

PRISON BOARD
June 14, 2023
10:30 AM

- A. Pledge of Allegiance
- B. Call to Order
- C. Approval of the Minutes of May 10, 2023
- D. Public Comment
- E. Presentation and Approval of Invoices
- F. 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:

Don Robertson, Sheriff
Honorable Norman A. Krumenacker, III, President Judge
Thomas C. Chernisky, President Commissioner
William J. Smith, Commissioner
Scott W. Hunt, Commissioner
Gregory J. Neugebauer, District Attorney
Edward Cernic, Jr., Controller

ED CERNIC, JR.
CONTROLLER

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

County of Cambria



KRISTINE A. SEGEAR,
CPA

1st DEPUTY
CONTROLLER/SENIOR
ACCOUNTING MANAGER

DANA DESCAVISH
2ND DEPUTY CONTROLLER

Office of County Controller

200 South Center Street
Ebensburg, PA 15931

TO: CAMBRIA COUNTY PRISON BOARD

DATE: 6/14/23

FROM: ED CERNIC, JR., CONTROLLER
WILLIAM SMITH, PRESIDENT

RE: PRISON BILLS PAID AFTER
MEETING IN MAY 2023

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount Pd</u>
467096	5/19/2023	009661 RETIREMENT FUND	26,907.99
468486	6/2/2023	009661 RETIREMENT FUND	28,098.25
	to be paid	019166 UPMC HEALTH PLAN	86,785.79
466349	5/2/2023	021067 UPMC DENTAL	124.66
466798	5/12/2023	019067 SYMETRA LIFE INS	482.92
467186	5/19/2023	000090 CAMTRAN	175.08
467187	5/19/2023	000066 EBENSBURG BORO	36,933.05
467188	5/19/2023	017818 PRO DISPOSAL	753.50
467189	5/19/2023	000281 RICOH	209.00
467190	5/19/2023	026483 UNITED ENERGY	1,628.05
467191	5/19/2023	010785 WELLS FARGO	445.30
468207	5/26/2023	023380 GC PIVOTAL	222.80
468208	5/26/2023	000237 PENELEC	28,881.27
468331	5/26/2023	026565 MOLLY STINE	120.52
468332	5/26/2023	025577 CORY STORMER	59.17
468469	6/2/2023	004295 PEOPLES	947.17

