek Crumble Fine Authentic Style Refrigerated							
Roma	DA658	2/5 Lb	CS	\$26.11	0	0	\$0.00
Cheese American White 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	72976	4/5 Lb	CS	\$49.72	0	0	\$0.00
	72977	1/5 Lb	EA	\$14.47	0	0	\$0.00
Cheese Mozzarella Shredded Low Moisture Whole Milk Refrigerated							
Patria	FR308	4/5 Lb	CS	\$57.94	3	0	\$173.82
Subtotal							\$4148.66

			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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Dressing French California							
Kens	12970	4/1 Gal	CS	\$55.43	1	0	\$55.43
	12971	1/1 Gal	EA	\$16.71	0	0	\$0.00
Mayonnaise Heavy Duty							
Culinary Secrets	23970	4/1 Gal	CS	\$36.62	4	0	\$146.48
Olive Ripe Black Sliced							
Luigi	GP788	6/#10Can	CS	\$55.16	1	0	\$55.16
	GP789	1/#10Can	EA	\$11.46	0	0	\$0.00
Pasta Lasagna Ribbed 10" 100% Durum Semolina							
Assoluti	NH750	12/1 Lb	CS	\$19.89	1	0	\$19.89

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery								
Peanut Butter Creamy Trans Fat Free								
West Creek	DV690	6/5 Lb	CS	\$60.35	4	0		\$241.40
	DV691	1/5 Lb	EA	\$12.33	0	0		\$0.00
Peanut Butter Crunchy 80 Ounce Twin Pack								
Jif	MR644	8/40 Oz	CS	\$46.08	1	0		\$46.08
Rice Brown Whole Grain Parboiled Enriched Meets School Grain Requirements								
Producers Rice Mill	E5334	1/25 Lb	CS	\$18.68	1	0		\$18.68
Rice Long Grain 4% Broken Poly								
West Creek	FJ592	1/50 Lb	CS	\$24.41	8	0		\$195.28
Salad Dressing								
Kens	95344	4/1 Gal	CS	\$40.53	2	0		\$81.06
Salsa Mild								
Red Gold	F6922	6/#10Can	CS	\$40.84	6	0		\$245.04
Sauce Barbecue Sweet								
French's	VD208	4/1 Gal	CS	\$38.49	2	0		\$76.98
Sauce Cheese Mild Cheddar								
Gehl Foods LLC	A2600	6/#10Can	CS	\$47.71	1	0		\$47.71
Garlic Chopped In Water								
Roma	CP484	6/32 Oz	CS	\$38.57	0	0		\$0.00
	CP485	1/32 Oz	EA	\$8.70	1	0		\$8.70
Ketchup Fancy 33% (Z)								
Culinary Secrets	12050	6/#10Can	CS	\$35.40	8	0		\$283.20
Sauce Barbecue Blazin Hickory								
Lion Brand	VP412	4/1 Gal	CS	\$45.93	1	0.25		\$48.80
Sauce Boom Boom								
Kens	P5074	4/1 Gal	CS	\$75.12	1	0		\$75.12
	P5075	1/1 Gal	EA	\$23.69	0	0		\$0.00
Sauce Buffalo Wing Medium Ready To Use								
Franks Redhot	20676	4/1 Gal	CS	\$58.35	1	0		\$58.35
	20677		EA	\$19.72	0	0		\$0.00
Sauce Cayenne Pepper Red Hot Plastic Bottle								
Franks Redhot	11188	4/1 Gal	CS	\$53.67	0	0		\$0.00
	11189	1/1 Gal	EA	\$18.29	0	0		\$0.00
Sauce Mango Habanero								
Sweet Baby Rays	R9944	4/64 Oz	CS	\$43.69	0	0		\$0.00
	R9945	1/64 Oz	EA	\$13.12	1	0		\$13.12
Sauce Nashville Hot								
Delancey Street Deli	RR664	2/1 Gal	CS	\$39.64	1	0		\$39.64
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	1.5	0		\$22.02

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Ketchup Jug							
Heinz Usa	89458	6/114 Oz	CS	\$74.19	1	0	\$74.19
	89459	1/114 Oz	EA	\$14.63	0	0	\$0.00
Oil Soy Clear Fry Trans Fat Free							
Assoluti	CV614	1/35 Lb	CS	\$39.40	8	0	\$315.20
Relish Sweet Plastic Jar							
West Creek	VM928	4/1 Gal	CS	\$37.38	2.5	0	\$93.45
	VM929	1/1 Gal	EA	\$11.38	0	0	\$0.00
Rice Jasmine Thai							
Asian Pride	DV400	1/20 Lb	CS	\$23.26	0.5	0	\$11.63
Sauce Hot Nashville							
Sweet Baby Rays	CN978	4/64 Oz	CS	\$50.85	0	0	\$0.00
	CN979	1/64 Oz	EA	\$15.37	1	0	\$15.37
Sauce Teriyaki Wing Jug							
Sweet Baby Rays	R9934	4/64 Oz	CS	\$39.61	0	0	\$0.00
Sweetener Pink Packet Saccharin Sugar Substitute							
Flavorsmith	JM576	2000/1Gm	CS	\$19.32	0.5	0	\$9.66
Vinegar Apple Cider Flavor							
Heinz Usa	B6118	6/1 Gal	CS	\$32.00	1.5	0	\$48.00
Dressing Salad Creamy Whipped							
Culinary Secrets	26542	4/1 Gal	CS	\$40.24	0	0	\$0.00
	26543	1/1 Gal	EA	\$12.10	0	0	\$0.00
Jelly Grape Portion Control Cup Foil							
Smuckers	18152	200/1.5Oz	CS	\$16.38	0	0	\$0.00
Pasta Elbow Heavy Wall Imported Italy							
Roma	CV664	2/10 Lb	CS	\$22.67	10	0	\$226.70
Pasta Rotini Bulk 100% Durum Semolina							
Assoluti	CV676	2/10 Lb	CS	\$25.11	8	0	\$200.88
Pasta Spaghetti Trans Fat Free Imported Italy							
Roma	CK280	2/10 Lb	CS	\$22.69	1	0	\$22.69
Sauce Pizza With Basil Extra Heavy							
Redpack	16542	6/#10Can	CS	\$34.08	5	0	\$170.40
Sauce Spaghetti Homestyle							
Furmano's	16934	6/#10Can	CS	\$35.75	4	0	\$143.00
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
Vinegar White Distilled 5%							
West Creek	RG080	4/1 Gal	CS	\$19.81	1	0	\$19.81
	RG081	1/1 Gal	EA	\$6.99	0	0	\$0.00
Bean Black Triple Cleaned							
Contigo	FL654	1/25 Lb	CS	\$17.15	3	0	\$51.45

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Dressing 1000 Island							
Culinary Secrets	23654	4/1 Gal	CS	\$48.86	1	0	\$48.86
	23655	1/1 Gal	EA	\$14.25	0	0	\$0.00
Dressing Caesar Royal Refrigerated Tableside							
Culinary Secrets	26032	2/1 Gal	CS	\$36.36	1	0	\$36.36
Dressing Coleslaw Traditional							
Culinary Secrets	23844	4/1 Gal	CS	\$45.78	0	0	\$0.00
	23845	1/1 Gal	EA	\$13.48	0	0	\$0.00
Dressing Honey Mustard Classic Essentials Refrigerated							
Kens	21882	4/1 Gal	CS	\$57.98	0.75	0	\$43.48
	21883	1/1 Gal	EA	\$18.51	0	0	\$0.00
Margarine Solid Non Hydrogenated Refrigerated							
West Creek	LH074	30/1 Lb	CS	\$35.99	8	0	\$287.92
Pasta Acini Di Pepe							
A Zerega Pasta	39700	1/30 Lb	CS	\$32.52	1	0	\$32.52
Pasta Egg Noodle Extra Wide 7/8"							
A Zerega Pasta	30214	2/5 Lb	CS	\$19.08	8	0	\$152.64
Pasta Farfalle Medium Bowtie 100% Durum Semolina							
Assoluti	CV618	2/10 Lb	CS	\$29.22	1	0	\$29.22
Pasta Fettuccine Imported Trans Fat Free Italy							
Roma	FB374	2/10 Lb	CS	\$22.74	0	0	\$0.00
Pickle Dill 1/4In Crinkle Cut Slice							
Gielow Pickles	JK618	1/2 Gal	CS	\$17.80	1	0	\$17.80
Relish Dill							
West Creek	VM926	4/1 Gal	CS	\$35.59	4	0	\$142.36
	VM927	1/1 Gal	EA	\$10.94	0	0	\$0.00
Sauce Enchilada							
Adelante	RP438	4/135 Oz	CS	\$53.69	1	0	\$53.69
Bean Pinto Triple Cleaned							
Contigo	FL646	1/50 Lb	CS	\$29.91	4	0	\$119.64
Noodle Kluski 3/16"							
Villa Frizzoni	25468	2/5 Lb	CS	\$23.43	0.8	0	\$18.74
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	0	0	\$0.00
Salsa Verde With Tomatillo Green Refrigerated							
Contigo	GP872	2/5 Lb	CS	\$31.61	0	0	\$0.00
Sauce Sweet Chili							
Culinary Secrets	18732	4/5 Gal	CS	\$50.38	0	0	\$0.00
	18733	1/5 Gal	EA	\$14.63	1.1	0	\$16.09

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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
Olive Green Queen Stuffed 100-120 Count							
Roma	VH218	4/1 Gal	CS	\$80.57	0	0	\$0.00
	VH219	1/1 Gal	EA	\$22.18	2	0	\$44.36
Sauce Ancho Chipotle Bold Ready To Use							
Hellmann's	F0902	2/1 Gal	CS	\$36.67	1	0	\$36.67
Sauce General Tso							
Asian Pride	DW766	4/5 Gal	CS	\$43.51	0	0	\$0.00
	DW767	1/5 Gal	EA	\$12.92	1	0	\$12.92
Sauce Tzatziki Grecian Cucumber Refrigerated							
Grecian Delight	70490	4/5 Gal	CS	\$36.12	1	0	\$36.12
	70491		EA	\$11.19	0	0	\$0.00
Barley Pearled Dry							
Jack Rabbit	L6434	24/1 Lb	CS	\$34.19	0.5	0	\$17.10
Pasta Macaroni Elbow							
Barilla America	76790	2/10 Lb	CS	\$26.77	0	0	\$0.00
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 Buffalo Wing							
Culinary Secrets	T9466	4/1 Gal	CS	\$66.54	0	0	\$0.00
	T9467	1/1 Gal	EA	\$18.67	1	0	\$18.67
Honey Packet							
Flavorsmith	GP556	200/9 Gm	CS	\$24.98	1	0	\$24.98
Oil Sesame Pure							
Lee Kum Kee	P4812	4/1 Gal	CS	\$193.88	0	0	\$0.00
	P4813	1/1 Gal	EA	\$50.51	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 Hoisin Premium							
Koon Chun	V6372	6/5 Lb	CS	\$62.33	0	0	\$0.00
	V6373	1/5 Lb	EA	\$12.66	0.25	0	\$3.16
Sauce Sweet And Sour							
Lachoy	31976	1/1 Gal	CS	\$24.06	1	0	\$24.06
Sauce Teriyaki							
Sauce Craft	CM948	2/1 Gal	CS	\$30.36	1	0	\$30.36

