

PRISON BOARD
September 9, 2026
10:30 a.m.

- A. Pledge of Allegiance
- B. Call to Order
- C. Public Comment
- D. Approval of the Minutes of August 12, 2026
- E. Notice of Executive Session – September 8, 2026
- F. Presentation and Approval of Invoices
- G. Warden's Report:
 - 1. Personnel
 - 2. Operations
 - a. Statistical Reports
 - b. Food Service Report
 - c. Medical Report
 - d. Training
 - e. Misconduct Report
 - 3. Miscellaneous

ADJOURNMENT

BOARD MEMBERS:

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

ED CERNIC, JR.
CONTROLLER

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

County of Cambria



KRISTINE A. SEGEAR,
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

DATE: 9/9/26

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

RE: Prison Bills Paid After
Meeting in Aug 2026

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
15673	8/21/2026	9661 Retirement Fund	39,338.10
15849	9/4/2026	9661 Retirement Fund	37,278.08
	to be paid	19166 UPMC Health Plan & Dental	53,013.44
			51,858.07
577944	7/17/2026	19067 Symetra Life Insurance	675.56
15668-15669	8/21/2026	2595 FNB Visa	4.14
578798	8/21/2026	237 Penelec	29,960.88
578799	8/21/2026	10785 Wells Fargo	150.20
15694	8/21/2026	281 Ricoh	209.00
15695	8/21/2026	26483 United Energy	957.32
15791	8/28/2026	26781 William Irvin	148.96
15792	8/28/2026	30976 Enerst Miller, Jr	75.24
579176	9/4/2026	26173 Kronos	8,700.00
579177	9/4/2026	1010 Link Computer	787.51
579178	9/4/2026	4295 Peoples	992.67

TOTAL 224,149.17

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60 ADVANCED OFFICE SYSTEMS										
IN266365	Apr-Jul JL	2610084	07/31/2026		1,203.72		08/30/2026	INV APP	Manage	
22 Allegheny Supply & Maintenance Co Inc.										
431199 JL	2610173	08/06/2026	smj126		940.05		09/05/2026	INV APP	Dishwa	
431199 JL	2610167	08/06/2026	smj126		85.36		09/05/2026	INV APP	Cleani	
431979 JL	2610089	08/27/2026	smj126		3,794.60		09/26/2026	INV APP	Miscel	
431979 JL	2610082	08/27/2026	smj126		645.60		09/26/2026	INV APP	Foam S	
431979 JL	2610081	08/27/2026	smj126		574.80		09/26/2026	INV APP	LateX	
18981 AMAZON.COM LLC										
11YJ-QKXF-4P91 JL	2611585	08/11/2026	smj126		16.86		09/10/2026	INV APP	ITEM:	
191F-H9P3-147D JL	2611556	08/10/2026	smj126		573.24		09/09/2026	INV APP	ITEM:	
1FCG-WMTC-174X JL	2611651	08/17/2026	smj126		263.37		09/16/2026	INV APP	ITEM:	
1K74-VFIN-63V6 JL	2611592	08/12/2026	smj126		51.96		09/11/2026	INV APP	ITEM:	
1P64-LPAM-4LD7 JL	2611588	08/11/2026	smj126		13.98		09/10/2026	INV APP	ITEM:	
1PRK-4766-CGN7 JL	2611709	08/26/2026	smj126		35.84		09/25/2026	INV APP	ITEM:	
30026 Burke & Co. LLC										
8353 JL	2611649	08/11/2026	smj126		574.37		09/10/2026	INV APP	REPLAC	
8355 JL	2611648	08/11/2026	smj126		4,374.52		09/10/2026	INV APP	REPAIR	
30104 CAC Associates, Inc										
055905 JL	2611636	08/10/2026	smj126		1,847.60		09/09/2026	INV APP	WINCHE	
4162 Cambria Co Prison Canteen Fund										
8/16-8/22/26 JL		08/24/2026	smj126		350.00		08/25/2026	INV APP	Worker	
8/2-8/8/26 JL		08/10/2026	smj126		356.00		08/11/2026	INV APP	Worker	
8/23-8/29/26 JL		08/31/2026	smj126		449.50		09/01/2026	INV APP	Worker	
8/9-8/15/26 JL		08/17/2026	smj126		468.00		08/18/2026	INV APP	Worker	
54 Dale Oxygen & Acetylene Service, Inc.										
0001212037 JL	2610150	07/31/2026	smj126		43.40		08/30/2026	INV APP	Mainte	
23868 METROPOLITAN FOODS, INC										
265815 JL	2610149	07/01/2026	smj126		3,942.47		07/31/2026	INV APP	Food I	
330508 JL	2610149	08/05/2026	smj126		2,760.84		09/04/2026	INV APP	Food I	
330509 JL	2610149	08/05/2026	smj126		183.80		09/04/2026	INV APP	Food I	
354888 JL	2610149	08/19/2026	smj126		1,683.66		09/18/2026	INV APP	Food I	
26331 ENVIRO MANAGEMENT GROUP, LLC										
					8,570.77					

County of Cambria

VENDOR INVOICE LIST



INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
266293	Aug JL	2610146	08/24/2026	smj126	325.00		09/23/2026	INV APP	Pest C	
1115 FAYETTE PARTS SERVICE INC										
542250	JL	2610091	08/11/2026	smj126	29.97		09/10/2026	INV APP	30164	
14352 Intertech Ci, LLC										
SRVCE00002958	JL	2611699	07/31/2026	smj126	87.50		08/30/2026	INV APP	Work O	
SRVCE00002992	JL	2611644	07/31/2026	smj126	87.50		08/30/2026	INV APP	Work O	
SRVCE00002999	JL	2611645	07/31/2026	smj126	175.00		08/30/2026	INV APP	Work O	
SRVCE00003001	JL	2611647	07/31/2026	smj126	393.75		08/30/2026	INV APP	Work O	
SRVCE00003005	JL	2611646	07/31/2026	smj126	43.75		08/30/2026	INV APP	Work O	
SRVCE00003066	JL	2611703	08/17/2026	smj126	43.75		09/16/2026	INV APP	Work O	
SRVCE00003083	JL	2611727	08/24/2026	smj126	87.50		09/23/2026	INV APP	Work O	
SRVCE00003118	JL	2611759	08/31/2026	smj126	262.50		09/30/2026	INV APP	Work O	
SRVCE00003119	JL	2611760	08/31/2026	smj126	350.00		09/30/2026	INV APP	Work O	
23380 GTT COMMUNICATIONS, INC										
12690281	Aug JL		09/01/2026	smj126	350.02		09/02/2026	INV APP	295036	
241 W.W. Grainger, Inc.										
9023715411	JL	2611593	07/29/2026	smj126	140.60		08/28/2026	INV APP	BACKUP	
9062488391	JL	2611776	08/31/2026	smj126	129.87		09/30/2026	INV APP	Poe SW	
1032 RENTOKIL NORTH AMERICA, INC										
101081299	Aug JL	2610147	08/11/2026	smj126	408.87		09/10/2026	INV APP	Bioream	
4368 Johnson Controls US Holdings Inc										
54205411	JL	2611597	07/30/2026	smj126	2,575.00		08/29/2026	INV APP	Troubl	
54295424	JL	2611596	07/30/2026	smj126	6,582.81		08/29/2026	INV APP	Replac	
54357772	JL	2611702	08/17/2026	smj126	1,419.00		09/16/2026	INV APP	ALARM	
318 LONG BARN, INC.										
443382	JL	2610022	08/14/2026	smj126	59.10		09/13/2026	INV APP	Mainte	
444258	JL	2611744	08/19/2026	smj126	34.90		09/18/2026	INV APP	Master	
445211	JL	2610022	08/25/2026	smj126	193.60		09/24/2026	INV APP	Mainte	
18253 NATIONAL FOOD GROUP INC										
IN0954643	JL	2610050	08/10/2026	smj126	9,383.90		09/09/2026	INV APP	Food I	
12733 NORTH EASTERN UNIFORMS & EQUIPMENT, INC										
73333	JL	2610052	08/04/2026	smj126	121.00		09/03/2026	INV APP	Unifor	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
73334 JL	2610052	08/04/2026	smj126		55.00		09/03/2026	INV APP	Unifor	
73335 JL	2610052	08/04/2026	smj126		84.00		09/03/2026	INV APP	Unifor	
73336 JL	2610052	08/04/2026	smj126		78.00		09/03/2026	INV APP	Unifor	
73337 JL	2610052	08/04/2026	smj126		178.00		09/03/2026	INV APP	Unifor	
73338 JL	2610052	08/04/2026	smj126		133.00		09/03/2026	INV APP	Unifor	
73339 JL	2610052	08/04/2026	smj126		178.00		09/03/2026	INV APP	Unifor	
73340 JL	2610052	08/04/2026	smj126		171.00		09/03/2026	INV APP	Unifor	
73341 JL	2610052	08/04/2026	smj126		94.00		09/03/2026	INV APP	Unifor	
73342 JL	2610052	08/04/2026	smj126		83.00		09/03/2026	INV APP	Unifor	
73343 JL	2610052	08/04/2026	smj126		121.00		09/03/2026	INV APP	Unifor	
73344 JL	2610052	08/04/2026	smj126		83.00		09/03/2026	INV APP	Unifor	
73345 JL	2610052	08/04/2026	smj126		283.00		09/03/2026	INV APP	Unifor	
73346 JL	2610052	08/04/2026	smj126		31.00		09/03/2026	INV APP	Unifor	
73347 JL	2610052	08/04/2026	smj126		180.00		09/03/2026	INV APP	Unifor	
73348 JL	2610052	08/04/2026	smj126		372.00		09/03/2026	INV APP	Unifor	
73349 JL	2610052	08/04/2026	smj126		83.00		09/03/2026	INV APP	Unifor	
73354 JL	2610052	08/31/2026	smj126		81.00		09/30/2026	INV APP	Unifor	
73355 JL	2610052	08/31/2026	smj126		366.00		09/30/2026	INV APP	Unifor	
73356 JL	2610052	08/31/2026	smj126		282.00		09/30/2026	INV APP	Unifor	
73357 JL	2610052	08/31/2026	smj126		158.00		09/30/2026	INV APP	Unifor	
73358 JL	2610052	08/31/2026	smj126		267.00		09/30/2026	INV APP	Unifor	
73359 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73600 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73601 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73602 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73603 JL	2610052	08/31/2026	smj126		249.00		09/30/2026	INV APP	Unifor	
73604 JL	2610052	08/31/2026	smj126		121.00		09/30/2026	INV APP	Unifor	
73605 JL	2610052	08/31/2026	smj126		109.00		09/30/2026	INV APP	Unifor	
73606 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73607 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73608 JL	2610052	08/31/2026	smj126		76.00		09/30/2026	INV APP	Unifor	
73609 JL	2610052	08/31/2026	smj126		120.00		09/30/2026	INV APP	Unifor	
73610 JL	2610052	08/31/2026	smj126		121.00		09/30/2026	INV APP	Unifor	
73611 JL	2610052	08/31/2026	smj126		268.00		09/30/2026	INV APP	Unifor	
73612 JL	2610052	08/31/2026	smj126		155.00		09/30/2026	INV APP	Unifor	
73613 JL	2610052	08/31/2026	smj126		83.00		09/30/2026	INV APP	Unifor	
73614 JL	2610052	08/31/2026	smj126		254.00		09/30/2026	INV APP	Unifor	
1399 NUTRITION INC					5,536.00					
CW17308 Aug JL	2610054	08/15/2026	smj126		2,567.50		08/16/2026	INV APP	Consul	
16233 Witmer Public Safety, Inc.										
INV942476 JL	2611675	08/12/2026	smj126		420.00		09/11/2026	INV APP	Sabre	
25623 PERFORMANCE FOOD GROUPS INC										
795690 JL	2610060	08/05/2026	smj126		126.44		09/04/2026	INV APP	Kitche	
796690 JL	2610039	08/05/2026	smj126		6,541.55		09/04/2026	INV APP	Food I	
801075 JL	2610039	08/07/2026	smj126		75.69		09/06/2026	INV APP	Food I	
803605 JL	2610039	08/12/2026	smj126		8,766.18		09/11/2026	INV APP	Food I	
803605 JL	2610060	08/12/2026	smj126		150.06		09/11/2026	INV APP	Kitche	
811012 JL	2610039	08/19/2026	smj126		154.50		09/18/2026	INV APP	Food I	

County of Cambria



VENDOR INVOICE LIST

INVOICE #	P.O.#	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
813558 JL	2610039	08/19/2026	smj126		10,339.54		09/18/2026	INV APP	Food I	
813558 JL	2610060	08/19/2026	smj126		202.17		09/18/2026	INV APP	Kitch	
821292 JL	2610039	08/26/2026	smj126		3,826.08		09/25/2026	INV APP	Food I	
821292 JL	2610060	08/26/2026	smj126		139.84		09/25/2026	INV APP	Kitch	
					30,322.05					
1012 PRIME CARE MEDICAL										
61866 Aug JL	2610057	07/01/2026	smj126		221,052.32		07/31/2026	INV APP	PCM Po	
62303 Sep JL	2610057	08/01/2026	smj126		221,052.32		08/31/2026	INV APP	PCM Po	
62472 JL	2611822	07/30/2026	smj126		23,434.20		08/29/2026	INV APP	Catast	
62567 JL	2610209	08/19/2026	smj126		71.98		09/18/2026	INV APP	Catast	
62568 JL	2610209	08/19/2026	smj126		113.69		09/18/2026	INV APP	Catast	
62569 JL	2610209	08/19/2026	smj126		2,495.03		09/18/2026	INV APP	Catast	
62570 JL	2610209	08/19/2026	smj126		1,027.15		09/18/2026	INV APP	Catast	
63571 JL	2611705	08/19/2026	smj126		13.49		09/18/2026	INV APP	Catast	
63572 JL	2610209	08/19/2026	smj126		1,652.07		09/18/2026	INV APP	Catast	
62573 JL	2610209	08/19/2026	smj126		587.56		09/18/2026	INV APP	Catast	
62574 JL	2610209	08/19/2026	smj126		1,168.08		09/18/2026	INV APP	Catast	
62575 JL	2610209	08/19/2026	smj126		25.99		09/18/2026	INV APP	Catast	
62576 JL	2610209	08/19/2026	smj126		2,279.21		09/18/2026	INV APP	Catast	
62696 Oct JL	2610057	09/01/2026	smj126		221,052.32		10/01/2026	INV APP	PCM Po	
					696,025.41					
17818 PRO DISPOSAL										
333360 Sep JL	2610041	09/01/2026	smj126		863.34		09/02/2026	INV APP	Trash	
1116 ENVIROSYSTEMS TECH CORP										
8237 JL	2611591	07/31/2026	smj126		19.98		08/30/2026	INV APP	PANEL	
8433 JL	2611762	08/28/2026	smj126		671.98		09/27/2026	INV APP	CoIema	
					691.96					
863 SPORY'S LOCKSMITH										
27063 JL	2611663	08/13/2026	smj126		150.00		09/12/2026	INV APP	OFFICE	
27064 JL	2611664	08/13/2026	smj126		99.95		09/12/2026	INV APP	PHONE	
27205 JL	2610045	08/06/2026	smj126		115.00		09/05/2026	INV APP	Mainte	
27375 JL	2611745	08/26/2026	smj126		39.00		09/25/2026	INV APP	OFFICE	
					403.95					
30444 Shred America Iron City, LLC										
70031 Aug JL	2610178	08/27/2026	smj126		55.00		09/26/2026	INV APP	Shredd	
21192 STOVER & COMPANY INC										
418595 JL	2610048	06/30/2026	smj126		2,253.82		07/30/2026	INV APP	Food I	
3343 WHOLESALE FOOD DISTRIBUTORS INC										
549285 JL	2611595	08/08/2025	smj126		105.25		08/18/2025	INV APP	Invoic	
549285 JL	2611661	08/08/2025	smj126		320.80		08/18/2025	INV APP	Invoic	
566045 JL	2610058	08/14/2026	smj126		872.20		08/24/2026	INV APP	Food I	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	GROUP	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
566045 JL	2610135	08/14/2026	smj126		226.35		08/24/2026	INV APP	Food I	
566046 JL	2610047	08/14/2026	smj126		49.90		08/24/2026	INV APP	Kitche	
571739 JL	2610058	08/07/2026	smj126		1,187.38		08/17/2026	INV APP	Food I	
571740 JL	2610047	08/07/2026	smj126		340.83		08/17/2026	INV APP	Kitche	
572293 JL	2610047	08/21/2026	smj126		497.67		08/31/2026	INV APP	Food I	
572294 JL	2610058	08/21/2026	smj126		1,516.00		08/31/2026	INV APP	Food I	
572930 JL	2610047	08/25/2026	smj126		1,120.30		09/05/2026	INV APP	Kitche	
572931 JL	2610058	08/28/2026	smj126		1,267.25		09/07/2026	INV APP	Food I	
3090 High View Inc.					6,503.93					
Aug 26 Dairy JL	2610046	08/31/2026	smj126		4,550.14		09/30/2026	INV APP	Food I	
30715 Wind River Environmental LLC										
7467169 JL	2610021	08/21/2026	smj126		275.00		09/20/2026	INV APP	Grease	
132 INVOICES					799,065.53					

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

Watkins Security - 6850.00
Invoice to come

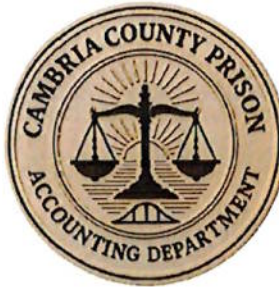
Sarah M. Korman 9-14-26
[Signature]

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 September 2026 but not yet approved

Date September 4, 2026

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
07/24/26	07/24/26	Ebensburg Postmaster	Immigration Mail to a Judge	18197	07/24/26	\$2.56
08/07/26	08/07/26	Ebensburg Postmaster	Inmate Property	18202	07/28/26	\$61.76
08/10/26	08/10/26	Cambria County Prison Resident Fund	Workers Pay 08/02/26 to 08/08/26	18206	08/10/26	\$356.00
08/14/26	08/14/26	Ebensburg Postmaster	Inmate Property	18207	08/11/26	\$157.30
08/14/26	08/14/26	Ebensburg Postmaster	Priority - SCI Smithfield	18208	08/11/26	\$35.90
08/12/26	08/12/26	Amazon	Arabic-English Dictionary	18215	08/136/26	\$26.56
08/17/26	08/17/26	Cambria County Prison Resident Fund	Workers Pay 08/09/26 to 08/15/26	18216	08/17/26	\$468.00
08/21/26	08/21/26	Ebensburg Postmaster	Inmate Property	18217	08/19/26	\$71.35
08/24/26	08/24/26	Cambria County Prison Resident Fund	Workers Pay 08/16/26 to 08/22/26	18218	08/24/26	\$350.00
08/25/26	08/25/26	Amazon	Russian & Turkish Dictionaries	18220	08/25/26	\$101.05
08/27/26	08/27/26	FNB #7033	Quickbooks	18223	08/27/26	\$85.00
08/28/26	08/28/26	The Sherwin Williams	Paint	18222	08/27/26	\$141.04
08/20/26	08/20/26	Comcast	08/25, 2026 to 09/24/2026	18225	09/02/26	\$505.22
						\$2,361.74

