

PRISON BOARD
August 12, 2026
10:30 a.m.

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of July 8, 2026
- E. Notice of Executive Sessions – July 31, 2026 and August 10, 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

MATTHEW BOUCH
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: 8/12/26
RE: Prison Bills Paid After
Meeting in Jul 2026

Check #	Date	Vendor	Amount Pd
14858	7/10/2026	9661 Retirement Fund	42,581.57
15249	7/24/2026	9661 Retirement Fund	40,870.52
15362	8/7/2026	9661 Retirement Fund	38,924.49
	to be paid	19166 UPMC Health Plan & Dental	51,813.31
	to be paid	19166 UPMC Health Plan & Dental	50,030.65
	to be paid	19166 UPMC Health Plan & Dental	48,867.68
575992	5/8/2026	19067 Symetra Life Insurance	669.01
577398	6/17/2026	19067 Symetra Life Insurance	636.26
15142	7/17/2025	66 Ebensburg Boro	42,019.05
15143	7/17/2026	26483 United Energy	1,000.84
577943	7/17/2026	10785 Wells Fargo	445.30
15200-15201	7/24/2026	2595 FNB Visa	48.61
15233	7/24/2026	30487 DeLage Landen (Cisco)	1,308.35
15234	7/24/2026	281 Ricoh	209.00
578065	7/24/2026	17292 Phoenix Workplace Health	271.00
578211	7/31/2026	237 Penelec	32,362.94
578582	8/5/2026	4295 Peoples	1,142.34
578583	8/5/2026	17292 Phoenix Workplace Health	629.00
TOTAL			353,829.92



County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS DESCR
22 Allegheny Supply & Maintenance Co Inc.									
427265-2 JL	2610089	07/02/2026	smj126		125.82		08/01/2026	INV APP	Miscel
CHECK DATE:									
429428 JL	2610173	06/25/2026	smj126		1,329.79		07/25/2026	INV APP	Dishwa
CHECK DATE:									
429428 JL	2610167	06/25/2026	smj126		128.04		07/25/2026	INV APP	Cleani
CHECK DATE:									
429428-1 JL	2610173	07/02/2026	smj126		346.14		08/01/2026	INV APP	Dishwa
CHECK DATE:									
430167 JL	2610167	07/16/2026	smj126		1,309.30		08/15/2026	INV APP	Cleani
CHECK DATE:									
430167 JL	2610089	07/16/2026	smj126		939.68		08/15/2026	INV APP	Miscel
CHECK DATE:									
430167 JL	2610082	07/16/2026	smj126		431.92		08/15/2026	INV APP	Foam S
CHECK DATE:									
430167-1 JL	2610082	07/23/2026	smj126		1,097.52		08/22/2026	INV APP	Foam S
CHECK DATE:									
430167-1 JL	2610089	07/23/2026	smj126		98.90		08/22/2026	INV APP	Miscel
CHECK DATE:									
430167-1 JL	2610167	07/23/2026	smj126		5,325.30		08/22/2026	INV APP	Cleani
CHECK DATE:									
18981 AMAZON.COM LLC									
134P-L9LN-7QVD JL	2611423	07/09/2026	smj126		53.76		08/08/2026	INV APP	ITEM:
CHECK DATE:									
13LD-7637-XNEJ JL	2611482	07/22/2026	smj126		9.99		08/21/2026	INV APP	ITEM:
CHECK DATE:									
143M-Y43X-GADK JL	2611362	07/02/2026	smj126		33.89		08/01/2026	INV APP	ITEM:
CHECK DATE:									
196H-V43P-3HYD JL	2611435	07/13/2026	smj126		80.53		08/12/2026	INV APP	ITEM:
CHECK DATE:									
19C9-JM3F-ANTQ JL	2611441	07/13/2026	smj126		15.19		08/12/2026	INV APP	ITEM:
CHECK DATE:									
1CVR-734W-PMLX JL	2611481	07/22/2026	smj126		4.99		08/21/2026	INV APP	ITEM:
CHECK DATE:									
1PYR-63NW-HTJ3 JL	2611548	07/30/2026	smj126		143.97		08/29/2026	INV APP	ITEM:
CHECK DATE:									
1KVT-13GL-6W7 JL		07/23/2026	smj126		33.89		08/22/2026	INV APP	Toner
CHECK DATE:									
1NY4-CG3G-1B7L JL	2611373	07/02/2026	smj126		236.16		08/01/2026	INV APP	ITEM:
CHECK DATE:									
1PGW-WNDQ-VYKD JL	2611450	07/17/2026	smj126		137.91		08/16/2026	INV APP	ITEM:
CHECK DATE:									
1V7Q-7J1V-XPG4 JL	2611474	07/22/2026	smj126		34.48		08/21/2026	INV APP	ITEM:
CHECK DATE:									
1VYV-WRPF-VDKP JL	2611417	07/10/2026	smj126		66.49		08/09/2026	INV APP	ITEM:
CHECK DATE:									
30026 Burke & Co. LLC					851.23				

County of Cambria

VENDOR INVOICE LIST



INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SYS	DESCR
8162 JL	2611398	06/30/2026	smj126		7,353.00		07/30/2026	INV	APP	Spring
CHECK DATE:										
4162 Cambria Co Prison Canteen Fund										
6/28-7/4/26 JL		07/06/2026	smj126		404.00		07/07/2026	INV	APP	Worker
CHECK DATE:										
7/12-7/18/26 JL		07/21/2026	smj126		396.50		07/22/2026	INV	APP	Worker
CHECK DATE:										
7/19-7/25/26 JL		07/27/2026	smj126		381.00		07/28/2026	INV	APP	Worker
CHECK DATE:										
7/26-8/1/26 JL		08/03/2026	smj126		353.00		08/04/2026	INV	APP	Worker
CHECK DATE:										
7/5-7/11/26 JL		07/13/2026	smj126		372.50		07/14/2026	INV	APP	Worker
CHECK DATE:										
4722 County Commissioners Association of PA										
INV064106 JL	2611401	06/29/2026	smj126		1,089.00		06/30/2026	INV	APP	Act 22
CHECK DATE:										
54 Dale Oxygen & Acetylene Service, Inc.										
01207444 JL	2610150	06/30/2026	smj126		42.00		07/30/2026	INV	APP	Mainte
CHECK DATE:										
20451 DLP CONENAUUGH MEMORIAL MEDICAL CENTER LLP										
62026-3 Jun JL	2610148	07/20/2026	smj126		192.00		07/21/2026	INV	APP	Office
CHECK DATE:										
23868 METROPOLITAN FOODS, INC										
278658 JL	2610149	07/08/2026	smj126		2,842.21		08/07/2026	INV	APP	Food I
CHECK DATE:										
304823 JL	2610149	07/22/2026	smj126		1,559.52		08/21/2026	INV	APP	Food I
CHECK DATE:										
26331 ENVIRO MANAGEMENT GROUP, LLC										
261590 Jul JL	2610146	07/27/2026	smj126		325.00		08/26/2026	INV	APP	Pest C
CHECK DATE:										
1115 FAYETTE PARTS SERVICE INC										
539705 JL	2611385	06/29/2026	smj126		20.48		07/29/2026	INV	APP	30164
CHECK DATE:										
539766 JL	2610091	06/30/2026	smj126		6.49		07/30/2026	INV	APP	30164
CHECK DATE:										
539766 JL		06/30/2026	smj126		-6.29		07/30/2026	CRM	APP	30164
CHECK DATE:										
540508 JL	2611496	07/13/2026	smj126		111.84		08/12/2026	INV	APP	30164
CHECK DATE:										



County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14352 InterTech CI, LLC										
SRVCE00002712 JL	2611409	06/23/2026	smj126		550.00		07/23/2026	INV APP	Work O	
CHECK DATE:					1,535.97		08/20/2026	INV APP	Work O	
SRVCE00002891 JL	2611525	07/21/2026	smj126		2,088.97					
CHECK DATE:										
23380 GTT COMMUNICATIONS, INC										
12516758 JUL JL	08/01/2026		smj126		350.02		08/02/2026	INV APP	295036	
CHECK DATE:										
19120 GOOD SOURCE SOLUTIONS										
510584250 JL	2610180	07/23/2026	smj126		3,600.00		08/22/2026	INV APP	Food I	
CHECK DATE:										
1032 RENTOKIL NORTH AMERICA, INC										
99325676 JUL JL	2610147	07/14/2026	smj126		408.87		08/13/2026	INV APP	Btoreen	
CHECK DATE:										
26173 UKG Kronos Systems LLC										
110080036836 JL	2611463	12/16/2025	smj126		8,700.00		01/15/2026	INV APP	Comput	
CHECK DATE:										
318 LONG BARN, INC.										
435107 JL	2611400	06/30/2026	smj126		135.90		07/30/2026	INV APP	OUTSID	
CHECK DATE:					23.00		08/07/2026	INV APP	BLOCK	
436354 JL	2611427	07/08/2026	smj126		20.90		08/08/2026	INV APP	Mainte	
CHECK DATE:					71.80		08/09/2026	INV APP	HF AJR	
436637 JL	2610022	07/09/2026	smj126		37.50		08/09/2026	INV APP	PORTAB	
CHECK DATE:					289.10					
436806 JL	2611524	07/10/2026	smj126							
CHECK DATE:										
436873 JL	2611516	07/10/2026	smj126							
CHECK DATE:										
18253 NATIONAL FOOD GROUP INC										
1M0953514 JL	2610050	07/16/2026	smj126		9,916.26		08/15/2026	INV APP	Food I	
CHECK DATE:										
23177 NEW ENGLAND FOOD BRG, INC										
INV001638 JL	2610051	07/15/2026	smj126		10,146.05		08/14/2026	INV APP	Food I	
CHECK DATE:										
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										

County of Cambria

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73058 J/L	2610052	07/03/2026	smj126		47.00		08/02/2026	INV APP	Unifor	
CHECK DATE:										
73059 J/L	2610052	07/03/2026	smj126		47.00		08/02/2026	INV APP	Unifor	
CHECK DATE:										
73060 J/L	2610052	07/03/2026	smj126		226.00		08/02/2026	INV APP	Unifor	
CHECK DATE:										
73061 J/L	2610052	07/03/2026	smj126		100.61		08/02/2026	INV APP	Unifor	
CHECK DATE:										
73062 J/L	2610052	07/03/2026	smj126		50.00		08/02/2026	INV APP	Unifor	
CHECK DATE:										
73063 J/L	2610052	07/03/2026	smj126		92.00		08/02/2026	INV APP	Unifor	
CHECK DATE:										
1399 NUTRITION INC										
CM17059 J/L	2610054	07/15/2026	smj126		2,567.50		07/16/2026	INV APP	Consul	
CHECK DATE:										
16233 Witmer Public Safety, Inc.										
INV926512 J/L	2611491	07/14/2026	smj126		621.00		08/13/2026	INV APP	Sabre	
CHECK DATE:										
7441 PAC INDUSTRIES INC										
3065201-IN J/L	2611200	06/23/2026	smj126		543.00		06/24/2026	INV APP	SUPPLI	
CHECK DATE:										
3066000-IN J/L	2611200	06/30/2026	smj126		543.00		07/01/2026	INV APP	SUPPLI	
CHECK DATE:										
3066283-IN J/L	2611200	06/30/2026	smj126		113.29		07/01/2026	INV APP	SUPPLI	
CHECK DATE:										
3066379-IN J/L	2611200	06/30/2026	smj126		540.41		07/01/2026	INV APP	SUPPLI	
CHECK DATE:										
25623 PERFORMANCE FOOD GROUPS INC										
764819 J/L	2610060	07/02/2026	smj126		16.95		08/01/2026	INV APP	Kitche	
CHECK DATE:										
769746 J/L	2610039	07/08/2026	smj126		8,784.00		08/07/2026	INV APP	Food I	
CHECK DATE:										
776470 J/L	2610039	07/15/2026	smj126		6,286.02		08/14/2026	INV APP	Food I	
CHECK DATE:										
790459 J/L	2610039	07/29/2026	smj126		6,734.31		08/28/2026	INV APP	Food I	
CHECK DATE:										
790459 J/L	2610060	07/29/2026	smj126		169.98		08/28/2026	INV APP	Kitche	
CHECK DATE:										
1012 PRIME CARE MEDICAL										
62024 J/L	2611404	06/25/2026	smj126		74,972.57		07/25/2026	INV APP	Catast	
CHECK DATE:										



County of Cambria

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62128 Jun JL	2611457	07/08/2026	smj126		1,044.00		08/07/2026	INV	APP	MONTHL
CHECK DATE:										
62254 Jun JL	2610049	07/23/2026	smj126		6,922.19		08/22/2026	INV	APP	Infect
CHECK DATE:										
62471 JL	2610209	07/30/2026	smj126		3,191.66		08/29/2026	INV	APP	Catast
CHECK DATE:										
62473 JL	2610209	07/30/2026	smj126		1,924.53		08/29/2026	INV	APP	Catast
CHECK DATE:										
62474 JL	2610209	07/30/2026	smj126		4,501.75		08/29/2026	INV	APP	Catast
CHECK DATE:										
62475 JL	2610209	07/30/2026	smj126		4,870.76		08/29/2026	INV	APP	Catast
CHECK DATE:										
62476 JL	2610209	07/30/2026	smj126		1,038.15		08/29/2026	INV	APP	Catast
CHECK DATE:										
62477 JL	2610209	07/30/2026	smj126		207.66		08/29/2026	INV	APP	Catast
CHECK DATE:										
62478 JL	2610209	07/30/2026	smj126		93.43		08/29/2026	INV	APP	Catast
CHECK DATE:										
4418 R E MICHEL COMPANY INC					98,766.70					
319493316 JL	2611426	07/02/2026	smj126		215.10		07/17/2026	INV	APP	CONTR
CHECK DATE:										
1116 ENVIROSYSTEMS TECH CORP										
7976 JL	2611553	06/24/2026	smj126		219.98		07/24/2026	INV	APP	HEAT P
CHECK DATE:										
8183 JL	2611554	07/22/2026	smj126		538.88		08/21/2026	INV	APP	HEAT P
CHECK DATE:										
1017 SHERWIN WILLIAMS					258.86					
23846162610626 JL	2611410	06/25/2026	smj126		363.97		07/25/2026	INV	APP	SHOWER
CHECK DATE:										
27672162610726 JL	2611425	07/08/2026	smj126		1,500.28		08/07/2026	INV	APP	SHOWER
CHECK DATE:										
27706162610726 JL	2611433	07/08/2026	smj126		70.93		08/07/2026	INV	APP	PEEL A
CHECK DATE:										
30247162610726 JL	2611462	07/16/2026	smj126		494.62		08/15/2026	INV	APP	SHOWER
CHECK DATE:										
23176 MULTI-FLOW INDUSTRIES LLC					2,429.50					
902141 JL	2610044	07/21/2026	smj126		319.67		08/20/2026	INV	APP	Coffee
CHECK DATE:										
30444 Shred America Iron City, LLC										
68380 Jul JL	2610178	07/02/2026	smj126		55.00		08/01/2026	INV	APP	Shredd
CHECK DATE:										
69160 Jul (2) JL	2610178	07/30/2026	smj126		55.00		08/29/2026	INV	APP	Shredd



County of Cambria

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SYS	DESCR
CHECK DATE:										
21192 STOVER & COMPANY INC										
419665 JL	2610048	07/15/2026	smj126		2,242.54		08/14/2026	INV	APP	Food I
CHECK DATE:										
3343 WHOLESALE FOOD DISTRIBUTORS INC										
564967 JL	2610047	07/17/2026	smj126		200.43		07/27/2026	INV	APP	Kitch
564968 JL	2610058	07/17/2026	smj126		561.23		07/27/2026	INV	APP	Food I
565156 JL	2610047	07/10/2026	smj126		393.69		07/20/2026	INV	APP	Kitch
565157 JL	2610058	07/10/2026	smj126		2,034.15		07/20/2026	INV	APP	Food I
565281 JL	2610058	07/14/2026	smj126		349.00		07/24/2026	INV	APP	Food I
565765 JL	2610047	07/31/2026	icj126		118.70		08/10/2026	INV	APP	Kitch
565786 JL	2610058	07/31/2026	icj126		1,153.12		08/10/2026	INV	APP	Food I
565912 JL	2610047	07/24/2026	icj126		169.30		08/03/2026	INV	APP	Kitch
565913 JL	2610058	07/24/2026	icj126		1,474.75		08/03/2026	INV	APP	Food I
CHECK DATE:										
10785 WELLS FARGO FINANCIAL LEASING										
503964893 Aug JL	2610169	07/31/2026	icj126		295.10		08/01/2026	INV	APP	Multi-
CHECK DATE:										
					202,018.39					

** END OF REPORT - Generated by Iris Cree **

202,018.39
6,329.16
203,347.55

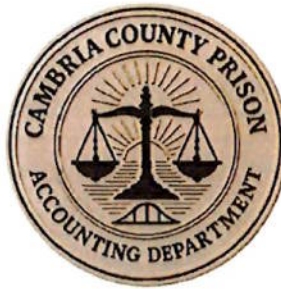
803.34 Pro Disposal
5465.82 Vale Wood Farms
4329.16