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Sweetener Blue Packet Aspartame Sugar Substitute							
Flavorsmith	JM578	2000/1Gm	CS	\$22.98	0.5	0	\$11.49
Mustard Salad Yellow Prepared							
Culinary Secrets	37652	4/1 Gal	CS	\$34.89	3	0	\$104.67
	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	0.5	0	\$17.00
	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	\$49.03	2	0	\$98.06
Mayonnaise Real Plastic							
Hellmann's	20092	4/1 Gal	CS	\$81.98	0	0	\$0.00
	20093	1/1 Gal	EA	\$27.93	1	0	\$27.93
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
Sauce Chili Sriracha							
Huy Fong	90490	12/28 Oz	CS	\$55.24	0	0	\$0.00
	90491	1/28 Oz	EA	\$7.10	0.75	0	\$5.32
Sauce Sriracha							
Tabasco	C4338	6/20 Oz	CS	\$23.37	0.25	0	\$5.84
Oil Canola Salad Trans Fat Free							
West Creek	JP446	1/35 Lb	CS	\$43.15	8	0	\$345.20
Oil Frying Soybean Clear Liquid							
Super Chef	CB448	1/35 Lb	CS	\$43.47	0	0	\$0.00
Ketchup Portion Control Foil Packet							
Heinz Usa	18072	1000/9Gm	CS	\$53.29	1	0	\$53.29
Mustard Yellow Packet Trans Fat Free							
West Creek	CV530	500/5.5G	CS	\$19.95	1	0	\$19.95
Pasta Spaghetti 10" Bulk 100% Durum Semolina							
Assoluti	NH760	2/10 Lb	CS	\$24.30	0	0	\$0.00
Rice Pilaf Mix							
Near East	J7668	6/36 Oz	CS	\$27.84	1.5	0	\$41.76
Glaze Balsamic							
Piancone	PB780	4/27 Oz	CS	\$37.88	0	0	\$0.00
	PB781	1/27 Oz	EA	\$11.51	0	0	\$0.00
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	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Margarine Palm Oil Dairy Print Refrigerated							
Gold-N-Sweet	E4322	30/1 Lb	CS	\$39.79	0	0	\$0.00
Pasta Macaroni Elbow Heavy 100% Durum Semolina							
Assoluti	NH754	3/10 Lb	CS	\$38.65	8	0	\$309.20
Sugar Packet White 1/10 Ounce							
Domino	P0998	1/2000	CS	\$16.94	2	0	\$33.88
Dressing Red Wine Vinegar & Oil							
Kens	12462	4/1 Gal	CS	\$56.12	0	0	\$0.00
Rice Brown Whole Grain Parboiled							
Ben's Original	FL800	1/25 Lb	CS	\$26.89	1.5	0	\$40.34
Rice Long Grain Parboiled Cube							
West Creek	DV218	1/50 Lb	CS	\$30.46	1	0	\$30.46
Relish Pickle Sweet Fancy							
West Creek	JK630	4/1 Gal	CS	\$37.77	2	0	\$75.54
	JK631	1/1 Gal	EA	\$11.48	0	0	\$0.00
Pasta Egg Noodle 1/2" Wide Curly							
Villa Frizzoni	25486	2/5 Lb	CS	\$22.32	4	0	\$89.28
Sauce Cheese Nacho Jalapeno							
Contigo	PB654	6/#10Can	CS	\$62.64	1	0	\$62.64
	PB655	1/#10Can	EA	\$12.71	0	0	\$0.00
Sauce Spaghetti							
Redpack	16546	6/#10Can	CS	\$39.29	6	0	\$235.74
Sauce Steak							
A1 Sauce	22270	12/10 Oz	CS	\$73.69	0.6	0	\$44.21
Sauce Barbecue Texas Smokey							
Cattlemens	16678	4/1 Gal	CS	\$53.49	0	0	\$0.00
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	\$37.82	0	0	\$0.00
Sweetener Saccharin Pink Packet							
Sweet N' Low	B5218	2000/1Gm	CS	\$21.44	1	0	\$21.44
Bean Great Northern Triple Cleaned Box Dry							
Jack Rabbit	E8738	1/20 Lb	CS	\$29.71	0	0	\$0.00
Sauce Korean Barbecue And Wing							
Sweet Baby Rays	MC516	4/64 Oz	CS	\$48.66	0	0	\$0.00
	MC517	1/64 Oz	EA	\$14.72	1	0	\$14.72
Sauce Tzatziki With Greek Yogurt Refrigerated							
Zebec	GT132	2/5 Lb	CS	\$29.86	1	0	\$29.86
Vinegar Red Wine							
Piancone	CV282	4/1 Gal	CS	\$33.95	0	0	\$0.00
	CV283	1/1 Gal	EA	\$10.53	0.7	0	\$7.37

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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/.5Oz	CS	\$21.43	1	0	\$21.43
Dressing Caesar Creamy Essentials							
Kens	12890	4/1 Gal	CS	\$61.56	0	0	\$0.00
	12891	1/1 Gal	EA	\$18.17	1	0	\$18.17
Garlic Chopped In Water Refrigerated Originals							
Cobblestreet Market	76278	6/32 Oz	CS	\$49.44	1	0	\$49.44
	76279	1/32 Oz	EA	\$10.51	0	0	\$0.00
Jelly Grape Cup							
Flavorsmith	GP564	200/.5Oz	CS	\$19.87	3	0	\$59.61
Sauce Cheese Cheddar Aged							
West Creek	GM318	6/#10Can	CS	\$67.80	1	0	\$67.80
	GM319	1/#10Can	EA	\$13.57	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	\$39.37	0	0	\$0.00
Sauce Barbecue Original Base							
Cattlemens	23298	4/1 Gal	CS	\$48.42	0	0.75	\$9.08
Sauce Cheese Cheddar Dispenser Pouch							
Contigo	DR516	4/110 Oz	CS	\$49.96	0	0	\$0.00
Vinegar Balsamic							
Piancone	FC264	2/5 L	CS	\$32.37	1	0	\$32.37
Mustard Salad Yellow Classic Plastic Jar							
French's	C6036	4/105 Oz	CS	\$22.73	1	0	\$22.73
Jelly Variety Sugar Free With Sucralose 100 Grape 50 Blackberry 50 Strawberry							
Smuckers	D4380	200/.38	CS	\$19.06	4	0	\$76.24
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
Pasta Spaghetti Thin 10" 100% Durum Semolina							
Assoluti	CV672	2/10 Lb	CS	\$24.86	0	0	\$0.00
Dressing French Creamy Deluxe							
Culinary Secrets	23628	4/1 Gal	CS	\$40.85	0	0	\$0.00
	23629	1/1 Gal	EA	\$12.25	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Rice Long Grain And Wild							
Chef Way	25870	6/36 Oz	CS	\$45.81	1.5	0	\$68.72
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
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
Subtotal							\$7368.03

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Deli Sliced Meats							
Turkey Breast Browned Skin On Refrigerated							
Hormel	39478	2/8 Lb	CS	\$5.92	1	0	\$98.98
Beef Round Top Roast Angus Cap Off Choice Deli Faced Cooked Rare Fresh To Frozen - Close To Date							
Moved To Freezer							
Cobblestreet Market	AVM46	2/8 Lb	CS	\$3.86	2	0	\$120.12
Ham Hot & Spicy Cooked Round Deli Boneless Refrigerated							
Prima Porta	H8500	2/6.5 Lb	CS	\$3.09	1	0	\$40.17
Salami Hard Colosseum Refrigerated							
Fiorucci	A9628	3/6-7.5#	CS	\$3.78	1	0	\$68.04
Turkey Ham Water Added 7 Up Smoked Frozen							
Jennie-O	DK806	2/6.40Lb	CS	\$3.80	4	0	\$212.80
Salami Turkey 95% Fat Free Extra Lean Frozen							
Jennie-O	50622	2/10 Lb	CS	\$55.57	0	0	\$0.00
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	\$158.75
Turkey Breast Slice .70z Smoked Cured 99% Fat Free Refrigerated							
Cobblestreet Market	94950	6/2 Lb	CS	\$56.41	0	0	\$0.00
Subtotal							\$698.86

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Cup Foam 8 Ounce White 8 Series Lid							
Dart Container	79350	40/25Cnt	CS	\$29.46	3	0	\$88.38
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
Label 2X4 Blank Permanent Master Pack For Matrix							
National Checking	K0990	4/250Cnt	CS	\$27.77	1	0	\$27.77
Bag Paper Grocery 3 Pound White 4.75X2.9375X8.5625							
Duro Bag	W9196	1/500Cnt	CS	\$12.85	0	0	\$0.00
Container Foam 3 Compartment 9X9x3 Hinged White Snap-It							
First Mark	DW036	2/100Cnt	CS	\$20.12	3	0	\$60.36
Cup Cold Plastic 9 Ounce Squat Ultra Clear							
Solo Cup Company	BH158	20/50Cnt	CS	\$43.78	0.5	0	\$21.89
Container Foam 9X9x3 3C Hinged White							
Propak	LR488	2/100Cnt	CS	\$24.17	2	0	\$48.34
Hairnet Nylon 21" Brown							
Prime Source	MF240	10/100	CS	\$52.93	1	0	\$52.93
	MF241	1/100Cnt	EA	\$7.75	0	0	\$0.00
Cutlery Kit Spork Napkin 8X10 Napkin							
Berkley Square	AJD92	1/1000	CS	\$14.28	1	0	\$14.28
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	\$41.24	1.5	0	\$61.86
	82099	1/125Cnt	EA	\$4.65	0	0	\$0.00
Container Foam 1 Compartment 9.3X6.4X2.9 Hinged 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	\$28.18	0	0	\$0.00
Cup Foam 10 Ounce White Fits 10FtI							
Dart Container	79348	40/25Cnt	CS	\$39.48	1	0	\$39.48

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Fork Plastic Heavy Weight Black Polypropylene Bulk							
Affex	EE384	1/1000	CS	\$17.74	1	0	\$17.74
Napkin Dinner 15X17 White 1/8 Fold 1 Ply							
Tork	L4016	12/250	CS	\$38.94	2	0	\$77.88
Cup Plastic Polystyrene Portion Cup Souffle 4 Ounce Translucent Fits 9505084							
Fabri-Kal Corporation	P3640	20/125	CS	\$47.68	1	0	\$47.68
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	1	0	\$33.36
Bowl Foam 10 Ounce Non Laminated White F/20RI And 20JI							
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	\$23.60	2	0	\$47.20
Glove Vinyl Disposable Large Basics Powder Free Clear							
Prime Source	MW724	10/100	CS	\$23.61	2	0	\$47.22
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	\$58.50	2	0	\$117.00
Fork Plastic Medium Weight White Bulk							
Affex	JN088	1/1000	CS	\$7.63	1	0	\$7.63
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							\$1194.95

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Base Birria Liquid							
Contigo	GP880	2/5 Lb	CS	\$29.12	2	0	\$58.24
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
Bay Leaves							
Roma	DG930	3/8 Oz	CS	\$39.88	1	0	\$39.88
	DG931	1/8 Oz	EA	\$15.10	0	0	\$0.00
Cinnamon Stick 2.75"							
Culinary Secrets	CE818	6/9 Oz	CS	\$112.44	0	0	\$0.00
	CE819	1/9 Oz	EA	\$21.01	1	0	\$21.01
Corn Starch							
Heritage Ovens	JE548	1/25 Lb	CS	\$38.62	2	0	\$77.24