Prison Approval

Approved for Payment

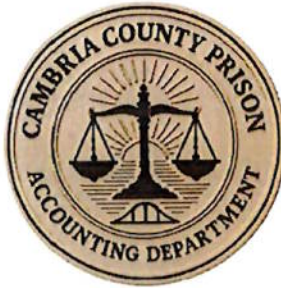
Inspectors

Don Robertson
Prison Board President / Sheriff

Ed Cernit
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 September 2026

Date: September 4, 2026

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
07/31/26	PSI	HiSet Exam Fee	07/31/26	\$75.00
08/11/26	Keefe Commissary		08/11/26	\$3,546.63
08/13/26	Keefe Commissary	Credit Memo	08/13/26	\$(26.81)
08/13/26	Bob Barker	Supplies	08/13/26	\$55.28
08/14/26	CamTran	Tokens 100 Single/100 Transfer	08/14/26	\$205.00
08/18/26	Keefe Commissary		08/18/26	\$3,703.82
08/19/26	Keefe Commissary	Inmate Vending - July 2026	08/19/26	\$14,402.80
08/20/26	Keefe Commissary	Credit Memo	08/20/26	\$(37.02)
08/20/26	CharmTex	Crocs and Admission Kits	08/20/26	\$6,586.80
08/25/26	Keefe Commissary		08/25/26	\$2,944.77
08/27/26	Keefe Commissary	Credit Memo	08/27/26	\$(46.36)
09/01/26	Keefe Commissary		09/01/26	\$4,102.52
09/01/26	LexisNexis	RELX	08/31/26	\$540.00
			Total Amount:	\$36,052.43

Prison Approval

Approved for Payment

Inspectors

Balance as of 09/4/26

\$225,398.56

Outstanding Checks
from Previous Approved
Meetings

\$36,052.43

Balance after all bills
paid

\$189,346.13

Cambria County Prison



WARDEN'S REPORT

TO THE PRISON BOARD

📍 425 Manor Drive, Ebensburg, PA 15931

☎ (814) 472-7330

BOARD MEETING: SEPTEMBER 9, 2026



EXECUTIVE SESSION REQUESTED

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

PERSONNEL

REMOVALS / RESIGNATIONS:

- Remove Per-Diem Corrections Officer Gage Myers from payroll effective September 1, 2026
- Remove Corrections Officer I Ryan Cornelius from payroll effective August 15, 2026
- Remove Corrections Officer James Vocco from payroll effective August 25, 2026

TRANSFERS:

- Transfer Lieutenant Varner to Captain effective August 30, 2026
- Transfer Corrections Officer I Tyler Karlinsey to Lieutenant effective August 30, 2026

OPERATIONS

STAFF

- Interviews were conducted for the open Lieutenant position, and following the interview process, the panel selected Officer Karlinsey to fill the vacancy.
Officer Karlinsey brings a wealth of knowledge and experience to the position, and we are pleased to welcome him to the supervisory team. We look forward to his continued contributions in this new role.
- Director Smick has assumed responsibility for administering the Correctional Officer scheduling system. This will provide the Training Department with more direct access to scheduling information and help ensure that officers requiring additional training can be appropriately assigned to specific posts or operational areas for training purposes.

STAFF

- Prison Administration attended the monthly meeting of the facility's newly established Homefront program. The program is intended to provide additional support, resources, and opportunities for connection among Corrections Officers and their families.
Homefront also seeks to strengthen communication and family involvement while recognizing the unique demands associated with a career in corrections. Several upcoming program activities and events are currently being planned.
- Prison Administration met with Union Leadership to discuss any outstanding issues throughout the facility. We are planning to continue regular meetings with union leadership in order to facilitate good communication between Prison Administration and Union representation.

TRAINING

- Director Smick is preparing for the next Corrections Officer Academy, scheduled for October. The upcoming academy will support the facility's ongoing recruitment efforts and assist in filling current full-time and per-diem Correctional Officer vacancies.

AUDITS

- The facility completed its 2026 State Inspection. State inspectors conducted a comprehensive review of institutional operations, practices, and conditions. Preliminary findings have been received, and any items requiring follow-up or corrective action will be addressed within the applicable timeframe.

FAITH-BASED PROGRAMMING

- Prison Administration met with Chaplain Burkhard to review current inmate programming and discuss the development and implementation of additional programs and initiatives within the facility.

MAJOR MAINTENANCE / FACILITY UPDATES

- Centre Communications completed an inspection of the facility's radio repeater system to verify proper operation and support reliable radio communications throughout the institution.
- Watkins continues to work with the facility to address an ongoing technology-related matter and ensure the affected systems are operating as intended.
- Huckenstein completed a review of the facility's current HVAC systems and is preparing a proposal for a potential service agreement to support ongoing maintenance and system reliability.
- Johnson Controls responded to the facility following a suspected lightning-related electrical event to evaluate and repair a control panel that had become non-operational.
- Prison Administration worked in coordination with County IT to implement four applications developed by Warden Wolford to modernize and streamline institutional administrative processes. The applications support the digital management of Shift Commander records, equipment inventories, training records, and lobby-related administrative functions while improving recordkeeping, workflow efficiency, and data analysis.
- The facility now utilizes an integrated suite consisting of a Lobby Security application, Equipment Inventory application, Training application, and Shift Commander Operations Center.

COMMUNITY PARTNERSHIPS & CRIMINAL JUSTICE COLLABORATION

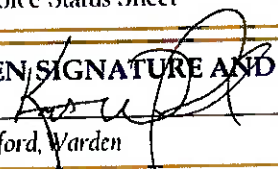
- Chief Deputy Warden Bursky attended the Health and Welfare Council meeting on behalf of the facility, representing the prison and participating in discussions relevant to institutional and community services.
- Warden Wolford, Major Briel, and Court Administrator Arrington visited Magisterial District Judge Hines' office to evaluate whether the inmate work crew could appropriately assist with potential renovation-related projects at the location.
- Warden Wolford and Chief Deputy Warden Bursky toured FAVOR in Johnstown as part of the facility's continued collaboration with the organization. Warden Wolford also attended a family support group meeting on August 31, 2026, to further engage with community-based recovery and support initiatives.
- Prison Administration hosted the facility's first Criminal Justice Roundtable on August 27, 2026. The meeting brought together criminal justice and public safety partners from across the county to strengthen communication, improve interagency collaboration, and identify opportunities to address shared operational challenges. The roundtable is intended to provide an ongoing forum for participating agencies to discuss common concerns, exchange information, and explore coordinated solutions that support the effective operation of the county's criminal justice system.
- Prison Administration participated in the "Pups in the Park" community event in Carrolltown on August 30, 2026, to highlight the facility's newly established K9 narcotics detection program and provide information regarding its role in supporting institutional safety and security.

REPORTS ATTACHED:

- Statistical Report
- Invoice Status Sheet

- Commissary Invoice Status Sheet
- Food Service Reports

- Medical Statistical Report
- Training Report

WARDEN SIGNATURE AND DATE:
Kurt Wolford, Warden

Date

9/4/2026



CAMBRIA COUNTY PRISON

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

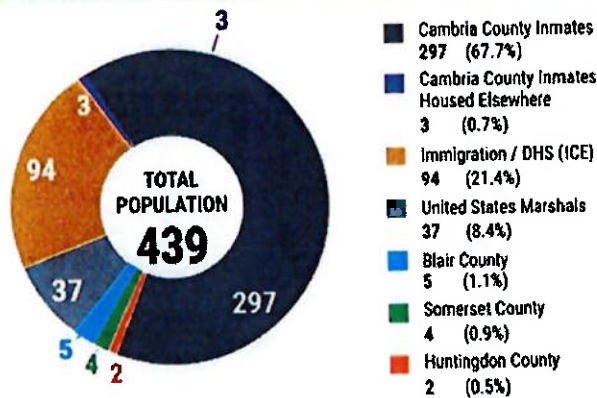
AUGUST 2026 PRISON POPULATION STATISTICS

PRISON BOARD

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

TOTAL POPULATION August 31, 2026	AVERAGE DAILY POPULATION	OTHER AGENCIES POPULATION	YEAR TO DATE HOUSING REVENUE
439	416	142	\$2,593,408.50

POPULATION BREAKDOWN – AUGUST 31, 2026



* Other Agencies Total: 142

MONTHLY DATA

DESCRIPTION	TOTAL
Average Daily Population	416
Number of Commitments	259
Number of Releases	245
Number of Court Hearings (Excluding Polycorn)	221
Number of Furloughs	45

MONTHLY REVENUE FOR AUGUST 2026

AGENCY	MONTHLY REVENUE
US Marshal Service	\$126,994.50
Immigration (ICE)	\$218,074.50
Blair County Juvenile	\$7,200.00
Bedford County Juvenile	\$0.00
Huntingdon County	\$6,417.00
TOTAL MONTHLY REVENUE	\$358,686.00

HOUSING REVENUE YEAR TO DATE (THROUGH AUGUST 2026)

AGENCY	YEAR TO DATE REVENUE
US Marshal Service	\$949,198.50
Immigration (ICE)	\$1,560,469.50
Blair County Juvenile	\$54,150.00
Bedford County Juvenile	\$300.00
Huntingdon County	\$29,290.00
TOTAL YEAR TO DATE REVENUE	\$2,593,408.50

REVENUE – YEAR OVER YEAR COMPARISON

	YEAR TO DATE REVENUE THROUGH AUGUST 2025	YEAR TO DATE REVENUE THROUGH AUGUST 2026	DOLLAR INCREASE	PERCENT INCREASE YEAR OVER YEAR
	\$1,058,805.00	\$2,593,408.50	\$1,534,603.50	144.9%



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT MONTHLY PROGRESS REPORT

 **AUGUST 2026**

Date Completed: September 3rd, 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 August, we introduced significant changes to our kitchen operations. We successfully replaced two of our cooking staff, resulting in substantial cost savings. I compiled a comprehensive binder detailing the cost per meal and comparative vendor pricing, which facilitates an efficient ordering and optimizes our budget allocation.

- We lowered our tray costs for August by 14 cents.
- The staff changes have demonstrated the hard work and commitment of our officers and kitchen staff.
- We emphasized accountability, fostering a more professional atmosphere within our team.
- We continue working on the master inventory lists and fixing the issues that were found during the DOC inspection.
- We are also working with our new staff and creating new training tools for them.

KEY PERFORMANCE INDICATORS

COST PER MEAL	PREVIOUS MONTH (CPM)	COST STABILITY	KITCHEN SAFETY REVIEWS	WEEKLY TRAINING	SERVSAFE EXAM
\$1.13	\$1.28	-11.7% DECREASE	WEEKLY	WEEKLY SESSIONS	COMPLETED

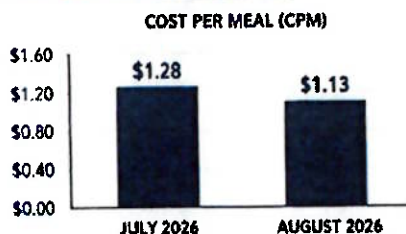
OPERATIONAL CHALLENGES

- Continuing to work on master inventory lists and resolving issues identified during the DOC inspection.
- Training and integrating new kitchen staff.
- Maintaining accurate pricing with ongoing vendor fluctuations.
- Ensuring operational consistency during staff transitions.
- No disruption to inmate meal service.

OPERATIONAL IMPROVEMENTS

- Replaced two cooking staff, resulting in substantial cost savings.
- Compiled a comprehensive binder with cost per meal and comparative vendor pricing.
- Lowered tray costs by 14 cents.
- Emphasized accountability within the department.
- Fostering a more professional atmosphere.
- Developing new training tools for new staff.

COST PER MEAL ANALYSIS



The department lowered the cost per meal by \$0.14 (11.7%) in August through staff changes, efficient ordering, and continued budget management.

OBJECTIVES FOR SEPTEMBER 2026

- 1 Continue working on master inventory lists and resolve DOC inspection issues.
- 2 Finalize and implement new training tools for kitchen staff.
- 3 Maintain cost savings and monitor vendor pricing.
- 4 Continue emphasizing accountability and professionalism within the department.
- 5 Maintain uninterrupted meal service.



EXECUTIVE ASSESSMENT

The Food Service Department has made significant progress in August by reducing tray costs, replacing kitchen staff, and improving our ordering processes. Through enhanced accountability, ongoing training, and continued focus on inventory management, the department remains committed to providing efficient and fiscally responsible food service operations.

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



Scott Hunt
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CAMBRIA COUNTY PRISON

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

FOOD SERVICE DEPARTMENT MONTHLY EXECUTIVE REPORT

Reporting Period: August 2026



TOTAL MEALS SERVED

48,303



COST PER MEAL

\$1.13



TOTAL FOOD COST

\$54,551.56



AVERAGE MEALS
SERVED PER DAY

1,558



AVERAGE INMATE MEALS
PER DAY

1,398

EXECUTIVE SUMMARY

The Food Service Department continued to provide consistent and cost-effective meal service operations throughout August 2026. The department experienced significant positive changes in kitchen operations, including the successful replacement of two cooking staff, resulting in measurable cost savings. Staff compiled a comprehensive cost-per-meal and comparative vendor pricing binder to improve ordering efficiency and budget allocation. August tray costs were reduced by \$0.14, reflecting strong accountability and the commitment of officers and kitchen staff.

MEAL SERVICE TO INMATES

The Food Service Department served a total of 35,731 standard inmate meals during the reporting period. Breakdown by meal:

MEAL	MEALS SERVED
Breakfast	11,702
Lunch	11,885
Dinner	12,144
TOTAL INMATE MEALS SERVED	35,731

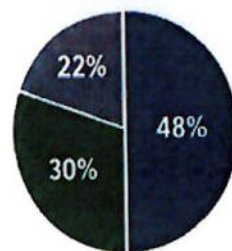
All meals based on actual inmate count served.

OPERATIONAL ACTIVITY

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

CATEGORY	MEALS
Actual total inmate in-house meals prepared	39,541
Total special meals / Intake / Bag lunches	4,712
Kitchen workers / Furlough / HS Snacks	2,885
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%)

FINANCIAL PERFORMANCE



Total Meals Served

48,303



Total Expenditures

\$54,551.56



Average Cost Per Meal

\$1.13



CONCLUSION

The Food Service Department continues to operate efficiently while meeting the nutritional needs of the inmate population and supporting facility staff. Ongoing work on master inventory lists, corrective actions from the DOC inspection, and training tools for new staff will continue while the department maintains improved cost control and uninterrupted meal service.



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

COST ANALYSIS REPORT



JANUARY – AUGUST 2026

Date Completed: September 3rd, 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 (AUG)
\$102,357.78



ENDING
INVENTORY (AUG)
\$102,211.29



COST OF GOODS
SOLD (COGS) (AUG)
\$54,698.05

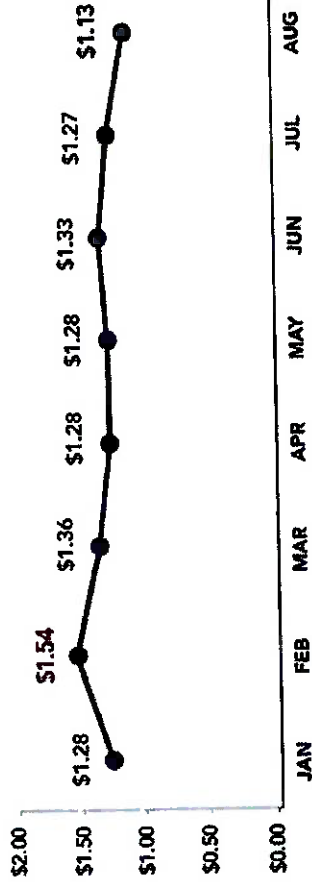


TOTAL MEALS
PRODUCED (AUG)
48,300



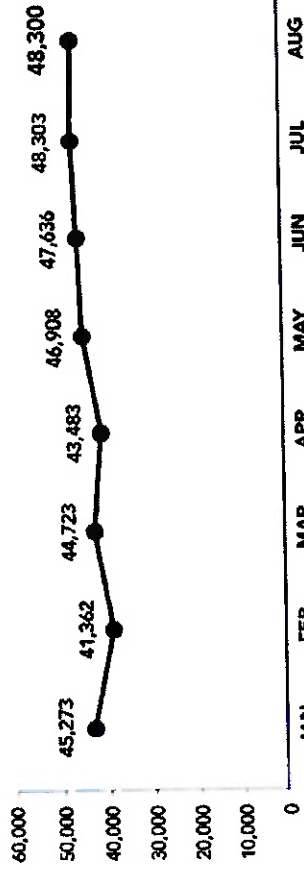
COST PER MEAL
(CPM) (AUG)
\$1.13

COST PER MEAL (CPM) TREND – JANUARY TO AUGUST 2026



KEY OBSERVATION: Cost per meal declined from \$1.27 in July to \$1.13 in August, reflecting a \$0.14 reduction and stronger cost control.

TOTAL MEALS PRODUCED TREND – JANUARY TO AUGUST 2026



KEY OBSERVATION: Total meal production remained high in August at 48,300 meals, reflecting strong operational capacity and consistent meal service.

YEAR-TO-DATE PERFORMANCE SUMMARY (JANUARY – AUGUST 2026)

METRIC	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	YTD TOTAL
Cost Per Meal (CPM)	\$1.28	\$1.54	\$1.36	\$1.28	\$1.28	\$1.33	\$1.27	\$1.13	\$1.31
Total Meals Produced	45,273	41,362	44,723	43,483	46,908	47,636	48,303	48,300	365,988
Cost of Goods Sold (COGS)	\$57,967.05	\$63,550.68	\$60,954.66	\$55,736.44	\$59,968.13	\$63,525.59	\$61,416.80	\$54,698.05	\$477,817.40



EXECUTIVE ASSESSMENT

The Food Service Department improved cost performance through August 2026. Cost per meal fell to \$1.13 in August, inventory controls continued to improve, and the department produced nearly 366,000 meals year-to-date while maintaining stable operations and stronger purchasing accountability.