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

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 August 2026 but not yet approved

Date August, 7, 2026

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
06/22/26	06/05/26	Ebensburg Postmaster	Inmate Property	18172	06/16/26	\$111.75
07/02/26	07/02/26	Ebensburg Postmaster	Inmate Property	18175	06/23/26	\$145.85
07/06/26	07/06/26	Ebensburg Postmaster	Certified Mail	18181	07/06/26	\$13.00
07/06/26	07/06/26	Cambria County Prison Resident Fund	Workers Pay 06/28/26 to 07/04/26	18182	07/06/26	\$404.00
07/13/26	07/13/26	Ebensburg Postmaster	Inmate Property	18183	07/08/26	\$147.10
07/13/26	07/13/26	Cambria County Prison Resident Fund	Workers Pay 07/05/26 to 07/11/26	18189	07/13/26	\$372.50
07/17/26	07/17/26	Ebensburg Postmaster	Inmate Property	18190	07/14/26	\$84.50
07/17/26	07/17/26	Ebensburg Postmaster	Certified Mail/Center County Prison	18191	07/15/26	\$44.30
07/21/26	07/21/26	Cambria County Prison Resident Fund	Workers Pay 07/12/26 to 07/18/26	18193	07/21/26	\$396.50
07/22/26	07/22/26	Amazon	18 Pocket Acrylic Brochure/Pamphlet Holder	18195	07/22/26	\$65.99
07/23/26	07/23/26	Walmart	TV	18196	07/23/26	\$230.90
07/23/26	07/23/26	Amazon-#1PFH-PI64-6716	Tic Tac Toe Game/Scattergories Game	18198	07/27/26	\$230.48
07/27/26	07/27/26	Cambria County Prison Resident Fund	Workers Pay 07/19/26 to 07/25/26	18199	07/27/26	\$381.00
07/19/26	07/19/26	FNB	Acct #7033	18200	07/27/26	\$164.76
07/28/26	07/28/26	David Jurcic	Barber Svc 07/27/26	18201	07/28/26	\$434.00
07/20/26	07/20/26	Comcast	Acct #8993 20 483 0140396	18203	07/28/26	\$497.53
08/03/26	08/03/26	Cambria County Prison Resident Fund	Workers Pay 07/26/26 to 08/01/26	18204	08/03/26	\$353.00
08/06/26	08/06/26	David Jurcic	Barber Svc 08/06/26	18205	08/06/26	\$285.00
						\$4,362.16

Prison Approval

Megan Bickley

Approved for Payment

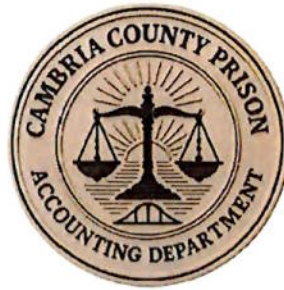
Inspectors

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 August 2026

Date: August 7, 2026

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
07/02/26	Keefe Commissary	Credit Memo	07/02/26	\$(27.68)
07/07/26	Keefe Commissary		07/07/26	\$5,073.09
06/30/26	PSI	HiSet Exam Fee	06/30/26	\$195.00
07/09/26	Keefe Commissary	Credit Memo	07/09/26	\$(31.66)
07/14/26	Keefe Commissary		07/14/26	\$3,816.16
07/16/26	Keefe Commissary	Credit Memo	07/16/26	\$(25.84)
07/21/26	Keefe Commissary	Inmate Vending 06/2026	07/21/26	\$14,302.89
07/21/26	Keefe Commissary	Credit Memo	07/21/26	\$4,069.67
07/22/26	Bob Barker	Supplies	07/22/26	\$5,178.75
07/23/26	Keefe Commissary	Credit Memo	07/23/26	\$(80.90)
07/27/26	Bob Barker	Supplies	07/27/26	\$61.36
07/28/26	Keefe Commissary		07/28/26	\$3,898.85
07/30/26	Keefe Commissary	Credit Memo	07/30/26	\$(21.49)
07/31/26	LexisNexis	Relx	07/31/26	\$540.00
08/04/26	Keefe Commissary		08/04/26	\$4,262.68
08/06/26	Keefe Commissary	Credit Memo	08/06/26	\$(20.71)
			Total Amount:	\$41,190.17

Prison Approval

Megan Bursky

Approved for Payment

Inspectors

Balance as of 08/07/26	\$223,033.01
Outstanding Checks from Previous Approved Meetings	\$41,190.17
Balance after all bills paid	\$181,842.84

Cambria County Prison



WARDEN'S REPORT

TO THE PRISON BOARD

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



BOARD MEETING: AUGUST 12, 2026



EXECUTIVE SESSION REQUESTED

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

PERSONNEL

REMOVALS / RESIGNATIONS:

- Remove Major of Security Donald Ochenrider effective July 2, 2026

REMOVALS / RESIGNATIONS:

- Hire Darylnn Eger as full-time Warden Assistant effective July 6, 2026

TRANSFERS:

- Captain Kristen Perino transfer to Major of Security and Investigations effective July 12, 2026
- Full-time Correctional Officer I Kolbe Brothers to Per-Diem Correctional Officer effective July 19, 2026
- Per-Diem Correctional Officer Breanna Altumus to Full-Time Correctional Officer I effective July 19, 2026
- Per-Diem Correctional Officer Brendon Demchak to Full-Time Correctional Officer I effective July 19, 2026
- Per-Diem Correctional Officer John Grosholz to Full-Time Correctional Officer I effective July 19, 2026
- Per-Diem Correctional Officer Roger Brothers to Full-Time Correctional Officer I effective July 19, 2026
- Per-Diem Correctional Officer Aiden Jackson to Full-Time Correctional Officer I effective July 19, 2026
- Per-Diem Correctional Officer Ryan Cornelius to Full-Time Correctional Officer I effective July 19, 2026

OPERATIONS

MAJOR MAINTENANCE / FACILITY UPDATES

- Prison Administration met with an outside contractor to discuss potential maintenance needs related to heating systems throughout the facility in an effort to identify the most efficient and cost-effective options.
- Development of the Prison's Equipment Inventory, Lobby Management, and Shift Commander Logbook applications has been completed. Prison Administration is currently coordinating with County Information Technology staff to complete final security and system reviews prior to full implementation.

MAJOR MAINTENANCE / FACILITY UPDATES

- Watkins Security was retained on an emergency basis to address a facility security issue. Specific operational details are not included in this public report because their disclosure could compromise the safety and security of the facility. The County intends to issue a new Request for Proposals (RFP) for a more comprehensive, long-term service agreement.

STAFF

- Prison Administration conducted security audits of inmate work crew operations throughout the County to evaluate compliance with established procedures and ensure operations are being conducted safely and effectively.
- The new Cadet Swearing-In Ceremony was held on July 17, 2026, at the Cambria County Courthouse. Prison Administration extends its appreciation to Sheriff Robertson and Court Administrator Arrington for their assistance and coordination in making the ceremony possible.
- Prison Administration conducted a supervisory staff meeting to strengthen communication, reinforce operational expectations, and ensure consistency and efficiency throughout the facility.
- Prison staff participated in the Red Sand Project at the facility to help raise awareness of human trafficking and the impact it has on victims and communities. The initiative provided an opportunity for staff to support broader community awareness efforts and reinforce the importance of recognizing and addressing human trafficking.
- Chief Deputy Warden Furnari completed specialized training in support of the Prison's K9 Program, furthering the development and operational readiness of the program within the facility.
- Prison Administration completed interviews for the open Lieutenant position. The selection process included a strong and highly competitive pool of applicants, reflecting the continued interest of staff in professional growth and leadership opportunities within the facility.
- The Prison would like to sincerely thank Detective Hinterliter and Titan's Watch for their assistance in establishing the first-ever K9 Program at the facility. Their support, coordination, and commitment were instrumental in bringing the program to fruition. With the required training now completed, the K9 Program is prepared to officially begin operations at the facility.
- Homefront, the Prison's newly established initiative designed to provide a supportive network for correctional officers and their families, held its first meeting in July. The inaugural meeting was well received and provided an opportunity for families to connect, build relationships, and begin developing a stronger support system within the correctional community.

AUDITS

- On July 10, 2026, the United States Marshals Service conducted an inspection of the facility. Prison Administration is awaiting the final written report. At the conclusion of the inspection, no major areas of concern were communicated to Prison Administration.
- Prison staff continued preparations for the facility's State inspection scheduled for August 2026, including reviewing operational practices, documentation, and applicable compliance requirements to ensure the facility is prepared for the inspection process.

TRAINING

- Director Smick is preparing for the next Correctional Officer Academy, tentatively scheduled for September 2026, with the goal of filling the remaining per-diem vacancies on the staffing roster.

COMMUNITY PARTNERSHIPS & CRIMINAL JUSTICE COLLABORATION

- Chief Deputy Warden Bursky attended the Cambria County Criminal Justice Advisory Board (CJAB) meeting on July 15, 2026, continuing the Prison's participation in countywide criminal justice coordination and collaboration.
- Prison Administration began discussions regarding the development of a collaborative quarterly meeting to be hosted at the Prison with representatives from local law enforcement agencies, the Courts, and the correctional system. The goal of the initiative is to strengthen interagency communication, improve coordination, and identify opportunities to enhance criminal justice operations throughout Cambria County.

MISC.

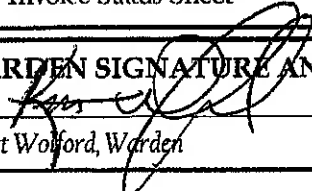
- Coordinator McCoy has begun preparations for the Prison's second annual Services Fair, which is planned for this fall. The event is designed to connect inmates with community-based resources, programs, and service providers that may assist with employment, housing, treatment, benefits, and other reentry needs following release.

TREATMENT & BEHAVIORAL HEALTH

- Chief Deputy Warden Bursky met with Rushelle Dillon to discuss improving access to SNAP benefits as part of the facility's reentry efforts. Prison Administration is working to establish a coordinated process that will assist eligible individuals with completing SNAP applications prior to release, helping to reduce barriers to food assistance as they transition back into the community.
- Chief Deputy Warden Bursky conducted a meeting with the facility's counseling staff to review operations within the Inmate Services Department, strengthen communication and coordination, and ensure services are being delivered consistently and efficiently.
- Prison Administration met with representatives from PrimeCare Medical for the facility's quarterly review meeting to discuss current medical operations, service delivery, and procedures and priorities moving forward

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, Warden8/10/2026
Date



CAMBRIA COUNTY PRISON

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

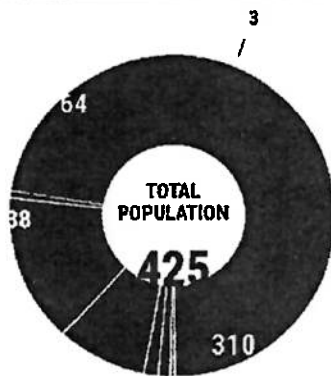
JULY 2026 PRISON POPULATION STATISTICS

PRISON BOARD

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

TOTAL POPULATION July 31, 2026	AVERAGE DAILY POPULATION	OTHER AGENCIES POPULATION	YEAR TO DATE HOUSING REVENUE
425	423	115	\$2,234,722.50

POPULATION BREAKDOWN - JULY 31, 2026



- Cambria County Inmates
310 (72.9%)
- Cambria County Inmates Housed Elsewhere
3 (0.7%)
- Immigration / DHS (ICE)
64 (15.1%)
- United States Marshals
38 (8.9%)
- Blair County
6 (1.4%)
- Somerset County
5 (1.2%)
- Huntingdon County
2 (0.5%)

* Other Agencies total 115

MONTHLY DATA

DESCRIPTION	TOTAL
Average Daily Population	423
Number of Commitments	247
Number of Releases	275
Number of Court Hearings (Excluding Polycom)	277
Number of Furloughs	43

MONTHLY REVENUE FOR JULY 2026

AGENCY	MONTHLY REVENUE
US Marshal Service	\$131,031.00
Immigration (ICE)	\$203,067.00
Blair County Juvenile	\$7,200.00
Bedford County Juvenile	\$0.00
Huntingdon County	\$6,417.00
TOTAL MONTHLY REVENUE	\$347,715.00

HOUSING REVENUE YEAR TO DATE (THROUGH JULY 2026)

AGENCY	YEAR TO DATE REVENUE
US Marshal Service	\$822,204.00
Immigration (ICE)	\$1,342,395.00
Blair County Juvenile	\$46,950.00
Bedford County Juvenile	\$300.00
Huntingdon County	\$22,873.50
TOTAL YEAR TO DATE REVENUE	\$2,234,722.50

REVENUE - YEAR OVER YEAR COMPARISON



YEAR TO DATE REVENUE
THROUGH JULY 2025
\$975,397.50

YEAR TO DATE REVENUE
THROUGH JULY 2026
\$2,234,722.50

DOLLAR INCREASE
\$1,259,325.00

PERCENT INCREASE
YEAR OVER YEAR
129.1%



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT MONTHLY PROGRESS REPORT

 **JULY 2026**

Date Completed: August 7th, 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 Chemisky
County Commissioner

Nicole Arrington
Court Administrator

EXECUTIVE SUMMARY

In July, the Food Service Department continued efforts to reduce meal costs and improve purchasing efficiency through detailed recipe and ingredient-cost analysis.

- Cost per meal decreased from \$1.33 in June to \$1.27 in July.
- A total of 48,303 meals were served during the month.
- July expenditures totaled \$74,648.37 and included inventory intended for future months.
- Recipe costing and menu analysis identified additional opportunities for long-term savings.

KEY PERFORMANCE INDICATORS

COST PER MEAL	PREVIOUS MONTH (CPM)	COST REDUCTION	TOTAL MEALS SERVED	JULY EXPENDITURES	RECIPE ANALYSIS
\$1.27	\$1.33	4.5% DECREASE	48,303	\$74,648.37	COMPLETED

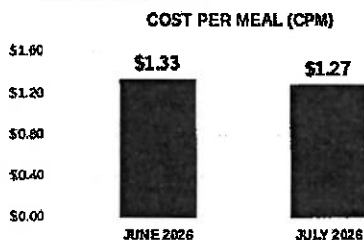
OPERATIONAL CHALLENGES

- An August food delivery arrived July 31 and was included in July expenditures.
- A juice delivery of approximately \$4,000 was purchased for an estimated 5-6 month supply.
- The timing of future-use inventory purchases increased July spending.
- Purchasing activity must continue to be reviewed separately from actual monthly food utilization.

OPERATIONAL IMPROVEMENTS

- Reviewed the population menu and documented recipes with head cooks.
- Calculated ingredient costs by the ounce to establish more accurate tray costs.
- Introduced more economical raw beef roast and pork options in place of higher-cost prepared items.
- Reduced the reported cost per meal from \$1.33 to \$1.27.

COST PER MEAL ANALYSIS



Cost per meal decreased by \$0.06, or approximately 4.5%, despite July purchases that included inventory intended for future months.

OBJECTIVES FOR AUGUST 2026

1. Complete and review master inventory lists.
2. Revise kitchen documentation based on inspection findings.
3. Continue detailed recipe, price, and tray-cost analysis.
4. Work with nutrition staff to identify economical menu substitutions.
5. Continue monitoring inventory utilization and cost controls.



EXECUTIVE ASSESSMENT

The Food Service Department demonstrated measurable progress in July by reducing the reported cost per meal from \$1.33 to \$1.27. Continued recipe-level costing, menu analysis, and inventory review are improving purchasing decisions and supporting efficient, fiscally responsible food service operations.

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



Scott Hunt
President Commissioner

Keith Rager
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Tom Chernisky
County Commissioner

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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: July 2026



TOTAL MEALS SERVED
48,303



COST PER MEAL
\$1.27



TOTAL FOOD COST
\$74,648.37



**AVERAGE MEALS
SERVED PER DAY**
1,558



**AVERAGE INMATE MEALS
PER DAY**
1,398

EXECUTIVE SUMMARY

The Food Service Department continued to focus on efficient and cost-conscious meal service throughout July 2026. Staff prepared and served 48,303 meals while reducing the reported cost per meal from \$1.33 in June to \$1.27 in July. The department also completed detailed recipe and ingredient-cost reviews to improve tray-cost accuracy and identify more economical menu options. July expenditures included inventory intended for future months, including an August delivery received on July 31 and a multi-month juice supply.

MEAL SERVICE TO INMATES

The Food Service Department served a total of 35,709 standard inmate meals during the reporting period.

Breakdown by meal:

MEAL	MEALS SERVED
Breakfast	11,768
Lunch	11,895
Dinner	12,046
TOTAL INMATE MEALS SERVED	35,709

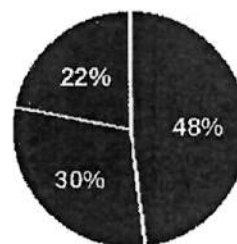
All meals based on actual inmate count served.