TOTAL 212,774.52

Tara

PRISON

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
307802 JL	JL - BPO - MAINTENANCE SUPPLIES 202	720607	5/25/2023	5/31/2023	6/4/2023	ap	smartinil	Active	11.45	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
308322 JL	JL - BPO - MAINTENANCE SUPPLIES 202	720902	6/1/2023	6/8/2023	6/11/2023	ap	smartinil	Active	74.97	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
308392 JL	JL - BPO - MAINTENANCE SUPPLIES 202	720903	6/2/2023	6/9/2023	6/12/2023	ap	smartinil	Active	77.26	in
	Vendor #: 013745 ACE HARDWARE				Due in 10 days					
IN213632 FEB-APR JL	BPO-JL- COST PER COPY FEE FOR PRIS	720901	5/26/2023	4/30/2023	6/25/2023	ap	smartinil	Active	279.81	in
	Vendor #: 000060 ADVANCED OFFICE SYSTEMS				Net 30					
377126-1 JL	JL - BPO - CLEANING SUPPLIES 2023-	719111	5/4/2023	5/19/2023	6/3/2023	ap	smartinil	Active	516.18	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
377131-1 JL	JL - BPO - MISC SUPPLIES 2023-	719110	5/4/2023	5/19/2023	6/3/2023	ap	smartinil	Active	135.18	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
377155 JL	JL - BPO - MISC SUPPLIES 2023-	719112	5/4/2023	5/19/2023	6/3/2023	ap	smartinil	Active	310.08	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
377923 JL	JL - BPO - DISHWASHING 2023-	719113	5/9/2023	5/19/2023	6/8/2023	ap	smartinil	Active	1,828.10	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
378470 JL	JL - BPO - MISC SUPPLIES 2023-	720608	5/25/2023	5/31/2023	6/24/2023	ap	smartinil	Active	90.12	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
378667 JL	JL - BPO - LATEX GLOVES 2023-	720609	5/25/2023	5/31/2023	6/24/2023	ap	smartinil	Active	1,497.00	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
378668 JL	JL - BPO - MISC SUPPLIES 2023-	720610	5/25/2023	5/31/2023	6/24/2023	ap	smartinil	Active	691.76	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
377126-2 JL	JL - BPO - CLEANING SUPPLIES 2023-	720904	6/1/2023	6/8/2023	7/1/2023	ap	smartinil	Active	147.01	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
379177 JL	JL - BPO - DISHWASHING 2023-	721108	6/8/2023	6/9/2023	7/8/2023	ap	smartinil	Active	1,861.37	in
	Vendor #: 000022 ALLEGHENY SUPPLY				Net 30					
14MC-Y7GJ-QK41 JL	JL - BPO - MISC. SUPPLIES 2023	720618	5/29/2023	5/31/2023	6/28/2023	ap	smartinil	Active	906.47	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES				Net 30					
13G4-G7CH-7WLY JL	JL - BPO - MISC. SUPPLIES 2023	720905	6/1/2023	6/8/2023	7/1/2023	ap	smartinil	Active	89.80	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES				Net 30					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
11W7-WL7K-1NDP JL	JL - BPO - MISC. SUPPLIES 2023	720906	6/5/2023	6/8/2023	7/5/2023	ap	smartinil	Active	89.67	in
	Vendor #: 018981 AMAZON CAPITAL SERVICES				Net 30					
7026941612 JL	JL - BPO - MAINTENANCE SUPPLIES 202	719114	5/9/2023	5/19/2023	6/8/2023	ap	smartinil	Active	555.64	in
	Vendor #: 004425 APPLIED INDUSTRIAL TECH				Net 30					
4/30-5/6 JL	INMATE WAGES	718841	5/8/2023	5/18/2023	5/8/2023	ap	smartinil	Active	415.00	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND				Due now					
5/7-5/13 JL	INMATE WAGES	718842	5/15/2023	5/16/2023	5/15/2023	ap	smartinil	Active	398.50	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND				Due now					
5/14-5/20 JL	INMATE WAGES	719930	5/22/2023	5/23/2023	5/22/2023	ap	smartinil	Active	385.00	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND				Due now					
5/21-5/27 JL	INMATE WAGES	720611	5/30/2023	5/31/2023	5/30/2023	ap	smartinil	Active	428.00	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND				Due now					
5/28-6/3 JL	INMATE WAGES	720907	6/5/2023	6/8/2023	6/5/2023	ap	smartinil	Active	410.00	in
	Vendor #: 004162 CAMBRIA CO PRISON CANTEEN FUND				Due now					
7256 MAY JL	GAS	720699	5/31/2023	5/31/2023	5/31/2023	ap	saljail	Active	93.98	in
	Vendor #: 000090 CAMTRAN				Due now					
CES2-9376 JL	JL- 3M5610901 WATER FILTER CARTRIDGE	720908	6/6/2023	6/8/2023	7/6/2023	ap	smartinil	Active	145.71	in
	Vendor #: 009258 CARNEGIE EQUIPMENT, INC				Net 30					
134952 JL	JL-MISSED INVOICES FROM 2022, PO	720910	9/15/2022	4/1/2023	10/15/2022	ap	smartinil	Active	103.57	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
134953 JL	JL-MISSED INVOICES FROM 2022, PO	720909	9/15/2022	4/1/2023	10/15/2022	ap	smartinil	Active	97.70	in
	Vendor #: 004226 CENTRE COMMUNICATIONS, INC.				Net 30					
1540852 JL	JL-MK/5RW92B-32D-G3, MORISE, 92 LEV	720612	5/24/2023	5/31/2023	6/23/2023	ap	smartinil	Active	2,520.00	in
	Vendor #: 013384 CRAFTMASTER HARDWARE CO INC				Net 30					
17920 JL	JL-REMOVING AND REINSTALLING RAZC	720922	5/17/2023	5/31/2023	6/16/2023	ap	smartinil	Active	2,000.00	in
	Vendor #: 015746 CRAIG FENCING INC				Net 30					
T9-58254 JL	JL-REPAIRS AND ITEMS NECESSARY TO	720923	5/31/2023	5/31/2023	6/30/2023	ap	smartinil	Active	1,412.00	in
	Vendor #: 001778 CUMMINS BRIDGEWAY LLC				Net 30					
01039797 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	718843	4/30/2023	4/30/2023	5/30/2023	ap	smartinil	Active	47.70	in
	Vendor #: 000054 DALE OXYGEN				Net 30					
01044399 JL	JL - BPO - MAINTENANCE SUPPLIES 2023	720925	5/31/2023	5/31/2023	6/30/2023	ap	smartinil	Active	49.29	in
	Vendor #: 000054 DALE OXYGEN				Net 30					