CAMBRIA COUNTY PRISON

FOOD SERVICE DEPARTMENT

BUDGET STATUS REPORT

AUGUST 2026

Date Completed: September 3rd, 2026
Completed by: Shannon Mathis, Food Service Director

PRISON BOARD MEMBERS

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

ANNUAL BUDGET
\$700,000.00

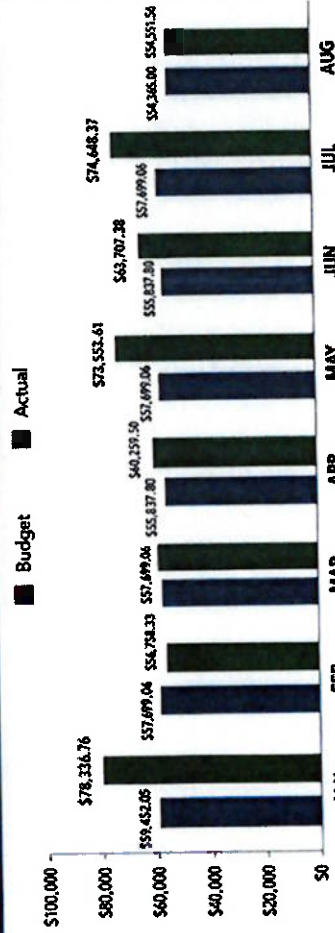
SPENT THROUGH AUGUST
\$520,434.55

REMAINING BUDGET
\$179,565.45

BUDGET UTILIZED
74.3%

BUDGET REMAINING
25.7%

MONTHLY EXPENDITURE ANALYSIS (THROUGH AUGUST)



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

BUDGET UTILIZED VS REMAINING



Budget Utilized
\$520,434.55 (74.3%)

Budget Remaining
\$179,565.45 (25.7%)

QUICK STATISTICS

Annual Budget	\$700,000.00
Expenditures Through August	\$520,434.55
Remaining Budget	\$179,565.45
Budget Utilized	74.3%
Budget Remaining	25.7%
Months Remaining	4
Average Monthly Expenditure (Through Aug)	\$65,054.32
Projected Year-End Status	Monitoring

VARIANCE DRIVERS

- Staffing Changes:** Replacement of two cooking staff contributed to improved cost control and measurable savings during August.
- Vendor Pricing Review:** A comprehensive cost-per-meal and comparative vendor pricing binder improved ordering efficiency and budget allocation.
- Inventory Management:** Ongoing work on master inventory lists and corrective action from the DOC inspection continues to strengthen accountability.
- Operational Accountability:** Kitchen officers and staff emphasized accountability and professionalism while lowering tray costs in August by \$0.14.

EXPENDITURE HIGHLIGHTS (THROUGH AUGUST)

HIGHEST EXPENDITURE MONTH January 2026 \$78,336.76	LOWEST EXPENDITURE MONTH August 2026 \$54,551.56
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BUDGET OUTLOOK

The Food Service Department will continue monitoring food costs, vendor pricing, inventory utilization, and staffing transitions throughout the remainder of 2026. Recent savings realized in August reflect stronger accountability, improved purchasing practices, and continued focus on operational efficiency.

EXECUTIVE ASSESSMENT

As of August 2026, the Food Service Department has utilized 74.3% of its annual budget while improving purchasing efficiency, lowering tray costs by \$0.14 in August, and continuing inventory and staffing improvements.

	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	\$102,357.78				
Purchases	\$78,336.76	\$55,958.66	\$58,619.04	\$60,259.50	\$73,553.61	\$63,707.38	\$74,648.37	\$54,551.56				
Ending Inventory	\$78,427.90	\$70,835.88	\$68,500.26	\$75,358.94	\$88,944.42	\$89,126.21	\$102,357.78	\$102,211.29				
COGS	\$57,967.05	\$63,550.68	\$60,954.66	\$55,736.44	\$59,968.13	\$63,525.59	\$61,416.80	\$54,698.05	\$0.00	\$0.00	\$0.00	\$0.00
Meals Served	37219	33357	35410	34902	38028	38619	39066	39541				
Staff Meals	4972	4850	5359	4972	4972	4972	4972	4972				
Workers	2160	2160	2580	2620	2048	2050	2065	2065				
HS Snacks					825	875	950	820				
Bag Lunches/Extra Tray	922	995	1374	989	1035	1120	1250	902				
Total Meals	45273	41362	44723	43483	46908	47636	48303	48300	0	0	0	0
CPM	\$1.28	\$1.54	\$1.36	\$1.28	\$1.28	\$1.33	\$1.27	\$1.13	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Aug-26			Population						Staff	
Date	BREAKFAST	LUNCH	DINNER	DIETS	INTAKE	1ST SHIFT	2ND SHIFT	3RD SHIFT		
1	397	398	402	90	25	55	40	30		
2	375	380	400	90	19	55	40	30		
3	394	398	399	96	16	95	55	42		
4	370	380	410	92	11	95	55	42		
5	380	385	401	88	22	95	55	42		
6	387	395	400	99	24	95	55	42		
7	387	405	412	95	18	95	55	42		
8	394	402	400	91	17	55	40	30		
9	377	380	386	97	28	55	40	30		
10	398	398	384	102	24	95	55	42		
11	387	370	398	99	35	95	55	42		
12	366	368	370	90	15	95	55	42		
13	388	395	402	98	22	95	55	42		
14	395	405	415	96	18	95	55	42		
15	384	385	398	96	10	55	40	30		
16	370	388	386	96	16	55	40	30		
17	369	375	378	102	12	95	55	42		
18	359	365	390	99	11	95	55	42		
19	345	355	354	90	27	95	55	42		
20	361	361	370	96	24	95	55	42		
21	363	365	368	98	36	95	55	42		
22	357	358	375	91	63	55	40	30		
23	368	372	398	98	11	55	40	30		
24	374	378	388	96	55	95	55	42		
25	369	377	387	99	48	95	55	42		
26	370	388	398	95	18	95	55	42		
27	368	379	390	99	30	95	55	42		
28	378	388	395	97	43	95	55	42		
29	387	398	402	92	48	55	40	30		
30	399	405	400	96	45	55	40	30		
31	386	389	388	99	57	95	55	42		
Total	11702	11885	12144	2962	848	2545	1555	1182	Total	4972

Inventory Valuation

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Biscuit Simple Buttermilk Split Frozen							
Golden Harvest	JM348	90/3 Oz	CS	\$27.80	7	0	\$194.60
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 Dinner Hawaiian Sweet Frozen							
King's Hawaiian	E7276	10/24Cnt	CS	\$54.87	2	0	\$109.74
Roll Hoagie White Sliced 11.5" Split Top Thaw & Serve Frozen							
Amoroso's	C8504	60/4.25	CS	\$40.69	3	0	\$122.07
Roll Kaiser Slice 4" Medium 2.5 Ounce Round Sliced Frozen							
Costanzo's Bakery	T4616	6/12 Cnt	CS	\$35.92	2	0	\$71.84
Bun Hamburger Plain 4" Frozen							
Klosterman Baking Company	D7082	12/10Cnt	CS	\$25.92	2.25	0	\$58.32
Roll Dinner Yeast Frozen							
Sister Schubert's	VR080	120/1.3	CS	\$23.24	2	0	\$46.48
Roll Garlic Knot Partial Baked 3.25X2.25" Frozen							
Wenner Bread Products	TJ550	72/1.3Oz	CS	\$37.12	2	0	\$74.24
Topping Whipped Chocolate On Top Frozen							
Rich's On Top	D0418	6/16 Oz	CS	\$32.45	1	0	\$32.45
Bagel 4 Ounce Blueberry Partial Baked Frozen							
Brickfire Bakery	VN072	5/15 Cnt	CS	\$30.84	1	0	\$30.84
Bagel 4 Ounce Whole Wheat Partial Baked Frozen							
Brickfire Bakery	VN080	5/15 Cnt	CS	\$30.84	1	0	\$30.84
Breadstick Garlic 1.19 Ounce Whole Grain Frozen Meets School Grain Requirements							
Bake Crafters	C2652	240/1.19	CS	\$46.83	1	0	\$46.83
Cheesecake Ny Style 10" 20 Slice Thaw & Serve Frozen							
David's Cookies	E7186	2/20 Sl	CS	\$39.61	1	0	\$39.61
Pizza Dough Sheeted 16 In With Sauce Ring Whole Grain							
Rich's Products	TN256	20/27.5	CS	\$65.29	30	0	\$1958.70
Pretzel Bavarian Soft Bite Frozen							
Super Pretzel	JP736	500/4Oz	CS	\$42.73	2	0	\$85.46
Tortilla Flour 6" Pressed							
Amelia's	CC474	24/12Cnt	CS	\$22.90	3	0	\$68.70
Biscuit Buttermilk Baked Unsliced Frozen							
Pillsbury	64482	120/2 Oz	CS	\$31.79	6	0	\$190.73
Bread Whole Wheat 9 Grain 16 Slice Open Top 12.75" Frozen							
Rotella's Italian Bakery	K4006	6/38.6Oz	CS	\$35.76	1	0	\$35.76

Bakery, Frozen			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Roll Dinner Assorted Partial Baked 1.5 Ounce Harvest Artisan Collection							
Bakery De France	H1190	120/1.5	CS	\$36.66	0.5	0	\$18.33
Roll Hoagie Italian 7" Unsliced 2.8 Ounce Thaw & Serve Frozen							
Amoroso's	66432	10/6 Cnt	CS	\$28.76	1	0	\$28.76
Bagel Plain 4 Ounce Frozen							
Original Bagel	RW814	90/4 Oz	CS	\$41.08	0.5	0	\$20.54
Bread Reuben Marble Rye 1/2" 21 Slice Frozen							
Brickfire Bakery	23112	6/32 Oz	CS	\$27.42	0	0	\$0.00
Bread Reuben Sourdough 1/2" 21 Slice Frozen							
Brickfire Bakery	22496	6/32 Oz	CS	\$28.53	0	0	\$0.00
Bun Hamburger 3.5" Plain Fully Baked Frozen							
Brickfire Bakery	VD464	96/1.5Oz	CS	\$27.54	1	0	\$27.54
Bun Hot Dog Hinged 2 Ounce Baked Thaw & Serve Frozen							
Cellones Bakery	C8670	16/8 Cnt	CS	\$29.18	2	0	\$58.36
Roll Hoagie Sliced 12" White Hinged 8/6 Count Frozen							
Roma	PB892	48/6 Oz	CS	\$36.46	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
Icing Cream Cheese Ready To Use Pail Frozen							
Rich's Products	60302	1/16 Lb	CS	\$56.71	0.5	0	\$28.36
Cheese Wedge Mozzarella Breaded Italian Triangle Frozen							
Lake Erie Frozen Foods	94824	5/2 Lb	CS	\$40.59	0	0	\$0.00
Dough Roll Cinnamon Twirls Freezer To Oven Frozen							
Pillsbury	88982	100/5 Oz	CS	\$74.05	0	0	\$0.00
Topping Cheesecake Pieces Frozen							
Tr Toppers	ML558	1/10 Lb	CS	\$55.53	0	0	\$0.00
Tortilla Flour 6"							
Contigo	DT172	12/24Cnt	CS	\$24.42	4	0	\$97.68
Bun Brioche 4In Sliced 3.1 Ounce							
Costanzo's Bakery	RP162	6/12 Cnt	CS	\$25.98	0	0	\$0.00
Bun Hot Dog Classic White Sliced Frozen 6 In 1.4 Ounce							
Cellones Bakery	JP846	8/12 Cnt	CS	\$26.19	0	0	\$0.00
Dough Cookie Celebration Gourmet Frozen							
David's Cookies	RN830	216/1.5	CS	\$68.90	0	0	\$0.00
Dough Cookie Chocolate Chunk Pre-Portioned Bake & Serve Average 170/1.5 Ounce Frozen							
Brickfire Bakery	17646	1/16 Lb	CS	\$41.38	0	0	\$0.00
Ganache Dark Chocolate Naturally And Artificially Flavored Frozen							
Jw Allen	CA754	1/21 Lb	CS	\$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	\$75.5
Topping Whipped Soft Pourable Sweet Frozen							
Rich's On Top	HK954	12/1.19#	CS	\$48.18	0	0	\$

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By Shannon Mathis

Approved inventory: august2026, 9/3/2026

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			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
Hoagie Roll Italian 10" Thaw & Serve Frozen							
Liscio's Italian Bakery	FB780	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	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
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	150/1.8	CS	\$38.61	0	0	\$0.00
Bun Hot Dog Frozen							
Morabito Baking Co	PK824	12/12Cnt	CS	\$27.27	1	0	\$27.27
Roll Petit Pain Mini Partial Baked Frozen							
Heritage Ovens	LD476	245/.9Oz	CS	\$46.63	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	\$22.52	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	\$59.87	0	0	\$0.00
Pretzel Soft Super Jumbo Frozen							
Super Pretzel	JE246	25/10 Oz	CS	\$48.11	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Bakery Frozen							
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	36/3.3Oz	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
Tortilla Flour 10"							
Contigo	DT176	12/12Cnt	CS	\$25.62	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
Tortilla Flour 10"							
Amelia's	GC294	10/12Cnt	CS	\$21.75	0	0	\$0.00
Subtotal							\$4048.95

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
Beef Ground Bulk 73/27 Fine Raw Refrigerated							
Iowa Beef Processors	LD464	8/10 Lb	CS	\$3.50	2	0	\$562.03
Beef Angus Chuck Roll Choice 1" Neck Off Usda Refrigerated							
Braveheart	ATP84	3/23 Lb	CS	\$5.47	1	0	\$402.97
Beef Philly Steak Sirloin Heavy Marinated Frozen							
Assoluti Valore	CV910	40/4 Oz	CS	\$48.47	3	0	\$145.41
Beef Patty 5-1 Smashed Seasoned 75/25 Individually Quick Frozen							
Tnj Smashed	AKR78	50/3.2Oz	CS	\$54.07	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
Meatball Beef And Pork 2 Ounce 80 Count Baked Frozen							
Roma	CN704	2/5 Lb	CS	\$45.70	1	0	\$45.70
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	\$6.57	0.5	0	\$112.22
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	0	0	\$0.00
Meatball Beef For Wedding Soup Mini Baked Frozen							
Roma	DC894	2/5 Lb	CS	\$45.50	0	0	\$0.00
Beef Ground 73/27 Fine Raw Bulk Fresh To Frozen - Close To Date Moved To Freezer							
Iowa Beef Processors	LR452	8/10 Lb	CS	\$4.12	1	0	\$330.79
Meatball Chicken And Beef Baked 1 Ounce							
Silver Lake	AVR40	1/30 Lb	CS	\$67.43	6	0	\$404.58
Beef Flank Steak Boneless No Roll - Ungraded Frozen Random Average 10 Pound							
Certified Tender	TJ942	4/6 Cnt	CS	\$8.95	0	0	\$0.00
Beef Ground Bulk 81/19 Raw 136 Refrigerated							
National Beef	61010	8/10 Lb	CS	\$4.16	1	0	\$316.16
Beef Round Top Inside Choice 19 Up Denuded 169 Refrigerated							
National Beef	C3936	3/19 Up	CS	\$5.24	0	0	\$0.00
Meatball Beef And Chicken 1 Ounce Cooked Frozen							
Buon Gusto	BT768	6/5 Lb	CS	\$82.81	15	0	\$1242.15
Round Top Inside 18 Up Boneless Choice 168 Refrigerated							
Ranahan Ranch	38026	1/18 Lb	CS	\$6.21	0	0	\$0.00
Beef Philly Steak Sirloin Medium Marinated Frozen							
Luigi	DN594	1/10 Lb	CS	\$52.57	2	0	\$105.14
Beef Steak Country Fried Fritter Natural Shape Fully Cooked Frozen							
Advance	N3034	40/4 Oz	CS	\$58.80	0	0	\$0.00
Beef Roast Pot Bottom Round Cooked Well Boneless Select 1/4" Trim Refrigerated							
John Morrell	89508	2/17 Lb	CS	\$6.84	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	0	0	\$0.00
Beef Ground Bulk 81/19 Raw 136 Fresh To Frozen - Close To Date Moved To Freezer							
National Beef	D1938	8/10 Lb	CS	\$4.51	0	0	\$0.00
Beef Steak Country Fried Chopped Western Style With Black Pepper Frozen							
West Creek	VC056	30/5.33	CS	\$51.26	2	0	\$102.52
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beef							
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	\$44.39	1	0	\$44.39
Beef Ground 81/19 Raw Bulk Refrigerated							
Prairie Creek	12646	4/10 Lb	CS	\$152.60	1	0	\$152.60
Subtotal							\$4376.56

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Juice Apple 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5304	40/4.23	CS	\$10.77	10	0	\$107.70
Juice Apple Punch Pouch							
Peterson Farms	HHW74	88/6 Oz	CS	\$22.04	2	0	\$44.08
Juice Fruit Punch 100% Pouch							
Capri Sun	H1960	40/6 Oz	CS	\$16.84	2	0	\$33.68
Juice Fruit Punch 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5358	40/4.23	CS	\$10.77	12	0	\$129.24
Juice Orange Tangerine 100% Single Serve Fun Box Tetra Pack							
Juicy Juice	G5330	40/4.23	CS	\$10.77	11	0	\$118.47
Juice Pouch Berry Blend Sunrise							
Peterson Farms	BGL32	96/6 Oz	CS	\$23.80	2	0	\$47.60
Coffee Premium Ground Urn Pack							
Ridgeline	GN426	56/6 Oz	CS	\$215.40	1	0	\$215.40
Juice Fruit Punch 100% Cup Frozen							
Suncup	64080	72/4 Oz	CS	\$12.47	1	0	\$12.47
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	0	0	\$0.00
Drink Energy Sparkling Peach Can							
Celsius	TC142	12/12 Oz	CS	\$24.65	0	0	\$0.00
Juice Lemonade 5% Concentrate Yield 18 Gallon							
James Tea	BP062	6/32 Oz	CS	\$48.02	0	0	\$0.00
Soda Mountain Dew Ready To Drink Bottle							
Mountain Dew	15740	24/16 Oz	CS	\$24.21	0	0	\$0.00
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	TTH32	4/24 Cnt	CS	\$40.28	1	0	\$40.28

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Beverage							
Drink Orange Zero Sugar Thirst Quencher Plastic Bottle							
Gatorade	GA850	24/20 Oz	CS	\$25.56	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	0	0	\$0.00
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	\$1961.82