OPERATIONAL ACTIVITY

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

CATEGORY	MEALS
Actual total inmate meals prepared	43,331
Total special meals / Intake	4,607
Kitchen workers / Furloughs / HS Meals	3,015
Staff total meals	4,972
TOTAL IN-HOUSE MADE MEALS SERVED	48,303

STAFF MEALS SERVED BY SHIFT



1st Shift (48%)

2nd Shift (30%)

3rd Shift (22%)

SHIFT	MEALS
1st Shift	2,465
2nd Shift	1,525
3rd Shift	1,158
TOTAL STAFF MEALS	4,972

FINANCIAL PERFORMANCE



Total Meals Served
48,303



Total Expenditures
\$74,648.37



Average Cost Per Meal
\$1.27



CONCLUSION

The Food Service Department continued to improve fiscal efficiency during July while meeting the nutritional needs of the inmate population and supporting facility staff. Through recipe costing, menu analysis, inventory management, and operational oversight, the department reduced the reported cost per meal to \$1.27 while serving more than 40,000 meals.



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

COST ANALYSIS REPORT

JANUARY - JULY 2026

Date Completed: August 7th, 2026

Completed by: Shannon Mathis,
Food Service Director

PRISON BOARD MEMBERS

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



BEGINNING INVENTORY (JULY)
\$89,126.21



ENDING INVENTORY (JULY)
\$102,357.78



COST OF GOODS SOLD (COGS) (JULY)
\$61,416.80

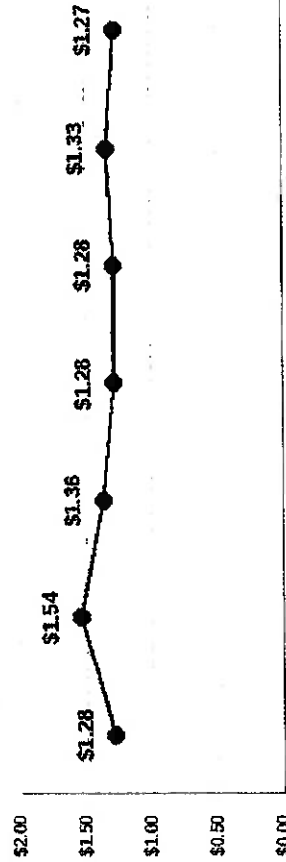


TOTAL MEALS PRODUCED (JULY)
48,303



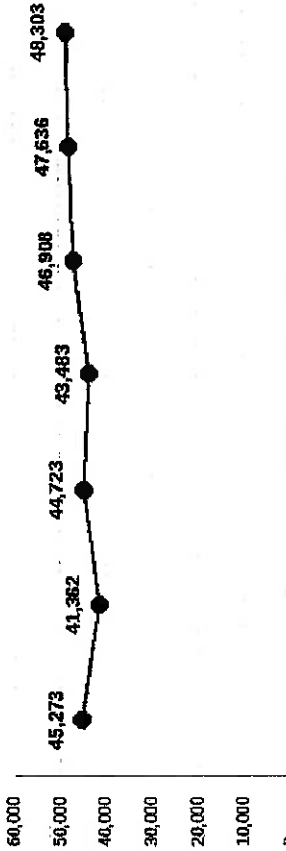
COST PER MEAL (CPM) (JULY)
\$1.27

COST PER MEAL (CPM) TREND - JANUARY TO JULY 2026



KEY OBSERVATION: Cost per meal peaked at \$1.54 in February, stabilized through spring, rose modestly to \$1.33 in June, and improved to a year-to-date low of \$1.27 in July.

TOTAL MEALS PRODUCED TREND - JANUARY TO JULY 2026



KEY OBSERVATION: Total meal production increased to 48,303 in July, the highest monthly total of 2026 to date and a continued increase from June.

YEAR-TO-DATE PERFORMANCE SUMMARY (JANUARY - JULY 2026)

METRIC	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	YTD TOTAL
Cost Per Meal (CPM)	\$1.28	\$1.54	\$1.36	\$1.28	\$1.28	\$1.33	\$1.27	\$1.33
Total Meals Produced	45,273	41,362	44,723	43,483	46,908	47,636	48,303	317,688
Cost of Goods Sold (COGS)	\$57,967.05	\$63,550.88	\$60,954.66	\$55,736.44	\$59,968.13	\$63,525.59	\$61,416.80	\$423,119.35



EXECUTIVE ASSESSMENT

The Food Service Department continued to manage food costs and operational demands effectively from January through July 2026. Cost per meal improved to a year-to-date low of \$1.27 in July, while inventory levels increased from \$58,058.19 at the beginning of January to \$102,357.78 at the end of July. The department produced 317,688 meals year to date and maintained uninterrupted meal service while continuing recipe cost analysis, inventory oversight, and purchasing controls.

	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	\$89,126.21					
Purchases	\$78,336.76	\$55,958.66	\$58,619.04	\$60,259.50	\$73,553.61	\$63,707.38	\$74,648.37					
Ending Inventory	\$78,427.90	\$70,835.88	\$68,500.26	\$75,358.94	\$88,944.42	\$89,126.21	\$102,357.78					
COGS	\$57,967.05	\$63,550.68	\$60,954.66	\$55,736.44	\$59,968.13	\$63,525.59	\$61,416.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals Served	37219	33357	35410	34902	38028	38619	39066					
Staff Meals	4972	4850	5359	4972	4972	4972	4972					
Workers	2160	2160	2580	2620	2048	2050	2065					
HS Snacks					825	875	950					
Bag Lunches/Extra Tray	922	995	1374	989	1035	1120	1250					
Total Meals	45273	41362	44723	43483	46908	47636	48303	0	0	0	0	0
CPM	\$1.28	\$1.54	\$1.36	\$1.28	\$1.28	\$1.33	\$1.27	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

			Population				Staff	
Date	BREAKFAST	LUNCH	DINNER	DIETS	INTAKE	1ST SHIFT	2ND SHIFT	3RD SHIFT
1	395	400	398	102	32	95	55	42
2	388	400	385	92	54	95	55	42
3	388	390	398	111	29	95	55	42
4	400	405	412	75	35	55	40	30
5	395	396	400	88	27	55	40	30
6	421	425	430	70	84	95	55	42
7	412	412	410	81	9	95	55	42
8	401	395	402	90	10	95	55	42
9	386	387	390	75	24	55	40	30
10	369	375	378	72	11	55	40	30
11	361	366	387	78	12	95	55	42
12	369	369	372	70	9	95	55	42
13	372	375	381	71	10	95	55	42
14	378	388	392	71	11	55	40	30
15	377	382	388	68	9	55	40	30
16	375	381	382	79	6	95	55	42
17	371	365	375	84	8	95	55	42
18	369	375	387	81	22	95	55	42
19	355	353	358	95	21	55	40	30
20	375	375	378	92	36	55	40	30
21	384	388	392	88	15	95	55	42
22	359	366	378	91	16	95	55	42
23	375	378	382	86	32	95	55	42
24	342	344	358	79	21	55	40	30
25	355	372	370	79	18	55	40	30
26	355	370	375	82	9	95	55	42
27	383	388	392	87	8	95	55	42
28	375	382	388	96	11	95	55	42
29	387	395	401	102	55	55	40	30
30	398	399	402	99	42	55	40	30
31	398	399	405	101	36	95	55	42
Total	11768	11895	12046	2635	722	2465	1525	1158
				Total	39066		Total	4972

Yearly Budget	\$700,000.00	Daily	\$1,917.81
	Budget	Actual	Reamaining
Jan	\$59,452.05	\$78,336.76	\$621,663.24
Feb	\$57,699.06	\$56,758.33	\$564,904.91
March	\$57,699.06	\$58,619.04	\$506,285.87
April	\$55,837.80	\$60,259.50	\$446,026.37
May	\$57,699.06	\$73,553.61	\$372,472.76
June	\$55,837.80	\$63,707.38	\$308,765.38
July	\$57,699.06	\$74,648.37	\$234,117.01
Aug	\$46,823.40		\$234,117.01
Sept	\$46,823.40		\$234,117.01
oct	\$46,823.40		\$234,117.01
Noc	\$46,823.40		\$234,117.01
Dec	\$46,823.40		\$234,117.01
	Total	\$465,882.99	

[illegible]

Inventory Valuation

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Bagel Plain 4 Ounce Frozen							
Original Bagel	RW814	90/4 Oz	CS	\$41.08	1	0	\$41.08
Biscuit Simple Buttermilk Split Frozen							
Golden Harvest	JM348	90/3 Oz	CS	\$27.80	8	0	\$222.40
Bread Reuben Marble Rye 1/2" 21 Slice Frozen							
Brickfire Bakery	23112	6/32 Oz	CS	\$27.42	1	0	\$27.42
Bread Reuben Sourdough 1/2" 21 Slice Frozen							
Brickfire Bakery	22496	6/32 Oz	CS	\$28.53	1	0	\$28.53
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	1	0	\$43.77
Roll Garlic Knot Partial Baked 3.25X2.25" Frozen							
Wenner Bread Products	TJ550	72/1.30z	CS	\$37.12	6	0	\$222.72
Roll Hoagie Sliced 12" White Hinged 8/6 Count Frozen							
Roma	PB892	48/6 Oz	CS	\$36.46	2	0	\$72.92
Tortilla Flour 6" Pressed							
Amelia's	CC474	24/12Cnt	CS	\$22.90	5	0	\$114.50
Biscuit Buttermilk Baked Unsliced Frozen							
Pillsbury	64482	120/2 Oz	CS	\$33.68	4	0	\$134.72
Cheesecake Ny Style 10" 20 Slice Thaw & Serve Frozen							
David's Cookies	E7186	2/20 Sl	CS	\$41.04	0	0	\$0.00
Cheesecake Variety 8" 14 Slice New York Vanilla Raspberry Swirl Silk Tuxedo Chocolate Chip							
Brickfire Bakery	22390	4/30 Oz	CS	\$64.34	0	0	\$0.00
Pretzel Bavarian Soft Bite Frozen							
Super Pretzel	JP736	500/40z	CS	\$47.21	1	0	\$47.21
Roll Dinner Hawaiian Sweet Frozen							
King's Hawaiian	E7276	10/24Cnt	CS	\$54.87	1	0	\$54.87
Roll Hoagie Italian 7" Unsliced 2.8 Ounce Thaw & Serve Frozen							
Amoroso's	66432	10/6 Cnt	CS	\$27.17	3	0	\$81.51
Bun Hamburger Plain 4" Frozen							
Klosterman Baking Company	D7082	12/10Cnt	CS	\$25.67	1	0	\$25.67
Roll Kaiser Slice 4" Medium 2.5 Ounce Round Sliced Frozen							
Costanzo's Bakery	T4616	8/12 Cnt	CS	\$35.92	1	0	\$35.92
Cheese Wedge Mozzarella Breaded Italian Triangle Frozen							
Lake Erie Frozen Foods	94824	5/2 Lb	CS	\$40.59	1	0	\$40.59
Dough Roll Cinnamon Twirls Freezer To Oven Frozen							
Pillsbury	88982	100/5 Oz	CS	\$74.05	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
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	8/12 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	3	0	\$78.57
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	\$62.69	0.8	0	\$50.15
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
Topping Whipped Soft Pourable Sweet Frozen							
Rich's On Top	HK954	12/1.19#	CS	\$48.18	1	0	\$48.18
Hoagie Roll Italian 10" Thaw & Serve Frozen							
Liscio's Italian Bakery	F8780	48/4.7Oz	CS	\$32.29	1	0	\$32.29
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	\$46.21	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	\$24.53	1	0	\$24.53
Frosting Cream Cheese Pouch Frozen							
Cinnabon	GG048	24/15 Oz	CS	\$63.93	0.5	0	\$31.96

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Tortilla Corn White 4.75" Street Taco							
Contigo	GJ788	6/60 Cnt	CS	\$23.07	1	0	\$23.07
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	245/90z	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
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 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	0	0	\$0.00
Dough Cinnamon Roll Freezer To Oven Frozen							
Pillsbury	54570	200/1.5	CS	\$61.29	0	0	\$0.00
Pretzel Soft Super Jumbo Frozen							
Super Pretzel	JE246	25/10 Oz	CS	\$48.11	0	0	\$0.00
Dessert Log Raspberry Cheesecake Frozen							
Original Dessert Log	VP110	72/2.13	CS	\$55.10	0	0	\$0.00
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	1	0	\$41.77
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	\$24.69	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
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	0	0	\$0.00
Bun Hoagie 5" Sliced Whole Grain Baked Thaw & Serve Frozen Meets School Grain Requirements							
Flowers Food Specialty	ND016	120/2 Oz	CS	\$33.49	0	0	\$0.00
Bun Hot Dog 5.75" Hinged Slice Baked Frozen							
Brickfire Bakery	D1884	12/12Cnt	CS	\$37.48	2	0	\$74.96
Roll Sub Ny" Frozen							
Europastry	TH916	45/5 Oz	CS	\$30.88	1	0	\$30.88
Tortilla Corn White 6" Pressed Enchilada							
La Banderita	H4414	6/90 Cnt	CS	\$25.43	0	0	\$0.00
Subtotal							\$2112.95

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
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
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	\$2.07	2	0	\$137.45
Meatball Beef For Wedding Soup Mini Baked Frozen							
Roma	DC894	2/5 Lb	CS	\$45.50	1	0	\$45.50
Beef Patty 5-1 Smashed Seasoned 75/25 Individually Quick Frozen							
Tnj Smashed	AKR78	50/3.2Oz	CS	\$54.07	4	0	\$216.28
Beef Ground Bulk 73/27 Fine Raw Refrigerated							
Iowa Beef Processors	LD464	8/10 Lb	CS	\$4.15	2.5	0	\$833.53
Beef Angus Chuck Roll Choice 1" Neck Off Usda Refrigerated							
Braveheart	ATP84	3/23 Lb	CS	\$5.25	0	0	\$0.00
Beef Flank Steak Boneless No Roll - Ungraded Frozen Random Average 10 Pound							
Certified Tender	TJ942	4/6 Cnt	CS	\$8.95	0.25	0	\$109.64
Beef Ground Bulk 81/19 Raw 136 Refrigerated							
National Beef	61010	8/10 Lb	CS	\$4.64	2	0	\$705.28
Beef Round Top Inside Choice 19 Up Denuded 169 Refrigerated							
National Beef	C3936	3/19 Up	CS	\$5.32	0	0	\$0.00
Beef Philly Steak Sirloin Heavy Marinated Frozen							
Assoluti Valore	CV910	40/4 Oz	CS	\$48.47	1	0	\$48.47
Meatball Beef And Chicken 1 Ounce Cooked Frozen							
Buon Gusto	BT768	6/5 Lb	CS	\$82.81	10	0	\$828.10
Round Top Inside 18 Up Boneless Choice 168 Refrigerated							
Ranahan Ranch	38026	1/18 Lb	CS	\$6.36	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
Beef Philly Steak Sirloin Medium Marinated Frozen							
Luigi	DN594	1/10 Lb	CS	\$52.57	1	0	\$52.57
Beef Steak Country Fried Fritter Natural Shape Fully Cooked Frozen							
Advance	N3034	40/4 Oz	CS	\$58.80	2	0	\$117.60
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
Beef Steak Salisbury Oval Fully Cooked Heat & Serve Average 114/2.6 Ounce Frozen							
Advance	53296	6/3.56Lb	CS	\$91.21	4	0	\$364.84
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	2	0	\$101.60
Beef Eye Of Round 5Up Choice Refrigerated							
National Beef	B3638	12/5 Lb	CS	\$4.67	0	0	\$0.00
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	\$58.75	3	0	\$176.25
Meatball Beef Italian Baked 1 Ounce With Romano Cheese 160 Count Frozen							
Roma	HD356	2/5 Lb	CS	\$44.50	0	0	\$0.00
Beef Ground Patty 4-1 80/20 Round Premium Raw Frozen							
A To Z Portion Meats	MA186	40/4 Oz	CS	\$44.95	1	0	\$44.95
Beef Ground 81/19 Raw Bulk Refrigerated							
Prairie Creek	12646	4/10 Lb	CS	\$165.02	1	0	\$165.02
Subtotal							\$4384.67

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Coffee Premium Ground Urn Pack							
Ridgeline	GN426	56/6 Oz	CS	\$215.40	1.75	0	\$376.95
Juice Apple 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5304	40/4.23	CS	\$10.77	8	0	\$86.16
Juice Fruit Punch 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5358	40/4.23	CS	\$10.77	8	0	\$86.16
Juice Orange Tangerine 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5330	40/4.23	CS	\$10.77	8	0	\$86.16
Coffee Colombian Ground Portion Pack							
Ridgeline	GN404	128/1.75	CS	\$186.57	1	0	\$186.57
Soda Coke Zero Ready To Drink Plastic Contour Bottle							
Coca Cola	F7726	24/20 Oz	CS	\$41.65	1	0	\$41.65
Drink Energy Sparkling Peach Can							
Celsius	TC142	12/12 Oz	CS	\$24.65	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Juice Lemonade 5% Concentrate Yield 18 Gallon							
James Tea	BP062	6/32 Oz	CS	\$48.02	0.5	0	\$24.01
Soda Mountain Dew Ready To Drink Bottle							
Mountain Dew	15740	24/16 Oz	CS	\$24.21	1	0	\$24.21
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	\$69.29	0	0	\$0.00
Tea Unsweetened 1 Ounce Pouch							
Lipton	TH32	4/24 Cnt	CS	\$41.25	1	0	\$41.25
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	\$30.92	0	0	\$0.00
	CV247	2/32 Oz	EA	\$5.08	1	0	\$5.08
Bar Mix Mango Liquid Puree Frozen							
Island Oasis	F1744	12/32 Oz	CS	\$70.77	0	0	\$0.00
Juice Lime 100% Pasteurized Refrigerated							
Sun Orchard	B2966	4/1 Gal	CS	\$47.82	0	0	\$0.00
	B2967	1/1 Gal	EA	\$13.99	1.25	0	\$17.49
Juice Orange Pure 100% Pulp Free Premium Refrigerated							
Tropicana	V6588	8/59 Oz	CS	\$56.98	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	25	0	\$1021.25
Subtotal							\$1996.94