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
42023-3 APR JL	JL - BPO - OFFICERS' TRAYS 2023	720619	5/31/2023	4/30/2023	5/31/2023	ap	smartinil	Active	540.00	in
Vendor #:	020451 DLP CONEMAUGH MEMORIAL, MEDICAL CENTER LLF			Due now						
596372 JL	JL - BPO - FOOD ITEMS 2023	718520	4/24/2023	4/30/2023	5/24/2023	ap	smartinil	Active	2,268.53	in
Vendor #:	023868 DRISCOLL FOODS			Net 30						
613073 JL	JL - BPO - FOOD ITEMS 2023	719057	5/17/2023	5/19/2023	6/16/2023	ap	smartinil	Active	3,731.58	in
Vendor #:	023868 DRISCOLL FOODS			Net 30						
629310 JL	JL - BPO - FOOD ITEMS 2023	721106	5/31/2023	5/31/2023	6/30/2023	ap	smartinil	Active	4,686.51	in
Vendor #:	023868 DRISCOLL FOODS			Net 30						
89092 MAY JL	JL - BPO - PEST CONTROL JAN. - JUNE 2 719931		5/22/2023	5/23/2023	6/21/2023	ap	smartinil	Active	325.00	in
Vendor #:	026331 ENVIRO MANAGEMENT GROUP, LLC			Net 30						
SI0551399 JL	JL - BPO - FOOD ITEMS 2023	720655	5/31/2023	5/31/2023	6/30/2023	ap	smartinil	Active	1,200.00	in
Vendor #:	019120 GOOD SOURCE SOLUTIONS			Net 30						
9729941675 JL	JL - TOOL CONNECT HAMMER DRILL KIT, 721105		6/6/2023	6/9/2023	7/8/2023	ap	smartinil	Active	872.92	in
Vendor #:	000241 GRAINGER			Net 30						
44494421 MAY JL	JL - BPO - BIOREMEDIATION SVC 2023 719116		5/9/2023	5/19/2023	6/8/2023	ap	smartinil	Active	342.00	in
Vendor #:	001032 J C EHRlich CO INC			Net 30						
046583-03 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 719115		5/8/2023	5/19/2023	6/7/2023	ap	smartinil	Active	1,560.30	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
048605 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 720620		5/30/2023	5/31/2023	6/29/2023	ap	smartinil	Active	849.93	in
Vendor #:	004426 JANITORS SUPPLY INC			Net 30						
129184 JL	JL - THERMOSTAT ON KETTLE STUCK CLC 719465		5/9/2023	5/22/2023	6/8/2023	ap	smartinil	Active	961.02	in
Vendor #:	008573 JOSEPH T. BERRENA MECHANICALS, INC			Net 30						
249427 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 719060		5/16/2023	5/19/2023	6/15/2023	ap	smartinil	Active	55.40	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
249627 JL	JL - BPO - MAINTENANCE SUPPLIES 2023 719059		5/17/2023	5/19/2023	6/16/2023	ap	smartinil	Active	36.50	in
Vendor #:	000318 LONG BARN, INC.			Net 30						
22592 JL	JL - PREVENTATIVE MAINTENANCE 719117		4/28/2023	4/30/2023	5/28/2023	ap	smartinil	Active	7,139.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
22685 JL	JL - DROPPED OFF 2-1/2 HP 460V 1 PH M 719932		5/11/2023	5/23/2023	6/10/2023	ap	smartinil	Active	1,759.44	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						
22761 JL	JL - CHECK MOTOR AMPS, CHECKED VO 721153		5/30/2023	5/31/2023	6/29/2023	ap	smartinil	Active	95.00	in
Vendor #:	021141 MCCARLS PREFERRED SERVICES			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
61706 JL	JL - BPO - R ALEXANDER UNIFORMS 202 721111		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	399.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61708 JL	JL - BPO -A CRUM UNIFORMS 2023 721134		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61709 JL	JL - BPO -J BRIEL UNIFORMS 2023 721148		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61710 JL	JL - BPO -W BYRNE UNIFORMS 2023 721123		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61714 JL	JL - BPO -S DAVIS UNIFORMS 2023 721124		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	383.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61715 JL	JL - BPO -B DUGAN UNIFORMS 2023 721135		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61716 JL	JL - BPO -R DUMM UNIFORMS 2023 721109		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61718 JL	JL - BPO -C EMERSON UNIFORMS 2023 721112		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	285.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61719 JL	JL - BPO -E FOLTIN UNIFORMS 2023 721125		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	385.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61720 JL	JL - BPO -D FAUVER UNIFORMS 2023 721132		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61728 JL	JL - BPO -A MULRANEY UNIFORMS 2023 721139		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61730 JL	JL - BPO -M MOZI UNIFORMS 2023 721114		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	386.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61733 JL	JL - BPO -J PROUDFIT UNIFORMS 2023 721118		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	396.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61742 JL	JL - BPO -D SHULTZ UNIFORMS 2023 721150		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	400.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61743 JL	JL - BPO -E TUREK UNIFORMS 2023 721137		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	303.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						
61744 JL	JL - BPO -W THOMAS UNIFORMS 2023 721136		6/7/2023	6/9/2023	7/7/2023	ap	smartinil	Active	340.00	in
Vendor #:	012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC			Net 30						