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Gravy Mix Brown							
Pioneer	E3878	6/13 Oz	CS	\$26.57	6	0	\$159.42
Seasoning Fruit							
Tajin	C3132	12/14 Oz	CS	\$68.30	1	0	\$68.30
Base Soup Cream							
West Creek	LG174	6/28 Oz	CS	\$52.40	4	0	\$209.60
Bread Crumb Italian Seasoned Medium							
Roma	DA762	2/5 Lb	CS	\$17.06	1.25	0	\$21.32
Flour High Gluten							
Kyrol-Ef	JF662	1/50 Lb	CS	\$23.46	50	0	\$1173.00
Garlic Powder							
Roma	DL706	6/16 Oz	CS	\$45.62	6	0	\$273.72
	DL707	1/16 Oz	EA	\$9.87	0	0	\$0.00
Gravy Mix Au Jus Instant							
Knorr	GA972	12/3.7Oz	CS	\$34.38	1	0	\$34.38
Gravy Mix Brown							
Vanee Foods Company	CB684	8/16 Oz	CS	\$27.02	6	0	\$162.12
Pepper Cayenne Ground							
Culinary Secrets	CE736	6/16 Oz	CS	\$60.63	0	0	\$0.00
	CE737	1/16 Oz	EA	\$12.37	2	0	\$24.74
Potato Au Gratin Dehydrated Idahoan							
West Creek	EV154	12/20.35	CS	\$73.20	1	0	\$73.20
Seasoning Blend Blackened Redfish							
Magic Seasoning Blend	27400	4/24 Oz	CS	\$38.63	0	0	\$0.00
	27401	1/24 Oz	EA	\$11.70	2	0	\$23.40
Seasoning Blend Meatloaf							
Mccormick	68520	12/1.5Oz	CS	\$23.65	2	0	\$47.30
Seasoning Blend Taco Reduced Sodium							
Foothill Farms	J9726	1/6 Lb	CS	\$24.70	4	0	\$98.80
Sugar Brown Light Cane							
Packer	27692	1/50 Lb	CS	\$37.34	6	0	\$224.04
Sugar Granulated Cane Extra Fine							
Imperial Sugar	D3176	1/50 Lb	CS	\$36.30	6	0	\$217.80
Yeast Instant Dry							
Fleischmann's	30426	20/1 Lb	CS	\$67.20	0	0	\$0.00
Chip Tortilla Yellow 4 Cut Unfried Refrigerated							
La Banderita	P1446	1/30 Lb	CS	\$27.23	7	0	\$190.61
Cracker Captain Wafer							
Lance	88558	500/2Cnt	CS	\$24.61	1	0	\$24.61
Curry Powder							
Culinary Secrets	CE802	6/17 Oz	CS	\$55.52	1	0	\$55.52
	CE803	1/17 Oz	EA	\$11.52	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Granola Cinnamon Bulk Meets School Grain Requirements							
Rockin'ola	V2064	6/48 Oz	CS	\$69.94	1	0	\$69.94
Gravy Mix Turkey Flavored							
Culinary Secrets	26940	8/16 Oz	CS	\$41.33	1	0	\$41.33
Cake Mix White Bag Add Water Only							
Cmc Institutional Products	BR824	1/50 Lb	CS	\$43.75	12	0	\$525.00
Cereal Bar Cocoa Puffs Whole Grain Meets School Grain Requirements							
Cocoa Puffs	BD894	96/1.42	CS	\$32.46	1	1	\$32.80
Cereal Bran Flakes 40%							
Gilster Mary Lee	B2152	1/20 Lb	CS	\$29.27	6	0	\$175.62
Cereal Cocoa Munchies							
Gilster Mary Lee	66472	1/20 Lb	CS	\$42.87	3	0	\$128.61
Cookie Chocolate Chip Approximate 228 Count Per Case							
Heritage Ovens	EE606	12/12 Oz	CS	\$30.51	12	0	\$366.12
Cookie Oatmeal Approximate 228 Count Per Case							
Heritage Ovens	EE610	12/12 Oz	CS	\$27.56	12	0	\$330.72
Gravy Mix Chicken							
Vanee Foods Company	CB688	8/16 Oz	CS	\$29.44	8	0	\$235.52
Honey Amber Light							
Silver Source	RK736	6/5 Lb	CS	\$83.27	0	0	\$0.00
	RK737	1/5 Lb	EA	\$16.15	1	0	\$16.15
Mix Dressing Italian Dry							
Culinary Secrets	T9644	12/7.6Oz	CS	\$33.97	2	0	\$67.94
Mix Dressing Ranch Dry Pouch							
Culinary Secrets	T9618	18/3.2Oz	CS	\$30.18	2	0	\$60.36
Onion Powder							
Roma	DL748	6/20 Oz	CS	\$37.22	2	0	\$74.44
	DL749		EA	\$8.47	0	0	\$0.00
Salt Iodized Granular Table Bag							
West Creek	DT344	1/25 Lb	CS	\$13.11	3	0	\$39.33
Sugar Powdered 6X Confectioners Poly Lined Bag							
Domino	B1486	1/50 Lb	CS	\$36.84	6	0	\$221.04
Tuna Chunk Light In Water Pouch Ecuador							
Starkist	22100	6/43 Oz	CS	\$66.77	1	0	\$66.77
Cake Mix Yellow Bag							
Cmc Institutional Products	BV268	1/50 Lb	CS	\$43.73	15	0	\$655.95
Potato Pearl Mashed Red Skin Complete Excel							
Basic American Foods	P7834	8/32.5Oz	CS	\$64.82	1	0	\$64.82
Seasoning Blend Garlic Romano Sprinkle							
Durkee	H9742	6/19 Oz	CS	\$81.16	0	0	\$0.00
	H9743	1/19 Oz	EA	\$15.80	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Seasoning Blend Salad Supreme No Msg Added							
Mccormick	V8926	6/24 Oz	CS	\$127.27	0	0	\$0.00
	V8927	1/24 Oz	EA	\$25.14	2	0	\$50.28
Gravy Mix Country Style							
Pioneer	B3152	6/24 Oz	CS	\$26.58	4	0	\$106.32
Topping Peanut Butter Pourable							
Reeses	B6352	6/4.5 Lb	CS	\$96.19	0	0	\$0.00
	B6353	1/4.5 Lb	EA	\$18.30	0	0	\$0.00
Cake Mix Devils Food							
Continental Mills Value	G5232	6/5 Lb	CS	\$44.42	1	0	\$44.42
Chip Corn Regular Zero Grams Trans Fat							
Fritos	26228	8/1 Lb	CS	\$22.02	0.25	0	\$5.50
Chip Tortilla Nacho Cheese Reduced Fat Zero Grams Trans Fat Meets School Grain Requirements							
Doritos	54406	72/1 Oz	CS	\$27.96	0	0	\$0.00
Chocolate Chip Semi-Sweet Real Mini 4000 Count							
Heritage Ovens	CP378	1/25 Lb	CS	\$86.63	0.8	0	\$69.30
Cream Of Wheat Farina							
West Creek	GT506	12/28 Oz	CS	\$33.53	0.5	0	\$16.76
Milk Condensed Sweetened							
Fair Meadow	CC292	24/14 Oz	CS	\$58.54	0.5	0	\$29.27
Salt Seasoning							
Lawry's Seasoning	26400	12/1 Lb	CS	\$48.58	0	0	\$0.00
	26401	1/1 Lb	EA	\$6.55	1	0	\$6.55
Sauce Chocolate Dessert Designer Squeeze Bottle							
Lyons Magnus	15590	12/16 Oz	CS	\$41.24	0.25	0	\$10.31
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	W4859	1/20 Oz	EA	\$20.66	0.5	0	\$10.33
Seasoning Nashville Hot							
Franks	TB244	6/17.64	CS	\$81.55	0	0	\$0.00
	TB245	1/17.64	EA	\$16.47	0.75	0	\$12.35
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Seasoning Sriracha Blend							
Mccormick	V6298	6/22 Oz	CS	\$122.29	0	0	\$0.00
	V6299	1/22 Oz	EA	\$24.23	0.75	0	\$18.17
Topping Caramel							
West Creek	VJ788	6/#5 Can	CS	\$44.60	0	0	\$0.00
	VJ789	1/#5 Can	EA	\$13.11	5	0	\$65.57
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	0	\$35.54
Crouton Homestyle 1X1x.5 Seasoned Trans Fat Free							
Culinary Secrets	14886	4/2.5 Lb	CS	\$28.47	1	0	\$28.47
Pepper Black Ground							
Contigo	GV650	1/5 Lb	CS	\$34.77	4	0	\$139.08
Pudding Vanilla Premium Can							
Lucky Leaf	J1234	6/112 Oz	CS	\$41.65	0.75	0	\$31.24
Seed Sunflower Kernel Roasted Salted Biodegradable Package							
Magellan	EA946	3/2 Lb	CS	\$23.10	0.5	0	\$11.55
Soup Tomato Condensed Can							
Campbells	22174	12/50 Oz	CS	\$45.49	1.25	0	\$56.86
Syrup Chocolate Ready To Use Plastic Jug							
Hershey	L1162	6/7.5 Lb	CS	\$78.25	0	0	\$0.00
	L1163	1/7.5 Lb	EA	\$15.31	0	0	\$0.00
Cereal Bar Nutrigrain Strawberry Soft Baked Individually Wrapped Meets School Grain Requirements							
Nutri Grain	W4036	96/1.55	CS	\$32.19	0.5	1	\$16.43
Cracker Cheese Cheddar Whole Grain Grab N Go Meets School Grain Requirements							
Cheez-It	B4450	175/1.75	CS	\$34.27	0.75	0	\$25.70
Cracker Crumb Graham							
Heritage Ovens	EL688	2/5 Lb	CS	\$26.26	0	0	\$0.00
Gravy Mix Beef Instant 12.16 Ounce							
Legout	22872	8/12.16	CS	\$36.06	0	0	\$0.00
Paprika Smoked							
Culinary Secrets	CE670	6/19 Oz	CS	\$106.35	0	0	\$0.00
	CE671	1/19 Oz	EA	\$19.99	1.25	0	\$24.99
Seasoning Bayou Cajun							
Mccormick	B7204	6/21 Oz	CS	\$103.15	0	0	\$0.00
	B7205	1/21 Oz	EA	\$19.46	0	0	\$0.00
Seasoning Blend Old Bay No Msg Added							
Old Bay	19220	12/1 Lb	CS	\$98.05	0	0	\$0.00
	19221	1/1 Lb	EA	\$10.99	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Thyme Ground							
Culinary Secrets	CE862	6/12 Oz	CS	\$78.29	0	0	\$0.00
	CE863	1/12 Oz	EA	\$15.32	1	0	\$15.32
Baking Powder							
Heritage Ovens	JE552	6/5 Lb	CS	\$77.35	0	0	\$0.00
	JE553	1/5 Lb	EA	\$15.16	1	0	\$15.16
Broth Chicken Canned							
Culinary Secrets	11284	12/#5Can	CS	\$38.64	0.5	0	\$19.32
Cereal Corn Flakes Bulk							
Hospitality	26304	4/35 Oz	CS	\$20.27	4	0	\$81.08
Coconut Shredded Sweetened Fancy							
Bountiful Harvest	12634	5/2 Lb	CS	\$45.88	0	0	\$0.00
Ginger Ground							
Culinary Secrets	CE792	6/16 Oz	CS	\$69.12	0	0	\$0.00
	CE793	1/16 Oz	EA	\$13.79	1	0	\$13.79
Gravy Mix Chicken							
Pioneer	E3880	6/14 Oz	CS	\$28.81	6	0	\$172.86
Milk Almond Vanilla							
Almond Breeze	ARA78	12/32 Oz	CS	\$37.90	0	0	\$0.00
Pancake Mix Complete							
General Mills	B6210	6/5 Lb	CS	\$29.05	12	0	\$348.60
Pepper Red Crushed							
Roma	DL992	6/12 Oz	CS	\$27.84	0	0	\$0.00
	DL993	1/12 Oz	EA	\$6.91	1	0	\$6.91
Protein Drink Apple Cranberry Clear							
Ready Care	TG782	48/4 Oz	CS	\$27.39	1.25	0	\$34.24
Seasoning Ancho Chile							
Culinary Secrets	CE810	6/21 Oz	CS	\$74.77	0	0	\$0.00
	CE811	1/21 Oz	EA	\$14.73	1	0	\$14.73
Sesame Seed White Whole Hulled							
Culinary Secrets	CE758	6/19 Oz	CS	\$52.50	0	0	\$0.00
	CE759	1/19 Oz	EA	\$11.02	1	0	\$11.02
Smoothie Mix Pina Colada Aseptic Shelf Stable Carton							
Monin	H0502	6/46 Oz	CS	\$52.48	0	0	\$0.00
Syrup Caramel Flavor Plastic Bottle							
Monin	K1278	4/1 L	CS	\$35.01	0.75	0	\$26.26
Syrup Pancake Original							
Pearl Milling Co	NR468	4/1 Gal	CS	\$43.38	2	0	\$86.76
	NR469	1/1 Gal	EA	\$12.88	0	0	\$0.00
Syrup Peach Plastic Bottle							
Monin	P7880	4/1 L	CS	\$34.71	0.75	0	\$26.03