			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	18	0	\$288.54
Beans Kidney Red Light In Brine Fancy							
Bountiful Harvest	56168	6/108 Oz	CS	\$31.33	6	0	\$187.98
Carrot Diced 3/8" Frozen							
Oxford Trading Co	VW888	1/20 Lb	CS	\$14.67	15	0	\$220.05
Corn Super Sweet Fire Roasted Individually Quick Frozen							
Contigo	EV434	6/2 Lb	CS	\$32.48	1	0	\$32.48
Guacamole Extreme Supreme Frozen							
Simplot Harvest Fresh	66354	12/1 Lb	CS	\$49.96	2	0	\$99.92
Pea Grade B Frozen							
Valley Fresh	B3456	1/20 Lb	CS	\$19.09	10	0	\$190.90
Peach Diced In Juice							
Ambrosia	DG862	6/#10Can	CS	\$41.87	10.5	0	\$439.64
Pear Diced In Juice Choice							
Bountiful Harvest	10718	6/#10Can	CS	\$60.48	8.25	0	\$498.96

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Pepper Banana Mild Ring							
Roma	HB946	4/1 Gal	CS	\$36.52	1.5	0	\$54.78
	HB947	1/1 Gal	EA	\$11.17	0	0	\$0.00
Pineapple Tidbit In Juice							
Ambrosia	B3276	6/#10Can	CS	\$41.62	8	0	\$332.96
	B3277	1/#10Can	EA	\$9.21	0	0	\$0.00
Puree Tomato Extra Heavy							
Piancone	FJ202	6/#10Can	CS	\$33.69	6.25	0	\$210.56
Sauce Tomato Fancy							
Bountiful Harvest	10640	6/#10Can	CS	\$33.17	12	0	\$398.04
Vegetable Mixed 4-Way Frozen							
Valley Fresh	ME806	1/20 Lb	CS	\$18.89	18	0	\$340.02
Bean Vegetarian Fancy							
Bountiful Harvest	FV512	6/#10Can	CS	\$32.92	10	0	\$329.20
Carrot Sliced Medium Smooth Frozen							
Oxford Trading Co	VW894	1/20 Lb	CS	\$15.57	2	0	\$31.14
Corn Cut Individually Quick Frozen							
Packer	DG354	1/20 Lb	CS	\$21.35	12	0	\$256.20
Bean Cannellini White Kidney							
Roma	DM894	6/#10Can	CS	\$35.87	3	0	\$107.61
Beet Sliced Salad Standard							
Bountiful Harvest	CP696	6/#10Can	CS	\$44.80	0.25	0	\$11.20
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
Pears Diced In Juice							
Ambrosia	HK486	6/10 Can	CS	\$34.52	4	8	\$184.11
Pepper Jalapeno Nacho Sliced							
Contigo	CP740	6/#10Can	CS	\$39.39	1.5	0	\$59.08
	CP741	1/#10Can	EA	\$8.83	0	0	\$0.00
Salad Three Bean Fancy Green Bean Wax Bean Kidney Bean							
Bountiful Harvest	56124	6/111 Oz	CS	\$43.07	3	0	\$129.21
Sauce Tomato							
Redpack	19366	6/#10Can	CS	\$32.26	4	0	\$129.05
Tomato Crushed And Concentrated							
Bountiful Harvest	11214	6/#10Can	CS	\$34.41	6	0	\$206.46
Potato Sweet Cut In Syrup							
Ambrosia	FN586	6/#10Can	CS	\$39.65	6	0	\$237.90
Raisin Select Seedless							
Bountiful Harvest	14398	12/2 Lb	CS	\$84.49	0.5	0	\$42.24
Tomato Stewed Sliced In Juice Fancy							
Bountiful Harvest	10664	6/#10Can	CS	\$30.81	8	0	\$246.48

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Bean Green Haricot Vert French Extra Fine Frozen							
Simplot Simple Goodness	B4454	6/2.5 Lb	CS	\$28.81	1	0	\$28.81
Sauerkraut Shredded Fancy							
Cobblestreet Market	10870	6/#10Can	CS	\$46.97	0.5	0	\$23.48
	10871	1/#10Can	EA	\$10.10	0	0	\$0.00
Sauce Marinara							
Piancone	FB062	6/#10Can	CS	\$32.54	4	0	\$130.16
Broccoli Floret Frozen							
Birdseye	GV072	6/52 Oz	CS	\$32.77	1	0	\$32.77
Applesauce Unsweetened Fancy							
Bountiful Harvest	CE502	6/#10Can	CS	\$40.15	10	0	\$401.50
Tomato Diced 1X1x.75" In Juice Fancy							
Bountiful Harvest	11230	6/#10Can	CS	\$29.70	12	0	\$356.40
Bean Refried Vegetarian							
Rosarita	19354	6/#10Can	CS	\$50.00	4	0	\$200.00
Beet Whole Average 75-124 Count Fancy							
Bountiful Harvest	CP686	6/#10Can	CS	\$45.82	1	0	\$45.82
Greens Collard Chopped Individually Quick Frozen							
Seabrook Farms	MT026	12/3 Lb	CS	\$31.07	3	0	\$93.21
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	0.75	0	\$39.99
	16469	1/5 Gal	EA	\$15.37	0	0	\$0.00
Kimchi Korean Refrigerated							
Wildbrine	LD668	2/4 Lb	CS	\$30.65	1	0	\$30.65
Sauerkraut Fresh							
Cobblestreet Market	44010	1/5 Gal	CS	\$51.04	0.25	0	\$12.76
Tomato Puree Fancy							
Bountiful Harvest	11220	6/#10Can	CS	\$40.39	6	0	\$242.34
Pepper Chile Green Diced							
Del Sol	HT096	12/28 Oz	CS	\$40.97	1	0	\$40.97
Bean Refried Traditional							
Rosarita	14228	6/112 Oz	CS	\$54.30	0	0	\$0.00
Corn White Super Sweet Frozen							
Inn Foods	BT372	1/20 Lb	CS	\$27.21	1	0	\$27.21
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Sauce Cranberry Whole							
Bountiful Harvest	10770	6/#10Can	CS	\$61.03	15	0	\$915.45
Bean Black Low Sodium							
Contigo	TV564	6/#10Can	CS	\$30.99	1	0	\$30.99
	TV565	1/#10Can	EA	\$7.43	0	0	\$0.00
Corn Cob Mini 3" Super Sweet Frozen							
Packer	N6144	1/96 Cnt	CS	\$33.89	3	0	\$101.67
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	\$24.87	0.7	0	\$17.41
Blueberry Wild Grade A Individually Quick Frozen							
Maine Wild	C9580	1/30 Lb	CS	\$49.95	0.25	0	\$12.48
Mango Cube Individually Quick Frozen Chef Ready Cuts							
Dole	V5158	2/5 Lb	CS	\$34.97	2	0	\$69.94
Pineapple Chunk Individually Quick Frozen							
Dole	63040	2/5 Lb	CS	\$28.14	0	0	\$0.00
Apple Sliced Peeled In Water Fancy							
Bountiful Harvest	CE498	6/#10Can	CS	\$55.07	0	0	\$0.00
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	6	0	\$225.00
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	12	0	\$388.68
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	6	0	\$215.52

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
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
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	\$35.48	6	0	\$212.88
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	CP690	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	\$19.84	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Canned & Frozen Fruit & Veg							
Peach Diced Choice In X Light Syrup							
Bountiful Harvest	14380	6/#10Can	CS	\$57.48	8	8.25	\$538.88
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							\$11133.34

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Amarillo Cheddar Feather Shredded Refrigerated							
Corazo	FN908	4/5 Lb	CS	\$44.91	5	0	\$224.55
	FN909	1/5 Lb	EA	\$13.27	0	0	\$0.00
Cheese Cheddar Mild Yellow Print Refrigerated							
West Creek	DV208	1/10 Lb	CS	\$2.57	2	0	\$51.40
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	\$27.20	2	0	\$54.40
Cheese Swiss American 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	70114	4/5 Lb	CS	\$47.16	6	0	\$282.96
	70115	1/5 Lb	EA	\$13.83	0	0	\$0.00
Creamer Non Dairy French Vanilla Liquid Concentrate With Pump							
Coffee Mate	89068	2/1.5 L	CS	\$33.69	1.5	0	\$50.54
Egg Liquid Whole No Milk Or Water Added Bag Easy Eggs Refrigerated							
Papetti Egg Products	E1098	2/20 Lb	CS	\$69.73	30	0	\$2091.90
Egg Shell On White Medium Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3612	1/30 Dz	CS	\$21.07	2	0	\$42.14
Sherbet Rainbow Cup Frozen							
Luigi (J&J Snack Foods)	W8220	96/4 Oz	CS	\$42.83	1	0	\$42.83
Sour Cream Select Reduced Fat Refrigerated							
Silver Source	VW152	4/5 Lb	CS	\$26.68	1.5	0	\$40.02
Ice Cream Vanilla Royal 3Gal Frozen							
Royal	D5114	1/1 Cnt	CS	\$22.70	1	3	\$90.80
Butter Whipped Cup 90 Count Per Pound Usda Shield Refrigerated							
Nature's Best Dairy	DW182	720/5 Gm	CS	\$30.18	1.5	0	\$45.27
Cheese American Yellow Loaf Refrigerated							
Cobblestreet Market	70138	6/5 Lb	CS	\$78.52	0	0	\$0.00
	70139	1/5 Lb	EA	\$15.36	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Cheese Curd Cheddar White Natural Refrigerated							
Ellsworth Cooperative Creamery	MR810	2/5 Lb	CS	\$43.73	3	0	\$131.19
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
Cottage Cheese 4% Small Curd Refrigerated							
Nature's Best Dairy	RC610	4/5 Lb	CS	\$37.90	0	0	\$0.00
	RC611	1/5 Lb	EA	\$11.51	0	0	\$0.00
Creamer Non Dairy Original Sweetened Concentrate With Pump							
Coffee Mate	A9882	2/1.5 L	CS	\$33.69	0.5	0	\$16.84
Cheese Colby Jack Sliced Refrigerated							
Alp & Dell	FT946	4/2.5 Lb	CS	\$38.07	1	0	\$38.07
Cheese Pepper Jack 120 Slice With Jalapeno And Red Pepper Easy Peel Refrigerated							
Cobblestreet Market	CA540	4/5 Lb	CS	\$53.53	0	0	\$0.00
	CA541	1/5 Lb	EA	\$15.42	1	0	\$15.42
Cheese Provolone Loaf Super Deluxe Refrigerated							
Roma	HB934	2/12 Lb	CS	\$2.25	1	0	\$54.00
Cheese Swiss Grade A Loaf Refrigerated							
Eddies Cheese	59134	2/8 Lb	CS	\$3.27	1	0	\$52.32
	59135	1/8 Lb	EA	\$5.83	0	0	\$0.00
Ice Cream Bar Strawberry Shortcake Frozen							
Blue Bunny	C0228	24/4 Oz	CS	\$26.37	0	0	\$0.00
Cheese Street Louis Style Shr Provolone Cheddar Swiss Foreshank To F							
Roma	BCV46	4/5 Lb	CS	\$45.22	25	0	\$1130.50
Egg Liquid Scrambled Blend Water Added Pasteurized Carton Refrigerated							
Fair Meadow	25458	15/2 Lb	CS	\$49.76	1	0	\$49.76
Ice Cream Bar Snickers 2.8Oz King Size Frozen							
Snickers	BW076	48/2.8Oz	CS	\$53.78	0	0	\$0.00
Ice Cream Chocolate Cup 10% Butter Fat Frozen							
Nature's Best Dairy	EA518	48/4 Oz	CS	\$24.25	0	0	\$0.00
Ice Cream Vanilla Cup 10% Butter Fat Frozen							
Nature's Best Dairy	EA520	48/4 Oz	CS	\$24.25	0	0	\$0.00
Ice Italian Cherry Tubes Frozen							
Luigi (J&J Snack Foods)	60426	24/4 Oz	CS	\$22.92	0	0	\$0.00
Sour Cream Natural Grade A Trans Fat Free Cultured Refrigerated							
Nature's Best Dairy	DV288	4/5 Lb	CS	\$29.73	0	0	\$0.00
	DV289	1/5 Lb	EA	\$9.47	0	0	\$0.00
Cheese Mozzarella Shredded Low Moisture Whole Milk Refrigerated							
Patria	FR308	4/5 Lb	CS	\$58.94	6	0	\$353.64
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
Yogurt Greek Plain No Fat Refrigerated							
Upstate Farms	M5810	6/32 Oz	CS	\$26.36	1	0	\$26.36
Cheese American Yellow .5 Ounce 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	70036	4/5 Lb	CS	\$49.02	3	0	\$147.06
	70037	1/5 Lb	EA	\$14.29	0	0	\$0.00
Cheese Mozzarella Low Moisture Part Skim Block Pizza Cheese Refrigerated							
Luigi	PB974	8/6 Lb	CS	\$1.93	2	0	\$185.28
Cheese Parmesan Grated Tub Refrigerated							
Roma	HB924	4/5 Lb	CS	\$69.15	0	0	\$0.00
	HB925	1/5 Lb	EA	\$19.33	1	0	\$19.33
Creamer White Non Dairy Canister							
Cafe Delight	CV358	24/12 Oz	CS	\$49.94	1	0	\$49.94
Cheese Monterey Jack Feather Shredded Refrigerated							
Great Lakes Cheese	VR010	4/5 Lb	CS	\$48.28	0	0	\$0.00
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	\$27.57	11	0	\$303.27
Cheese Cream Loaf Refrigerated							
Fair Meadow	70082	10/3 Lb	CS	\$55.49	0	0	\$0.00
	70083	1/3 Lb	EA	\$8.00	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	\$27.57	0	0	\$0.00
Cheese American Yellow Loaf E-Z Melt Refrigerated							
Ultimelt	LL004	6/5 Lb	CS	\$69.21	0	0	\$0.00
	LL005	1/5 Lb	EA	\$13.80	0	0	\$0.00
Egg Patty Grilled 3.25" Round Table Ready Frozen							
Papetti Egg Products	G6244	144/1 Oz	CS	\$25.67	8	0	\$205.36
Ice Cream Vanilla 10% Butter Fat Tub Frozen							
Nature's Best Dairy	DV354	1/3 Gal	CS	\$24.41	0	0	\$0.00
Cheese Feta Greek Crumble Natural Authentic Style Cow Milk Refrigerated							
Roma	CK222	2/5 Lb	CS	\$25.85	0	0	\$0.00
	CK223	1/5 Lb	EA	\$14.27	0	0	\$0.00
Cheese Provolone Low Moisture Whole Milk Stick Green Label Refrigerated							
Favoloso	NH016	3/12 Lb	CS	\$2.09	0	0	\$0.00
	NH017	1/12 Lb	EA	\$4.74	1	0	\$164.72

			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	\$27.57	0	0	\$0.00
Creamer Half And Half Ultra High Temperature Stabilized Refrigerated							
Nature's Best Dairy	CF124	12/32 Oz	CS	\$29.14	0	0	\$0.00
	CF125	3/32 Oz	EA	\$4.93	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
Cheese American White Loaf Easy Melt Especial Refrigerated							
Contigo	GR762	6/5 Lb	CS	\$72.22	0	0	\$0.00
	GR763	1/5 Lb	EA	\$14.31	0	0	\$0.00
Cheese Cotija Grated Refrigerated							
Contigo	FF952	5/2 Lb	CS	\$47.83	0	0	\$0.00
Egg Shell On White Large Grade Aa Loose Pack Refrigerated							
Fair Meadow	L3694	1/15 Dz	CS	\$21.82	0	0	\$0.00
Milk Coconut 13.66 Ounce							
Asian Pride	FM602	24/13.66	CS	\$35.81	0.5	0	\$17.90
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
Cheese Mozzarella Provolone 50/50 Shred Low Moisture Part Skim Refrigerated							
Patria	JH028	4/5 Lb	CS	\$58.54	0	0	\$0.00
Ice Cream Bar Fruit Strawberry Chunky Frozen							
Blue Bunny	WE040	24/3.5Oz	CS	\$17.47	0	0	\$0.00
Cheese Parmesan Shredded Bag Refrigerated							
Roma	DA584	6/5 Lb	CS	\$122.67	0	0	\$0.00
	DA585	1/5 Lb	EA	\$22.71	0	0	\$0.00
Gelato Chocolate Classico Frozen							
Gs Gelato	JC050	1/5 L	CS	\$35.43	0	0	\$0.00
Gelato Strawberry Ready To Serve Frozen							
Gs Gelato	FG474	1/5 L	CS	\$35.43	0	0	\$0.00
Ice Cream Vanilla Frozen							
Country Rich	73600	1/3 Gal	CS	\$24.44	1	0	\$24.44
Cheese Mozzarella Loaf P/Skm Refrigerated							
Jacobo	73626	8/6 Lb	CS	\$1.98	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Cheese & Dairy							
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	\$106.70	0	0	\$0.00
	C0915	1/5 Lb	EA	\$20.05	1	0	\$20.05
Cheese Cheddar Mild Feather Shredded Refrigerated							
Great Lakes Cheese	VR002	4/5 Lb	CS	\$48.19	0	0	\$0.00
Cream Heavy Whipping 40% Ultra High Temperature Refrigerated							
Nature's Best Dairy	CF134	12/32 Oz	CS	\$42.94	0	0	\$0.00
	CF135	1/32 Oz	EA	\$6.08	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	\$48.29	2	0	\$96.58
Egg Patty Fried Homestyle With Cracked Black Pepper Table Ready Frozen							
Papettis	H1834	168/1.5	CS	\$47.15	0	0	\$0.00
Cheese Feta Greek Crumble Fine Authentic Style Refrigerated							
Roma	DA658	2/5 Lb	CS	\$25.85	0	0	\$0.00
Cheese American White 160 Slice Easy Peel Refrigerated							
Cobblestreet Market	72976	4/5 Lb	CS	\$49.78	3	0	\$149.34
	72977	1/5 Lb	EA	\$14.48	0	0	\$0.00
Subtotal							\$6757.36

			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							
Ketchup Fancy 33% (Z)							
Culinary Secrets	12050	6/#10Can	CS	\$35.40	4	0	\$141.60
Mayonnaise Heavy Duty							
Culinary Secrets	23970	4/1 Gal	CS	\$36.62	4.25	0	\$155.64
Oil Soy Clear Fry Trans Fat Free							
Assoluti	CV614	1/35 Lb	CS	\$39.05	9	0	\$351.45