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Bean Green Cut Frozen							
Packer	AG650	1/20 Lb	CS	\$16.03	16	0	\$256.48
Bean Green Haricot Vert French Extra Fine Frozen							
Simplot Simple Goodness	B4454	6/2.5 Lb	CS	\$28.81	1	0	\$28.81
Pea Grade B Frozen							
Valley Fresh	B3456	1/20 Lb	CS	\$19.09	20	0	\$381.80
Pears Diced in Juice							
Ambrosia	HK486	6/10 Can	CS	\$34.52	6	8	\$253.15

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Sauerkraut Shredded Fancy							
Cobblestreet Market	10870	6/#10Can	CS	\$46.97	1	0	\$46.97
	10871	1/#10Can	EA	\$10.10	0	0	\$0.00
Tomato Stewed Sliced In Juice Fancy							
Bountiful Harvest	10664	6/#10Can	CS	\$30.54	6.5	0	\$198.51
Sauce Tomato							
Redpack	19366	6/#10Can	CS	\$32.26	8	0	\$258.08
Salad Three Bean Fancy Green Bean Wax Bean Kidney Bean							
Bountiful Harvest	56124	6/111 Oz	CS	\$43.07	6	0	\$258.42
Broccoli Floret Frozen							
Birdseye	GV072	6/52 Oz	CS	\$32.77	1	0	\$32.77
Carrot Diced 3/8" Frozen							
Oxford Trading Co	VW888	1/20 Lb	CS	\$14.67	16	0	\$234.72
Corn Cut Individually Quick Frozen							
Packer	DG354	1/20 Lb	CS	\$21.35	16	0	\$341.60
Potato Sweet Cut In Syrup							
Ambrosia	FN586	6/#10Can	CS	\$39.65	6	0	\$237.90
Applesauce Unsweetened Fancy							
Bountiful Harvest	CE502	6/#10Can	CS	\$40.15	12	0	\$481.80
Sauce Tomato Fancy							
Bountiful Harvest	10640	6/#10Can	CS	\$33.17	8	0	\$265.36
Tomato Diced 1X1x.75" In Juice Fancy							
Bountiful Harvest	11230	6/#10Can	CS	\$29.70	8	0	\$237.60
Bean Refried Vegetarian							
Rosarita	19354	6/#10Can	CS	\$50.00	6	0	\$300.00
Beet Whole Average 75-124 Count Fancy							
Bountiful Harvest	GP686	6/#10Can	CS	\$45.82	1	0	\$45.82
Vegetable Mixed 4-Way Frozen							
Valley Fresh	ME806	1/20 Lb	CS	\$18.89	10	0	\$188.90
Greens Collard Chopped Individually Quick Frozen							
Seabrook Farms	MT026	12/3 Lb	CS	\$31.07	3	0	\$93.21
Pepper Banana Mild Ring							
Roma	HB946	4/1 Gal	CS	\$36.52	1	0	\$36.52
	HB947	1/1 Gal	EA	\$11.17	0	0	\$0.00
Peach Sliced Individually Quick Frozen							
Dole	69954	2/5 Lb	CS	\$27.07	2	0	\$54.14
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
Tomato Puree Fancy							
Bountiful Harvest	11220	6/#10Can	CS	\$40.39	5	0	\$201.95

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Bean Vegetarian Fancy							
Bountiful Harvest	FV512	6/#10Can	CS	\$32.92	12	0	\$395.04
Pepper Chile Green Diced							
Del Sol	HT096	12/28 Oz	CS	\$40.97	1.5	0	\$61.46
Bean Refried Traditional							
Rosarita	14228	6/112 Oz	CS	\$54.30	1	0	\$54.30
Puree Tomato Extra Heavy							
Piancone	FJ202	6/#10Can	CS	\$33.69	4	0	\$134.76
Bean Cannellini White Kidney							
Roma	DM894	6/#10Can	CS	\$35.87	4	0	\$143.48
Corn White Super Sweet Frozen							
Inn Foods	BT372	1/20 Lb	CS	\$26.68	1	0	\$26.68
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	\$47.76	0.25	0	\$11.94
	11063	1/#10Can	EA	\$10.23	0	0	\$0.00
Sauce Cranberry Whole							
Bountiful Harvest	10770	6/#10Can	CS	\$61.03	19	0	\$1159.57
Bean Black Low Sodium							
Contigo	TV564	6/#10Can	CS	\$30.99	2	0	\$61.98
	TV565	1/#10Can	EA	\$7.43	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	3	0	\$101.67
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	\$24.00	0.7	0	\$16.80
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
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	\$55.07	0	0	\$0.00
Filling Pie Cherry							
Culinary Secrets	11408	6/#10Can	CS	\$101.91	0	0	\$0.00
	11409	1/#10Can	EA	\$19.25	1	0	\$19.25
Carrot Sliced Frozen							
Valley Fresh	MB720	1/20 Lb	CS	\$15.83	0	0	\$0.00
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	12	0	\$450.00
Broccoli Floret Premium Grade A Individually Quick Frozen							
Bountiful Harvest	61174	12/2 Lb	CS	\$46.21	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
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	0.5	0	\$17.80
Beans Baked							
Bountiful Harvest	FV508	6/#10Can	CS	\$35.92	4	0	\$143.68
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	\$35.10	1	0	\$35.10
Pepper Chile De Arbol Stemless Dried							
Gordo's	BH300	1/5 Lb	CS	\$24.08	0.8	0	\$19.26
Tomato Diced With Green Chile							
Rotel	21188	12/28 Oz	CS	\$39.76	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Paste Tomato 24%							
Roma	CK250	6/#10Can	CS	\$51.30	6	0	\$307.80
Potato White Diced Fancy							
Bountiful Harvest	CP704	6/#10Can	CS	\$45.59	0	0	\$0.00
Tomato Stewed In Juice							
Redpack	19372	6/#10Can	CS	\$35.22	6	0	\$211.32
Filling Pie Peach							
Culinary Secrets	11410	6/#10Can	CS	\$89.04	0	0	\$0.00
	11411	1/#10Can	EA	\$17.11	0	0	\$0.00
Tomato Whole Peeled In Juice							
Contigo	CV448	6/#10Can	CS	\$23.59	5	0	\$117.95
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
Sauce Tomato							
Furmano's	16208	6/#10Can	CS	\$34.58	6	0	\$207.48
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	4	0	\$203.44
	61145	1/3 Lb	EA	\$6.74	0	0	\$0.00
Beet Diced Fancy							
Bountiful Harvest	CP680	6/#10Can	CS	\$46.39	1	0	\$46.39
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
Onion Chopped Dehydrated							
Culinary Secrets	CE678	1/3 Lb	CS	\$19.85	0	0	\$0.00
Peach Diced Choice In X Light Syrup							
Bountiful Harvest	14380	6/#10Can	CS	\$54.71	8	8.25	\$512.91
Strawberry Sliced Individually Quick Frozen 4+1 California							
Anacapa Foods	RA530	6/6.5 Lb	CS	\$77.31	0	0	\$0.00
Tomato Diced Unpeeled Fire Roasted In Juice California							
Contigo	FP584	6/#10Can	CS	\$48.41	0.25	0	\$12.10
Subtotal							\$10639.65

UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
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			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
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	\$18.91	1	0	\$18.91
Cheese Pepper Jack Refrigerated							
Great Lakes Cheese	VR184	2/5 Lb	CS	\$25.03	1	0	\$25.03
Cheese Street Louis Style Shr Provolone Cheddar Swiss Foreshank To F							
Roma	BCV46	4/5 Lb	CS	\$45.22	30	0	\$1356.60
Cheese Swiss A Cut Refrigerated							
Cobblestreet Market	11568	2/8 Lb	CS	\$3.12	1	0	\$49.92
	11569	1/8 Lb	EA	\$5.68	0	0	\$0.00
Cheese Swiss American 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	70114	4/5 Lb	CS	\$44.02	5	0	\$220.10
	70115	1/5 Lb	EA	\$13.04	0	0	\$0.00
Egg Liquid Scrambled Blend Water Added Pasteurized Carton Refrigerated							
Fair Meadow	25458	15/2 Lb	CS	\$49.76	2.5	0	\$124.40
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3612	1/30 Dz	CS	\$21.07	2	0	\$42.14
Ice Cream Bar Snickers 2.8Oz King Size Frozen							
Snickers	BW076	48/2.8Oz	CS	\$53.78	1	0	\$53.78
Ice Cream Chocolate Cup 10% Butter Fat Frozen							
Nature's Best Dairy	EA518	48/4 Oz	CS	\$24.25	2	0	\$48.50
Ice Cream Vanilla Cup 10% Butter Fat Frozen							
Nature's Best Dairy	EA520	48/4 Oz	CS	\$24.25	2	0	\$48.50
Ice Cream Vanilla Royal 3Gal Frozen							
Royal	D5114	1/1 Cnt	CS	\$22.70	1	0	\$22.70
Ice Italian Cherry Tubes Frozen							
Luigi (J&J Snack Foods)	60426	24/4 Oz	CS	\$22.92	1	0	\$22.92
Sour Cream Natural Grade A Trans Fat Free Cultured Refrigerated							
Nature's Best Dairy	DV288	4/5 Lb	CS	\$29.73	2	0	\$59.46
	DV289	1/5 Lb	EA	\$9.47	0	0	\$0.00
Cheese Amarillo Cheddar Feather Shredded Refrigerated							
Corazo	FN908	4/5 Lb	CS	\$46.62	4	0	\$186.48
	FN909	1/5 Lb	EA	\$13.69	0	0	\$0.00
Cheese Mozzarella Shredded Low Moisture Whole Milk Refrigerated							
Patria	FR308	4/5 Lb	CS	\$56.34	15	0	\$845.10
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 Greek Plain No Fat Refrigerated							
Upstate Farms	M5810	6/32 Oz	CS	\$26.36	1	0	\$26.36

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Mozzarella Low Moisture Part Skim Block Pizza Cheese Refrigerated							
Luigi	PB974	8/6 Lb	CS	\$1.84	2	0	\$178.64
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
Creamer Non Dairy French Vanilla Liquid Concentrate With Pump							
Coffee Mate	89068	2/1.5 L	CS	\$33.69	0.5	0	\$16.84
Creamer White Non Dairy Canister							
Cafe Delight	CV358	24/12 Oz	CS	\$49.94	1.5	0	\$74.91
Cheese Monterey Jack Feather Shredded Refrigerated							
Great Lakes Cheese	VR010	4/5 Lb	CS	\$45.63	1	0	\$45.63
Cheese Ricotta Unwhipped Whole Milk Curd Tub Refrigerated							
Lamagna	D8756	6/46 Oz	CS	\$33.27	0	0	\$0.00
Cheese Velveeta Loaf Refrigerated							
Velveeta	A1176	6/5 Lb	CS	\$87.60	0	0	\$0.00
	A1177	1/5 Lb	EA	\$21.51	0	0	\$0.00
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
Egg Hard Cooked Peeled Pillow Pack Refrigerated							
Fair Meadow	25460	12/12Cnt	CS	\$34.65	0	0	\$0.00
Yogurt Vanilla Reduced Sugar Low Fat Bulk Refrigerated							
Parfait Pro	PF224	6/64 Oz	CS	\$27.22	2	0	\$54.44
Cheese American Yellow Loaf E-Z Melt Refrigerated							
Ultimelt	LL004	6/5 Lb	CS	\$71.78	0	0	\$0.00
	LL005	1/5 Lb	EA	\$14.23	0	0	\$0.00
Cheese Pepper Jack 120 Slice With Jalapeno And Red Pepper Easy Peel Refrigerated							
Cobblestreet Market	CA540	4/5 Lb	CS	\$53.60	0	0	\$0.00
	CA541	1/5 Lb	EA	\$15.44	0	0	\$0.00
Egg Patty Grilled 3.25" Round Table Ready Frozen							
Papetti Egg Products	G6244	144/1 Oz	CS	\$25.98	10	0	\$259.80
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	\$26.47	0	0	\$0.00
	CK223	1/5 Lb	EA	\$14.58	0	0	\$0.00
Cheese Provolone Low Moisture Whole Milk Stick Green Label Refrigerated							
Favoloso	NH016	3/12 Lb	CS	\$2.18	0	0	\$0.00
	NH017	1/12 Lb	EA	\$4.83	1	0	\$167.84

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Yogurt Vanilla Low Fat Parfait Pro Pouch Gluten Free Refrigerated							
Yoplait	J2280	6/64 Oz	CS	\$27.22	2	0	\$54.44
Cheese Cheddar Mild Yellow Print Refrigerated							
West Creek	DV208	1/10 Lb	CS	\$2.53	1	0	\$25.30
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	3/32 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	\$74.80	0	0	\$0.00
	GR763	1/5 Lb	EA	\$14.74	0	0	\$0.00
Cheese Cotija Grated Refrigerated							
Contigo	FF952	5/2 Lb	CS	\$47.83	1	0	\$47.83
Egg Shell On White Large Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3694	1/15 Dz	CS	\$24.97	0	0	\$0.00
Milk Coconut 13.66 Ounce							
Asian Pride	FM602	24/13.66	CS	\$35.67	0.5	0	\$17.84
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	0	\$0.00
Cottage Cheese 4% Small Curd Refrigerated							
Nature's Best Dairy	RC610	4/5 Lb	CS	\$39.78	0	0	\$0.00
	RC611	1/5 Lb	EA	\$11.98	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	24/3.50z	CS	\$17.47	0	0	\$0.00
Cheese Parmesan Shredded Bag Refrigerated							
Roma	DA584	6/5 Lb	CS	\$122.67	0	0	\$0.00
	DA585	1/5 Lb	EA	\$22.71	0	0	\$0.00
Cheese American Yellow Loaf Refrigerated							
Cobblestreet Market	70138	6/5 Lb	CS	\$79.76	0	0	\$0.00
	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Ice Cream Vanilla Frozen							
Country Rich	73600	1/3 Gal	CS	\$24.44	1	0	\$24.44
Cheese Mozzarella Loaf P/Skm Refrigerated							
Jacobo	73626	8/6 Lb	CS	\$1.85	0	0	\$0.00
Egg Patty Scrambled 3.5" Round Plain Gluten Free Fully Cooked Table Ready Frozen							
Papettis	49198	300/1.25	CS	\$54.13	6	0	\$324.78
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	\$44.97	1	0	\$44.97
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	\$24.39	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
Cheese Cheddar Mild Feather Shredded Refrigerated							
Great Lakes Cheese	VR002	4/5 Lb	CS	\$47.34	0	0	\$0.00
Cream Heavy Whipping 40% Ultra High Temperature Refrigerated							
Nature's Best Dairy	CF134	12/32 Oz	CS	\$43.48	0	0	\$0.00
	CF135	1/32 Oz	EA	\$6.12	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	\$11.92	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	\$47.48	2	0	\$94.96
Egg Patty Fried Homestyle With Cracked Black Pepper Table Ready Frozen							
Papettis	H1834	168/1.5	CS	\$47.67	0	0	\$0.00
Cheese Feta Greek Crumble Fine Authentic Style Refrigerated							
Roma	DA658	2/5 Lb	CS	\$26.47	0	0	\$0.00
Cheese American White 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	72976	4/5 Lb	CS	\$46.64	3	0	\$139.92
	72977	1/5 Lb	EA	\$13.70	0	0	\$0.00
						Subtotal	\$5206.62