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery								
Syrup Raspberry Plastic Bottle								
Monin	93992	4/1 L	CS		\$35.01	0.75	0	\$26.26
Syrup Strawberry Pet								
Monin	NH370	12/1 L	CS		\$55.89	0.75	0	\$41.92
Syrup Toasted Marshmallow Plastic Bottle								
Monin	58712	4/1 L	CS		\$33.67	0.75	0	\$25.25
Syrup Vanilla Plastic Bottle								
Monin	23978	4/1 L	CS		\$34.72	1	0	\$34.72
Base Chicken Caldo De Pollo Granular								
Knorr	70808	4/7.9 Lb	CS		\$77.77	0.75	0	\$58.33
Cereal Bar Cinnamon Toast Crunch Whole Grain Meets School Grain Requirements								
General Mills	BD896	96/1.42	CS		\$33.16	0	0	\$0.00
Seasoning Pepper Chipotle Chile Ground								
Culinary Secrets	CE866	6/18 Oz	CS		\$88.95	0	0	\$0.00
	CE867	1/18 Oz	EA		\$17.09	1	0	\$17.09
Seasoning Smokey Mesquite								
Culinary Secrets	CE814	6/26 Oz	CS		\$84.14	0	0	\$0.00
	CE815	1/26 Oz	EA		\$16.29	0.8	0	\$13.03
Potato Scalloped Complete With Sauce Classic Casserole Reduced Sodium								
Basic American Foods	C2226	6/2.25Lb	CS		\$65.31	1	0	\$65.31
Seasoning Blend Cajun								
Culinary Secrets	CE728	6/22 Oz	CS		\$103.77	0	0	\$0.00
	CE729	1/22 Oz	EA		\$19.56	1	0	\$19.56
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
Crouton Seasoned Cube Trans Fat Free								
Culinary Secrets	14898	1/10 Lb	CS		\$26.92	1	0	\$26.92
Syrup Blue Raspberry Plastic Bottle								
Monin	HT526	4/1 L	CS		\$35.01	0	0	\$0.00
Syrup Stone Fruit Plastic Bottle								
Monin	H0764	4/1 L	CS		\$34.66	0	0	\$0.00
Sauce Liquid Smoke Hickory Flavor Plastic								
Wright Brand	24228	4/1 Gal	CS		\$46.97	0.25	0	\$11.74
	24229	1/1 Gal	EA		\$13.78	0	0	\$0.00
Sauce Sloppy Joe Original								
Manwich	34190	4/107 Oz	CS		\$37.77	0.5	0	\$18.88
Topping Strawberry								
West Creek	VJ786	6/#5 Can	CS		\$66.42	0	0	\$0.00
	VJ787	1/#5 Can	EA		\$15.29	0	0	\$0.00
Marshmallow White Mini								
Jet Puff	21954	12/1 Lb	CS		\$19.41	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Pudding Chocolate Ready To Serve							
Silver Source	VB290	6/#10Can	CS	\$40.80	3	0	\$122.40
Pudding Vanilla Ready To Serve							
Silver Source	VB288	6/#10Can	CS	\$41.00	3	0	\$123.00
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	1.5	0	\$91.52
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	\$41.75	0.5	0	\$20.88
Cracker Cheese Buffalo Wing							
Cheez-It	AFL46	175/1.75	CS	\$34.27	0	0	\$0.00
Cumin Seed Ground							
Culinary Secrets	CE726	6/15 Oz	CS	\$70.24	1	0	\$70.24
	CE727	1/15 Oz	EA	\$13.98	0	0	\$0.00
Pepper Chile Guajillo Dried							
Pepitos Chilitos	E4432	1/5 Lb	CS	\$24.65	1	0	\$24.65
Pudding Rice Trans Fat Free							
West Creek	VB400	6/#10Can	CS	\$49.14	0.5	0	\$24.57
Chip Potato Salt And Vinegar							
Cobblestreet Market	TF166	70/1 Oz	CS	\$31.49	0	0	\$0.00
Chip Potato Thin Barbecue							
Cobblestreet Market	CB444	70/1 Oz	CS	\$31.41	0	0	\$0.00
Chip Potato Thin Plain							
Cobblestreet Market	CB440	70/1 Oz	CS	\$30.41	0	0	\$0.00
Syrup Breakfast Squeeze Bottle Sugar Free							
Smuckers	30862	12/14.5	CS	\$31.39	1	0	\$31.39
Cereal Chex Blueberry Bowl Pack Meets School Grain Requirements							
Chex	EC512	96/1 Oz	CS	\$30.01	0	0	\$0.00
Cracker Goldfish Cinnamon Graham Giant Meets School Grain Requirements							
Pepperidge Farm	MP068	300/1Cnt	CS	\$57.57	0	0	\$0.00
Granola Bar Chocolate Chip .84 Ounce Meets School Grain Requirements							
Quaker Oats	W7376	96/.84Oz	CS	\$43.98	0	0	\$0.00
Oatmeal Instant Variety Organic Regular Maple Brown Sugar Cinnamon Spice Apple Cinnamon							
West Creek	FV818	12/10Cnt	CS	\$40.31	6	0	\$241.86
Sprinkle Rainbow							
Tarrier Foods	18684	1/10 Lb	CS	\$30.00	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Topping Caramel Hot Fudge							
Lyons Magnus	65252	12/25 Oz	CS	\$45.66	0.5	0	\$22.83
	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	0	\$0.00
Tuna Flake Light Pouch							
Ambrosia	EG314	6/42 Oz	CS	\$58.86	0	0	\$0.00
Waffle Nachos							
Jagger Cone	TH654	1/1520	CS	\$48.27	0	0	\$0.00
Gravy Mix Biscuit Pepper Old Fashioned							
Pioneer	E3874	6/24 Oz	CS	\$25.38	0	0	\$0.00
Sauce Mix Beef Gravy Gluten Free							
Knorr	CT482	6/12.66	CS	\$38.74	1	0	\$38.74
Chip Tortilla Round Thick Cut Yellow							
Tostitos	V8910	3/32 Oz	CS	\$15.31	0	0	\$0.00
Shaker Pepper Disposable							
Culinary Secrets	CA406	48/1.5Oz	CS	\$72.97	0.5	0	\$36.48
Sugar Powdered 12X							
Domino	AKK72	1/50 Lb	CS	\$37.09	4	0	\$148.36
Cereal Fruit Whirls Bulk							
Hospitality	26318	4/35 Oz	CS	\$24.22	4	0	\$96.88
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	0	\$0.00
Salt Garlic							
Roma	DF774	6/38 Oz	CS	\$40.64	0	0	\$0.00
	DF775	1/38 Oz	EA	\$9.04	3	0	\$27.12
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	\$42.34	0	0	\$0.00
	DF793	1/33 Oz	EA	\$9.33	1	0	\$9.33
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	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Cinnamon Ground							
Roma	DL632	6/18 Oz	CS	\$39.25	6	0	\$235.50
	DL633	1/18 Oz	EA	\$8.81	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	0	\$0.00
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	\$29.91	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	\$39.74	0	0	\$0.00
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	\$38.75	2	0	\$77.50
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
Cracker Saltine Zero Grams Trans Fat							
Keebler	26264	500/.20z	CS	\$22.77	1	0	\$22.77
Hushpuppy Mix Sweet Onion							
House Autry Mills	R9002	1/25 Lb	CS	\$29.79	0	0	\$0.00
Base Chicken Granulated							
Malu	BA140	1/22 Lb	CS	\$49.60	2	0	\$99.20
Bowl Waffle							
Joy Cone	E0212	6/10 Cnt	CS	\$21.38	0	0	\$0.00
Cumin Ground							
Roma	DG948	6/14 Oz	CS	\$36.31	0	0	\$0.00
	DG949	1/14 Oz	EA	\$8.32	3	0	\$24.96

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Dressing Italian Mix							
Good Seasons	18934	12/7.6Oz	CS	\$77.33	0.6	0	\$46.40
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	0.5	0	\$10.02
Breading Chicken Seasoned							
Colonel Jim's	BB984	1/25 Lb	CS	\$29.57	0	0	\$0.00
Chili Powder							
Roma	DL462	3/6 Lb	CS	\$86.86	2	0	\$173.72
	DL463	1/6 Lb	EA	\$30.76	0	0	\$0.00
Cracker Goldfish Cheddar							
Pepperidge Farm	50844	300/.75	CS	\$60.79	1	0	\$60.79
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	\$61.29	6	0	\$367.74
	CV209	1/24 Oz	EA	\$12.48	0	0	\$0.00
Oregano Leaves							
Roma	FB266	1/5 Lb	CS	\$49.49	1	0	\$49.49
Pepper Black Regular Grind 30 Mesh							
Culinary Secrets	CE576	1/5 Lb	CS	\$72.61	0	0	\$0.00
Garlic Powder							
Culinary Secrets	CE578	1/6 Lb	CS	\$61.43	1	0	\$61.43
Supplement Drink Very Vanilla Plus							
Boost	FJ412	24/8 Oz	CS	\$39.85	0	0	\$0.00
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	0	0	\$0.00
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
Onion Powder							
Culinary Secrets	CE592	1/6 Lb	CS	\$40.62	1.5	0	\$60.93
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

			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
Salt Garlic							
Culinary Secrets	CE650	1/11 Lb	CS	\$41.65	3	0	\$124.95