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Oil Soybean Salad Trans Fat Free							
Silver Source	FM102	1/35 Lb	CS	\$40.64	4	0	\$162.56
Rice Long Grain 4% Broken Poly							
West Creek	FJ592	1/50 Lb	CS	\$24.41	11	0	\$268.51
Salsa Medium With Green Chilies Plastic Jug							
Rosarita	12924	4/1 Gal	CS	\$65.97	1.5	0	\$98.96
Sauce Pizza White Garlic Refrigerated							
Kens	N5388	4/1 Gal	CS	\$69.66	1	0	\$69.66
Sauce Soy							
Kikkoman	22584	4/1 Gal	CS	\$50.27	1.25	0	\$62.84
	22585	1/1 Gal	EA	\$14.61	0	0	\$0.00
Sauce Taco Mild Original							
Ortega	16170	4/1 Gal	CS	\$53.25	1.2	0	\$63.90
	16171	1/1 Gal	EA	\$15.35	0	0	\$0.00
Bean Black Triple Cleaned							
Contigo	FL654	1/25 Lb	CS	\$19.58	3	0	\$58.74
Bean Pinto Triple Cleaned							
Contigo	FL646	1/50 Lb	CS	\$33.24	3	0	\$99.72
Noodle Kluski 3/16"							
Villa Frizzoni	25468	2/5 Lb	CS	\$23.43	1.5	0	\$35.14
Sauce Spaghetti Homestyle							
Furmano's	16934	6/#10Can	CS	\$35.75	5	0	\$178.75
Margarine Solid Non Hydrogenated Refrigerated							
West Creek	LH074	30/1 Lb	CS	\$35.23	4	0	\$140.92
Pasta Macaroni Elbow							
Barilla America	76790	2/10 Lb	CS	\$26.77	0	0	\$0.00
Sauce Buffalo Wing Medium Ready To Use							
Franks Redhot	20676	4/1 Gal	CS	\$58.35	0	0	\$0.00
	20677	1/1 Gal	EA	\$20.34	0.25	0	\$5.08
Sauce Cheese Cheddar Aged							
West Creek	GM318	6/#10Can	CS	\$68.95	0	0	\$0.00
	GM319	1/#10Can	EA	\$13.76	4	0	\$55.04
Sauce Cheese Mild Cheddar							
Gehl Foods LLC	A2600	6/#10Can	CS	\$47.71	6	0	\$286.26
Sauce Mango Habanero							
Sweet Baby Rays	R9944	4/64 Oz	CS	\$43.69	0	0	\$0.00
	R9945	1/64 Oz	EA	\$13.50	1	0	\$13.50
Sauce Wing Garlic And Parmesan							
Sweet Baby Rays	M0772	4/64 Oz	CS	\$40.62	0	0	\$0.00
	M0773	1/64 Oz	EA	\$14.09	1	0	\$14.09

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Vinegar White Distilled 5%							
West Creek	RG080	4/1 Gal	CS	\$19.81	2	0	\$39.62
	RG081	1/1 Gal	EA	\$6.99	0	0	\$0.00
Ketchup Jug							
Heinz Usa	89458	6/114 Oz	CS	\$74.19	1.25	0	\$92.74
	89459	1/114 Oz	EA	\$14.63	0	0	\$0.00
Salad Dressing							
Kens	95344	4/1 Gal	CS	\$40.53	3	0	\$121.59
Sauce Barbecue Sweet							
French's	VD208	4/1 Gal	CS	\$36.59	8	0	\$292.72
Sauce Cayenne Pepper Red Hot Plastic Bottle							
Franks Redhot	11188	4/1 Gal	CS	\$53.67	0	0	\$0.00
	11189	1/1 Gal	EA	\$18.87	0	0	\$0.00
Dressing Honey Mustard Classic Essentials Refrigerated							
Kens	21882	4/1 Gal	CS	\$57.98	1	0	\$57.98
	21883	1/1 Gal	EA	\$20.47	0	0	\$0.00
Oil Canola Salad Trans Fat Free							
West Creek	JP446	1/35 Lb	CS	\$41.22	4	0	\$164.88
Pasta Elbow Heavy Wall Imported Italy							
Roma	CV664	2/10 Lb	CS	\$22.67	2	0	\$45.34
Pickle Relish Sweet Shelf Stable							
West Creek	BEE90	4/1 Gal	CS	\$35.42	1	0	\$35.42
	BEE91	1/1 Gal	EA	\$10.89	0	0	\$0.00
Rice Jasmine Thai							
Asian Pride	DV400	1/20 Lb	CS	\$23.24	1	0	\$23.24
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
Mustard Yellow Packet 7 Gram							
French's	CB386	500/7 Gm	CS	\$15.79	1	0	\$15.79
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	0	0	\$0.00
Pickle Sweet Hottie Slice 1/4" Pail Refrigerated							
Cool Crisp	E1132	1/2 Gal	CS	\$24.93	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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
Sauce Boom Boom							
Kens	P5074	4/1 Gal	CS	\$75.12	0	0	\$0.00
	P5075	1/1 Gal	EA	\$25.53	1	0	\$25.53
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	1	0	\$50.49
Sauce General Tso							
Asian Pride	DW766	4/5 Gal	CS	\$43.51	1	0	\$43.51
	DW767	1/5 Gal	EA	\$12.92	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	\$31.47	1.5	0	\$47.20
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
Sauce Salsa Medium							
Dei Fratelli	E6508	4/1 Gal	CS	\$51.92	0	0	\$0.00
	E6509	1/1 Gal	EA	\$15.02	2	0	\$30.04
Dressing French California							
Kens	12970	4/1 Gal	CS	\$55.43	1	0	\$55.43
	12971	1/1 Gal	EA	\$18.93	0	0	\$0.00
Olive Ripe Black Sliced							
Luigi	GP788	6/#10Can	CS	\$56.67	0	0	\$0.00
	GP789	1/#10Can	EA	\$11.71	3	0	\$35.13
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	\$61.36	5	0	\$306.80
	DV691	1/5 Lb	EA	\$12.50	0	0	\$0.00

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery								
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	\$245.07
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	1	0.25	\$48.80
Sauce Nashville Hot								
Delancey Street Deli	RR664	2/1 Gal	CS		\$41.44	0.25	0	\$10.36
Sauce Spicy Peach Wing Glaze								
Sweet Baby Rays	RK012	4/64 Oz	CS		\$51.26	0	0	\$0.00
	RK013	1/64 Oz	EA		\$14.85	1	0	\$14.85
Relish Sweet Plastic Jar								
West Creek	VM928	4/1 Gal	CS		\$37.38	1	0	\$37.38
Sauce Hot Nashville								
Sweet Baby Rays	CN978	4/64 Oz	CS		\$50.85	0	0	\$0.00
	CN979	1/64 Oz	EA		\$15.69	1	0	\$15.69
Dressing Salad Creamy Whipped								
Culinary Secrets	26542	4/1 Gal	CS		\$41.74	2	0	\$83.48
	26543	1/1 Gal	EA		\$12.47	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	0	0	\$0.00
Pasta Spaghetti Trans Fat Free Imported Italy								
Roma	CK280	2/10 Lb	CS		\$22.69	0	0	\$0.00
Sauce Pizza With Basil Extra Heavy								
Redpack	16542	6/#10Can	CS		\$34.08	6	0	\$204.49
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
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	6	0	\$114.48

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
Relish Dill							
West Creek	VM926	4/1 Gal	CS	\$35.59	2	0	\$71.18
Sauce Enchilada							
Adelante	RP438	4/135 Oz	CS	\$62.83	1	0	\$62.83
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	\$50.29	0	0	\$0.00
	18733	1/5 Gal	EA	\$14.61	0	0	\$0.00
Glaze Teriyaki							
Kikkoman	10280	6/5 Lb	CS	\$54.01	0.5	0	\$27.00
	10281	1/5 Lb	EA	\$11.27	0	0	\$0.00
Olive Green Queen Stuffed 100-120 Count							
Roma	VH218	4/1 Gal	CS	\$79.88	0	0	\$0.00
	VH219	1/1 Gal	EA	\$22.01	0.25	0	\$5.50
Sauce Ancho Chipotle Bold Ready To Use							
Hellmann's	F0902	2/1 Gal	CS	\$38.73	0.25	0	\$9.68
Barley Pearled Dry							
Jack Rabbit	L6434	24/1 Lb	CS	\$34.19	0.5	0	\$17.10
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	\$89.63	0	0	\$0.00
	NW157	1/2.2 Lb	EA	\$9.97	0	0	\$0.00
Sauce Holsin 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	2	0	\$69.78
	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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	\$28.71	1	0	\$28.71
Mustard Dusseldorf Brown							
Wisconsin Spice	20158	4/1 Gal	CS	\$34.59	0	0	\$0.00
	20159	1/1 Gal	EA	\$10.69	1	0	\$10.69
Sauce Chili Sriracha							
Huy Fong	90490	12/28 Oz	CS	\$55.24	0	0	\$0.00
	90491	1/28 Oz	EA	\$7.10	0.75	0	\$5.32
Sauce Sriracha							
Tabasco	C4338	6/20 Oz	CS	\$23.37	0.25	0	\$5.84
Oil 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	\$44.53	0	0	\$0.00
Margarine Palm Oil Dairy Print Refrigerated							
Gold-N-Sweet	E4322	30/1 Lb	CS	\$38.15	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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
Sauce Garlic Parmesan							
Delancey Street Deli	RR662	2/1 Gal	CS	\$39.18	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	\$15.06	1	0	\$15.06
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	\$34.46	0	0	\$0.00
	CV283	1/1 Gal	EA	\$10.65	0.7	0	\$7.46
Salsa Fire Roasted Ready To Use							
Contigo	FE456	6/#10Can	CS	\$55.01	0.25	0	\$13.75
Apple Butter Portion Control Cup Foil							
Smuckers	18386	200/.5Oz	CS	\$21.70	1	0	\$21.70
Dressing Caesar Creamy Essentials							
Kens	12890	4/1 Gal	CS	\$61.56	0	0	\$0.00
	12891	1/1 Gal	EA	\$20.12	1	0	\$20.12
Garlic Chopped In Water Refrigerated Originals							
Cobblestreet Market	76278	6/32 Oz	CS	\$49.44	1	0	\$49.44
	76279	1/32 Oz	EA	\$10.51	0	0	\$0.00
Jelly Grape Cup							
Flavorsmith	GP564	200/.5Oz	CS	\$17.48	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Commodity Grocery							
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
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
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 Red Chili Wing							
Sweet Baby Rays	W7888	4/64 Oz	CS	\$39.52	0	0	\$0.00
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	\$21.88	2	0	\$43.76
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							\$6997.84

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Deli Sliced Meats							
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	4	0	\$239.62
Turkey Roast Breast Single Lobe Skin On Raw Frozen							
Sara Lee	F9046	4/5 Lb	CS	\$3.47	4	0	\$277.60

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Deli Sliced Meats							
Ham Proscuitto Deli Colosseum Refrigerated							
Fiorucci	M6216	2/5 Up	CS	\$6.05	1	0	\$66.55
Salami Hard Colosseum Refrigerated							
Fiorucci	A9628	3/6-7.5#	CS	\$3.78	1	0	\$68.04
Ham Hot & Spicy Cooked Round Deli Boneless Refrigerated							
Prima Porta	H8500	2/6.5 Lb	CS	\$3.09	0	0	\$0.00
Turkey Breast Browned Skin On Refrigerated							
Hormel	39478	2/8 Lb	CS	\$5.92	0	0	\$0.00
Turkey Ham Water Added 7 Up Smoked Frozen							
Jennie-O	OK806	2/6.40Lb	CS	\$3.80	4	0	\$212.80
Salami Turkey 95% Fat Free Extra Lean Frozen							
Jennie-O	50622	2/10 Lb	CS	\$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 .7Oz Smoked Cured 99% Fat Free Refrigerated							
Cobblestreet Market	94950	6/2 Lb	CS	\$56.41	0	0	\$0.00

Subtotal \$1099.05

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Container Foam 9X9x3 3C Hinged White							
Propak	LR488	2/100Cnt	CS	\$24.93	15	0	\$373.95
Cup Foam 8 Ounce White 8 Series Lid							
Dart Container	79350	40/25Cnt	CS	\$29.46	5	0	\$147.30
Container Foam 3 Compartment 9X9x3 Hinged White Snap-It							
First Mark	DW036	2/100Cnt	CS	\$20.12	5	0	\$100.60
Napkin Dinner 15X17 White 1/8 Fold 1 Ply							
Tork	L4016	12/250	CS	\$38.94	2	0	\$77.88
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
Cutlery Kit Spork Napkin 8X10 Napkin							
Berkley Square	AJD92	1/1000	CS	\$14.52	1	0	\$14.52
Napkin Dinner 17X17 White 1 Ply 1/4 Fold							
Synergy	APH48	8/500Cnt	CS	\$48.05	2	0	\$96.10
Label 2X4 Blank Permanent Master Pack For Matrix							
National Checking	K0990	4/250Cnt	CS	\$27.77	1	0	\$27.77

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
Towel Multifold 1 Ply White 9.5X9.125							
Tork	20338	16/250	CS	\$26.90	2	0	\$53.80
Bag Paper Grocery 3 Pound White 4.75X2.9375X8.5625							
Duro Bag	W9196	1/500Cnt	CS	\$13.58	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
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
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 10Ftl							
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Disposables							
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
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
Fork Plastic Medium Weight White Bulk							
Berkley Square	JN088	1/1000	CS	\$7.97	0	0	\$0.00
Subtotal							\$1688.04

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Cake Mix White Bag Add Water Only							
Cmc	BR824	1/50 Lb	CS	\$43.75	12	0	\$525.00
Cake Mix Yellow Bag							
Cmc	BV268	1/50 Lb	CS	\$43.73	103	0	\$4504.19
Cereal Bar Cocoa Puffs Whole Grain Meets School Grain Requirements							
Cocoa Puffs	BD894	96/1.42	CS	\$33.16	1.5	0	\$49.74
Cereal Bran Flakes 40%							
Gilster Mary Lee	B2152	1/20 Lb	CS	\$29.27	8	0	\$234.16
Cereal Cocoa Munchies							
Gilster Mary Lee	66472	1/20 Lb	CS	\$42.87	5	0	\$214.35
Cereal Corn Flakes							
Gilster Mary Lee	B2154	1/20 Lb	CS	\$28.77	8	0	\$230.16
Cookie Oatmeal Approximate 228 Count Per Case							
Heritage Ovens	EE610	12/12 Oz	CS	\$28.53	16	0	\$456.48
Cracker Ritz Zero Grams Trans Fat							
Ritz	26096	300/2Cnt	CS	\$29.24	2	0	\$58.48
Flour High Gluten							
Kyrol-Ef	JF662	1/50 Lb	CS	\$23.60	42	0	\$991.20
Garlic Granulated							
Contigo	GV656	1/5 Lb	CS	\$23.39	5	0	\$116.95
Gravy Mix Au Jus Instant							
Knorr	GA972	12/3.7Oz	CS	\$35.81	1	0	\$35.81
Gravy Mix Chicken							
Vanee Foods Company	CB688	8/16 Oz	CS	\$29.44	6	0	\$176.64
Gravy Mix Country Style							
Pioneer	B3152	6/24 Oz	CS	\$27.34	4	0	\$109.36

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Mix Dressing Ranch Dry Pouch							
Culinary Secrets	T9618	18/3.2Oz	CS	\$30.18	2.1	0	\$63.38
Potato Pearl Mashed Red Skin Complete Excel							
Basic American Foods	P7834	8/32.5Oz	CS	\$64.82	2.3	0	\$149.09
Pudding Chocolate Ready To Serve							
Silver Source	VB290	6/#10Can	CS	\$40.80	2	0	\$81.60
Seasoning Blend Meatloaf							
Mccormick	68520	12/1.5Oz	CS	\$24.40	4	0	\$97.60
Seasoning Blend Taco Reduced Sodium							
Foothill Farms	J9726	1/6 Lb	CS	\$24.70	2	0	\$49.40
Sugar Granulated Cane Extra Fine							
Imperial Sugar	D3176	1/50 Lb	CS	\$36.30	6	0	\$217.80
Sugar Powdered 6X Confectioners Poly Lined Bag							
Domino	B1486	1/50 Lb	CS	\$36.84	6	0	\$221.04
Cone Waffle Regular With Jacket							
Joy Cone	HAB06	10/16Cnt	CS	\$50.24	1	0	\$50.24
Corn Starch							
Heritage Ovens	JE548	1/25 Lb	CS	\$38.62	2.5	0	\$96.55
Gravy Mix Brown							
Vanee Foods Company	CB684	8/16 Oz	CS	\$27.02	8	0	\$216.16
Mix Dressing Italian Dry							
Culinary Secrets	T9644	12/7.6Oz	CS	\$33.97	2	0	\$67.94
Syrup Chocolate Ready To Use Plastic Jug							
Hershey	L1162	6/7.5 Lb	CS	\$82.79	0	0	\$0.00
	L1163	1/7.5 Lb	EA	\$16.07	1	0	\$16.07
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
Yeast Instant Dry							
Fleischmann's	30426	20/1 Lb	CS	\$67.20	1.25	0	\$84.00
Base Soup Cream							
West Creek	LG174	6/28 Oz	CS	\$52.40	2	0	\$104.80
Bread Crumb Panko Italian Style Seasoning							
Upper Crust Enterprises	F0302	1/10 Lb	CS	\$28.51	0.5	0	\$14.26
Chip Corn Regular 1 Ounce Meets School Grain Requirements							
Fritos	D9692	104/1 Oz	CS	\$44.35	0.5	0	\$22.18
Chip Tortilla Yellow 4 Cut Unfried Refrigerated							
La Banderita	P1446	1/30 Lb	CS	\$27.23	12	0	\$326.76
Garlic Powder							
Roma	DL706	6/16 Oz	CS	\$45.62	3	0	\$136.86
	DL707	1/16 Oz	EA	\$9.87	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Gravy Mix Biscuit Pepper Old Fashioned							
Pioneer	E3874	6/24 Oz	CS	\$26.10	2	0	\$52.20
Onion Powder							
Roma	DL748	6/20 Oz	CS	\$37.22	2	0	\$74.44
	DL749	1/20 Oz	EA	\$8.47	0	0	\$0.00
Pepper Black Ground							
Contigo	GV650	1/5 Lb	CS	\$34.77	2	0	\$69.54
Sugar Brown Light Cane							
Packer	27692	1/50 Lb	CS	\$37.34	5	0	\$186.70
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
Cereal Raisin Bran Bulk							
Hospitality	26328	4/35 Oz	CS	\$23.97	0.5	0	\$11.98
Cracker Captain Wafer							
Lance	88558	500/2Cnt	CS	\$24.61	1.25	0	\$30.76
Gravy Mix Beef Flavored							
Culinary Secrets	26872	8/16 Oz	CS	\$39.44	1	0	\$39.44
Chip Potato Salt And Vinegar							
Cobblestreet Market	TF166	70/1 Oz	CS	\$31.93	0	0	\$0.00
Chives Freeze Dried Chopped							
Culinary Secrets	CE776	6/1 Oz	CS	\$36.18	0	0	\$0.00
	CE777	1/1 Oz	EA	\$8.30	1	0	\$8.30
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	\$31.81	0	0	\$0.00
Cookie Oreo Pieces No High Fructose Corn Syrup							
Oreo	NV174	12/1 Lb	CS	\$48.63	0.75	0	\$36.47
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
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	0	\$37.77
Syrup Breakfast Squeeze Bottle Sgf							
Smuckers	30862	12/14.5	CS	\$32.82	1	0	\$32.82