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61745 JL	JL - BPO -J VOCCO UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721113	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	265.00	in
61746 JL	JL - BPO -E WYSONG UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721110	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	400.00	in
61747 JL	JL - BPO -L WACHS UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721149	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	391.00	in
61748 JL	JL - BPO -J ZACHESKY UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721121	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	393.00	in
61749 JL	JL - BPO -C ATES UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721145	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	331.00	in
61752 JL	JL - BPO -C DESCAVISH UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721140	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	134.00	in
61755 JL	JL - BPO -J FRONTINO UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721152	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	331.00	in
61757 JL	JL - BPO -D HOUSTON UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721142	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	181.00	in
61758 JL	JL - BPO -D KIMACK UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721116	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	377.00	in
61760 JL	JL - BPO -C MASTRINE UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721147	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	290.00	in
61763 JL	JL - BPO -R NAGY UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721151	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	255.00	in
61764 JL	JL - BPO -D OCHENRIDER UNIFORMS 20 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721120	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	295.00	in
61765 JL	JL - BPO -H PLUMMER UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721146	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	229.00	in
61766 JL	JL - BPO -T PROUDFIT UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721141	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	299.00	in
61767 JL	JL - BPO -G REAM UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721144	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	359.00	in
61768 JL	JL - BPO -B RISKO UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721138	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	110.00	in