Subtotal \$12455.39

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
E&S							
Apron Bib 4 Pocket 26X31 X Long With Pencil Pocket Black							
First Mark	FK522	12/1 Ea	CS	\$173.37	0	0	\$0.00
	FK523	1/1 Ea	EA	\$16.95	1	0	\$16.95
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
Towel Bar Ribbed 24 Ounce 17X20							
Atlantic Coast Textiles	FL028	5/12 Cnt	CS	\$32.60	2	0	\$65.20
Grill Brick 8X4x3.5							
First Mark	DW032	12/1 Cnt	CS	\$20.28	2	0	\$40.56
Cover Rack Bun 52X80 12 Micron Trnslent							
Multiplast Systems	VJ944	1/50 Cnt	CS	\$14.70	2	0	\$29.40
Timer Mechanical Dial 1 Hour By 1 Minute							
Cdn	GK550	1/1 Cnt	CS	\$12.70	0	0	\$0.00
Scouring Pad Medium Duty Scrub 6X9 Green							
Propak	13484	20/1 Cnt	CS	\$7.57	1	0	\$7.57

Subtotal \$169.28

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Hashbrown Patty 2.25 Ounce Oval Zero Grams Trans Fat Frozen							
Oreida	93130	6/20 Cnt	CS	\$29.54	16	0	\$472.64
Onion Sliver Breaded 1/8" Tangler Frozen							
Moores	46702	6/32 Oz	CS	\$41.79	1	0	\$41.79
Appetizer Mushroom Breaded Crunchy Frozen							
Lake Erie Frozen Foods	FW682	6/2 Lb	CS	\$36.14	4	0	\$144.56
Appetizer Poppers Jalapeno Cream Cheese Stuffed Deep Fry Only Frozen							
Roma	CV810	4/3 Lb	CS	\$57.54	5	0	\$287.70
Fries Golden Curl Frozen							
Bountiful Harvest	GF672	6/5 Lb	CS	\$60.28	2	0	\$120.56
Sandwch Peanut Butter Strawberry Wheat Whole Grain Uncrustable Frozen Meets School Grain Requirements							
Smuckers	B9578	72/2.6Oz	CS	\$50.38	1	0	\$50.38

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Tater Tot Round 3/4" Nugget Oven Ready Frozen							
Cavendish Farms	27756	6/5 Lb	CS	\$32.99	10	0	\$329.90
Appetizer Egg Roll Pork Vegetable Extra Crispy Frozen							
Asian Pride	EH878	160/1.5	CS	\$63.96	2	0	\$127.92
Appetizer Onion Petal Battered Frozen							
Fred For Starters	JB904	4/2.5 Lb	CS	\$36.08	3	0	\$108.24
Cheese Breaded Stick Provolone 12-14Pcs Per Pound Frozen							
Lake Erie Frozen Foods	B9202	4/2.5 Lb	CS	\$35.77	1.5	0	\$53.66
Fries Shoestring 1/4" Frozen							
Golden Fry	66348	6/4.5 Lb	CS	\$33.37	0.5	0	\$16.68
Noodle Lo Mein Partially Cooked Frozen Trans Fat Free							
Amoy Royal Dragon	P7106	4/5 Lb	CS	\$41.50	0.5	0	\$20.75
Onion Ring Battered Beer 5/8" Frozen							
Atlantic Gold	GB034	4/2.5 Lb	CS	\$23.57	2	0	\$47.14
Fries Steak Cut Grade A Fancy Frozen							
Bountiful Harvest	GF682	6/5 Lb	CS	\$37.86	0.5	0	\$18.93
Fries Crinkle Cut 1/2" Grade A Fancy Frozen							
Bountiful Harvest	FM486	6/5 Lb	CS	\$36.83	1	0	\$36.83
Pancake Buttermilk 4" Golden Brown Individually Quick Frozen							
Echo Lake	T0752	144/1.2	CS	\$16.01	0	0	\$0.00
Sauce Cream Cajun Voodoo Ranger Frozen							
Jtm Food Group	RH336	4/5 Lb	CS	\$57.37	0	0	\$0.00
Vegetable Patty Meatless Garden Frozen							
Morningstar Farms	60294	48/3.5Oz	CS	\$68.67	2	0	\$137.34
Dip Queso Blanco Frozen							
Contigo	FH972	4/5 Lb	CS	\$54.21	0	0	\$0.00
Pierogie Potato/Chd Cheese Average 288/Cnt Frozen							
Mrs T's Pierogies	55694	4/6 Lb	CS	\$57.15	1	0	\$57.15
Soup French Onion Concentrate Add Water Frozen							
Chef Francisco	G2458	4/4 Lb	CS	\$43.05	0	0	\$0.00
Appetizer Poppers Jalapeno Cheddar Cheese Stuffed Deep Fry Only Frozen							
Roma	CV812	4/3 Lb	CS	\$57.44	2	0	\$114.88
Base Beer Cheese Dip Frozen							
Delancey Street Deli	JW034	4/5 Lb	CS	\$57.94	0	0	\$0.00
Fries Lattice Skin On Seasoned Frozen							
Roma	FH570	6/4 Lb	CS	\$41.61	0	0	\$0.00
Cheese Breaded Stick Mozzarella Frozen Meets School Grain Requirements							
Farm Rich	B6904	8/3 Lb	CS	\$76.88	0	0	\$0.00
Franks Imitation Soy Jumbo Vegetable Smart Dog Refrigerated							
Lightlife	FP956	12/13.5	CS	\$44.05	0	0	\$0.00
Hushpuppy Buttermilk Individually Quick Frozen							
Delta Pride	DW896	2/5 Lb	CS	\$34.71	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Tofu Water Pack Firm Organic							
Franklin Farms	GG386	6/14 Oz	CS	\$14.71	0.8	0	\$11.77
Burger Veggie Thai Curry Frozen							
Morningstar Farms	AVD92	48/1 Cnt	CS	\$69.65	0	0	\$0.00
Mushroom Battered Frozen							
Lake Erie Frozen Foods	60520	4/3 Lb	CS	\$35.45	2	0	\$70.90
Pizza Breakfast 12" Frozen							
Red Seal Express	JN516	12/1 Cnt	CS	\$55.87	8	0	\$446.96
Potsticker Chicken Teriyaki Average 150/.8 Ounce Frozen							
Chef One	FD044	3/50 Cnt	CS	\$39.09	1	0	\$39.09
Appetizer Pickle Dill Slice Breaded							
Lake Erie Frozen Foods	JD408	4/3 Lb	CS	\$34.53	1	0	\$34.53
Onion Ring Battered 3/8" Frozen							
Atlanta Gold	DV366	4/2.5 Lb	CS	\$21.77	1	0	\$21.77
Ravioli Cheese Breaded Medium Square Blanched Average 260/.61 Ounce Frozen							
Villa Frizzoni	22090	2/5 Lb	CS	\$45.52	1	0	\$45.52
Shell Stuffed Cheese Jumbo 2.75 Ounce Ready To Cook Tray Packed Frozen							
Roma	CK296	4/16 Cnt	CS	\$40.22	2	0	\$80.44
Pie Log Apple Filled In Eggroll Wrap Frozen							
The Original Pizza Logs	CW714	72/2.3Oz	CS	\$47.48	0	0	\$0.00
Waffle Flavored Blueberry Chocolate Chip Maple Cinnamon Frozen							
National Food Group	M6664	144/1.25	CS	\$17.33	2	0	\$34.66
Pizza French Breaded Cheese 6" Whole Grain Frozen							
Tony's	D3296	60/4.94	CS	\$58.25	0	0	\$0.00
Potato Tater Tot Grade A Fry Or Convection Oven Zero Grams Trans Fat Versitots Frozen							
Oreida	60926	6/5 Lb	CS	\$35.53	8	0	\$284.24
Calzone Pepperoni And Cheese Frozen							
Taste Of Italy	ACL30	16/8 Oz	CS	\$50.27	0	0	\$0.00
Fries Sweet Potato Tri Color Frozen							
Mic Food	TH670	6/2.5 Lb	CS	\$35.25	2	0	\$70.50
Potato Hashbrown Patty Classic 1/2X3x4 Fry Or Oven Average 213 Count							
Simplot Traditional	60006	6/5 Lb	CS	\$37.38	4	0	\$149.52
Sauce Queso White Que Bueno							
Chef Mate	BG730	6/106 Oz	CS	\$98.87	0	0	\$0.00
	BG731	1/106 Oz	EA	\$20.46	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	\$38.28	3	0	\$114.84
Ravioli 4 Cheese Medium Square 2" Average 326/.49 Ounce Frozen							
Villa Frizzoni	CP202	2/5 Lb	CS	\$31.46	0	0	\$0.00
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	\$53.75	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Ravioli Cheese Jumbo Round 1.25 Ounce Cooked Tray Packed Frozen							
Roma	CK290	3/4 Lb	CS	\$35.76	2	0	\$71.52
Fries Sweet Potato Criss Cut Clear Coated Seasoned Fry Or Oven Frozen							
Sweet Thing	M9616	5/3 Lb	CS	\$45.71	0	0	\$0.00
Potato Hash Browns Shredded Grade A Fancy Frozen							
Bountiful Harvest	FM492	6/3 Lb	CS	\$33.65	2	0	\$67.30
Potato Chip Flat Original 1853 60-80 Per Pound Deep Fry Only Frozen							
Mccain Foods	W3866	6/4 Lb	CS	\$45.21	1	0	\$45.21
Fries Shoestring 1/4" Grade Fancy Frozen							
Bountiful Harvest	GF680	6/4.5 Lb	CS	\$33.96	0	0	\$0.00

Subtotal \$3775.82

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Imports							
Sauce Sriracha Chili							
Roland	G4120	12/28 Oz	CS	\$44.07	1	0	\$44.07
Oil Blend Canola & Extra Virgin Olive Oil 75/25 Import							
Villa Frizzoni	33388	6/1 Gal	CS	\$77.22	0	0	\$0.00
	33389	1/1 Gal	EA	\$15.14	0	0	\$0.00
Calzone Spinach And Cheese							
Taste Of Italy	AAR10	16/1 Ea	CS	\$50.27	1	0	\$50.27
Syrup Caramel Italian Style Coffee Beverage Plastic Bottle Dry Delivers Within 3-5 Days							
Monin	KP728	4/1 L	CS	\$47.27	1	0	\$47.27

Subtotal \$141.61

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Ham Water Added Black Forest D-Shape Smoked Refrigerated							
Cobblestreet Market	16004	2/10 Lb	CS	\$3.06	1	0	\$62.33
Pork Loin Baby Back Rib Bone In Skin On Vacuum Pack 3 Pieces /Bag 5 Bag							
West Creek	AJG18	15/3.5Lb	CS	\$3.52	2	0	\$326.09
Ribs Saint Louis Frozen							
Packer	JR776	16/1 Cnt	CS	\$3.05	4	0	\$439.20
Sausage Link Breakfast Homestyle Natural Raw Frozen							
West Creek	FP112	160/1 Oz	CS	\$35.24	4	0	\$140.96
Bacon 18-22 Layout Sliced Frozen							
Silver Source	CP778	1/15 Lb	CS	\$48.97	1	0	\$48.97
Ham And Water Product Diced 1/4" Cooked Frozen							
Cobblestreet Market	VC734	2/5 Lb	CS	\$33.15	2	0	\$66.30
Ham Bone In Skin On Smoked Regular Fresh To Frozen - Close To Date Moved To Freezer							
Silver Star Meats	CN404	1/18 Up	CS	\$3.54	1	0	\$63.72