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery								
Topping M&M's Plain Chopped Refrigerated								
Tr Toppers	H1838	2/4 Lb		CS	\$43.89	1	0	\$43.89
Base Beef Au Jus Paste Concentrate Gluten Free Refrigerated								
Minors	80348	6/1 Lb		CS	\$66.97	1	0	\$66.97
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	0	0	\$0.00
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 Nashville Hot								
Franks	TB244	6/17.64		CS	\$81.55	0	0	\$0.00
	TB245	1/17.64		EA	\$16.43	0.75	0	\$12.32
Seasoning Sriracha Blend								
Mccormick	V6298	6/22 Oz		CS	\$122.29	0	0	\$0.00
	V6299	1/22 Oz		EA	\$24.88	1.25	0	\$31.10
Gravy Mix Chicken								
Pioneer	E3880	6/14 Oz		CS	\$29.64	4	0	\$118.56
Potato Scalloped Complete With Sauce Classic Casserole Reduced Sodium								
Basic American Foods	C2226	6/2.25Lb		CS	\$63.33	1	0	\$63.33
Tuna Chunk Light In Water Pouch Ecuador								
Starkist	22100	6/43 Oz		CS	\$66.77	0.7	0	\$46.74
Coconut Flake Sweetened Fancy Bulk								
Bountiful Harvest	12636	1/10 Lb		CS	\$41.38	0.5	0	\$20.69
Cracker Crumb Graham								
Heritage Ovens	EL688	2/5 Lb		CS	\$27.55	0.75	0	\$20.66
Icing Fudge Ready To Use Pail								
Brill	H5252	1/40 Lb		CS	\$87.38	0.7	0	\$61.17
Marshmallow White Mini								
Jet Puff	21954	12/1 Lb		CS	\$19.41	0.8	0	\$15.53
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 Fry Ranch								
Lawry's Seasoning	21510	6/15 Oz		CS	\$81.61	0	0	\$0.00
	21511	1/15 Oz		EA	\$16.88	1	0	\$16.88

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Seasoning Blend Garlic Romano Sprinkle							
Durkee	H9742	6/19 Oz	CS	\$81.16	0	0	\$0.00
	H9743	1/19 Oz	EA	\$15.80	1.2	0	\$18.96
Seasoning Fajita Mesquite Herb							
Culinary Secrets	CE826	6/22 Oz	CS	\$64.19	0	0	\$0.00
	CE827	1/22 Oz	EA	\$12.97	1	0	\$12.97
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	1.8	0	\$30.76
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	1	0	\$29.12
Base Soup Beef Roasted							
West Creek	LG162	6/1 Lb	CS	\$43.19	0	0	\$0.00
	LG163	1/1 Lb	EA	\$9.47	0	0	\$0.00
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
Base Ham Ultimate Refrigerated							
Knorr	N1544	6/1 Lb	CS	\$83.89	0.3	0	\$25.17
Bread Crumb Italian Seasoned Medium							
Roma	DA762	2/5 Lb	CS	\$18.38	1	0	\$18.38
Pepper Cayenne Ground							
Culinary Secrets	CE736	6/16 Oz	CS	\$60.63	0	0	\$0.00
	CE737	1/16 Oz	EA	\$12.37	2	0	\$24.74
Potato Au Gratin Dehydrated Idahoan							
West Creek	EV154	12/20.35	CS	\$73.20	1	0	\$73.20
Granola Cinnamon Bulk Meets School Grain Requirements							
Rockin'ola	V2064	6/48 Oz	CS	\$69.94	0.25	0	\$17.48
Gravy Mix Turkey Flavored							
Culinary Secrets	26940	8/16 Oz	CS	\$41.33	0	0	\$0.00
Salt Iodized Granular Table Bag							
West Creek	DT344	1/25 Lb	CS	\$13.11	3	0	\$39.33

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Sesame Seed Black							
Culinary Secrets	CE634	6/19 Oz	CS	\$78.19	0	0	\$0.00
	CE635	1/19 Oz	EA	\$15.30	1	0	\$15.30
Wasabi Powder							
Roland	54170	12/16 Oz	CS	\$167.97	0	0	\$0.00
	54171	1/16 Oz	EA	\$16.50	1	0	\$16.50
Seasoning Blend Salad Supreme No Msg Added							
Mccormick	V8926	6/24 Oz	CS	\$127.27	0	0	\$0.00
	V8927	1/24 Oz	EA	\$25.00	2	0	\$50.00
Topping Peanut Butter Pourable							
Reeses	B6352	6/4.5 Lb	CS	\$96.19	0	0	\$0.00
	B6353	1/4.5 Lb	EA	\$18.30	0	0	\$0.00
Cake Mix Devils Food							
Continental Mills Value	G5232	6/5 Lb	CS	\$44.42	1	0	\$44.42
Chip Corn Regular Zero Grams Trans Fat							
Fritos	26228	8/1 Lb	CS	\$22.02	0.5	0	\$11.01
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 Chlp Semi-Sweet Real Mini 4000 Count							
Heritage Ovens	CP378	1/25 Lb	CS	\$81.63	0	0	\$0.00
Cream Of Wheat Farina							
West Creek	GT506	12/28 Oz	CS	\$34.25	0.5	0	\$17.12
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	\$46.21	0	0	\$0.00
	26401	1/1 Lb	EA	\$6.35	1	0	\$6.35
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	\$18.36	0.8	0	\$14.69
Seasoning Sazon With Cilantro And Achiote							
Goya Foods	H3856	15/6.33	CS	\$59.95	0.9	0	\$53.96
Cake Mix Yellow							
Continental Mills Value	G5228	6/5 Lb	CS	\$35.54	1	0	\$35.54

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Crouton Homestyle 1X1x.5 Seasoned Trans Fat Free							
Culinary Secrets	14886	4/2.5 Lb	CS	\$29.42	1	0	\$29.42
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	96/1.55	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
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	\$21.32	0	0	\$0.00
Seasoning Blend Old Bay No Msg Added							
Old Bay	19220	12/1 Lb	CS	\$98.05	0	0	\$0.00
	19221	1/1 Lb	EA	\$10.67	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	\$40.13	0	0	\$0.00
Pancake Mix Complete							
General Mills	B6210	6/5 Lb	CS	\$30.34	4	0	\$121.36
Protein Drink Apple Cranberry Clear							
Ready Care	TG782	48/4 Oz	CS	\$27.39	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
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	\$50.48	0	0	\$0.00
Syrup Caramel Flavor Plastic Bottle							
Monin	K1278	4/1 L	CS	\$33.81	0.5	0	\$16.90
Syrup Pancake Original							
Pearl Milling Co	NR468	4/1 Gal	CS	\$43.01	2	0	\$86.02
	NR469	1/1 Gal	EA	\$12.79	0	0	\$0.00
Syrup Peach Plastic Bottle							
Monin	P7880	4/1 L	CS	\$33.81	0	0	\$0.00
Syrup Raspberry Plastic Bottle							
Monin	93992	4/1 L	CS	\$33.81	0	0	\$0.00
Syrup Strawberry Pet							
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	\$33.82	0.5	0	\$16.91
Base Chicken Caldo De Pollo Granular							
Knorr	70808	4/7.9 Lb	CS	\$82.76	1	0	\$82.76
Cereal Bar Cinnamon Toast Crunch Whole Grain Meets School Grain Requirements							
General Mills	BD896	96/1.42	CS	\$33.16	0	0	\$0.00
Seasoning 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	\$27.84	1	0	\$27.84
Syrup Blue Raspberry Plastic Bottle							
Monin	HT526	4/1 L	CS	\$33.81	0	0	\$0.00
Syrup Stone Fruit Plastic Bottle							
Monin	H0764	4/1 L	CS	\$33.81	0	0	\$0.00
Sauce Liquid Smoke Hickory Flavor Plastic							
Wright Brand	24228	4/1 Gal	CS	\$46.27	0	0	\$0.00
	24229	1/1 Gal	EA	\$13.61	0	0	\$0.00
Pudding Vanilla Ready To Serve							
Silver Source	VB288	6/#10Can	CS	\$41.00	2	0	\$82.00
Sauce Dessert Caramel Squeeze Bottle							
Lyons Magnus	15266	12/17 Oz	CS	\$32.39	0.1	0	\$3.24
Soup Cream Of Chicken No Msg Added Condensed Can							
Culinary Secrets	24584	12/50 Oz	CS	\$61.01	1	0	\$61.01

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
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/.75	CS	\$34.27	0	0	\$0.00
Cumin Seed Ground							
Culinary Secrets	CE726	6/15 Oz	CS	\$70.24	1	0	\$70.24
	CE727	1/15 Oz	EA	\$13.98	0	0	\$0.00
Pepper Chile Guajillo Dried							
Pepitos Chilitos	E4432	1/5 Lb	CS	\$24.65	0.7	0	\$17.26
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	\$30.88	0	0	\$0.00
Chip Potato Thin Plain							
Cobblestreet Market	CB440	70/1 Oz	CS	\$30.88	0	0	\$0.00
Cereal Chex Blueberry Bowl Pack Meets School Grain Requirements							
Chex	EC512	96/1 Oz	CS	\$32.37	0	0	\$0.00
Cracker Goldfish Cinnamon Graham Giant Meets School Grain Requirements							
Pepperidge Farm	MP068	300/1Cnt	CS	\$57.57	0	0	\$0.00
Granola Bar Chocolate Chip .84 Ounce Meets School Grain Requirements							
Quaker Oats	W7376	96/.84Oz	CS	\$43.93	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	\$45.66	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Shaker Pepper Disposable							
Culinary Secrets	CA406	48/1.5Oz	CS	\$72.97	0.5	0	\$36.48
Sugar Powdered 12X							
Domino	AKK72	1/50 Lb	CS	\$37.09	4	0	\$148.36
Cereal Fruit Whirls Bulk							
Hospitality	26318	4/35 Oz	CS	\$24.22	4	0	\$96.88
Potato Mashed Extra Rich Complete Pearls							
Basic American Foods	31180	6/57 Oz	CS	\$70.26	0.75	0	\$52.70
Salt Garlic							
Roma	DF774	6/38 Oz	CS	\$42.07	0	0	\$0.00
	DF775	1/38 Oz	EA	\$9.28	2	0	\$18.56
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	\$43.75	0	0	\$0.00
	DF793	1/33 Oz	EA	\$9.56	1	0	\$9.56
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	1/6 Oz	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	\$30.79	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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
Gravy Mix Turkey							
Trio	21608	8/20 Oz	CS	\$51.15	1	0	\$51.15
Grits White Quick Enriched							
Quaker Oats	18880	8/5 Lb	CS	\$38.06	2	0	\$76.12
Gelatin Rainbow Assorted Peach Grape Watermelon Blueberry							
Chef's Companion	21302	12/24 Oz	CS	\$41.29	0.6	0	\$24.77
Onion French-Fried Crispy Salad Topping							
Culinary Secrets	15082	6/24 Oz	CS	\$45.66	0.25	0	\$11.42
Parsley Flakes							
Roma	CP798	1/5 Lb	CS	\$41.78	1	0	\$41.78
Cracker Saltine Zero Grams Trans Fat							
Keebler	26264	500/.20z	CS	\$22.77	1	0	\$22.77
Hushpuppy Mix Sweet Onion							
House Autry Mills	R9002	1/25 Lb	CS	\$29.79	0	0	\$0.00
Base Chicken Granulated							
Malu	BA140	1/22 Lb	CS	\$49.60	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	\$20.83	0.5	0	\$10.42
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
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Dry Grocery							
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
Garlic Powder							
Culinary Secrets	CE578	1/6 Lb	CS	\$61.43	1	0	\$61.43
Granola Oats Honey Almond							
Quaker Oats	FK934	10/24.1	CS	\$55.17	0	0	\$0.00
Onion Powder							
Culinary Secrets	CE592	1/6 Lb	CS	\$40.62	1.5	0	\$60.93
Oregano Ground							
Culinary Secrets	CE828	6/12 Oz	CS	\$100.46	1	0	\$100.46
	CE829	1/12 Oz	EA	\$19.01	0	0	\$0.00
Oregano Leaves							
Roma	FB266	1/5 Lb	CS	\$49.49	1	0	\$49.49
Pepper Black Regular Grind 30 Mesh							
Culinary Secrets	CE576	1/5 Lb	CS	\$72.61	0	0	\$0.00
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
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
Supplement Drink Very Vanilla Plus							
Boost	FJ412	24/8 Oz	CS	\$39.85	0	0	\$0.00
Subtotal							\$15991.20

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
E&S							
Brick Grill 3.5X4x8" Black							
3M	13522	12/1 Cnt	CS	\$16.98	2	0	\$33.96
Cover Rack Bun 52X80 12 Micron Trnsclnt							
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	\$29.22	0	0	\$0.00
	C5563	1/1 Cnt	EA	\$9.34	0	0	\$0.00
Towel Bar Ribbed 24 Ounce 17X20							
Atlantic Coast Textiles	FL028	5/12 Cnt	CS	\$32.60	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
F&S							
Grill Brick 8X4x3.5							
First Mark	DW032	12/1 Cnt	CS	\$20.28	0	0	\$0.00
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							\$87.88

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
Cheese Breaded Stick Provolone 12-14Pcs Per Pound Frozen							
Lake Erie Frozen Foods	B9202	4/2.5 Lb	CS	\$35.77	4	0	\$143.08
Dip Queso Blanco Frozen							
Contigo	FH972	4/5 Lb	CS	\$54.21	2	0	\$108.42
Fries Shoestring 1/4" Frozen							
Golden Fry	66348	6/4.5 Lb	CS	\$33.37	3	0	\$100.11
Potato Hashbrown Patty Classic 1/2X3x4 Fry Or Oven Average 213 Count							
Simplot Traditional	60006	6/5 Lb	CS	\$37.38	12	0	\$448.56
Sandwich P/Butr Jelly Grape Whole Grain Uncrustables Frozen Meets School Grain Requirements							
Smuckers	B9392	72/2.6Oz	CS	\$48.37	1	0	\$48.37
Sandwich Peanut Butter Strawberry Wheat Whole Grain Uncrustable Frozen Meets School Grain Requirements							
Smuckers	B9578	72/2.6Oz	CS	\$50.38	1	0	\$50.38
Onion Ring Battered 3/8" Frozen							
Atlanta Gold	DV366	4/2.5 Lb	CS	\$21.77	3	0	\$65.31
Pierogie Potato/Chd Cheese Average 288/Cnt Frozen							
Mrs T's Pierogies	55694	4/6 Lb	CS	\$57.15	1	0	\$57.15
Tater Tot Round 3/4" Nugget Oven Ready Frozen							
Cavendish Farms	27756	6/5 Lb	CS	\$32.99	6	0	\$197.94
Fries 3/8" Straight Cut Frozen							
Assoluti Valore	AEV24	6/5 Lb	CS	\$28.47	2	0	\$56.94
Pie Log Apple Filled In Eggroll Wrap Frozen							
The Original Pizza Logs	CW714	72/2.3Oz	CS	\$47.48	0	0	\$0.00
Potato Jumbo Stuffed Tater Keg Cheddar Bacon Chives Frozen							
Tater Kegs	F8520	106/1.5	CS	\$41.84	3	0	\$125.52
Shell Stuffed Cheese Jumbo 2.75 Ounce Ready To Cook Tray Packed Frozen							
Roma	CK296	4/16 Cnt	CS	\$42.25	1.5	0	\$63.38
Tofu Water Pack Firm Organic							
Franklin Farms	GG386	6/14 Oz	CS	\$15.90	2	0	\$31.80
Waffle Flavored Blueberry Chocolate Chip Maple Cinnamon Frozen							
National Food Group	M6664	144/1.25	CS	\$17.33	12	0	\$207.96