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61770 JL	JL - BPO -A SHULTZ UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721119	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	197.00	in
61771 JL	JL - BPO -C SMITH UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721122	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	385.00	in
61773 JL	JL - BPO -D WEAVER UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721115	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	224.00	in
61776 JL	JL - BPO -K WOLFORD UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721143	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	185.00	in
61779 JL	JL - BPO -G ROZUM UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721126	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	400.00	in
61780 JL	JL - BPO -M SANFORD UNIFORMS 2023 Vendor #: 012733 NORTH EASTERN UNIFORMS &, EQUIPMENT, INC	721117	6/7/2023	6/9/2023 Net 30	7/7/2023	ap	smartinil	Active	400.00	in
13227 MAY JL	JL - BPO - DIETARY CONSULTING 2023 Vendor #: 001399 NUTRITION INC	719118	4/24/2023	5/19/2023 Due now	4/24/2023	ap	smartinil	Active	2,567.50	in
508394 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	718522	5/3/2023	5/11/2023 Net 30	6/2/2023	ap	smartinil	Active	8,837.17	in
511026 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	718521	5/5/2023	5/11/2023 Net 30	6/4/2023	ap	smartinil	Active	672.01	in
514478 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	719119	5/9/2023	5/19/2023 Net 30	6/8/2023	ap	smartinil	Active	62.91	in
514689 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	719120	5/10/2023	5/19/2023 Net 30	6/9/2023	ap	smartinil	Active	9,258.52	in
517904 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	719121	5/12/2023	5/19/2023 Net 30	6/11/2023	ap	smartinil	Active	257.64	in
519002 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	719061	5/17/2023	5/19/2023 Net 30	6/16/2023	ap	smartinil	Active	7,668.16	in
527160 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	720299	5/24/2023	5/25/2023 Net 30	6/23/2023	ap	smartinil	Active	7,915.49	in
532332 JL	CR-INV 519002-CHILI POWDER/FUEL AD, Vendor #: 025623 PERFORMANCE FOODSERVICE	720613	5/29/2023	5/31/2023 Net 30	6/28/2023	ap	smartinil	Active	-33.63	in
531400 JL	JL - BPO - FOOD ITEMS 2023~ Vendor #: 025623 PERFORMANCE FOODSERVICE	720926	5/31/2023	5/31/2023 Net 30	6/30/2023	ap	smartinil	Active	8,941.84	in