			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 Honey Mustard Classic Essentials Refrigerated							
Kens	21882	4/1 Gal	CS	\$57.98	1.25	0	\$72.48
	21883	1/1 Gal	EA	\$18.51	0	0	\$0.00
Mayonnaise Heavy Duty							
Culinary Secrets	23970	4/1 Gal	CS	\$36.62	3.75	0	\$137.32
Oil Canola Salad Trans Fat Free							
West Creek	JP446	1/35 Lb	CS	\$43.61	8	0	\$348.88
Oil Soy Clear Fry Trans Fat Free							
Assoluti	CV614	1/35 Lb	CS	\$38.15	8	0	\$305.20
Pasta Elbow Heavy Wall Imported Italy							
Roma	CV664	2/10 Lb	CS	\$22.67	15	0	\$340.05
Rice Jasmine Thai							
Asian Pride	DV400	1/20 Lb	CS	\$23.26	1.5	0	\$34.89
Rice Long Grain 4% Broken Poly							
West Creek	FJ592	1/50 Lb	CS	\$24.41	8	0	\$195.28
Sauce Cheese Mild Cheddar							
Gehl Foods LLC	A2600	6/#10Can	CS	\$47.71	4	0	\$190.84
Sauce Teriyaki Wing Jug							
Sweet Baby Rays	R9934	4/64 Oz	CS	\$39.61	1	0	\$39.61
Dressing Caesar Royal Refrigerated Tableside							
Culinary Secrets	26032	2/1 Gal	CS	\$36.36	1	0	\$36.36
Ketchup Portion Control Foil Packet							
Heinz Usa	18072	1000/9Gm	CS	\$22.57	1	0	\$22.57
Noodle Kluski 3/16"							
Villa Frizzoni	25468	2/5 Lb	CS	\$23.43	1	0	\$23.43
Pasta Fettuccine Imported Trans Fat Free Italy							
Roma	FB374	2/10 Lb	CS	\$22.74	2	0	\$45.48
Pasta Spaghetti 10" Bulk 100% Durum Semolina							
Assoluti	NH760	2/10 Lb	CS	\$24.30	4	0	\$97.20
Pickle Dill 1/4In Crinkle Cut Slice							
Gielow Pickles	JK618	1/2 Gal	CS	\$17.80	1	0	\$17.80
Pickle Sweet Hottie Slice 1/4" Pail Refrigerated							
Cool Crisp	E1132	1/2 Gal	CS	\$24.93	1	0	\$24.93
Salad Dressing							
Kens	95344	4/1 Gal	CS	\$40.53	4	0	\$162.12
Sauce Barbecue Sweet							
French's	VD208	4/1 Gal	CS	\$39.21	6	0	\$235.26
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Sauce Mango Habanero							
Sweet Baby Rays	R9944	4/64 Oz	CS	\$43.89	0	0	\$0.00
	R9945	1/64 Oz	EA	\$12.96	1	0	\$12.96
Sauce Spaghetti Homestyle							
Furmano's	16934	6/#10Can	CS	\$35.75	8	0	\$286.00
Ketchup Jug							
Heinz Usa	89458	6/114 Oz	CS	\$72.83	0.75	0	\$54.62
	89459	1/114 Oz	EA	\$14.41	0	0	\$0.00
Sauce Boom Boom							
Kens	P5074	4/1 Gal	CS	\$75.12	0.5	0	\$37.56
	P5075	1/1 Gal	EA	\$23.54	0	0	\$0.00
Sauce Cheese Nacho Jalapeno							
Contigo	PB654	6/#10Can	CS	\$62.64	0.75	0	\$46.98
	PB655	1/#10Can	EA	\$12.71	0	0	\$0.00
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
Pasta Farfalle Medium Bowtie 100% Durum Semolina							
Assoluti	CV618	2/10 Lb	CS	\$29.22	1	0	\$29.22
Rice Long Grain White 4% Broken							
Contigo	FL408	1/50 Lb	CS	\$24.94	2	0	\$49.88
Rice Spanish							
Ben's Original	FL812	6/36 Oz	CS	\$50.49	0.75	0	\$37.87
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 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
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	\$30.94	1.5	0	\$46.41
Vinegar White Distilled 5%							
West Creek	RG080	4/1 Gal	CS	\$19.81	3	0	\$59.43
	RG081	1/1 Gal	EA	\$6.99	0	0	\$0.00
Dressing Coleslaw Traditional							
Culinary Secrets	23844	4/1 Gal	CS	\$45.78	1	0	\$45.78
	23845	1/1 Gal	EA	\$13.48	0	0	\$0.00
Ketchup Fancy 33% (Z)							
Culinary Secrets	12050	6/#10Can	CS	\$35.40	11	0	\$389.40

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Margarine Solid Non Hydrogenated Refrigerated							
West Creek	LH074	30/1 Lb	CS	\$35.98	10	0	\$359.80
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
Dressing French California							
Kens	12970	4/1 Gal	CS	\$55.43	1	0	\$55.43
	12971	1/1 Gal	EA	\$16.55	0	0	\$0.00
Olive Ripe Black Sliced							
Luigi	GP788	6/#10Can	CS	\$56.67	1	0	\$56.67
	GP789	1/#10Can	EA	\$11.71	0	0	\$0.00
Pasta Lasagna Ribbed 10" 100% Durum Semolina							
Assoluti	NH750	12/1 Lb	CS	\$19.89	3	0	\$59.67
Peanut Butter Creamy Trans Fat Free							
West Creek	DV690	6/5 Lb	CS	\$60.35	6	0	\$362.10
	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
Salsa Mild							
Red Gold	F6922	6/#10Can	CS	\$40.84	6	0	\$245.04
Garlic Chopped In Water							
Roma	CP484	6/32 Oz	CS	\$38.57	1	0	\$38.57
	CP485	1/32 Oz	EA	\$8.70	0	0	\$0.00
Sauce Barbecue Blazin Hickory							
Lion Brand	VP412	4/1 Gal	CS	\$45.93	2	0.25	\$94.73
Sauce Buffalo Wing Medium Ready To Use							
Franks Redhot	20676	4/1 Gal	CS	\$58.35	1	0	\$58.35
	20677		EA	\$20.34	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	\$19.41	0	0	\$0.00
Sauce Nashville Hot							
Delancey Street Deli	RR664	2/1 Gal	CS	\$43.65	1	0	\$43.65
Sauce Spicy Peach Wing Glaze							
Sweet Baby Rays	RK012	4/64 Oz	CS	\$50.27	0	0	\$0.00
	RK013	1/64 Oz	EA	\$14.61	1.5	0	\$21.92
Relish Sweet Plastic Jar							
West Creek	VM928	4/1 Gal	CS	\$37.38	2.5	0	\$93.45

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Sauce Hot Nashville							
Sweet Baby Rays	CN978	4/84 Oz	CS	\$50.85	0	0	\$0.00
	CN979	1/84 Oz	EA	\$15.22	1	0	\$15.22
Dressing Salad Creamy Whipped							
Culinary Secrets	26542	4/1 Gal	CS	\$41.67	1	0	\$41.67
	26543	1/1 Gal	EA	\$12.46	0	0	\$0.00
Jelly Grape Portion Control Cup Foil							
Smuckers	18152	200/.5Oz	CS	\$16.65	0	0	\$0.00
Pasta Rotini Bulk 100% Durum Semolina							
Assoluti	CV676	2/10 Lb	CS	\$25.11	6	0	\$150.66
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
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
Bean Black Triple Cleaned							
Contigo	FL654	1/25 Lb	CS	\$19.58	2	0	\$39.16
Dressing 1000 Island							
Culinary Secrets	23654	4/1 Gal	CS	\$48.86	0.75	0	\$36.64
	23655	1/1 Gal	EA	\$14.25	0	0	\$0.00
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
Relish Dill							
West Creek	VM926	4/1 Gal	CS	\$35.59	3	0	\$106.77
Sauce Enchilada							
Adelante	RP438	4/135 Oz	CS	\$53.69	1	0	\$53.69
Bean Pinto Triple Cleaned							
Contigo	FL646	1/50 Lb	CS	\$33.24	3	0	\$99.72
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
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Olive Green Queen Stuffed 100-120 Count							
Roma	VH218	4/1 Gal	CS	\$81.71	0	0	\$0.00
	VH219	1/1 Gal	EA	\$22.47	2	0	\$44.94
Sauce Ancho Chipotle Bold Ready To Use							
Hellmann's	F0902	2/1 Gal	CS	\$38.73	1	0	\$38.73
Barley Pearled Dry							
Jack Rabbit	L6434	24/1 Lb	CS	\$34.19	0.5	0	\$17.10
Pasta Macaroni Elbow							
Barilla America	78790	2/10 Lb	CS	\$26.77	0	0	\$0.00
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	\$193.87	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
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
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	\$87.10	0	0	\$0.00
	20093	1/1 Gal	EA	\$26.15	1	0	\$26.15
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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 Frying Soybean Clear Liquid							
Super Chef	CB448	1/35 Lb	CS	\$43.47	0	0	\$0.00
Mustard Yellow Packet Trans Fat Free							
West Creek	CV530	500/5.5G	CS	\$19.95	1	0	\$19.95
Rice Pilaf Mix							
Near East	J7668	6/36 Oz	CS	\$27.84	1.5	0	\$41.76
Glaze Balsamic							
Piancone	PB780	4/27 Oz	CS	\$38.45	0	0	\$0.00
	PB781	1/27 Oz	EA	\$11.65	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
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	6	0	\$231.90
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	0	0	\$0.00
Rice Long Grain Parboiled Cube							
West Creek	DV218	1/50 Lb	CS	\$31.49	0	0	\$0.00
Relish Pickle Sweet Fancy							
West Creek	JK630	4/1 Gal	CS	\$37.77	0	0	\$0.00
Pasta Egg Noodle 1/2" Wide Curly							
Villa Frizzoni	25486	2/5 Lb	CS	\$22.32	3	0	\$66.96
Sauce Spaghetti							
Redpack	16546	6/#10Can	CS	\$39.29	6	0	\$235.74
Sauce Steak							
A1 Sauce	22270	12/10 Oz	CS	\$73.69	0.1	0	\$7.37
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

Commodity Grocery			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
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	\$21.53	1	0	\$21.53
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
Salsa Fire Roasted Ready To Use							
Contigo	FE456	6/#10Can	CS	\$55.01	0.25	0	\$13.75
Apple Butter Portion Control Cup Foil							
Smuckers	18386	200/50z	CS	\$21.58	1	0	\$21.58
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	200/50z	CS	\$17.48	0	0	\$0.00
Sauce Cheese Cheddar Aged							
West Creek	GM318	6/#10Can	CS	\$67.80	0	0	\$0.00
	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	4	0	\$95.16
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	DR616	4/110 Oz	CS	\$44.53	0	0	\$0.00
Vinegar Balsamic							
Piancone	FC264	2/5 L	CS	\$32.92	1	0	\$32.92
Mustard Salad Yellow Classic Plastic Jar							
French's	C6036	4/105 Oz	CS	\$22.73	1	0	\$22.73

Commodity Grocery			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Jelly Variety Sugar Free With Sucralose 100 Grape 50 Blackberry 50 Strawberry							
Smuckers	D4380	200/38	CS	\$19.27	0	0	\$0.00
Dressing Italian Zesty							
Kraft	88578	4/1 Gal	CS	\$44.68	0	0	\$0.00
Pasta Rotini Tri Color Bulk 100% Durum Semolina							
Assoluti	CV630	2/10 Lb	CS	\$28.30	0	0	\$0.00
Sauce Alfredo Mix							
Knorr	BR838	4/1 Lb	CS	\$48.06	0	0	\$0.00
Sauce Red Chili Wing							
Sweet Baby Rays	W7888	4/64 Oz	CS	\$39.52	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	1	0	\$12.25
Pasta Spaghetti Thin 10" 100% Durum Semolina							
Assoluti	CV672	2/10 Lb	CS	\$24.86	0	0	\$0.00
Rice Long Grain And Wild							
Chef Way	25870	6/36 Oz	CS	\$45.81	1	0	\$45.81
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	2	0	\$42.22
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							\$7882.47

Deli Sliced Meats			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
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	\$3.85	2	0	\$119.81
Ham Hot & Spicy Cooked Round Deli Boneless Refrigerated							
Prima Porta	H8500	2/6.5 Lb	CS	\$3.09	0.5	0	\$20.08
Salami Hard Colosseum Refrigerated							
Florucci	A9628	3/6-7.5#	CS	\$3.78	1	0	\$68.04
Turkey Breast Browned Skin On Refrigerated							
Hormel	39478	2/8 Lb	CS	\$5.92	2	0	\$197.96

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Deli Sliced Meats							
Turkey Ham Water Added 7 Up Smoked Frozen							
Jennie-O	DK806	2/6.40Lb	CS	\$3.80	6	0	\$319.20
Salami Turkey 95% Fat Free Extra Lean Frozen							
Jennie-O	50622	2/10 Lb	CS	\$58.17	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	2	0	\$234.44
Turkey Breast 4-5 Pound Skinless Slice 1/4" Roasted Fully Cooked Frozen							
Jennie-O	P4802	6/4.65Lb	CS	\$5.69	0	0	\$0.00
Turkey Breast Slice .70z Smoked Cured 99% Fat Free Refrigerated							
Cobblestreet Market	94950	6/2 Lb	CS	\$56.41	0	0	\$0.00
Subtotal							\$959.53

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Container Foam 3 Compartment 9X9x3 Hinged White Snap-It							
First Mark	DW036	2/100Cnt	CS	\$20.12	5	0	\$100.60
Cutlery Klt Spork Napkin 8X10 Napkin							
Berkley Square	AJD92	1/1000	CS	\$15.32	1	0	\$15.32
Glove Vinyl Extra Large Powder Free							
Propak	W3068	10/100	CS	\$17.72	2	0	\$35.44
Glove Vinyl Large Powder Free Clear							
Propak	W3024	10/100	CS	\$17.72	2	0	\$35.44
Cup Foam 8 Ounce White 8 Series Lid							
Dart Container	79350	40/25Cnt	CS	\$29.46	3	0	\$88.38
Napkin Dinner 15X17 White 1/8 Fold 1 Ply							
Tork	L4016	12/250	CS	\$38.94	3	0	\$116.82
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
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	\$24.93	2	0	\$49.86
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
Spork Plastic Polypropylene Medium Weight White							
Propak	80028	1000/Cnt	CS	\$17.97	0	0	\$0.00
Cup Plastic Souffle 2 Ounce Translucent Polystyrene							
Propak	LK552	10/250	CS	\$44.08	1	0	\$44.08

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By Shannon Mathis

Approved inventory: JULY2, 8/7/2026

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			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Lid Souffle Cup 1.5-2 Ounce Polyethylene Terephthalate Fits 1.5 And 2 Ounce Portion Cup							
Propak	LK484	20/125	CS	\$32.67	1	0	\$32.67
	LK485	1/125Cnt	EA	\$4.23	0	0	\$0.00
Wiper Towel Cloth Foodservice Deluxe Quarter Fold 12X21 Antimicrobial Blue							
Propak	24546	1/150Cnt	CS	\$27.27	0	0	\$0.00
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	2	0	\$78.96
Fork Plastic Heavy Weight Black Polypropylene Bulk							
Affex	EE384	1/1000	CS	\$19.23	1	0	\$19.23
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	\$35.81	0	0	\$0.00
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	\$35.81	1	0	\$35.81
Film Plastic Wrap 18X3000 Classic Cling With Cutter							
Aep Industries	G8312	1/3000Ft	CS	\$58.50	1	0	\$58.50
Fork Plastic Medium Weight White Bulk							
Affex	JN088	1/1000	CS	\$7.97	0	0	\$0.00
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							\$1194.87
			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery								
Cereal Raisin Bran Bulk								
Hospitality	26328	4/35 Oz	CS		\$23.97	1	0	\$23.97
Chip Tortilla Yellow 4 Cut Unfried Refrigerated								
La Banderita	P1446	1/30 Lb	CS		\$27.23	8	0	\$217.84
Cookie Oatmeal Approximate 228 Count Per Case								
Heritage Ovens	EE610	12/12 Oz	CS		\$27.61	18	0	\$496.98
Corn Starch								
Heritage Ovens	JE548	1/25 Lb	CS		\$38.62	2	0	\$77.24
Cracker Ritz Zero Grams Trans Fat								
Ritz	26096	300/2Cnt	CS		\$29.24	1	0	\$29.24
Flour High Gluten								
Kyrol-Ef	JF662	1/50 Lb	CS		\$23.60	48	0	\$1132.80
Gravy Mix Brown								
Vanee Foods Company	CB684	8/16 Oz	CS		\$27.02	6	0	\$162.12
Mix Dressing Italian Dry								
Culinary Secrets	T9644	12/7.6Oz	CS		\$33.97	2	0	\$67.94
Sugar Granulated Cane Extra Fine								
Imperial Sugar	D3176	1/50 Lb	CS		\$36.30	8	0	\$290.40
Sugar Powdered 6X Confectioners Poly Lined Bag								
Domlno	B1486	1/50 Lb	CS		\$36.84	6	0	\$221.04
Topping Strawberry								
West Creek	VJ786	6/#5 Can	CS		\$66.42	0	0	\$0.00
	VJ787	1/#5 Can	EA		\$15.29	1	0	\$15.29
Yeast Instant Dry								
Fleischmann's	30426	20/1 Lb	CS		\$67.20	2	0	\$134.40
Cereal Bar Cocoa Puffs Whole Grain Meets School Grain Requirements								
Cocoa Puffs	BD894	96/1.42	CS		\$34.88	2	1	\$70.12
Chip Potato Salt And Vinegar								
Cobblestreet Market	TF166	70/1 Oz	CS		\$31.49	1	0	\$31.49
Cocoa Baking 10-12% Low Fat Powder Natural								
Cargill	J7956	6/5 Lb	CS		\$156.69	0	0	\$0.00
	J7957	1/5 Lb	EA		\$28.38	1	0	\$28.38
Cookie Chocolate Chip Approximate 228 Count Per Case								
Heritage Ovens	EE606	12/12 Oz	CS		\$30.51	12	0	\$366.12
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 Brown								
Pioneer	E3878	6/13 Oz	CS		\$27.33	6	0	\$163.98
Onion Powder								
Roma	DL748	6/20 Oz	CS		\$37.22	2	0	\$74.44
	DL749		EA		\$8.47	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT PRICE
Dry Grocery							
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
Sauce Sloppy Joe Original							
Manwich	34190	4/107 Oz	CS	\$37.77	1.5	0	\$56.66
Syrup Breakfast Squeeze Bottle Sgf							
Smuckers	30862	12/14.5	CS	\$32.82	1	0	\$32.82
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	1	0	\$15.31
Base Soup Cream							
West Creek	LG174	6/28 Oz	CS	\$52.40	4	0	\$209.60
Cracker Captain Wafer							
Lance	88558	500/2Cnt	CS	\$24.61	0.75	0	\$18.46
Curry Powder							
Culinary Secrets	CE802	6/17 Oz	CS	\$55.52	0.75	0	\$41.64
	CE803	1/17 Oz	EA	\$11.52	0	0	\$0.00
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
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 Cajun							
Culinary Secrets	CE728	6/22 Oz	CS	\$103.77	0	0	\$0.00
	CE729	1/22 Oz	EA	\$19.56	3.5	0	\$68.46
Seasoning Blend Meatloaf							
Mccormick	68520	12/1.5Oz	CS	\$23.59	1	0	\$23.59
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 Sriracha Blend							
Mccormick	V6298	6/22 Oz	CS	\$122.29	0	0	\$0.00
	V6299		EA	\$25.07	1.25	0	\$31.34
Gravy Mix Biscuit Pepper Old Fashioned							
Pioneer	E3874	6/24 Oz	CS	\$26.10	4	0	\$104.40
Gravy Mix Chicken							
Pioneer	E3880	6/14 Oz	CS	\$29.64	6	0	\$177.84
Mix Dressing Ranch Dry Pouch							
Culinary Secrets	T9618	18/3.2Oz	CS	\$30.18	2	0	\$60.36
Potato Scalloped Complete With Sauce Classic Casserole Reduced Sodium							
Basic American Foods	C2226	6/2.25Lb	CS	\$63.33	1.25	0	\$79.16