			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	\$64.23	2	0	\$128.46
Potsticker Chicken Teriyaki Average 150/.8 Ounce Frozen							
Chef One	FD044	3/50 Cnt	CS	\$39.09	2	0	\$78.18
Sauce Alfredo Frozen							
Jtm Food Group	DK636	4/5 Lb	CS	\$55.32	2	0	\$110.64
Onion Ring Battered Beer 5/8" Frozen							
Atlantic Gold	GB034	4/2.5 Lb	CS	\$23.57	2	0	\$47.14
Hashbrown Patty 2.25 Ounce Oval Zero Grams Trans Fat Frozen							
Oreida	93130	6/20 Cnt	CS	\$29.54	2	0	\$59.08
Onion Sliver Breaded 1/8" Tangler Frozen							
Moore's	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	0	0	\$0.00
Fries Golden Curl Frozen							
Bountiful Harvest	GF672	6/5 Lb	CS	\$58.94	0	0	\$0.00
Appetizer Onion Petal Battered Frozen							
Fred For Starters	JB904	4/2.5 Lb	CS	\$36.08	0	0	\$0.00
Noodle Lo Mein Partially Cooked Frozen Trans Fat Free							
Amoy Royal Dragon	P7106	4/5 Lb	CS	\$41.50	0	0	\$0.00
Fries Steak Cut Grade A Fancy Frozen							
Bountiful Harvest	GF682	6/5 Lb	CS	\$37.86	0	0	\$0.00
Fries Crinkle Cut 1/2" Grade A Fancy Frozen							
Bountiful Harvest	FM486	6/5 Lb	CS	\$36.83	1	0	\$36.83
Pancake Buttermilk 4" Golden Brown Individually Quick Frozen							
Echo Lake	T0752	144/1.2	CS	\$16.01	0	0	\$0.00
Sauce Cream Cajun Voodoo Ranger Frozen							
Jtm Food Group	RH336	4/5 Lb	CS	\$57.37	0	0	\$0.00
Vegetable Patty Meatless Garden Frozen							
Morningstar Farms	60294	48/3.5Oz	CS	\$75.44	0	0	\$0.00
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	1	0	\$57.44
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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Fzn Prepared							
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	\$35.73	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	1	0	\$35.45
Pizza Breakfast 12" Frozen							
Red Seal Express	JN516	12/1 Cnt	CS	\$55.87	4	0	\$223.48
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	\$46.58	1	0	\$46.58
Pizza French Breaded Cheese 6" Whole Grain Frozen							
Tony's	D3296	60/4.94	CS	\$58.25	0	0	\$0.00
Potato Tater Tot Grade A Fry Or Convection Oven Zero Grams Trans Fat Versitots Frozen							
Oreida	60926	6/5 Lb	CS	\$35.53	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
Sauce Queso White Que Bueno							
Chef Mate	BG730	6/106 Oz	CS	\$98.87	0	0	\$0.00
	BG731	1/106 Oz	EA	\$20.46	0	0	\$0.00
Onion Ring Battered Beer 5/8" Average 15-25/Lb Frozen Tavern Traditional							
Tavern Traditions	88502	4/2.5 Lb	CS	\$38.28	3	0	\$114.84
Ravioli 4 Cheese Medium Square 2" Average 326/.49 Ounce Frozen							
Villa Frizzoni	CP202	2/5 Lb	CS	\$32.54	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	\$37.92	0	0	\$0.00
Fries Sweet Potato Criss Cut Clear Coated Seasoned Fry Or Oven Frozen							
Sweet Thing	M9616	5/3 Lb	CS	\$45.71	0	0	\$0.00
Potato Hash Browns Shredded Grade A Fancy Frozen							
Bountiful Harvest	FM492	6/3 Lb	CS	\$32.82	2	0	\$65.64
Fries Shoestring 1/4" Grade Fancy Frozen							
Bountiful Harvest	GF680	6/4.5 Lb	CS	\$31.23	1	0	\$31.23
Potato Chlp 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	\$3033.88
	UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Imports						
Spice Seasoning Blend Garam Masala Imported India Dry Delivers Within 3-5 Business Days						
Laxmi Brand Direct Ship	KL294	3/14 Oz	CS	\$47.56	2	0 \$95.12
Spice Turmeric Ground Jar Kosher Dry Delivers Within 3-5 Business Days						
D'allesandro Direct Ship	KAH22	1/15 Oz	CS	\$28.13	1	0 \$28.13
Oil Blend Canola & Extra Virgin Olive Oil 75/25 Import						
Villa Frizzoni	33388	6/1 Gal	CS	\$82.87	0	0 \$0.00
	33389	1/1 Gal	EA	\$16.08	2	0 \$32.16
Sauce Sriracha Chili						
Roland	G4120	12/28 Oz	CS	\$46.07	1	0 \$46.07
Calzone Spinach And Cheese						
Taste Of Italy	AAR1C	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	\$248.75
	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	\$57.67	1.5	0 \$86.50
Bacon Topping 1/4" Silver Fully Cooked Refrigerated						
Prairie Creek	C6148	2/5 Lb	CS	\$53.27	1	0 \$53.27
Ham Water Added Black Forest D-Shape Smoked Fresh To Frozen - Close To Date Moved To Freezer						
Cobblestreet Market	H5770	2/10 Lb	CS	\$3.26	1	0 \$66.41
Ham Water Added Pit Round Hardwood Smoked Boneless Refrigerated						
Cobblestreet Market	40138	2/12 Up	CS	\$2.94	2	0 \$143.77
Pepperoni Sliced 14-16 Count Refrigerated						
Assoluti	GW320	2/5 Lb	CS	\$40.06	0.75	0 \$30.04
Pepperoni Stick Sandwich Style Refrigerated						
Margherita	B0886	4/3.75Lb	CS	\$4.84	2.1	0 \$152.46
Sausage Italian Bulk Hot Frozen						
Luigi	LN980	1/10 Lb	CS	\$33.74	6	0 \$202.44
Sausage Italian Bulk Sweet Frozen						
Luigi	LN966	1/10 Lb	CS	\$33.24	1	0 \$33.24
Sausage Link Breakfast Homestyle Natural Raw Frozen						
West Creek	FP112	160/1 Oz	CS	\$36.64	4	0 \$146.56
Franks Beef & Pork All Meat 6" 10-1 Skinless Rollergrill Gas Flushed Frozen						
Prairie Creek	42850	2/5 Lb	CS	\$26.85	2	0 \$53.70
Ham 35% Water Fully Cooked 4X6 Trans Fat Free Refrigerated						
Roma	CP770	1/13 Lb	CS	\$2.71	1	0 \$35.23
Sausage Polska Kielbasa Link 4-1 Refrigerated						
Boski	GF312	2/5 Lb	CS	\$4.67	0	0 \$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Bacon Topping Fully Cooked 1/2" Trans Fat Free Frozen							
Luigi	FA308	2/5 Lb	CS	\$56.88	1	0	\$56.88
Ham Water Added Buffet Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	40150	2/11 Up	CS	\$3.07	0	0	\$0.00
Bacon 18-22 Layout Frozen							
West Creek	CV144	1/15 Lb	CS	\$61.12	1	0	\$61.12
Bacon Real Bits Fully Cooked Ready To Use Aseptic Shelf Stable							
Prairie Creek	E5798	6/1 Lb	CS	\$52.36	0.5	0	\$26.18
Ham Water Added Pit Teardrop Hardwood Smoked Boneless Refrigerated							
Cobblestreet Market	39246	2/12 Up	CS	\$3.13	0	0	\$0.00
Pork Pulled With Barbecue Sauce Fully Cooked Heat In Bag Frozen							
Prairie Creek	39822	2/5 Lb	CS	\$35.37	1	0	\$35.37
Bacon Single Sliced Fully Cooked Refrigerated							
Prairie Creek	LD458	2/150Cnt	CS	\$40.53	1	0	\$40.53
Sausage Andouille Rope Frozen							
Paul Prudhomme	DN286	2/5 Lb	CS	\$49.40	0	0	\$0.00
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	\$3.27	0	0	\$0.00
Pork Loin Baby Back Rib Bone In Skin On Vacuum Pack 3 Pieces /Bag 5 Bag							
West Creek	AJG18	15/3.5Lb	CS	\$3.17	0	0	\$0.00
Ribs Saint Louis Frozen							
Packer	JR776	16/1 Cnt	CS	\$3.04	0	0	\$0.00
Ham And Water Product Diced 1/4" Cooked Frozen							
Cobblestreet Market	VC734	2/5 Lb	CS	\$34.55	1	0	\$34.55
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	\$1.72	0	0	\$0.00
Ham Diced 1/4" Cubes							
Sugardale Food Service	JH560	2/5 Lb	CS	\$32.37	1	0	\$32.37
Wiener Pork Beef Original Frozen							
Specialty Brands	APA32	10/1 Lb	CS	\$33.80	2	0	\$67.60
Bacon Sliced Fully Cooked Round 3" Silver Refrigerated							
Prairie Creek	LD488	2/96 Cnt	CS	\$37.36	0	0	\$0.00
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	\$37.24	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
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	\$34.17	0	0	\$0.00
Sausage Patty Homestyle Natural Raw Frozen							
West Creek	FP118	80/2 Oz	CS	\$36.14	0	0	\$0.00
Frank Prk/Bf 5.25" 8-1 Grill Refrigerated							
Berks Packaging	B4564	2/5 Lb	CS	\$32.77	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	\$4.63	0	0	\$0.00
Sausage Link 4/1 Italian Natural Casing Frozen							
Holiday Sausage	ANC72	1/10 Lb	CS	\$46.27	0	0	\$0.00
Sausage Polska Polska Kielbasa Smoked							
Silver Star Meats	PC802	2/5 Lb	CS	\$40.07	4	0	\$160.28
Sausage Italian Link Sweet 4 Ounce Frozen							
Luigi	LN962	1/10 Lb	CS	\$33.24	0	0	\$0.00
Sausage Breakfast Patty 1.5 Ounce Fully Cooked Frozen							
Prairie Creek	50778	1/10 Lb	CS	\$29.10	4	0	\$116.40
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
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	\$95.83	0	0	\$0.00

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Pork							
Pepperoni Sliced Bold 52 Millimeter 14 Count Per Ounce Refrigerated							
Hormel	J7616	2/12.5Lb	CS	\$102.35	1	0	\$102.35
Subtotal							\$3372.00
			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Poultry							
Chicken Breast Diced 1/2" No Bone Or Skin Fully Cooked No Rib Meat Frozen							
Brakebush	43138	2/5 Lb	CS	\$39.31	2	0	\$78.62
Chicken Breast Jumbo Random No Bone Or Skin Marinated Controlled Vacuum Packaged Refrigerated							
Silver Source	GC898	4/10 Lb	CS	\$53.74	1	0	\$53.74
Chicken Leg Whole Random N/Back Bulk Raw Controlled Vacuum Packaged Refrigerated							
Packer	56348	4/10 Lb	CS	\$34.29	1	0	\$34.29
Chicken Thigh Meat Random No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated							
West Creek	GC900	4/10 Lb	CS	\$63.89	1	0	\$63.89
Sausage Turkey Link 1.025 Ounce Average 160 Count Cooked Frozen							
Jennie-O	94934	160/1.02	CS	\$38.24	9	0	\$344.16
Chicken Philly Steak Slice Marinated Average 40/4 Ounce Frozen							
Original Philly	40580	40/4 Oz	CS	\$27.77	4	0	\$111.08
Chicken Wing 1st & 2nd Joints Controlled Vacuum Packaged Average 4-7 Count Per Pound All Natural Refrigerated							
West Creek	GK522	4/10 Lb	CS	\$64.06	0	0	\$0.00
Chicken Breast Nuggets Battered Tempura Average 225/7.71 Ounce Frozen							
Tyson Red Label	V6492	2/5 Lb	CS	\$24.77	4	0	\$99.08
Turkey Breast Browned Skin On Fresh To Frozen - Close To Date Moved To Freezer							
Hormel	D8150	2/8 Lb	CS	\$2.17	3	0	\$108.85
Chicken Breast Breaded Fillet 4 Ounce Individually Frozen Fully Cooked Italian Style Seasoned							
West Creek	PL234	2/5 Lb	CS	\$49.22	2	0	\$98.44
Chicken Breast Jumbo Random Butterfly No Bone Or Skin Controlled Vacuum Packaged All Natural Refrigerated							
West Creek	FA326	4/10 Lb	CS	\$57.27	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	6	0	\$233.82
Chicken Breast Slider Breaded Southern Style Marinated Fully Cooked Frozen							
Brakebush	P5476	67/2.40z	CS	\$42.56	1	0	\$42.56
Turkey Breast Roast Raw Cook In Bag Reduced Sodium 18% Frozen							
Jennie-O	H9624	4/4-6 Lb	CS	\$3.64	0	0	\$0.00
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	12	0	\$814.44
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	2	0	\$79.04

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Poultry							
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	8	0	\$300.88
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	2	0	\$131.72
Chicken Leg Quarter Controlled Vacuum Packaged Fresh To Frozen - Close To Date Moved To Freezer							
West Creek	NP866	1/40 Lb	CS	\$37.76	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	\$34.31	2	0	\$68.62
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	\$45.76	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	47/3.40z	CS	\$46.99	0	0	\$0.00
Sausage Turkey Link 1 Ounce Raw Collagen Casing Frozen							
Special Recipe	J0612	1/10 Lb	CS	\$54.72	0	0	\$0.00
Subtotal							\$3795.31

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

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Produce							
Cabbage Green Jumbo Bag Fresh							
Packer	75006	1/50 Lb	CS	\$22.68	3.5	0	\$79.38
Cilantro Cello Fresh							
Peak Fresh Produce	CF488	4/1 Lb	CS	\$21.29	1	0	\$21.29
	CF489	1/1 Lb	EA	\$7.36	0	0	\$0.00
Lime 48 Count Fresh							
Peak Fresh Produce	16146	1/48 Cnt	CS	\$21.43	1	0	\$21.43
Onion Yellow Jumbo Bag Fresh							
Peak Fresh Produce	HB404	1/50 Lb	CS	\$32.19	2.5	0	\$80.48
Orange Choice Fresh							
Growers Choice	GC968	1/138Cnt	CS	\$58.68	0.5	0	\$29.34
Pepper Bell Green Chopper Fresh Bushel Weight Average 19-23 Pound							
Peak Fresh Produce	HB358	1/1.11Bu	CS	\$19.43	2.1	0	\$40.80
Potato Idaho #2 6 Ounce Minimum Box Fresh							
Growers Choice	CF498	1/50 Lb	CS	\$17.54	25	0	\$438.50
Salad Blend Iceberg Separate Carrot And Red Cabbage Fresh							
Peak Fresh Produce	HB272	4/5 Lb	CS	\$24.38	5	0	\$121.90
	HB273	1/5 Lb	EA	\$8.13	0	0	\$0.00
Tomato Red Chopper Round #2 Bulk Fresh							
Growers Choice	20686	1/25 Lb	CS	\$31.68	1.5	0	\$47.52
Apple Delicious Golden Fancy Fresh							
Packer	97582	1/138Cnt	CS	\$45.72	0.75	0	\$34.29
Salad Macaroni Amish Refrigerated							
Melch's	E8608	1/10 Lb	CS	\$22.82	1	0	\$22.82
Banana Turning Fresh Stage #3-4							
Packer	74860	1/40 Lb	CS	\$31.28	0.5	0	\$15.64
Broccoli Florets Fresh							
Peak Fresh Produce	FA080	4/3 Lb	CS	\$28.54	1	0	\$28.54
	FA081	1/3 Lb	EA	\$9.17	0	0	\$0.00
Carrot Shredded Fresh							
Packer	C1222	4/5 Lb	CS	\$30.65	1	0	\$30.65
	C1223	1/5 Lb	EA	\$9.70	0	0	\$0.00
Cucumber Select Fresh Bushel Weight Average 48-54 Pound							
Peak Fresh Produce	NH156	1/1.11Bu	CS	\$28.18	0.25	0	\$7.04
Onion Red Medium Fresh							
Peak Fresh Produce	NH700	1/25 Lb	CS	\$20.54	1	0	\$20.54
Celery Stalk Jumbo 18-24 Count Fresh							
Peak Fresh Produce	JJ758	1/18-24	CS	\$29.68	1	0	\$29.68
Pepper Jalapeno Fresh							
Packer	V6168	1/1 Bu	CS	\$43.68	1	0	\$43.68
Lettuce Iceberg Clean And Trim Fresh							
Peak Fresh Produce	CK418	4/6 Cnt	CS	\$36.38	1	0	\$36.38

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Produce							
Tomato Roma Red #2 Bulk Fresh							
Growers Choice	20904	1/25 Lb	CS	\$27.93	0	0	\$0.00
Carrot Baby Peeled Fresh							
Peak Fresh Produce	CF480	4/5 Lb	CS	\$29.33	1	0	\$29.33
Garlic Whole Peeled Fresh							
Peak Fresh Produce	GC952	4/5 Lb	CS	\$71.08	1	0	\$71.08
	GC953	1/5 Lb	EA	\$19.81	1	0	\$19.81
Lemon Choice Fresh							
Growers Choice	GC956	1/140Cnt	CS	\$45.18	0.78	0	\$35.24
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	\$42.27	1	0	\$42.27
Lime 200 Count Fresh							
Packer	60594	1/200Cnt	CS	\$49.93	0	0	\$0.00
Potato Russet 6 Ounce #2 Fresh							
Packer	G7604	1/50 Lb	CS	\$15.18	0	0	\$0.00
Corn Sweet Bi-Color Average 48/Cnt Fresh							
Packer	78074	1/34 Lb	CS	\$31.18	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
Onion Green Washed And Trimmed Fresh							
Peak Fresh Produce	NH206	4/2 Lb	CS	\$21.01	0	0	\$0.00
	NH207	1/2 Lb	EA	\$7.29	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	\$37.18	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	\$27.68	0	0	\$0.00
Pepper Chile Ancho Dried Vacuum Pack							
Gordo's	F7330	1/5 Lb	CS	\$40.47	0.7	0	\$28.33
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	\$25.68	0	0	\$0.00

						Subtotal	\$1399.61
			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Retail							
Turkey Breast Oven Prepared Formed 6-10 Pieces Fully Cooked Refrigerated							
Silver Source	GM412	2/9 Lb	CS	\$3.89	6	0	\$420.12
Frank Beef Pork 6" 8/1 No Casing Grill Refrigerated							
Berks Packaging	GC518	2/5 Lb	CS	\$34.86	0	0	\$0.00
Turkey Breast Oven Prepared Formed 6-10 Portion Control Fully Cooked Fresh To Frozen - Close To Date Moved To Freezer							
Silver Source	JR268	2/9 Lb	CS	\$3.23	4	0	\$258.40
Turkey Ground Bulk 85/15 Tube Frozen							
Carolina Turkey	FH182	2/10 Lb	CS	\$46.97	8	0	\$375.76

						Subtotal	\$1054.28
			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	\$61.76	3.5	0	\$216.16
Shrimp White Broken Raw Peeled Deveined Tail Off Large Pieces Farmed India Indonesia							
Aqua Star	LG312	5/2 Lb	CS	\$52.95	2	0	\$105.90
Haddock Portion 3.5 Ounce Battered Frozen							
Lil Haddies	ANE64	1/10 Lb	CS	\$60.23	0	0	\$0.00
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	0	\$0.00
COD Battered Beer Fillet 4 Ounce Frozen Shipyard Ale							
Empire's Treasure	DV922	1/10 Lb	CS	\$93.84	0	0	\$0.00
Shrimp White 31-40 Easy Peel Frozen Farmed							
Bay Winds	VC854	5/2 Lb	CS	\$60.66	0	0	\$0.00
Pollock Breaded Crunchy Fillet 3.6 Ounce Fry Or Oven Alaskan Frozen							
High Liner Foods	F5590	4/4.5 Lb	CS	\$56.59	0	0	\$0.00
Haddock Loin 5 Ounce No Bone Or Skin Individually Quick Frozen							
World Dock	VB980	1/10 Lb	CS	\$92.41	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	\$322.06
			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	0	\$210.60
Custom Item 2%							
2%	MILK 2	48.00	EA	\$0.35	2080	0	\$728.00

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
Custom Item	20lb bulk							
		CHICKEN STRIP NFS	1.00	CS	\$32.58	10	0	\$325.80
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	4	0	\$462.80
Custom Item	8OZ FOAM CUPS 8JB							
		8OZ CUPS	1.00	CS	\$36.40	4	0	\$145.60
Custom Item	all pureeds							
		PUREED FOODS	1.00	c	\$62.99	12	0	\$755.88
Custom Item	Apple slices							
		SLICED APPLES	1.00	CS	\$34.95	0	0	\$0.00
Custom Item	Apples							
		APPLES	1.00	CS	\$38.90	1	0	\$38.90
Custom Item	Applesauce							
		APPLESAUCE	1.00	CS	\$25.44	0	0	\$0.00
Custom Item	APPLESAUCE (SUNSERI)							
		APPLESAUCE	1.00	CS	\$31.99	12	0.5	\$399.88
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	2	0	\$101.00
Custom Item	Base, Chicken							
DRSCL		460619	25.00	LB	\$50.50	2	0	\$101.00
Custom Item	Beans							
		VEGETARIAN BEANS	1.00	CS	\$28.95	8	0	\$231.60
Custom Item	beef patty 30lb							
		BEEF PATTY NFS	1.00	CS	\$70.56	10	0	\$705.60
Custom Item	beef riblet							
		BEEF RIBLET NFS	1.00	CS	\$85.69	1	0	\$85.69
Custom Item	blueberry muffin							
nef		BLUEBERRY MUFFIN MIX	50.00	LB	\$55.48	5	0	\$277.40
Custom Item	Bran Flake							
DRSCL		270003	24.20	LB	\$39.92	6	0	\$239.52
Custom Item	BREAD BAG							
		POLY BAGS	1.00	CS	\$39.90	3	0	\$119.70