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Ham Virginia Smoked Boneless Trans Fat Free Refrigerated							
Smithfield	FW638	2/14 Lb	CS	\$3.60	1	0	\$99.43
Pepperoni Sliced 14-16 Count Refrigerated							
Assoluti	GW320	2/5 Lb	CS	\$39.94	1	0	\$39.94
Pepperoni Stick Sandwich Style Refrigerated							
Margherita	B0886	4/3.75Lb	CS	\$4.84	0.5	0	\$36.30
Bacon Topping 1/4" Silver Fully Cooked Refrigerated							
Prairie Creek	C6148	2/5 Lb	CS	\$53.27	1	0	\$53.27
Pork Butt Bone In 1/4" Cryovac 2 Pc/Bag 3 Bag - Box Refrigerated							
West Creek	NH826	6/10 Lb	CS	\$1.83	0	0	\$0.00
Ham Diced 1/4" Cubes							
Sugardale Food Service	JH560	2/5 Lb	CS	\$33.27	1	0	\$33.27
Sausage Polska Kielbasa Link 4-1 Refrigerated							
Boski	GF312	2/5 Lb	CS	\$4.67	0	0	\$0.00
Bacon Imitation Bits Bulk							
Culinary Secrets	V0740	1/10 Lb	CS	\$29.00	1	0	\$29.00
Bacon Single Sliced Fully Cooked Refrigerated							
Prairie Creek	LD458	2/150Cnt	CS	\$35.31	0	0	\$0.00
Ham And Water Product Buffet Hardwood Smoked Extra Lean Boneless Refrigerated							
Cobblestreet Market	39256	2/12 Up	CS	\$2.46	0	0	\$0.00
Sausage Italian Bulk Hot Frozen							
Luigi	LN980	1/10 Lb	CS	\$33.84	4	0	\$135.36
Sausage Italian Bulk Sweet Frozen							
Luigi	LN966	1/10 Lb	CS	\$33.84	4	0	\$135.36
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	\$33.45	0	0	\$0.00
Sausage Breakfast Ground Homestyle Natural Frozen							
West Creek	FP124	1/10 Lb	CS	\$35.84	0	0	\$0.00
Sausage Chorizo Ground Traditional Bulk Raw Frozen							
Contigo	CK718	1/10 Lb	CS	\$37.64	0	0	\$0.00
Sausage Italian Link Mild All Natural Raw Frozen							
Roma	HC354	40/4 Oz	CS	\$42.94	3	0	\$128.82
Sausage Link 8-1 Collagen Casing Raw Frozen							
Prairie Creek	40106	1/10 Lb	CS	\$27.28	1	0	\$27.28
Bacon Ends And Pieces Chef Choice Refrigerated							
Hatfield Quality Meats	HL708	1/20 Lb	CS	\$1.83	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	\$33.47	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Pork Pulled With Barbecue Sauce Fully Cooked Heat In Bag Frozen							
Prairie Creek	39822	2/5 Lb	CS	\$35.87	0	0	\$0.00
Ham Water Added Pit Teardrop Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	39246	2/12 Up	CS	\$2.89	1	0	\$81.21
Sausage Patty Homestyle Natural Raw Frozen							
West Creek	FP118	80/2 Oz	CS	\$35.84	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
Bacon Real Bits Fully Cooked Ready To Use Aseptic Shelf Stable							
Prairie Creek	E5798	6/1 Lb	CS	\$52.36	0	0	\$0.00
Capicola Hot Round Trans Fat Free Refrigerated							
Roma	CP766	2/7.5 Lb	CS	\$3.17	0	0	\$0.00
Sausage Breakfast Blend Bulk Frozen							
West Creek	FC888	1/12 Lb	CS	\$34.20	1	0	\$34.20
Salami Hard Stick Premier Formula Refrigerated							
Roma	HC850	2/5.5 Lb	CS	\$4.77	0	0	\$0.00
Sausage Link 4/1 Italian Natural Casing Frozen							
Holiday Sausage	ANC72	1/10 Lb	CS	\$46.27	0	0	\$0.00
Sausage Polska Polska Kielbasa Smoked							
Silver Star Meats	PC802	2/5 Lb	CS	\$40.07	4	0	\$160.28
Sausage Italian Link Sweet 4 Ounce Frozen							
Luigi	LN962	1/10 Lb	CS	\$33.24	0	0	\$0.00
Sausage Breakfast Patty 1.5 Ounce Fully Cooked Frozen							
Prairie Creek	50778	1/10 Lb	CS	\$29.80	2	0	\$59.60
Sausage Chorizo Ground Bulk Frozen							
Abuela Palma Foods	PV864	1/10 Lb	CS	\$42.64	1	0	\$42.64
Sausage Polska Kielbasa Link Smoked 5-1 Skinless Frozen							
Maywood Farms	40276	1/10 Lb	CS	\$49.17	3	0	\$147.51
Ham Water Added Buffet Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	40150	2/11 Up	CS	\$2.86	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	0	0	\$0.00
Frank Turkey 6" 8-1 Skinless Fully Cooked Uncured Frozen							
Jennie-O	D6262	4/5 Lb	CS	\$81.54	8	0	\$652.32
Pepperoni Sliced Bold 52 Millimeter 14 Count Per Ounce Refrigerated							
Hormel	J7616	2/12.5Lb	CS	\$102.35	1	0	\$102.35
Pepperoni Slice 44Mm Beef Pork 14-16 Count Per Ounce Refrigerated							
Villa Frizzoni	EE944	2/12.5Lb	CS	\$86.33	0	0	\$0.00

					Subtotal			\$3250.47
			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Poultry								
Chicken Breast Slider Breaded Southern Style Marinated Fully Cooked Frozen								
Brakebush	P5476	67/2.40z	CS	\$42.54	2	0	\$85.08	
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	\$100.12	12	0	\$1201.44	
Chicken Breast Jumbo Random No Bone Or Skin Marinated Controlled Vacuum Packaged Refrigerated								
Silver Source	GC898	4/10 Lb	CS	\$57.38	2	0	\$114.76	
Chicken Thigh Meat Random No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated								
West Creek	GC900	4/10 Lb	CS	\$81.67	0	0	\$0.00	
Chicken Wing 1st & 2nd Joints Controlled Vacuum Packaged Average 4-7 Count Per Pound All Natural Refrigerated								
West Creek	CK522	4/10 Lb	CS	\$54.67	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	2	0	\$65.74	
Sausage Turkey Breakfast Patty 1.5 Ounce Fully Cooked Country Sage Frozen								
Jimmy Dean	C7380	107/1.5	CS	\$37.61	0	0	\$0.00	
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	6	0	\$396.24	
Turkey Breast Oven Oil Brownd Fully Cooked Skinless 2-3 Pieces Single Binder Fresh To Frozen - Close To Date Moved To Freezer								
West Creek	GN894	2/9 Lb	CS	\$2.08	1	0	\$39.52	
Chicken Leg Quarter Controlled Vacuum Packaged Frozen								
West Creek	NP866	1/40 Lb	CS	\$42.61	0	0	\$0.00	
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	\$0.00	
Chicken Wing Boneless Prebrowned Frozen Doo-Wa Ditties								
Brakebush	HF750	2/5 Lb	CS	\$34.29	1	0	\$34.29	
Chicken Nugget 1.1 Ounce Average Whole Grain Breaded Zoo Crew Meets School Grain Requirements Frozen								
Brakebush	BF324	2/5 Lb	CS	\$38.94	6	0	\$233.64	
Chicken Tender 50-70 Count Breaded Southern Style Fritter Ready To Cook Frozen								
West Creek	HC232	2/5 Lb	CS	\$38.27	10	0	\$382.70	
Chicken Breast Diced 1/2" No Bone Or Skin Fully Cooked No Rib Meat Frozen								
Brakebush	43138	2/5 Lb	CS	\$39.44	0	0	\$0.00	
Chicken Popcorn Breaded Bites Fully Cooked Frozen								
Tyson Foods	JT454	2/5 Lb	CS	\$27.87	0	0	\$0.00	
Chicken Breast Jumbo Random Butterfly No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated								
West Creek	FA326	4/10 Lb	CS	\$59.62	2	0	\$119.24	

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Poultry							
Chicken Philly Steak Slice Marinated Average 40/4 Ounce Frozen							
Original Philly	40580	40/4 Oz	CS	\$27.77	2	0	\$55.54
Chicken Breast Fillet Breaded Italian Fully Cooked Average 34/4.5 Ounce Frozen							
Tyson Foods	D7830	2/5 Lb	CS	\$38.97	0	0	\$0.00
Turkey Ground Patty 85/15 White Raw Frozen							
Jennie-O	28496	30/5.33	CS	\$38.77	1	0	\$38.77
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
Chicken Breaded Patty Whole Grain Breakfast Meets School Grain Requirements Frozen							
Pilgrims Gold Kist	LF480	6/5 Lb	CS	\$103.27	3	0	\$309.81
Chicken Tender Jumbo Clipped All Natural Controlled Vacuum Packaged Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	CK588	4/10 Lb	CS	\$76.76	3	0	\$230.28
Chicken Breast Chunk Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	TN216	2/10 Lb	CS	\$50.27	2	0	\$100.54
Chicken Patty Burger Flame Grill Average 49/3.25 Ounce Fully Cooked Gluten Free Frozen							
Brakebush	CH144	47/3.4Oz	CS	\$46.99	0	0	\$0.00
Sausage Turkey Link 1 Ounce Raw Collagen Casing Frozen							
Special Recipe	J0612	1/10 Lb	CS	\$55.57	3	0	\$166.71
Subtotal							\$3814.60

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Produce							
Cilantro Cello Fresh							
Peak Fresh Produce	CF488	4/1 Lb	CS	\$20.59	0	0	\$0.00
	CF489	1/1 Lb	EA	\$7.19	1	0	\$7.19
Garlic Whole Peeled Fresh							
Peak Fresh Produce	GC952	4/5 Lb	CS	\$67.88	1	0	\$67.88
	GC953	1/5 Lb	EA	\$19.01	1	0	\$19.01
Lime 200 Count Fresh							
Packer	60594	1/200Cnt	CS	\$37.93	1	0	\$37.93
Orange Choice Fresh							
Growers Choice	GC968	1/138Cnt	CS	\$50.98	1	0	\$50.98
Potato Russet 6 Ounce #2 Fresh							
Packer	G7604	1/50 Lb	CS	\$15.18	15	0	\$227.70
Tomato Roma Red #2 Bulk Fresh							
Growers Choice	20904	1/25 Lb	CS	\$27.93	1	0	\$27.93
Celery Stalk Jumbo 18-24 Count Fresh							
Peak Fresh Produce	JJ758	1/18-24	CS	\$30.73	1	0	\$30.73
Corn Sweet Bi-Color Average 48/Cnt Fresh							
Packer	78074	1/34 Lb	CS	\$37.68	1	0	\$37.68