Dry Grocery			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Tuna Chunk Light In Water Pouch Ecuador							
Starkist	22100	6/43 Oz	CS	\$66.77	0.7	0	\$46.74
Cake Mix Yellow Bag							
Cmc	BV268	1/50 Lb	CS	\$43.73	10	0	\$437.30
Cracker Crumb Graham							
Heritage Ovens	EL688	2/5 Lb	CS	\$26.26	1	0	\$26.26
Gravy Mix Chicken							
Vanee Foods Company	CB688	8/16 Oz	CS	\$29.44	8	0	\$235.52
Marshmallow White Mini							
Jet Puff	21954	12/1 Lb	CS	\$19.41	1	0	\$19.41
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
Seasoning Blend Garlic Romano Sprinkle							
Durkee	H9742	6/19 Oz	CS	\$81.16	0	0	\$0.00
	H9743	1/19 Oz	EA	\$15.80	1	0	\$15.80
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
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	\$39.74	1	0	\$39.74
	DG931	1/8 Oz	EA	\$15.05	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
Seasoning Fruit							
Tajin	C3132	12/14 Oz	CS	\$68.30	0.5	0	\$34.15
Bread Crumb Italian Seasoned Medium							
Roma	DA762	2/5 Lb	CS	\$17.06	1.25	0	\$21.32
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	\$35.81	1	0	\$35.81

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Pepper Cayenne Ground							
Culinary Secrets	CE736	8/16 Oz	CS	\$60.83	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 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
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	28940	8/16 Oz	CS	\$41.33	1	0	\$41.33
Cake Mix White Bag Add Water Only							
Cmc	BR824	1/50 Lb	CS	\$43.75	10	0	\$437.50
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
Salt Iodized Granular Table Bag							
West Creek	DT344	1/25 Lb	CS	\$13.11	3	0	\$39.33
Potato Pearl Mashed Red Skin Complete Excel							
Basic American Foods	P7834	8/32.5Oz	CS	\$64.82	1	0	\$64.82
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	\$27.34	4	0	\$109.36
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	28228	8/1 Lb	CS	\$22.02	0	0	\$0.00
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	0	\$0.00
Cream Of Wheat Farina							
West Creek	GT506	12/28 Oz	CS	\$33.53	0.5	0	\$16.76

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
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	\$48.01	0	0	\$0.00
	26401	1/1 Lb	EA	\$6.50	1	0	\$6.50
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	\$16.56	1	0	\$16.56
Seasoning Poultry No Msg Added							
Mccormick	R3422	6/12 Oz	CS	\$86.83	0	0	\$0.00
	R3423	1/12 Oz	EA	\$18.48	0.8	0	\$14.78
Seasoning Sazon With Cilantro And Achiote							
Goya Foods	H3856	15/6.33	CS	\$60.24	0.9	0	\$54.22
Topping Caramel							
West Creek	VJ788	6/#5 Can	CS	\$44.60	0	0	\$0.00
	VJ789	1/#5 Can	EA	\$13.11	1	0	\$13.11
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	3	0	\$104.31
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
Cereal Bar Nutrigrain Strawberry Soft Baked Individually Wrapped Meets School Grain Requirements							
Nutri Grain	W4036	98/1.55	CS	\$32.19	0	1	\$0.34
Cracker Cheese Cheddar Whole Grain Grab N Go Meets School Grain Requirements							
Cheez-It	B4450	175/75	CS	\$34.27	0.75	0	\$25.70
Gravy Mix Beef Instant 12.16 Ounce							
Legout	22872	8/12.16	CS	\$42.61	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
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	\$20.14	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	\$11.31	0	0	\$0.00
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	2	0	\$40.54
Coconut Shredded Sweetened Fancy							
Bountiful Harvest	12634	5/2 Lb	CS	\$45.88	0	0	\$0.00
Milk Almond Vanilla							
Almond Breeze	ARA78	12/32 Oz	CS	\$38.88	0	0	\$0.00
Pancake Mix Complete							
General Mills	B6210	6/5 Lb	CS	\$30.34	8	0	\$242.72
Protein Drink Apple Cranberry Clear							
Ready Care	TG782	48/4 Oz	CS	\$27.39	0	0	\$0.00
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	0.5	0	\$17.50
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	0	\$0.00
Syrup Raspberry Plastic Bottle							
Monin	93992	4/1 L	CS	\$35.01	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Syrup Strawberry Pat							
Monin	NH370	12/1 L	CS	\$55.89	0	0	\$0.00
Syrup Toasted Marshmallow Plastic Bottle							
Monin	58712	4/1 L	CS	\$34.66	0.5	0	\$17.33
Syrup Vanilla Plastic Bottle							
Monin	23978	4/1 L	CS	\$35.02	0.5	0	\$17.51
Base Chicken Caldo De Pollo Granular							
Knorr	70808	4/7.9 Lb	CS	\$82.76	0.75	0	\$62.07
Cereal Bar Cinnamon Toast Crunch Whole Grain Meets School Grain Requirements							
General Mills	BD896	96/1.42	CS	\$34.88	0	0	\$0.00
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	\$46.27	0	0	\$0.00
	24229		EA	\$13.61	0	0	\$0.00
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	\$40.75	0.5	0	\$20.38
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							
Peplitos Chilitos	E4432	1/5 Lb	CS	\$24.65	0.7	0	\$17.26

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Pudding Rice Trans Fat Free							
West Creek	VB400	6/#10Can	CS	\$49.14	0.5	0	\$24.57
Chip Potato Thin Barbecue							
Cobblestreet Market	CB444	70/1 Oz	CS	\$30.41	0	0	\$0.00
Chip Potato Thin Plain							
Cobblestreet Market	CB440	70/1 Oz	CS	\$30.41	0	0	\$0.00
Cereal Chex Blueberry Bowl Pack Meets School Grain Requirements							
Chex	EC512	96/1 Oz	CS	\$32.92	0	0	\$0.00
Cracker Goldfish Cinnamon Graham Giant Meets School Grain Requirements							
Pepperidge Farm	MP068	300/1 Cnt	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	5	0	\$201.55
Sprinkle Rainbow							
Tarrier Foods	18684	1/10 Lb	CS	\$30.00	0	0	\$0.00
Topping Caramel Hot Fudge							
Lyons Magnus	65252	12/25 Oz	CS	\$45.86	0	0	\$0.00
	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
Sauce Mix Beef Gravy Gluten Free							
Knorr	CT482	6/12.66	CS	\$42.99	0	0	\$0.00
Chip Tortilla Round Thick Cut Yellow							
Tostitos	V8910	3/32 Oz	CS	\$15.31	0	0	\$0.00
Shaker Pepper Disposable							
Cullinary Secrets	CA406	48/1.50z	CS	\$72.97	0.5	0	\$36.48
Sugar Powdered 12X							
Domlno	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
Salt Garlic							
Roma	DF774	6/38 Oz	CS	\$41.42	0	0	\$0.00
	DF775	1/38 Oz	EA	\$9.17	2	0	\$18.34

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Salt Onion							
Culinary Secrets	CE790	6/36 Oz	CS	\$49.74	1	0	\$49.74
	CE791	1/36 Oz	EA	\$10.56	0	0	\$0.00
Salt Seasoning							
Roma	DF792	6/33 Oz	CS	\$42.91	0	0	\$0.00
	DF793	1/33 Oz	EA	\$9.42	1	0	\$9.42
Salt Table Food Grade							
Morton	M5858	1/25 Lb	CS	\$12.75	3	0	\$38.25
Seasoning Italian							
Roma	DM224	6/6 Oz	CS	\$32.05	4	0	\$128.20
	DM225		EA	\$7.61	0	0	\$0.00
Topping Marshmallow Mallo Creme							
Lyons Magnus	13426	6/48 Oz	CS	\$43.29	0	0	\$0.00
Cinnamon Ground							
Roma	DL632	6/18 Oz	CS	\$39.25	8	0	\$314.00
	DL633	1/18 Oz	EA	\$8.81	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	\$31.11	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							
Trlo	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

			UOM	PRICE	FUEL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Cracker Saltine Zero Grams Trans Fat							
Keebler	26264	500/.2Oz	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							
Maui	BA140	1/22 Lb	CS	\$49.60	1	0	\$49.60
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
Dressing Italian Mix							
Good Seasons	18934	12/7.6Oz	CS	\$80.26	0.6	0	\$48.16
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	\$88.57	2	0	\$177.14
	DL463	1/6 Lb	EA	\$31.33	0	0	\$0.00
Cracker Goldfish Cheddar							
Pepperidge Farm	50844	300/.75	CS	\$60.79	0	0	\$0.00
Celery Seed Whole							
Culinary Secrets	CE746	6/16 Oz	CS	\$32.78	0	0	\$0.00
	CE747	1/16 Oz	EA	\$7.73	2	0	\$15.46
Granola Oats Honey Almond							
Quaker Oats	FK934	10/24.1	CS	\$55.17	0	0	\$0.00
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
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	2	0	\$83.02
Flavoring Vanilla Imitation Dark							
Culinary Secrets	CE660	4/1 Gal	CS	\$50.89	0	0	\$0.00
	CE661	1/1 Gal	EA	\$14.76	5	0	\$73.80

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Garlic Powder							
Culinary Secrets	CE578	1/6 Lb	CS	\$61.43	1	0	\$61.43
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
Pepper Black Regular Grind 30 Mesh							
Culinary Secrets	CE576	1/5 Lb	CS	\$72.61	0	0	\$0.00
Salt Celery							
Culinary Secrets	CE740	6/32 Oz	CS	\$49.21	0	0	\$0.00
	CE741	1/32 Oz	EA	\$10.47	1.5	0	\$15.70
Salt Garlic							
Culinary Secrets	CE650	1/11 Lb	CS	\$41.65	3	0	\$124.95
Supplement Drink Very Vanilla Plus							
Boost	FJ412	24/8 Oz	CS	\$39.85	0	0	\$0.00
Subtotal							\$12202.35

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
E&S							
Cover Rack Bun 52X80 12 Micron Trnslent							
Multiplast Systems	VJ944	1/50 Cnt	CS	\$14.70	2	0	\$29.40
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	1	0	\$32.60
Grill Brick 8X4x3.5							
First Mark	DW032	12/1 Cnt	CS	\$20.28	2	0	\$40.56
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							\$136.68

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Appetizer Egg Roll Pork Vegetable Extra Crispy Frozen							
Asian Pride	EH878	160/1.5	CS	\$63.96	4	0	\$255.84

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Fries 3/8" Straight Cut Frozen							
Assoluti Valore	AEV24	6/5 Lb	CS	\$27.80	3	0	\$83.40
Onion Ring Battered 3/8" Frozen							
Atlanta Gold	DV366	4/2.5 Lb	CS	\$21.77	4	0	\$87.08
Potsticker Chicken Teriyaki Average 150/.8 Ounce Frozen							
Chef One	FD044	3/50 Cnt	CS	\$39.09	4	0	\$156.36
Sandwich Peanut Butter Strawberry Wheat Whole Grain Uncrustable Frozen Meets School Grain Requirements							
Smuckers	B9578	72/2.6Oz	CS	\$50.38	2	0	\$100.76
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
Onion Ring Battered Beer 5/8" Frozen							
Atlantic Gold	GB034	4/2.5 Lb	CS	\$23.57	3	0	\$70.71
Tofu Water Pack Firm Organic							
Franklin Farms	GG386	6/14 Oz	CS	\$14.71	1	0	\$14.71
Dip Queso Blanco Frozen							
Contigo	FH972	4/5 Lb	CS	\$54.21	0	0	\$0.00
Fries Shoestring 1/4" Frozen							
Golden Fry	66348	6/4.5 Lb	CS	\$33.37	1	0	\$33.37
Hashbrown Patty 2.25 Ounce Oval Zero Grams Trans Fat Frozen							
Oreida	93130	6/20 Cnt	CS	\$29.54	12	0	\$354.48
Tater Tot Round 3/4" Nugget Oven Ready Frozen							
Cavendish Farms	27756	6/5 Lb	CS	\$32.99	8	0	\$263.92
Waffle Flavored Blueberry Chocolate Chip Maple Cinnamon Frozen							
National Food Group	M6664	144/1.25	CS	\$17.33	2	0	\$34.66
Onion Sliver Breaded 1/8" Tangler Frozen							
Moores	46702	6/32 Oz	CS	\$41.79	0	0	\$0.00
Appetizer Mushroom Breaded Crunchy Frozen							
Lake Erie Frozen Foods	FW682	6/2 Lb	CS	\$36.14	1	0	\$36.14
Appetizer Poppers Jalapeno Cream Cheese Stuffed Deep Fry Only Frozen							
Roma	CV810	4/3 Lb	CS	\$57.54	1	0	\$57.54
Fries Golden Curl Frozen							
Bountiful Harvest	GF672	6/5 Lb	CS	\$80.28	0	0	\$0.00
Appetizer Onion Petal Battered Frozen							
Fred For Starters	JB904	4/2.5 Lb	CS	\$36.08	3	0	\$108.24
Noodle Lo Mein Partially Cooked Frozen Trans Fat Free							
Amoy Royal Dragon	P7106	4/5 Lb	CS	\$41.50	0.5	0	\$20.75
Fries Steak Cut Grade A Fancy Frozen							
Bountiful Harvest	GF682	6/5 Lb	CS	\$39.36	0.5	0	\$19.68
Fries Crinkle Cut 1/2" Grade A Fancy Frozen							
Bountiful Harvest	FM486	6/5 Lb	CS	\$36.83	1	0	\$36.83

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
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							
Jim Food Group	RH336	4/5 Lb	CS	\$57.37	1	0	\$57.37
Vegetable Patty Meatless Garden Frozen							
Morningstar Farms	60294	48/3.5Oz	CS	\$75.44	2	0	\$150.88
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
Burger Veggie Thai Curry Frozen							
Morningstar Farms	AVD92	48/1 Cnt	CS	\$76.52	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	6	0	\$335.22
Appetizer Pickle Dill Slice Breaded							
Lake Erie Frozen Foods	JD408	4/3 Lb	CS	\$34.53	0	0	\$0.00
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
Potato Tater Tot Grade A Fry Or Convection Oven Zero Grams Trans Fat Versitots Frozen							
Oreida	60926	6/5 Lb	CS	\$35.53	4	0	\$142.12
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
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	\$36.58	3	0	\$109.74
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
Ravioli Cheese Jumbo Round 1.25 Ounce Cooked Tray Packed Frozen							
Roma	CK290	3/4 Lb	CS	\$35.76	0	0	\$0.00
Fries Sweet Potato Criss Cut Clear Coated Seasoned Fry Or Oven Frozen							
Sweet Thing	M9816	5/3 Lb	CS	\$40.31	0	0	\$0.00
Potato Hash Browns Shredded Grade A Fancy Frozen							
Bountiful Harvest	FM492	6/3 Lb	CS	\$32.82	2	0	\$65.64
Fries Shoestring 1/4" Grade Fancy Frozen							
Bountiful Harvest	GF680	6/4.5 Lb	CS	\$33.96	1	0	\$33.96
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
Subtotal							\$3317.18