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
538006 JL	JL - BPO - FOOD ITEMS 2023~	721107	6/7/2023	6/9/2023	7/7/2023	ap	smartinjl	Active	8,355.46	in
	Vendor #: 025823 PERFORMANCE FOODSERVICE			Net 30						
13724 JL	JL - RESTAURANT CLEANING SERVICES -	719062	5/16/2023	5/19/2023	6/15/2023	ap	smartinjl	Active	3,440.00	in
	Vendor #: 026393 PREMIER CLEANING & RESTORATION, INC			Net 30						
48830 JAN-FEB JL	JL - BPO - INFECTIOUS DISEASES 2023~	720300	4/10/2023	2/28/2023	5/10/2023	ap	smartinjl	Active	10,836.93	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48849 MAYJL	JL - RETROACTIVE AMOUNT PER CONTF	718844	5/1/2023	5/16/2023	5/31/2023	ap	smartinjl	Active	7,574.66	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48846 APR JL	JL - BPO - MAT PER DIEM (DIFFERENT	718523	5/4/2023	4/30/2023	6/3/2023	ap	smartinjl	Active	3,420.00	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48940 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719933	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	55.32	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48941 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719934	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	14.10	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48942 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719935	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	16.30	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48972 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719936	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	380.43	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48973 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719937	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	143.08	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48984 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719938	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	957.51	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48985 JL	JL - BPO - CATASTROPHIC BILLING 2023-	720301	5/16/2023	5/25/2023	6/15/2023	ap	smartinjl	Active	2,918.05	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48986 JL	JL - BPO - CATASTROPHIC BILLING 2023-	719940	5/16/2023	5/23/2023	6/15/2023	ap	smartinjl	Active	92.93	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
48881 JUL JL	JL - RETROACTIVE AMOUNT PER CONTF	720614	6/1/2023	7/1/2023	7/1/2023	ap	smartinjl	Active	188,996.28	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
49054 JUL JL	JL - RETROACTIVE AMOUNT PER CONTF	720654	6/1/2023	7/1/2023	7/1/2023	ap	smartinjl	Active	7,574.66	in
	Vendor #: 001012 PRIME CARE MEDICAL			Net 30						
192314 JUN JL	JL - BPO - SOLID WASTE 8 CUBIC YARD	720900	6/1/2023	6/8/2023	6/1/2023	ap	salljail	Active	753.50	in
	Vendor #: 017818 PRO DISPOSAL			Due now						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
308752549 JL	JL - BPO - MISC MAINTENANCE SUPPLIE	720615	5/22/2023	5/31/2023	6/21/2023	ap	smartinjl	Active	6.32	in
	Vendor #: 004418 R E MICHEL COMPANY INC			Net 30						
41709 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	718845	4/10/2023	4/30/2023	5/10/2023	ap	smartinjl	Active	25.19	in
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
41879 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	720928	5/16/2023	5/31/2023	6/15/2023	ap	smartinjl	Active	186.91	in
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
41936 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	720930	5/30/2023	5/31/2023	6/29/2023	ap	smartinjl	Active	88.60	in
	Vendor #: 001116 SCANLAN ELECTRIC SUPPLY			Net 30						
19084 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	720356	5/5/2023	5/30/2023	6/4/2023	ap	smartinjl	Active	180.00	in
	Vendor #: 000863 SPORY'S LOCKSMITH			Net 30						
19090 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	720357	5/9/2023	5/30/2023	6/8/2023	ap	smartinjl	Active	101.94	in
	Vendor #: 000863 SPORY'S LOCKSMITH			Net 30						
19093 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	719063	5/9/2023	5/19/2023	6/8/2023	ap	smartinjl	Active	58.00	in
	Vendor #: 000863 SPORY'S LOCKSMITH			Net 30						
19153 JL	JL - BPO - MAINTENANCE SUPPLIES 202-	720931	5/30/2023	5/31/2023	6/29/2023	ap	smartinjl	Active	20.00	in
	Vendor #: 000863 SPORY'S LOCKSMITH			Net 30						
8070451243 MAY JL	JL - BPO - OFFICE SUPPLIES 2023	720933	5/31/2023	5/31/2023	6/30/2023	ap	smartinjl	Active	903.60	in
	Vendor #: 003188 STAPLES			Net 30						
309439 JL	JL - BPO - FOOD ITEMS 2023	718524	5/5/2023	5/11/2023	6/4/2023	ap	smartinjl	Active	2,121.70	in
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
310880 JL	JL - BPO - FOOD ITEMS 2023	720616	5/19/2023	5/31/2023	6/18/2023	ap	smartinjl	Active	2,224.54	in
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
312088 JL	JL - BPO - FOOD ITEMS 2023	720934	6/2/2023	5/31/2023	7/2/2023	ap	smartinjl	Active	2,496.15	in
	Vendor #: 021192 STOVER & COMPANY INC			Net 30						
299912405 JL	JL - BPO - FOOD ITEMS 2023	718525	5/5/2023	5/11/2023	6/4/2023	ap	smartinjl	Active	1,039.68	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299927879 JL	JL - BPO - FOOD ITEMS 2023	720303	5/19/2023	5/25/2023	6/18/2023	ap	smartinjl	Active	1,157.38	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
299941344 JL	JL - BPO - FOOD ITEMS 2023	720936	6/2/2023	6/8/2023	7/2/2023	ap	smartinjl	Active	973.84	in
	Vendor #: 021495 SYSCO PITTSBURGH LLC			Net 30						
TXBCAMPA-06-2023 JL	BPO - JL - SCREEN & CLEAN (HANDWRIT	720937	5/31/2023	5/31/2023	6/30/2023	ap	smartinjl	Active	170.13	in
	Vendor #: 024002 TEXT BEHIND, INC			Net 30						