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Produce							
Mushroom Button Small Fresh							
Peak Fresh Produce	20330	1/10 Lb	CS	\$23.65	0	0	\$0.00
Carrot Baby Peeled Fresh							
Peak Fresh Produce	CF480	4/5 Lb	CS	\$31.93	2	0	\$63.86
Lemon Choice Fresh							
Growers Choice	GC956	1/140Cnt	CS	\$55.28	1	0	\$55.28
Pepper Jalapeno Fresh							
Packer	V6168	1/1 Bu	CS	\$42.43	0.75	0	\$31.82
Broccoli Florets Fresh							
Peak Fresh Produce	FA080	4/3 Lb	CS	\$33.03	0	0	\$0.00
	FA081	1/3 Lb	EA	\$10.30	0	0	\$0.00
Mushroom Crimini Fresh							
Peak Fresh Produce	22922	1/5 Lb	CS	\$16.60	0	0	\$0.00
Potato Medium Red "A" S							
Packer	J5886	1/50 Lb	CS	\$35.68	0	0	\$0.00
Avocado Hass #2 Ripe Fresh							
Packer	93818	1/60 Cnt	CS	\$59.27	0	0	\$0.00
Lime 48 Count Fresh							
Peak Fresh Produce	16146	1/48 Cnt	CS	\$19.43	0	0	\$0.00
Onion Green Washed And Trimmed Fresh							
Peak Fresh Produce	NH206	4/2 Lb	CS	\$21.23	0	0	\$0.00
	NH207	1/2 Lb	EA	\$7.35	1	0	\$7.35
Avocado Pulp Creamy Fresh							
Contigo	FA318	8/2 Lb	CS	\$51.82	0	0	\$0.00
Squash Zucchini Medium Fresh							
Packer	T0988	1/40 Lb	CS	\$25.68	0	0	\$0.00
Pepper Chili Serrano Fresh							
Packer	75272	1/10 Lb	CS	\$32.52	0	0	\$0.00
Pepper Jalapeno Whole Fresh							
Good Roots Produce	13670	1/10 Lb	CS	\$19.44	0	0	\$0.00
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	\$44.27	0	0	\$0.00
X -Avocado Halves 42-56 Count Individually Wrapped Fresh							
Contigo	FA314	1/4.5 Lb	CS	\$39.21	0	0	\$0.00
Salad Macaroni Amish Refrigerated							
Melch's	E8608	1/10 Lb	CS	\$22.82	0	0	\$0.00
Tomato Grape 12 Pint Fresh							
Peak Fresh Produce	FD262	12/1Pint	CS	\$30.68	0	0	\$0.00
						Subtotal	\$705.81

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Retail							
Frank Beef Pork 6" 8/1 No Casing Grill Refrigerated							
Berks Packaging	GC518	2/5 Lb	CS	\$34.57	4	0	\$138.28
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	4	0	\$258.40
Turkey Ground Bulk 85/15 Tube Frozen							
Carolina Turkey	FH182	2/10 Lb	CS	\$46.97	15	0	\$704.55
Subtotal							\$1101.23

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Seafood							
Haddock Portion 3.5 Ounce Battered Frozen							
Lil Haddies	ANE64	1/10 Lb	CS	\$60.23	5	0	\$301.15
Shrimp White 26-30 Raw Peeled And Deveined Tail Off No Phosphate Added Frozen Farmed							
Bay Winds	PB866	5/2 Lb	CS	\$61.76	5	0	\$308.80
Tuna Steak Sashimi 6 Ounce Carbon Monoxide Vacuum Pack Frozen Wild Yellowfin Indonesia							
Empire's Treasure	DV886	1/10 Lb	CS	\$60.96	2	0	\$121.92
Salmon Alaskan Fillet Keta 4 Ounce No Bone Or Skin Vacuum Pack Frozen							
Hidden Bay	15736	1/10 Lb	CS	\$76.41	1	0	\$76.41
COD Battered Beer Fillet 4 Ounce Frozen Shipyard Ale							
Empire's Treasure	DV922	1/10 Lb	CS	\$79.74	2	0	\$159.48
Surimi Crab Imitation Flake Chunk Salad Style With Real Crab Frozen							
Hidden Bay	57776	4/2.5 Lb	CS	\$38.37	0	0	\$0.00
Shrimp White Broken Raw Peeled Deveined Tail Off Large Pieces Farmed India Indonesia							
Aqua Star	LG312	5/2 Lb	CS	\$52.51	0	0	\$0.00
Shrimp White 31-40 Easy Peel Frozen Farmed							
Bay Winds	VC854	5/2 Lb	CS	\$60.66	0	0	\$0.00
Pollock Breaded Crunchy Fillet 3.6 Ounce Fry Or Oven Alaskan Frozen							
High Liner Foods	F5590	4/4.5 Lb	CS	\$56.59	0	0	\$0.00
Haddock Loin 5 Ounce No Bone Or Skin Individually Quick Frozen							
World Dock	VB980	1/10 Lb	CS	\$92.31	0	0	\$0.00
Whiting Fillet 4-6 Ounce Yellow Skinless Argentine							
Sea Best	H8818	4/10 Lb	CS	\$131.62	0	0	\$0.00
Subtotal							\$967.76

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
Custom Item MANDARIN ORANGES							
	MANDARIN ORANGES	1.00	CS	\$35.10	6.25	0	\$219.38
Custom Item 2%							
2%	MILK 2	48.00	EA	\$0.31	1500	0	\$465.00

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
Custom Item	20lb bulk							
	CHICKEN STRIP NFS	1.00		CS	\$23.00	12	0	\$276.00
Custom Item	4/5lb bags							
	BEEF & CHX CRUMBLE	1.00		CS	\$48.66	8	0	\$389.28
Custom Item	4/7.5lb							
	CHX FRITTER, TENDER	1.00		c	\$49.50	10	0	\$495.00
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	4	0	\$145.60
Custom Item	all pureeds							
	PUREED FOODS	1.00		c	\$62.99	12	0	\$755.88
Custom Item	Apple slices							
	SLICED APPLES	1.00		CS	\$34.95	0	0	\$0.00
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	10	0.5	\$335.90
Custom Item	APRON							
	PLASTIC APRONS	1.00		CS	\$51.75	5	0	\$258.75
Custom Item	Base, Beef							
DRSCL	451218	25.00		LB	\$43.44	2	0	\$86.88
Custom Item	Base, Chicken							
DRSCL	460619	25.00		LB	\$43.44	2	0	\$86.88
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	10	0	\$705.60
Custom Item	beef riblet							
	BEEF RIBLET NFS	1.00		CS	\$85.69	0	0	\$0.00
Custom Item	blueberry muffin							
nef	BLUEBERRY MUFFIN MIX	50.00		LB	\$48.59	8	0	\$388.72
Custom Item	Bran Flake							
DRSCL	270003	24.20		LB	\$39.92	6	0	\$239.52
Custom Item	BREAD BAG							
	POLY BAGS	1.00		CS	\$39.90	3	0	\$119.70

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
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	SUCPD50	50.00	LB	\$39.82	6	0	\$238.92
Custom Item	Brown Sugar						
STOVE	SUBR25	25.00	LB	\$39.17	0	0	\$0.00
Custom Item	Brussels						
	BRUSSEL SPROUTS	1.00	CS	\$22.60	2	0	\$45.20
Custom Item	burrito						
	BURRITO NFS	1.00	CS	\$25.89	15	0	\$388.35
Custom Item	buttermilk						
	BUTTERMILK	1.00	EA	\$3.70	4	0	\$14.80
Custom Item	cabbage						
	CABBAGE	1.00	CS	\$18.99	4	0	\$75.96
Custom Item	CARROTS						
	CARROTS	10.00	LB	\$20.90	2	0	\$41.80
Custom Item	Carrots						
	CARROTS	1.00	CS	\$17.51	8	0	\$140.08
Custom Item	Cauliflower						
	CAULIFLOWER	1.00	CS	\$27.95	0	0	\$0.00
Custom Item	CELERY						
	CELERY	1.00	CS	\$33.90	1.25	0	\$42.38
Custom Item	Cereal						
	FROSTED FLAKES	1.00	CS	\$42.00	6	0.25	\$262.50
Custom Item	Cereal, multigrain Ring						
DRSCL	270005	26.40	LB	\$50.08	5	0.5	\$251.36
Custom Item	chicken kielbasa						
	CHICKEN KIELBASA NFS	1.00	CS	\$40.40	10	0	\$404.00
Custom Item	chicken nugget						
	CHICKEN NUGGET NFS	1.00	CS	\$20.30	18	0	\$365.40
Custom Item	Chicken Patty 10lb						
	CHICKEN PATTY NFS	1.00	CS	\$46.80	20	0	\$936.00
Custom Item	CHX/TURK HOTDOG						
	CHX/TURK HOTDOG	1.00	c	\$74.53	6	0	\$447.18
Custom Item	Clear Liquid Fry						
STOVE	ADMCLF	35.00	LB	\$36.89	8	0	\$295.12

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
Custom Item	coffee cake							
	COFFEE CAKE MIX NEF	1.00	EA	\$48.56	8	0	\$388.48	
Custom Item	COFFEE FILTER							
	COFFEE FILTER	1.00	CS	\$29.30	1	0	\$29.30	
Custom Item	Corn							
	CORN	1.00	CS	\$18.99	4	0	\$75.96	
Custom Item	corn dog							
	CORN DOG NFS	1.00	CS	\$21.07	0	0	\$0.00	
Custom Item	Corn Flake							
DRSCL	270002	20.00	LB	\$36.95	8	0	\$295.60	
Custom Item	country fried steak							
	COUNTRY STEAK NFS	1.00	CS	\$86.35	6	0	\$518.10	
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	6	0	\$221.22	
Custom Item	dinnerloaf							
	DINNERLOAF NFS	1.00	CS	\$80.56	8	0	\$644.48	
Custom Item	egg patty							
	EGG PATTY NFS	1.00	CS	\$36.00	15	0	\$540.00	
Custom Item	elbows							
	ELBOW PASTA	1.00	CS	\$18.35	12	0	\$220.20	
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	3	0	\$165.69	
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	11	0	\$383.90	

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
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	2	0	\$69.80	
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	0	\$99.80	
Custom Item	HINGE TRAY 90HT3							
	3-COMP TRAYS	1.00	CS	\$27.90	3	0	\$83.70	
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	2	0	\$142.38	
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	12	0	\$354.96	
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	0	0	\$0.00	
Custom Item	Mashed Potato Bag							
DRSCL	700520	50.00	LB	\$105.90	7	0	\$741.30	
Custom Item	Meatballs							
	MEATBALLS NEF	1.00	CS	\$72.15	8	0	\$577.20	
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	0	0	\$0.00	