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Imports							
Oil Blend Canola & Extra Virgin Olive Oil 75/25 Import							
Villa Frizzoni	33388	6/1 Gal	CS	\$77.22	0	0	\$0.00
	33389	1/1 Gal	EA	\$15.14	2	0	\$30.28
Sauce Sriracha Chili							
Roland	G4120	12/28 Oz	CS	\$44.07	1	0	\$44.07
Calzone Spinach And Cheese							
Taste Of Italy	AAR10	16/1 Ea	CS	\$50.27	0	0	\$0.00
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							\$121.62

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Bacon 18-22 Layout Frozen							
West Creek	CV144	1/15 Lb	CS	\$57.67	2	0	\$115.34

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Bacon 18-22 Layout Sliced Frozen							
Silver Source	CP778	1/15 Lb	CS	\$55.27	1	0	\$55.27
Bacon Single Sliced Fully Cooked Refrigerated							
Prairie Creek	LD458	2/150Cnt	CS	\$38.71	3.5	0	\$135.48
Bacon Topping 1/4" Silver Fully Cooked Refrigerated							
Prairie Creek	C6148	2/5 Lb	CS	\$53.27	1.5	0	\$79.90
Pepperoni Stick Sandwich Style Refrigerated							
Margherita	B0886	4/3,75Lb	CS	\$4.84	1	0	\$72.60
Sausage Andouille Rope Frozen							
Paul Prudhomme	DN286	2/5 Lb	CS	\$49.40	1	0	\$49.40
Pepperoni Sliced 14-16 Count Refrigerated							
Assoluti	GW320	2/5 Lb	CS	\$40.06	0.75	0	\$30.04
Bacon Imitation Bits Bulk							
Culinary Secrets	V0740	1/10 Lb	CS	\$29.00	1	0	\$29.00
Ham Water Added Black Forest D-Shape Smoked Refrigerated							
Cobblestreet Market	16004	2/10 Lb	CS	\$3.28	1	0	\$66.81
Pork Loin Baby Back Rib Bone In Skin On Vacuum Pack 3 Pieces /Bag 5 Bag							
West Creek	AJG18	15/3.5Lb	CS	\$3.29	0	0	\$0.00
Ribs Saint Louis Frozen							
Packer	JR776	16/1 Cnt	CS	\$3.05	0	0	\$0.00
Sausage Link Breakfast Homestyle Natural Raw Frozen							
West Creek	FP112	160/1 Oz	CS	\$36.64	5	0	\$183.20
Ham And Water Product Diced 1/4" Cooked Frozen							
Cobblestreet Market	VC734	2/5 Lb	CS	\$33.45	1	0	\$33.45
Ham Bone In Skin On Smoked Regular Fresh To Frozen - Close To Date Moved To Freezer							
Silver Star Meats	CN404	1/18 Up	CS	\$1.14	1	0	\$20.52
Ham Virginia Smoked Boneless Trans Fat Free Refrigerated							
Smithfield	FW638	2/14 Lb	CS	\$3.60	0	0	\$0.00
Pork Butt Bone In 1/4" Cryovac 2 Pc/Bag 3 Bag - Box Refrigerated							
West Creek	NH826	6/10 Lb	CS	\$1.75	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	2	0	\$93.40
Ham And Water Product Buffet Hardwood Smoked Extra Lean Boneless Refrigerated							
Cobblestreet Market	39256	2/12 Up	CS	\$2.54	0	0	\$0.00
Sausage Italian Bulk Hot Frozen							
Luigi	LN980	1/10 Lb	CS	\$33.84	0	0	\$0.00
Sausage Italian Bulk Sweet Frozen							
Luigi	LN966	1/10 Lb	CS	\$33.84	0	0	\$0.00
Bacon Sliced Fully Cooked Round 3" Silver Refrigerated							
Prairie Creek	LD488	2/96 Cnt	CS	\$36.07	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Sausage Breakfast Ground Homestyle Natural Frozen							
West Creek	FP124	2/5 Lb	CS	\$36.64	0	0	\$0.00
Sausage Chorizo Ground Traditional Bulk Raw Frozen							
Contigo	CK718	1/10 Lb	CS	\$37.94	0	0	\$0.00
Sausage Italian Link Mild All Natural Raw Frozen							
Roma	HC354	40/4 Oz	CS	\$45.66	3	0	\$136.98
Sausage Link 8-1 Collagen Casing Raw Frozen							
Prairie Creek	40106	1/10 Lb	CS	\$27.07	0	0	\$0.00
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	\$34.77	4	0	\$139.08
Pork Pulled With Barbecue Sauce Fully Cooked Heat In Bag Frozen							
Prairie Creek	39822	2/5 Lb	CS	\$36.21	0	0	\$0.00
Ham Water Added Pit Teardrop Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	39246	2/12 Up	CS	\$3.13	1	0	\$87.95
Sausage Patty Homestyle Natural Raw Frozen							
West Creek	FP118	80/2 Oz	CS	\$36.64	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	\$33.65	1	0	\$33.65
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	\$33.74	0	0	\$0.00
Sausage Breakfast Patty 1.5 Ounce Fully Cooked Frozen							
Prairie Creek	50778	1/10 Lb	CS	\$29.80	4	0	\$119.20
Sausage Chorizo Ground Bulk Frozen							
Abuela Palma Foods	PV864	1/10 Lb	CS	\$42.94	0	0	\$0.00
Sausage Polska Kielbasa Link Smoked 5-1 Skinless Frozen							
Maywood Farms	40276	1/10 Lb	CS	\$49.17	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Ham Water Added Buffet Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	40150	2/11 Up	CS	\$3.10	0	0	\$0.00
Capicola Hot Round Fresh To Frozen - Close To Date Moved To Freezer							
Roma	FK158	2/7.5 Lb	CS	\$3.01	0	0	\$0.00
Salami Genoa Artificial Casing Refrigerated							
Roma	FC342	2/6.5 Lb	CS	\$4.20	1	0	\$54.60
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	16	0	\$1304.64
Pepperoni Slice 44Mm Beef Pork 14-16 Count Per Ounce Refrigerated							
Villa Frizzoni	EE944	2/12.5Lb	CS	\$96.08	0	0	\$0.00
Pepperoni Sliced Bold 52 Millimeter 14 Count Per Ounce Refrigerated							
Hormel	J7616	2/12.5Lb	CS	\$102.35	1	0	\$102.35
Subtotal							\$3191.77

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Poultry							
Chicken Breast Breaded Fillet 4 Ounce Individually Frozen Fully Cooked Italian Style Seasoned							
West Creek	PL234	2/5 Lb	CS	\$49.02	4	0	\$196.08
Chicken Breast Jumbo Random No Bone Or Skin Marinated Controlled Vacuum Packaged Refrigerated							
Silver Source	GC898	4/10 Lb	CS	\$54.74	2	0	\$109.48
Chicken Breast Jumbo Random Butterfly No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated							
West Creek	FA326	4/10 Lb	CS	\$57.46	2	0	\$114.92
Chicken Philly Steak Slice Marinated Average 40/4 Ounce Frozen							
Original Philly	40580	40/4 Oz	CS	\$27.77	3	0	\$83.31
Chicken Breast Diced 1/2" No Bone Or Skin Fully Cooked No Rib Meat Frozen							
Brakebush	43138	2/5 Lb	CS	\$39.46	0	0	\$0.00
Chicken Breast Fillet Breaded Italian Fully Cooked Average 34/4.5 Ounce Frozen							
Tyson Foods	D7830	2/5 Lb	CS	\$38.97	8	0	\$311.76
Chicken Breast Slider Breaded Southern Style Marinated Fully Cooked Frozen							
Brakebush	P5476	67/2.4Oz	CS	\$42.56	1	0	\$42.56
Chicken Thigh Meat Random No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated							
West Creek	GC900	4/10 Lb	CS	\$66.27	0	0	\$0.00
Turkey Breast Roast Raw Cook In Bag Reduced Sodium 18% Frozen							
Jennie-O	H9624	4/4-6 Lb	CS	\$3.64	1	0	\$78.62
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	\$67.87	10	0	\$678.70

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Poultry							
Turkey Breast Oven Oil Browned Fully Cooked Skinless 2-3 Pieces Single Binder Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	GN894	2/9 Lb	CS	\$2.08	1	0	\$39.52
Chicken Wing 1st & 2nd Joints Controlled Vacuum Packaged Average 4-7 Count Per Pound All Natural Refrigerated							
West Creek	CK522	4/10 Lb	CS	\$64.76	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	0	0	\$0.00
Sausage Turkey Breakfast Patty 1.5 Ounce Fully Cooked Country Sage Frozen							
Jimmy Dean	C7380	107/1.5	CS	\$37.61	6	0	\$225.66
Chicken Breast No Bone Or Skin Single Lobe 15% Marinated Ready To Cook Individually Quick Frozen							
West Creek	HC908	48/6 Oz	CS	\$65.86	6	0	\$395.16
Chicken Leg Quarter Controlled Vacuum Packaged Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	NP866	1/40 Lb	CS	\$39.76	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	\$34.46	2	0	\$68.92
Chicken Nugget 1.1 Ounce Average Whole Grain Breaded Zoo Crew Meets School Grain Requirements Frozen							
Brakebush	BF324	2/5 Lb	CS	\$38.96	4	0	\$155.84
Chicken Tender 50-70 Count Breaded Southern Style Fritter Ready To Cook Frozen							
West Creek	HC232	2/5 Lb	CS	\$38.22	5	0	\$191.10
Chicken Popcorn Breaded Bites Fully Cooked Frozen							
Tyson Foods	JT454	2/5 Lb	CS	\$27.87	0	0	\$0.00
Turkey Ground Patty 85/15 White Raw Frozen							
Jennie-O	28496	30/5.33	CS	\$38.77	0.5	0	\$19.38
Chicken Diced .5 All Natural 60% Dark 40% White Fully Cooked Frozen							
West Creek	DP306	1/10 Lb	CS	\$40.05	4	0	\$160.20
Chicken Breaded Patty Whole Grain Breakfast Meets School Grain Requirements Frozen							
Pilgrims Gold Kist	LF480	6/5 Lb	CS	\$75.07	6	0	\$450.42
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	\$52.76	0	0	\$0.00
Chicken Breast Chunk Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	TN216	2/10 Lb	CS	\$47.76	0	0	\$0.00
Chicken Breast Jumbo No Bone Or Skin Random Raw Refrigerated							
Packer	36726	4/10 Lb	CS	\$77.57	2	0	\$155.14
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Poultry							
Sausage Turkey Link 1 Ounce Raw Collagen Casing Frozen							
Special Recipe	J0612	1/10 Lb	CS	\$54.52	0	0	\$0.00
						Subtotal	\$3476.77
			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Produce							
Banana Turning Fresh Stage #3-4							
Packer	74860	1/40 Lb	CS	\$30.28	1	0	\$30.28
Cabbage Green Jumbo Bag Fresh							
Packer	75006	1/50 Lb	CS	\$23.68	3	0	\$71.04
Celery Stalk Jumbo 18-24 Count Fresh							
Peak Fresh Produce	JJ758	1/18-24	CS	\$29.83	1	0	\$29.83
Orange Choice Fresh							
Growers Choice	GC968	1/138Cnt	CS	\$47.28	1.5	0	\$70.92
Salad Macaroni Amish Refrigerated							
Melch's	E8608	1/10 Lb	CS	\$22.82	3	0	\$68.46
Tomato Roma Red #2 Bulk Fresh							
Growers Choice	20904	1/25 Lb	CS	\$26.43	3	0	\$79.29
Carrot Baby Peeled Fresh							
Peak Fresh Produce	CF480	4/5 Lb	CS	\$32.23	1	0	\$32.23
Garlic Whole Peeled Fresh							
Peak Fresh Produce	GC952	4/5 Lb	CS	\$68.38	1	0	\$68.38
	GC953	1/5 Lb	EA	\$19.13	1	0	\$19.13
Lemon Choice Fresh							
Growers Choice	GC956	1/140Cnt	CS	\$50.58	0.78	0	\$39.45
Mushroom Button Small Fresh							
Peak Fresh Produce	20330	1/10 Lb	CS	\$23.65	1	0	\$23.65
Avocado Hass #2 Ripe Fresh							
Packer	93818	1/60 Cnt	CS	\$36.27	0	0	\$0.00
Cilantro Cello Fresh							
Peak Fresh Produce	CF488	4/1 Lb	CS	\$19.28	0	0	\$0.00
	CF489	1/1 Lb	EA	\$6.86	0	0	\$0.00
Lime 200 Count Fresh							
Packer	60594	1/200Cnt	CS	\$35.93	1	0	\$35.93
Potato Russet 6 Ounce #2 Fresh							
Packer	G7604	1/50 Lb	CS	\$15.18	10	0	\$151.80
Corn Sweet Bi-Color Average 48/Cnt Fresh							
Packer	78074	1/34 Lb	CS	\$34.18	1	0	\$34.18
Pepper Jalapeno Fresh							
Packer	V6168	1/1 Bu	CS	\$45.68	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Produce							
Broccoli Florets Fresh							
Peak Fresh Produce	FA080	4/3 Lb	CS	\$34.33	0	0	\$0.00
	FA081	1/3 Lb	EA	\$10.62	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	\$21.18	0	0	\$0.00
Lime 48 Count Fresh							
Peak Fresh Produce	16146	1/48 Cnt	CS	\$17.93	0	0	\$0.00
Onion Green Washed And Trimmed Fresh							
Peak Fresh Produce	NH206	4/2 Lb	CS	\$22.73	0	0	\$0.00
	NH207	1/2 Lb	EA	\$7.72	0	0	\$0.00
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	\$18.53	0	0	\$0.00
Pepper Chile Ancho Dried Vacuum Pack							
Gordo's	F7330	1/5 Lb	CS	\$40.46	0.7	0	\$28.32
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
Tomato Grape 12 Pint Fresh							
Peak Fresh Produce	FD262	12/1Pint	CS	\$29.18	0	0	\$0.00
						Subtotal	\$782.89

			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	6	0	\$387.60
Turkey Ground Bulk 85/15 Tube Frozen							
Carolina Turkey	FH182	2/10 Lb	CS	\$46.97	10	0	\$469.70
						Subtotal	\$995.58

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
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			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Seafood							
Shrimp White 26-30 Raw Peeled And Deveined Tail Off No Phosphate Added Frozen Farmed							
Bay Winds	PB866	5/2 Lb	CS	\$81.76	3	0	\$185.28
Shrimp White Broken Raw Peeled Deveined Tail Off Large Pieces Farmed India Indonesia							
Aqua Star	LG312	5/2 Lb	CS	\$52.51	3	0	\$157.53
Haddock Portion 3.5 Ounce Battered Frozen							
Lil Haddies	ANE64	1/10 Lb	CS	\$60.23	1	0	\$60.23
Tuna Steak Sashimi 6 Ounce Carbon Monoxide Vacuum Pack Frozen Wild Yellowfin Indonesia							
Empire's Treasure	DV886	1/10 Lb	CS	\$60.96	0	0	\$0.00
Salmon Alaskan Fillet Keta 4 Ounce No Bone Or Skin Vacuum Pack Frozen							
Hidden Bay	15736	1/10 Lb	CS	\$81.01	0.75	0	\$60.76
COD Battered Beer Fillet 4 Ounce Frozen Shipyard Ale							
Empire's Treasure	DV922	1/10 Lb	CS	\$93.84	0	0	\$0.00
Surimi Crab Imitation Flake Chunk Salad Style With Real Crab Frozen							
Hidden Bay	57776	4/2.5 Lb	CS	\$38.57	0	0	\$0.00
Shrimp White 31-40 Easy Peel Frozen Farmed							
Bay Winds	VC854	5/2 Lb	CS	\$60.66	2	0	\$121.32
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	\$92.41	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	\$585.12

			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	\$0.35	1915	0	\$670.25
Custom Item 20lb bulk							
	CHICKEN STRIP NFS	1.00	CS	\$32.58	8	0	\$260.64
Custom Item 4/5lb bags							
	BEEF & CHX CRUMBLE	1.00	CS	\$58.36	12	0	\$700.32
Custom Item 4/7.5lb							
	CHX FRITTER, TENDER	1.00	c	\$49.50	25	0	\$1237.50
Custom Item 80/20 -40lb							
	GROUND BEEF	1.00	CS	\$115.70	6	0	\$694.20
Custom Item 8OZ FOAM CUPS 8JB							
	8OZ CUPS	1.00	CS	\$36.40	4	0	\$145.60