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Third Party							
Custom Item	Breakfast sausage patty						
	CHX SAUSAGE PATTY	1.00	CS	\$42.35	18	0	\$762.30
Custom Item	broc						
nef	BROCCOLI CUTS	1.00	CS	\$24.56	8	0	\$196.48
Custom Item	Brown Sugar						
STOVE	SUCPD50	50.00	LB	\$39.82	5	0	\$199.10
Custom Item	Brown Sugar						
STOVE	SUBR25	25.00	LB	\$39.17	0	0	\$0.00
Custom Item	Brussels						
	BRUSSEL SPROUTS	1.00	CS	\$22.60	0	0	\$0.00
Custom Item	burrito						
	BURRITO NFS	1.00	CS	\$25.89	10	0	\$258.90
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	3	0.25	\$136.50
Custom Item	Cereal, multigrain Ring						
DRSCL	270005	26.40	LB	\$50.08	2	0.5	\$101.12
Custom Item	CHICKEN BREAST						
	STAFF	1	LB	\$2.99	3	0	\$8.97
Custom Item	chicken kielbasa						
	CHICKEN KIELBASA NFS	1.00	CS	\$40.40	10	0	\$404.00
Custom Item	chicken nugget						
	CHICKEN NUGGET NFS	1.00	CS	\$20.30	18	0	\$365.40
Custom Item	Chicken Patty 10lb						
	CHICKEN PATTY NFS	1.00	CS	\$46.80	22	0	\$1029.60
Custom Item	CHX/TURK HOTDOG						
	CHX/TURK HOTDOG	1.00	c	\$74.53	6	0	\$447.18

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
Custom Item	Clear Liquid Fry							
STOVE	ADMCLF	35.00	LB	\$36.89	2	0	\$73.78	
Custom Item	coffee cake							
	COFFEE CAKE MIX NEF	1.00	EA	\$54.38	2	0	\$108.76	
Custom Item	COFFEE FILTER							
	COFFEE FILTER	1.00	CS	\$29.30	1	0	\$29.30	
Custom Item	Corn							
	CORN	1.00	CS	\$18.99	16	0	\$303.84	
Custom Item	corn dog							
	CORN DOG NFS	1.00	CS	\$21.07	0	0	\$0.00	
Custom Item	Corn Flake							
DRSCL	270002	20.00	LB	\$36.95	6	0	\$221.70	
Custom Item	country fried steak							
	COUNTRY STEAK NFS	1.00	CS	\$86.35	2	0	\$172.70	
Custom Item	CUCUMBERS							
	CUCUMBERS	24.00	EA	\$18.90	0.5	0	\$9.45	
Custom Item	diced turkey							
	DICED TURKEY NFS	1.00	CS	\$36.87	12	0	\$442.44	
Custom Item	dinnerloaf							
	DINNERLOAF NFS	1.00	CS	\$80.56	8	0	\$644.48	
Custom Item	egg patty							
	EGG PATTY NFS	1.00	CS	\$36.00	16	0	\$576.00	
Custom Item	elbows							
	ELBOW PASTA	1.00	CS	\$24.55	12	0	\$294.60	
Custom Item	Ends & Pieces							
	TURKEY E&P	1.00	LB	\$1.39	20	0	\$27.80	
Custom Item	Ends & pieces 4/5lb							
	BEEF, ANGUS ROAST	1.00	CS	\$68.95	12	0	\$827.40	
Custom Item	Fines & pieces							
	CHICKEN BREAST	1.00	CS	\$19.16	8	0	\$153.28	
Custom Item	Flour, Hi Gluten							
STOVE	COKY	50.00	LB	\$28.36	42	0	\$1191.12	
Custom Item	FOAM BOWLS							
	FOAM BOWLS	1.00	CS	\$66.80	0	4	\$267.20	
Custom Item	FOIL							
	ALUMINUM FOIL	1.00	BX	\$55.23	2.5	0	\$138.08	
Custom Item	Frosted Flake							
DRSCL	270001	24.20	LB	\$41.48	3	0	\$124.44	

		UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Third Party							
Custom Item	FRUIT MIX						
	CANNED FRUIT MIX	1.00	CS	\$39.57	12	0	\$474.84
Custom Item	Green Beans						
	GREEN BEANS	1.00	CS	\$22.56	16	0	\$360.96
Custom Item	green pepper						
	GREEN PEPPER	1.00	CS	\$34.90	2	0	\$69.80
Custom Item	GREEN SCRUBBIES						
	GREEN SCRUB PADS	1.00	CS	\$22.90	1.5	0	\$34.35
Custom Item	HAIR NET/GAURD						
	BOUFFANT CAPS	1.00	CS	\$49.90	2	0	\$99.80
Custom Item	HINGE TRAY 90HT3						
	3-COMP TRAYS	1.00	CS	\$27.90	5	0	\$139.50
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	10	0	\$631.10
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	30	0	\$4500.00
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	6	0	\$177.48
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	3	0	\$101.76
Custom Item	Mashed Potato Bag						
DRSCL	700520	50.00	LB	\$105.90	4	0	\$423.60
Custom Item	Meatballs						
	MEATBALLS NEF	1.00	CS	\$72.15	12	0	\$865.80

				UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Third Party								
Custom Item	mixed veggie							
		4 WAY MIXED VEGETABL	1.00	CS	\$20.95	12	0	\$251.40
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	2	0	\$77.80
Custom Item	Oatmeal							
Stover		QUICK OATS	50.00	LB	\$45.85	6	0	\$275.10
Custom Item	ONIONS							
		YELLOW ONIONS	50.00	LB	\$30.56	2	0	\$61.12
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	10	0	\$356.60
Custom Item	peanut butter							
		VEGETARIAN	1.00	CS	\$60.00	6	0	\$360.00
Custom Item	Pears							
		PEARS NEF	6.00	CS	\$33.49	9	0	\$301.41
Custom Item	Peas							
		PEAS	1.00	CS	\$21.36	16	0	\$341.76
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	0	0	\$0.00
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	10	0	\$203.50
Custom Item	Powdered Sugar							
		DOMINO 6X POWDERED S	50.00	LB	\$39.15	6	0	\$234.90
Custom Item	RACK COVER							
		BUN RACK COVER	1.00	CS	\$22.90	2	0	\$45.80
Custom Item	RED ONION							
		RED ONION	25.00	LB	\$19.95	2	0	\$39.90

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Third Party								
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	8	0	\$389.20
Custom Item	Salisbury Steak	SALISBURY STEAK	1.00	CS	\$82.55	6	0	\$495.30
Custom Item	SANDWICH BAG	SANDWICH BAG	1.00	BX	\$25.90	2	0	\$51.80
Custom Item	SARAN WRAP	PLASTIC WRAP	1.00	BX	\$40.99	2	0	\$81.98
Custom Item	Shortening	SOY FLEX	50.00	LB	\$59.25	3	0	\$177.75
Custom Item	Skinless Deli	TURKEY BREAST	1.00	CS	\$45.00	20	0	\$900.00
Custom Item	Snack loaf	BANANA SNACK LOAF	1.00	CS	\$28.95	6	0	\$173.70
Custom Item	SOS PADS	SOS PADS	1.00	CS	\$53.30	1	0	\$53.30
Custom Item	Soya Oil	ADMSO	35.00	LB	\$36.31	0	0	\$0.00
STOVE								
Custom Item	spice cake	SPICE CAKE NEF	1.00	EA	\$58.45	2	0	\$116.90
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	2	0	\$104.78
Custom Item	Staff Chx Chunk	CHICKEN BREAST CHUNK	1.00	CS	\$100.40	6	0	\$602.40
Custom Item	Staff Turkey 16/1.5lb	TURKEY SLICED	1.00	CS	\$62.89	2	0	\$125.78
Custom Item	STAINLESS WOOL	STAINLESS STEEL SPON	1.00	CS	\$36.90	1	0	\$36.90
Custom Item	Sugar Granulated Cane	SUUCG	50.00	LB	\$34.37	4	0	\$137.48
STOVE								

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE	
Third Party								
Custom Item	tater coin	TATER COIN NFS	1.00	CS	\$25.12	22	0	\$552.64
Custom Item	tomato	TOMATO	1.00	CS	\$25.90	1.5	0	\$38.85
Custom Item	Trim 40#	CHICKEN BREAST TRIM	1.00	CS	\$63.60	10	0	\$636.00
Custom Item	Turkey bologna 2/10lb	TURKEY BOLOGNA	1.00	CS	\$48.60	12	0	\$583.20
Custom Item	Vanilla Extract	VANILLA	1.00	GAL	\$18.52	4	0	\$74.08
Stover								
Custom Item	VEGETARIAN CHILI	VEGETARIAN CHILI	1.00	c	\$44.79	4	0	\$179.16
Custom Item	Vegetarian Patty Garden							
MORNST	2339042		1.00	c	\$80.52	1	0	\$80.52
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	12	0	\$301.44
Custom Item	white cake	WHITE CAKE NEF	1.00	EA	\$58.36	2	0	\$116.72
Custom Item	white rice	LONG GRAIN WHITE RIC	50.00	LB	\$39.68	6	0	\$238.08
Custom Item	whole gallon	WHOLE GALLON	1.00	EA	\$4.15	6	0	\$24.90
Custom Item	Yellow Cake mix	YELLOW CAKE	50.00	LB	\$56.78	2	0	\$113.56
Custom Item	Yellow Mustard	MUSTARD	1.00	CS	\$25.95	2.5	0	\$64.88
					Subtotal			\$34749.05

			UOM	PRICE	FULL UOM ON HAND	PARTIAL UOM ON HAND	EXT. PRICE
Additional Inventory Items							
Ham And Water Product Buffet Hardwood Smoked Extra Lean Boneless Refrigerated							
Cobblestreet Market	39256	2/12 Up	CS	\$2.54	0	0	\$0.00
Subtotal							\$0.00
Grand total							\$102211.29

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



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

Scott Hunt
President Commissioner

Keith Rager
County Commissioner

Tom Chernisky
County Commissioner

Nicole Arrington
Court Administrator

Board Members,

On the following pages is the PrimeCare Medical report for the month of August. 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. Welford", written over the printed name.

Warden Welford

Don Robertson
Prison Board President / Sheriff

Ed Cernic
County Controller

Linda Fleming
President Judge

Jessica Aurandt
District Attorney



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CAMBRIA COUNTY PRISON

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

MEDICAL SERVICES DEPARTMENT EXECUTIVE REPORT

Reporting Period: August 2026



INTAKE SCREENINGS

249



PATIENTS ON MAT

85



PROVIDER SICK CALLS

255



CHRONIC CARE PATIENTS

240



ER TRANSPORTS
VIA AMBULANCE

1



INPATIENTS
IN HOSPITAL

2

SUBSTANCE USE / MAT SERVICES

Patients Detoxed (Total)	29
• Opioids	16
• ETOH	11
• Benzodiazepines	15
• Methamphetamines	15
Patients on MAT (Total)	85
Intakes on Continuation of MAT	6
New Patient MAT Inductions	0
Patients Released on MAT	23
MAT Provider Visits	25
Patients seen at MAT Provider Sick Calls	24
MAT Clinician Visits	75
Patients seen at MAT Clinician Visits	69

MEDICAL TRANSPORTS & HOSPITAL UTILIZATION

Patients in the Hospital	2
Patient Hospital Days	35
ER Transports via Ambulance	1
Total Transports	31

TOP TRANSPORT CATEGORIES

Emergency Room	5
Wound Clinic	4
Ophthalmology	4
General Surgery	4
OB/GYN	3
Neurology/Neurosurgery	2
Orthopedics	2
Physical Therapy	1
Plastic Surgery	1
Hematology/Oncology	1
Cardiology	1
Other Trips / Outside Consults	2

MEDICAL SERVICES ACTIVITY

Nurse Sick Call	140
Provider Sick Calls	255
Patients Seen at Provider Sick Calls	202
In-Person Medical Visits	241
Telehealth Medical Visits	14
14-Day Physicals	148
Annual Physicals	8
In-House EKG's	17
In-House X-Ray's	78
Average Patients on Medications	189

CHRONIC CARE PATIENTS BY CONDITION

Cardiac (Hypertension)	91	Thyroid	13
Asthma (COPD/Pulmonary)	38	Anticoagulation	9
Juvenile / Elderly	36	HIV/AIDS	5
Diabetes	23	Pregnancy	6
HCV	22	Sickle Cell Disease	2
Neuro	18	TB	0

BEHAVIORAL HEALTH SERVICES

Psychiatrist / Psych NP Sick Calls	105
Patients Seen at Psych Sick Calls	100
In-Person Psychiatrist / Psych NP Visits	7
Telehealth Psychiatrist / Psych NP Visits	98
Behavioral Health Sick Calls	177
Patients Seen at Behavioral Health Sick Calls	109

ADMINISTRATIVE & QUALITY

Grievances (Total)	1
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

Two (2) syphilis cases, one (1) chlamydia case, and one (1) MRSA case were detected at the facility during August 2026. Two (2) HCV positive cases were also identified.

All other infectious disease testing and vaccinations were administered as clinically indicated with no additional positive findings reported.

DENTAL SERVICES



Total Dental Sick Calls	20	Extractions	6
# of Dental Patients Seen	20	Fillings	2
# of X-Rays Taken	4	Cleanings	0

EXECUTIVE SUMMARY



Medical Services provided comprehensive care and maintained a safe, secure healthcare environment during August 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.

★ COURAGE ★ COMMITMENT ★ PURPOSE

Kurt Wolford
Warden

Megan Bursky
Chief Deputy Warden

Carmelo Furnari
Chief Deputy Warden



Jeremy Smick
Director of Training & Recruitment

CAMBRIA COUNTY PRISON

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

TRAINING & RECRUITMENT DEPARTMENT MONTHLY EXECUTIVE REPORT

COMMITMENT ★ PROFESSIONALISM ★ PREPAREDNESS

Reporting Period: August 2026

Prepared by Jeremy Smick, Director of Training & Recruitment



ACADEMY
GRADUATES

0



FULL-TIME CO
VACANCIES

0



PER-DIEM OFFICERS
FILLED

0



FUTURE CO
APPLICANTS

15+



SPECIALIZED
FIREARMS TRAINEES

0



EXECUTIVE SUMMARY

PROGRESS | DEVELOPMENT | READINESS

In August, training efforts focused heavily on policy and security awareness for vocational prison volunteers and medical staff, while administrative preparations were finalized to set up an October 5 open interview event at the Human Resources building. Even prior to hosting this hiring event, the applicant pipeline is already off to a strong start with over 15 candidates applied for corrections officer positions. During September, operations will pivot toward conducting candidate interviews, completing pre-employment vetting, and overhauling the academy curriculum to streamline the training schedule, eliminate redundant material, and reduce operational costs without compromising safety or regulatory compliance.



ACADEMY & STAFFING ACTIVITY

TRAIN | RECRUIT | RETAIN

CATEGORY

STATUS

Corrections Officers completing academy

0

Correctional Counselor completing curriculum

0

Full-time CO positions

0

Per-diem Officer positions filled

0

Applicants for future CO employment

15+



SPECIALIZED TRAINING

ENHANCED SKILLS | GREATER SAFETY

0

SPECIALIZED FIREARMS COURSE

No specialized firearms training was completed during August. Travel at the end of the month for firearms instructor training will help identify new operational efficiencies and support strategies for the firearms training department.



FACILITY-WIDE SECURITY AWARENESS

A SAFER TOMORROW | THROUGH KNOWLEDGE

Training efforts in August focused heavily on policy and security awareness for facility vocational prison volunteers and medical staff.

● Vocational prison volunteers

● Medical staff

Training remains available on an as-needed basis.



SEPTEMBER OUTLOOK

PLANNING | GROWTH | CONTINUOUS IMPROVEMENT

1

CANDIDATE INTERVIEWS

Conduct candidate interviews for corrections officer positions using structured, scenario-based interviews to evaluate candidate suitability.

2

ACADEMY CURRICULUM

Overhaul the training academy schedule for greater cost efficiency. Prune redundant material, transition eligible lectures to digital formats, and consolidate practical hands-on modules into contiguous blocks.

3

FIREARMS INSTRUCTOR TRAINING

Travel at the end of the month for firearms instructor training to identify new operational efficiencies and support strategies for the firearms training department.



EXECUTIVE ASSESSMENT

PEOPLE | TRAINING | OPERATIONAL
EXCELLENCE

August demonstrated continued progress in training and recruitment efforts. Preparations for the October 5 open interview event are complete, and the applicant pipeline is strong with over 15 candidates. Focus remains on conducting interviews, enhancing the academy curriculum, and identifying efficiencies through upcoming firearms instructor training.

TRAIN
DEVELOP
SERVE

CAMBRIA COUNTY PRISON
TRAINING TODAY FOR A SAFER TOMORROW

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

PERFORMANCE SNAPSHOT

REFERRALS
RECEIVED

154

PARTICIPANTS
ENROLLED

30

INDIVIDUAL
MEETINGS

652

PARTICIPANTS
RELEASED

19

RECIDIVISM

0%

SUCCESSFUL
COMPLETIONS

5

PRE-RELEASE REENTRY PERFORMANCE

(as of 9/3/26)

Referrals received	154
Participants enrolled	30
Pending intake	24 on waitlist
Ineligible for services	100
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	39
Medical Assistance applications pending release date	11
Approved MA Applications	39
Home plans completed	11
Participants engaged for pre-release classes	26
Participants needing GED	3
Participants enrolled into GED	3
GED obtained	0 - awaiting testing

POST-RELEASE REENTRY PERFORMANCE

(as of 9/3/26)

Participants released	19
GED in-progress/obtained	4 in progress
Obtained employment	8 (2 on SSD and 2 on work crew- not included in number)
SNAP benefit obtainment	16
SSI/SSD Obtainment	3/3
Engagement in substance use treatment	15
Engagement in mental health treatment	7
Reincarceration	3 - probation violation
Recidivism	0%
Successful Program Completions	5

PROJECT ACTIVITY

652

INDIVIDUAL
MEETINGS

During the project to date, the Reentry Specialist has had 652 individual meetings with participants.

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