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
Custom Item	NAPKIN						
	DINNER NAPKINS	1.00	CS	\$38.90	1	0	\$38.90
Custom Item	Oatmeal						
Stover	QUICK OATS	50.00	LB	\$45.85	6	0	\$275.10
Custom Item	ONIONS						
	YELLOW ONIONS	50.00	LB	\$19.95	2	0	\$39.90
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	6	0	\$155.10
Custom Item	Pasta						
	PENNE	1.00	CS	\$10.78	8	0	\$86.24
Custom Item	peaches						
	PEACHES NEF	6.00	CS	\$27.90	8	0	\$223.20
Custom Item	peanut butter						
		1.00	CS	\$50.00	4	0	\$200.00
Custom Item	Pears						
	PEARS NEF	6.00	CS	\$33.49	6	0	\$200.94
Custom Item	Peas						
	PEAS	1.00	CS	\$21.36	2	0	\$42.72
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	2	0	\$77.98
Custom Item	popcorn chicken						
	POPCORN CHICKEN NFS	1.00	CS	\$20.10	0	0	\$0.00
Custom Item	potato						
	POTATO	1.00	CS	\$20.35	18	0	\$366.30
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	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Third Party								
Custom Item	salad mix	SALAD MIX	1.00	CS	\$30.52	2	0	\$61.04
Custom Item	Salami 2/10lb	TURKEY SALAMI	1.00	CS	\$48.65	15	0	\$729.75
Custom Item	Salisbury Steak	SALISBURY STEAK	1.00	CS	\$82.55	6	0	\$495.30
Custom Item	SANDWICH BAG	SANDWICH BAG	1.00	BX	\$25.90	6	0	\$155.40
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	1	0	\$59.25
Custom Item	Skinless Deli	TURKEY BREAST	1.00	CS	\$45.00	15	0	\$675.00
Custom Item	SOS PADS	SOS PADS	1.00	CS	\$53.30	1	0	\$53.30
Custom Item	Soya Oil	ADMSO	35.00	LB	\$36.31	8	0	\$290.48
STOVE								
Custom Item	spice cake	SPICE CAKE NEF	1.00	EA	\$40.01	8	0	\$320.08
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	6	0	\$314.34
Custom Item	Staff Chx Chunk	CHICKEN BREAST CHUNK	1.00	CS	\$100.40	8	0	\$803.20
Custom Item	Staff Turkey 16/1.5lb	TURKEY SLICED	1.00	CS	\$62.89	0	0	\$0.00
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	8	0	\$274.96
Custom Item	tater coin	TATER COIN NFS	1.00	CS	\$25.12	50	0	\$1256.00
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
Custom Item	Turkey bologna 2/10lb						
	TURKEY BOLOGNA	1.00	CS	\$48.60	15	0	\$729.00
Custom Item	Vanilla Extract						
Stover	VANILLA	1.00	GAL	\$18.52	6	0	\$111.12
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	0	\$161.04
Custom Item	Vegetarian Soy Ground Crumble						
GRDNPR	2967519	10.00	LB	\$56.99	0	0	\$0.00
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	2	0	\$27.84
Custom Item	Waffles						
	WAFFLES	1.00	CS	\$25.12	15	0	\$376.80
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	\$39.68	6	0	\$238.08
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	12	0	\$511.08
Custom Item	Yellow Mustard						
	MUSTARD	1.00	CS	\$25.95	2.5	0	\$64.88
Subtotal							\$30244.13
			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Additional inventory items							
Chicken Breast Jumbo No Bone Or Skin Random Raw Refrigerated							
Packer	36726	4/10 Lb	CS	\$77.57	0	0	\$0.00
Subtotal							\$0.00
Grand total							\$89126.21

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

Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

Board Members,

On the following pages is the PrimeCare Medical report for the month of June. This report was prepared by Medical Regional Supervisor Cassie Nichols.

If you have any questions, please let me know.

Warden Welford

Cambria County Prison - 06/2026 - 06/2026

Stat Summary Report - Cambria County Prison - 06/2026 - 06/2026			
Facility Statistics	Jun 26	Total	
Monthly ADP	415	415	
Monthly ADP Male	348	348	
Monthly ADP Female	67	67	
Monthly ADP Identify as Other	0	0	
Total # of Intake Screenings	212	212	
Clearance for Incarceration Refusals	0	0	
# of Intake Refusals	3	3	
Substance Use / MAT	Jun 26	Total	
Total # Patients Detox	35	35	
# of Patients Detoxed Opioids	17	17	
# of Patients Detoxed ETOH	12	12	
# of Patients Detoxed Benzodiazepines	10	10	
# of Patients Detoxed Methamphetamines	22	22	
Total # of Patients on MAT	97	97	
# of Intakes on Continuation of MAT	14	14	
# of New Patient MAT Inductions	0	0	
# of Patients on Methadone	21	21	
# of Patients on Suboxone	0	0	
# of Patients on Subutex	70	70	
# of Patients on Sublocade	0	0	
# of Patients on Oral Naltrexone	6	6	
# of Patients on Vivitrol	0	0	
# of Patients on Brixadi	0	0	
# of Patients on Acamprosate	0	0	
# of Patients Released on MAT	30	30	
Administrative	Jun 26	Total	
Total # of Grievances	14	14	
# of Founded Grievances	0	0	

Stat Summary Report - Cambria County Prison - 06/2026 - 06/2026

# of Patient Deaths	0	0
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	Jun 26	Total
Total # of Patients in the Hospital	6	6
Total # of Patient Hospital Days	10	10
Total # of ER Transports via Ambulance	2	2
Total # of Transports	0	0
Cardiology	0	0
Dermatology	0	0
Dialysis	0	0
ENT	0	0
Emergency Room	6	6
Gastroenterology	0	0
General Surgery	0	0
Hematology/Oncology	1	1
Methadone	4	4
Neurology/Neurosurgery	1	1
OB/GYN	2	2
Ophthalmology	2	2
Oral Surgery	0	0
Orthopedics	1	1
Physical Therapy	5	5
Plastic Surgery	1	1
Podiatry	2	2
Urology	0	0
Wound Clinic	6	6
Surgery Performed	1	1

Stat Summary Report - Cambria County Prison - 06/2026 - 06/2026

Imaging (CT, MRI, etc.)	3	3
Diagnostic Test (outside)	0	0
Other Trips / Outside Consults	1	1
Total # of Missed Outside Appointments	0	0
Medical	Jun 26	Total
Total # Nurse Sick Call	165	165
Total # of Provider Sick Calls	252	252
Total # Patients Seen at Provider Sick Calls	194	194
# of In-Person Medical Visits	229	229
# of Telehealth Medical Visits	23	23
Total # of Patients in Medical Chronic Care	210	210
# in CCC - Anticoagulation	9	9
# in CCC - Asthma (COPD/Pulmonary)	40	40
# in CCC - Cardiac (Hypertension)	83	83
# in CCC - Diabetes	24	24
# in CCC - HCV	19	19
# in CCC - HIV/AIDS	3	3
# in CCC - Juvenile/Elderly	35	35
# 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	15	15
Total # of Pregnant Females	0	0
# of Miscarriages	0	0
# of Abortions	0	0
# of Deliveries	1	1
Average # of Patients on Medical Meds	275	275
% ADP on Medical Meds	66.27%	
Total # 14-Day Physicals	75	75
Total # Annual Physicals	8	8

Stat Summary Report - Cambria County Prison - 06/2026 - 06/2026

Total # of In-House EKG's	13	13
Total # of In-House X-Ray's	68	68
Infectious Disease	Jun 26	Total
Total # of HIV Tests Performed	16	16
# of HIV Positive Detected at Facility	4	4
# Receiving HIV Medication or ART	4	4
Total # HCV Tests Performed	8	8
# of HCV Positive Detected at Facility	22	22
# Receiving HCV Treatment	0	0
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	189	189
# of TB Cases Detected at Facility	0	0
# Receiving TB Treatment	0	0
Behavioral Health	Jun 26	Total
Total # of Psychiatrist/Psych NP Sick Calls	97	97
Total # Patients Seen at Psych Sick Calls	95	95
# of In-Person Psychiatrist/Psych NP Visits	1	1
# of Telehealth Psychiatrist/Psych NP Visits	96	96
Total # of Behavioral Health Sick Calls	204	204

Stat Summary Report - Cambria County Prison - 06/2026 - 06/2026

Total # Patients Seen at Behavioral Health Sick Calls	124	124
# of In-Person Behavioral Health Visits	204	204
# of Telehealth Behavioral Health Visits	0	0
Total # of Behavioral Health Groups	0	0
Total # Patients in BH CCC	82	82
# CCC - Bipolar & Related Disorders	25	25
# CCC - Depressive Disorder	33	33
# CCC - Schizophrenia Spectrum & Other	24	24
Average # of Patients on Psych Meds	154	154
% ADP on Psych Meds	37.11%	
Average # of Patients on MHSR-A	91	91
% of Patients on MHSR-A	21.93%	
Average # of Patients on MHSR-B	55	55
% of Patients on MHSR-B	13.25%	
Average # of Patients on MHSR-C	172	172
% of Patients on MHSR-C	41.45%	
Average # of Patients on MHSR-D	32	32
% of Patients on MHSR-D	7.71%	
Total # of Patients on Suicide Watch	35	35
Total # of Patients on Constant Observation	0	0
Total # of Involuntary M.H. Commitments	0	0
# of Patients Waiting Transfer to State Hospital	0	0
# of Patients w/Involuntary Med/Tx Orders	0	0
Dental	Jun 26	Total
Total # of Dentist Sick Calls	42	42
Total # Patients Seen at Dental Sick Calls	38	38
# of In-Person Dental Visits	42	42
# of Telehealth Dental Health Visits	0	0
# of Fillings	10	10
# of Exams	43	43
# of Extractions	15	15

Stat Summary Report - Cambria County Prison - 06/2026 - 06/2026

of Other 0 0

of Annual Dental Exams 5 5

Kurt Wolford
Warden



Megan Bursky
Chief Deputy Warden

Carmelo Furnari
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

Cadet Academy & Staffing Progress

New Cadet Academy: A new corrections cadet academy commenced this month. Cadets have received comprehensive training across multiple areas of the corrections curriculum.

Graduation Timeline: The current class remains fully on track to complete the academy and graduate on June 16, 2026.

Staffing Outlook: Recruitment efforts are highly successful. We are currently on track to fill all full-time positions, as well as a few per-diem positions.

Specialized Training & Future Development

Hostage Negotiations: The facility has secured two seats for the upcoming state-offered hostage negotiations training scheduled for this fall.

Firearms Instructor Certification: Director Smick will be attending the Firearms Instructor Academy this fall to advance facility training capabilities.

Facility-Wide Security Awareness

Broad-Spectrum Training: Security awareness training was successfully completed this month for numerous staff members and facility affiliates. Participants included:

- Corrections nursing staff
- Religious volunteers
- Educational/vocational instructors

July Outlook

Looking ahead to July 2026, our primary focus will be the successful completion of the current training academy and the graduation of our new cadets. Following graduation, advanced training operations will get underway, including the commencement of Corrections Emergency Response Team (CERT) training and the initiation of our firearms program's annual re-certification process. Additionally, throughout the month, I will be actively reviewing new corrections officer applications to build a strong candidate pool for our next training academy class, the official start date of which is still to be determined.

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 7/2/26)	
Referrals received	124
Participants enrolled	28
Pending intake	23 on waitlist
Ineligible for services	73
Birth certificate applications submitted	27
Social security card applications submitted	24
DD-214 forms obtained	1 - Military ribbons/medals obtained for 1
Medical Assistance applications submitted	34 (21 for program participants, 10 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	26
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 7/2/26)	
Participants released	17
GED in-progress/obtained	4 in progress
Obtained employment	5 (3 on SSD - not included in number)
SNAP benefit obtainment	10
SSI/SSD Obtainment	3/3
Engagement in substance use treatment	13
Engagement in mental health treatment	5
Reincarceration	2 - probation violation
Recidivism	0%
Successful Program Completions	2 (1 ready to complete)

- During the project to date, the Reentry Specialist has had 545 individual meetings with participants.