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE		
Third Party									
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	8	0.5	\$271.92	
Custom Item	APRON	PLASTIC APRONS	1.00	CS	\$51.75	4	0	\$207.00	
Custom Item	Base, Beef	DRSCL	451218	25.00	LB	\$50.50	3	0	\$151.50
Custom Item	Base, Chicken	DRSCL	460819	25.00	LB	\$50.50	2	0	\$101.00
Custom Item	Beans	VEGETARIAN BEANS	1.00	CS	\$28.95	6	0	\$173.70	
Custom Item	beef patty 30lb	BEEF PATTY NFS	1.00	CS	\$70.56	12	0	\$846.72	
Custom Item	beef riblet	BEEF RIBLET NFS	1.00	CS	\$85.69	1	0	\$85.69	
Custom Item	blueberry muffin	nef	BLUEBERRY MUFFIN MIX	50.00	LB	\$55.48	12	0	\$665.76
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	
Custom Item	Breakfast sausage patty	CHX SAUSAGE PATTY	1.00	CS	\$42.35	22	0	\$931.70	
Custom Item	broc	nef	BROCCOLI CUTS	1.00	CS	\$24.56	12	0	\$294.72
Custom Item	Brown Sugar	STOVE	SUBR25	25.00	LB	\$39.17	0	0	\$0.00
Custom Item	Brown Sugar	STOVE	SUCPD50	50.00	LB	\$39.82	7	0	\$278.74
Custom Item	Brussels	BRUSSEL SPROUTS	1.00	CS	\$22.60	0	0	\$0.00	

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
Custom Item	burrito						
	BURRITO NFS	1.00	CS	\$25.89	12	0	\$310.68
Custom Item	buttermilk						
	BUTTERMILK	1.00	EA	\$3.70	6	0	\$22.20
Custom Item	cabbage						
	CABBAGE	1.00	CS	\$20.99	3	0	\$62.97
Custom Item	CARROTS						
	CARROTS	10.00	LB	\$20.90	1	0	\$20.90
Custom Item	Carrots						
	CARROTS	1.00	CS	\$17.51	0	0	\$0.00
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	6	0.5	\$301.44
Custom Item	CHICKEN BREAST						
	STAFF	1	LB	\$2.99	5	0	\$14.95
Custom Item	chicken kielbasa						
	CHICKEN KIELBASA NFS	1.00	CS	\$40.40	12	0	\$484.80
Custom Item	chicken nugget						
	CHICKEN NUGGET NFS	1.00	CS	\$20.30	20	0	\$406.00
Custom Item	Chicken Patty 10lb						
	CHICKEN PATTY NFS	1.00	CS	\$46.80	22	0	\$1029.60
Custom Item	CHX/TURK HOTDOG						
	CHX/TURK HOTDOG	1.00	c	\$74.53	15	0	\$1117.95
Custom Item	Clear Liquid Fry						
STOVE	ADMCLF	35.00	LB	\$36.89	8	0	\$295.12
Custom Item	coffee cake						
	COFFEE CAKE MIX NEF	1.00	EA	\$54.38	10	0	\$543.80
Custom Item	COFFEE FILTER						
	COFFEE FILTER	1.00	CS	\$29.30	1	0	\$29.30
Custom Item	Corn						
	CORN	1.00	CS	\$18.99	12	0	\$227.88
Custom Item	corn dog						
	CORN DOG NFS	1.00	CS	\$21.07	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
Custom Item	Corn Flake						
DRSCL	270002	20.00	LB	\$36.95	6	0	\$221.70
Custom Item	country fried steak						
	COUNTRY STEAK NFS	1.00	CS	\$86.35	4	0	\$345.40
Custom Item	CUCUMBERS						
	CUCUMBERS	24.00	EA	\$18.90	0	0	\$0.00
Custom Item	diced turkey						
	DICED TURKEY NFS	1.00	CS	\$36.87	4	0	\$147.48
Custom Item	dinnerloaf						
	DINNERLOAF NFS	1.00	CS	\$80.56	9	0	\$725.04
Custom Item	egg patty						
	EGG PATTY NFS	1.00	CS	\$36.00	12	0	\$432.00
Custom Item	elbows						
	ELBOW PASTA	1.00	CS	\$24.55	10	0	\$245.50
Custom Item	Ends & Pieces						
	TURKEY E&P	1.00	LB	\$1.39	8	0	\$11.12
Custom Item	Ends & pieces 4/5lb						
	BEEF, ANGUS ROAST	1.00	CS	\$68.95	15	0	\$1034.25
Custom Item	Fines & pieces						
	CHICKEN BREAST	1.00	CS	\$19.16	12	0	\$229.92
Custom Item	Flour, Hi Gluten						
STOVE	COKY	50.00	LB	\$28.36	50	0	\$1418.00
Custom Item	FOAM BOWLS						
	FOAM BOWLS	1.00	CS	\$66.80	2	4	\$400.80
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	4	0	\$165.92
Custom Item	FRUIT MIX						
	CANNED FRUIT MIX	1.00	CS	\$39.57	8	0	\$316.56
Custom Item	Green Beans						
	GREEN BEANS	1.00	CS	\$22.56	12	0	\$270.72
Custom Item	green pepper						
	GREEN PEPPER	1.00	CS	\$34.90	4	0	\$139.60
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
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	1	0	\$71.19
Custom Item	Jelly						
	GRAPE JELLY	1.00	CS	\$63.11	12	0	\$757.32
Custom Item	Jelly, Grape Pouch						
DRSCL	162101	12.00	4lb	\$60.00	0	0	\$0.00
Custom Item	JUICE PACKETS						
	JUICE FOR POPULATION	1	CS	\$150.00	38	0	\$5700.00
Custom Item	JUICE PACKS						
	JUICE FOR UNITS	1.00	CS	\$150.00	0	0	\$0.00
Custom Item	ketchup						
	KETCHUP NEF	6.00	CS	\$29.58	10	0	\$295.80
Custom Item	LETTUCE						
	LETTUCE HEAD	1.00	CS	\$28.99	1	0	\$28.99
Custom Item	LIDS						
	LIDS 20JL	1.00	CS	\$39.90	2	0	\$79.80
Custom Item	LINERS						
	PAN LINERS	1.00	CS	\$59.90	3	0	\$179.70
Custom Item	Margarine						
	MARGARINE NEF	30.00	EA	\$33.92	10	0	\$339.20
Custom Item	Mashed Potato Bag						
DRSCL	700520	50.00	LB	\$105.90	10	0	\$1059.00
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	10	0	\$209.50
Custom Item	Muffins						
	CHOC.CHIP MUFFINS	1.00	CS	\$28.95	1	0	\$28.95
Custom Item	NAPKIN						
	DINNER NAPKINS	1.00	CS	\$38.90	3	0	\$116.70
Custom Item	Oatmeal						
Stover	QUICK OATS	50.00	LB	\$45.85	8	0	\$366.80
Custom Item	ONIONS						
	YELLOW ONIONS	50.00	LB	\$30.56	2	0	\$61.12

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT PRICE
Third Party							
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	0	0	\$0.00
Custom Item	peaches						
	PEACHES NEF	6.00	CS	\$35.66	0	0	\$0.00
Custom Item	peanut butter						
	VEGETARIAN	1.00	CS	\$60.00	8	0	\$480.00
Custom Item	Pears						
	PEARS NEF	6.00	CS	\$33.49	7.5	0	\$251.18
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	2	0	\$137.90
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	15	0	\$305.25
Custom Item	Powdered Sugar						
	DOMINO 6X POWDERED S	50.00	LB	\$39.15	5	0	\$195.75
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	2	0	\$31.56
Custom Item	salad mix						
	SALAD MIX	1.00	CS	\$30.52	5	0	\$152.60
Custom Item	Salami 2/10lb						
	TURKEY SALAMI	1.00	CS	\$48.65	10	0	\$486.50
Custom Item	Salisbury Steak						
	SALISBURY STEAK	1.00	CS	\$82.55	8	0	\$660.40

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
Custom Item	SANDWICH BAG							
	SANDWICH BAG	1.00	BX	\$25.90	2	0	\$51.80	
Custom Item	SARAN WRAP							
	PLASTIC WRAP	1.00	BX	\$40.99	1	0	\$40.99	
Custom Item	Shortening							
	SOY FLEX	50.00	LB	\$59.25	3	0	\$177.75	
Custom Item	Skinless Deli							
	TURKEY BREAST	1.00	CS	\$45.00	25	0	\$1125.00	
Custom Item	Snack loaf							
	BANANA SNACK LOAF	1.00	CS	\$28.95	8	0	\$231.60	
Custom Item	SOS PADS							
	SOS PADS	1.00	CS	\$53.30	1	0	\$53.30	
Custom Item	Soya Oil							
STOVE	ADMSO	35.00	LB	\$36.31	0	0	\$0.00	
Custom Item	spice cake							
	SPICE CAKE NEF	1.00	EA	\$58.45	10	0	\$584.50	
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	15	0	\$1506.00	
Custom Item	Staff Turkey 16/1.5lb							
	TURKEY SLICED	1.00	CS	\$62.89	8	0	\$503.12	
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	4	0	\$137.48	
Custom Item	tater coin							
	TATER COIN NFS	1.00	CS	\$25.12	30	0	\$753.60	
Custom Item	tomato							
	TOMATO	1.00	CS	\$25.80	1.5	0	\$38.85	
Custom Item	Trim 40#							
	CHICKEN BREAST TRIM	1.00	CS	\$63.60	8	0	\$508.80	
Custom Item	Turkey bologna 2/10lb							
	TURKEY BOLOGNA	1.00	CS	\$48.60	10	0	\$486.00	
Custom Item	Vanilla Extract							
Stover	VANILLA	1.00	GAL	\$18.52	4	0	\$74.08	

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party							
Custom Item VEGETARIAN CHILI							
	VEGETARIAN CHILI	1.00	c	\$44.78	4	0	\$179.16
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	18	0	\$452.16
Custom Item white cake							
	WHITE CAKE NEF	1.00	EA	\$58.36	12	0	\$700.32
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	\$56.78	12	0	\$681.36
Custom Item Yellow Mustard							
	MUSTARD	1.00	CS	\$25.95	2.5	0	\$64.88
Subtotal							\$43075.80
Grand total							\$402357.78

Don Robertson
Prison Board President / Sheriff

Ed Cernie
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



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

Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

Board Members,

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

If you have any questions, please let me know.

A handwritten signature in black ink, appearing to be "K. Wofford", written over a horizontal line.

Warden Wofford

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

MEDICAL SERVICES DEPARTMENT EXECUTIVE REPORT

Reporting Period: July 2026



INTAKE SCREENINGS

246



PATIENTS ON MAT

91



PROVIDER SICK CALLS

223



CHRONIC CARE PATIENTS

225



ER TRANSPORTS
VIA AMBULANCE

9



INPATIENTS
IN HOSPITAL

7

SUBSTANCE USE / MAT SERVICES

Patients Detoxed (Total)	42
• Opioids	22
• ETOH	9
• Benzodiazepines	14
• Methamphetamines	24
Patients on MAT (Total)	91
Intakes on Continuation of MAT	19
New Patient MAT Inductions	0
Patients Released on MAT	26
MAT Provider Visits	36
Patients seen at MAT Provider Sick Calls	34
MAT Clinician Visits	88
Patients seen at MAT Clinician Visits	79

MEDICAL TRANSPORTS & HOSPITAL UTILIZATION

Patients in the Hospital	7
Patient Hospital Days	17
ER Transports via Ambulance	9
Total Transports	26
TOP TRANSPORT CATEGORIES	
Emergency Room	11
Wound Clinic	4
Cardiology	2
Physical Therapy	2
OB/GYN	1
Orthopedics	1
General Surgery	1
Diagnostic Test (outside)	1
Other Trips / Outside Consults	2

MEDICAL SERVICES ACTIVITY

Nurse Sick Call	104
Provider Sick Calls	223
Patients Seen at Provider Sick Calls	178
In-Person Medical Visits	208
Telehealth Medical Visits	15
14-Day Physicals	62
Annual Physicals	5
In-House EKG's	11
In-House X-Ray's	56
Average Patients on Medications	268

CHRONIC CARE PATIENTS BY CONDITION

Cardiac (Hypertension)	91	Thyroid	14
Asthma (COPD/Pulmonary)	44	Anticoagulation	10
Juvenile / Elderly	39	HIV/AIDS	4
Diabetes	24	Pregnancy	4
HCV	20	Sickle Cell Disease	1
Neuro	18	TB	0

BEHAVIORAL HEALTH SERVICES

Psychiatrist / Psych NP Sick Calls	97
BH Clinician Sick Calls	169
Patients Seen at BH Clinician Sick Calls	151
Patients on Psychotropic Medications	224
Patients on Suicide Watch	1
Patients in Segregation	2

ADMINISTRATIVE & QUALITY

Grievances (Total)	10
Founded Grievances	0
Patient Deaths	0
Adverse Clinical Events	0
Patients Placed in Restraints (Total)	0
By Medical	0
By Security	0
Medical Housing Admissions	0
Missed Outside Appointments	0

INFECTIOUS DISEASE SUMMARY

No infectious disease cases detected at the facility during July 2026.

All testing and vaccinations administered as clinically indicated with no positive findings reported.

DENTAL SERVICES



Total Dental Sick Calls	25	Extractions	10
# of Dental Patients Seen	0	Fillings	0
# of X-Rays Taken	0	Cleanings	0

EXECUTIVE SUMMARY



Medical Services delivered comprehensive care and maintained a safe, secure healthcare environment during July 2026. Key focus areas included substance use treatment, chronic disease management, timely access to specialty care, and continued behavioral health support. All quality and safety indicators remain strong with no adverse clinical events reported.

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

TRAINING & RECRUITMENT DEPARTMENT MONTHLY EXECUTIVE REPORT

Reporting Period: July 2026

Prepared by Jeremy Smick, Director of Training & Recruitment



**ACADEMY
GRADUATES**
13



**FULL-TIME CO
VACANCIES**
0



**PER-DIEM OFFICERS
FILLED**
3



**FUTURE CO
APPLICANTS**
6



**SPECIALIZED
FIREARMS TRAINEES**
2

EXECUTIVE SUMMARY

The Training & Recruitment Department completed a productive July highlighted by the graduation of a new academy class, continued recruitment success, and expanded specialized training. Twelve Corrections Officers and one Correctional Counselor completed their required academy curriculum on July 17. All full-time Corrections Officer positions were filled, three per-diem positions were staffed, and six additional applicants remained in the recruitment pipeline as of July 31.

ACADEMY & STAFFING ACTIVITY

July training and recruitment activity at a glance.

CATEGORY	STATUS
Corrections Officers completing academy	12
Correctional Counselor completing curriculum	1
Full-time CO positions	FILLED
Per-diem Officer positions filled	3
Applicants for future CO employment	6

SPECIALIZED TRAINING

2

SPECIALIZED FIREARMS COURSE

Corrections Officers Stormer and Ford completed a specialized firearms course in July. The training was provided by Achilles Heel Tactical at no cost to the facility.

External training support expanded capability without additional course cost.

FACILITY-WIDE SECURITY AWARENESS

Security awareness training was completed during July for facility affiliates who support daily operations.

- Corrections nursing staff
- Religious volunteers

Training remains available on an as-needed basis.

AUGUST OUTLOOK

1

FIREARMS REQUALIFICATION

Continue annual firearms requalification for core correctional staff to maintain state compliance.

2

NU-TECH BODY SCANNER

Expand operational capability by training staff to become certified registered users for intake screening.

3

SECURITY AWARENESS

Continue as-needed security awareness training for nursing personnel and contracted religious volunteers.



EXECUTIVE ASSESSMENT

July reflected strong progress in both training and recruitment. The successful academy completion, full staffing of full-time Corrections Officer positions, continued applicant interest, and targeted specialized training demonstrate a sustained focus on workforce readiness, compliance, and facility security.



SERVICES PROVIDED

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
 - Enrollment in pre-release classes available at Cambria County Prison
 - Post-release services to transition and continue working on identified goals
- Assistance in obtaining Medical Assistance prior to release

PERFORMANCE SNAPSHOT

REFERRALS RECEIVED	PARTICIPANTS ENROLLED	INDIVIDUAL MEETINGS	PARTICIPANTS RELEASED	RECIDIVISM	SUCCESSFUL COMPLETIONS
135	30	592	18	0%	4

PRE-RELEASE REENTRY PERFORMANCE

(as of 8/7/26)

Referrals received	135
Participants enrolled	30
Pending intake	19 on waitlist
Ineligible for services	86
Birth certificate applications submitted	28
Social security card applications submitted	24
DD-214 forms obtained	1 - Military ribbons/medals obtained for 1
Medical Assistance applications submitted	34
Medical Assistance applications pending release date	12
Approved MA Applications	34
Home plans completed	11
Participants engaged for pre-release classes	26
Participants needing GED	4
Participants enrolled into GED	3 (1 on hold due to being on work crew)
GED obtained	0 - awaiting testing

POST-RELEASE REENTRY PERFORMANCE

(as of 8/7/26)

Participants released	18
GED in-progress/obtained	4 in progress
Obtained employment	7 (2 on SSD and 2 on work crew- not included in number)
SNAP benefit obtainment	14
SSI/SSD Obtainment	3/3
Engagement in substance use treatment	14
Engagement in mental health treatment	6
Reincarceration	3 - probation violation
Recidivism	0%
Successful Program Completions	4

PROJECT ACTIVITY

592

INDIVIDUAL MEETINGS

During the project to date, the Reentry Specialist has had 592

REENTRY PLAN GOAL 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