Invoice #	Description	Doc #	Inv Date	Tran Date	Due Date	Orig	Group	Status	Total Amount	Type
518696 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	718846	5/9/2023	5/16/2023	5/19/2023	ap	smartinil	Active	552.35	in
518697 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	718847	5/9/2023	5/16/2023	5/19/2023	ap	smartinil	Active	1,768.76	in
518698 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	718848	5/10/2023	5/16/2023	5/20/2023	ap	smartinil	Active	178.30	in
519000 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	719064	5/16/2023	5/19/2023	5/26/2023	ap	smartinil	Active	616.49	in
519002 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	719065	5/16/2023	5/19/2023	5/26/2023	ap	smartinil	Active	1,523.69	in
519003 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	719941	5/17/2023	5/23/2023	5/27/2023	ap	smartinil	Active	44.50	in
519222 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	720214	5/23/2023	5/24/2023	6/2/2023	ap	smartinil	Active	597.55	in
519223 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	720215	5/23/2023	5/24/2023	6/2/2023	ap	smartinil	Active	1,874.34	in
521034 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	720683	5/30/2023	5/31/2023	6/9/2023	ap	smartinil	Active	525.90	in
521035 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	720684	5/30/2023	5/31/2023	6/9/2023	ap	smartinil	Active	1,540.09	in
520949 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	721104	6/2/2023	6/9/2023	6/12/2023	ap	smartinil	Active	841.05	in
520012 JL	JL - BPO - PRODUCE 2023 Vendor #: 003343 TONY SUNSERI	720938	6/6/2023	6/8/2023	6/16/2023	ap	smartinil	Active	1,816.65	in
521207 JL	JL - BPO - KITCHEN SUPPLIES 2023~ Vendor #: 003343 TONY SUNSERI	720939	6/6/2023	6/8/2023	6/16/2023	ap	smartinil	Active	763.59	in
1697 JL	JL - CUT OUT THE CMU ABOVE THE COU Vendor #: 024416 TRI-COUNTY MASONRY CONST CO, INC	719066	5/8/2023	5/19/2023	6/7/2023	ap	smartinil	Active	4,375.00	in
MAY DAIRY JL	JL - BPO - MILK 2023 Vendor #: 003090 VALE WOOD FARMS	720653	5/31/2023	5/31/2023	6/30/2023	ap	smartinil	Active	3,809.45	in

142 Invoices Totalling 380,857.94

Harriet Kellman
6/9/23

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rozum
2nd Deputy Warden

Cambria County Prison

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

To: CAMBRIA COUNTY PRISON BOARD

DATE: 6/14/2023

FROM: GEORGE ROZUM, 2ND DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS PAID AFTER
MEETING IN MAY 2023 BUT
NOT YET APPROVED

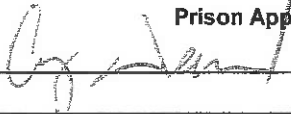
Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
5/8/23	5/8/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 04/30/2023-05/06/2023	17198	5/8/23	415.00
5/15/23	5/15/23	BRITTINI RANKIN	INMATE HAIRCUTS	17199	5/15/23	190.00
5/15/23	5/15/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/7/2023-05/13/2023	17204	5/15/23	398.50
5/15/23	5/26/23	COMCAST	CABLE	17209	5/15/23	406.89
5/17/23	5/17/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17210	5/17/23	51.30
5/8/23	6/8/23	CHARM-TEX	INMATE UNDERWEAR	17211	5/17/23	402.50
5/4/23	6/4/23	CHARM-TEX	INMATE RAZORS	17212	5/17/23	59.50
5/2/23	6/2/23	JARI	JOB FAIR	17213	5/18/23	100.00
5/11/23	6/11/23	AMERICAN EAGEL SCREEN PRINT	CADET TRAINING SHIRTS	17214	6/11/23	132.00
5/18/23	5/18/23	BRITTINI RANKIN	INMATE HAIRCUTS	17215	6/18/23	125.00
5/22/23	5/22/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/14/2023-05/20/2023	17216	6/22/23	385.00
5/25/23	5/25/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17217	6/25/23	55.33
5/26/23	5/26/23	BRITTINI RANKIN	INMATE HAIRCUTS	17218	5/26/23	258.00
5/30/23	5/30/23	WALMART	SUNSCREEN/TICK SPRAY	17219	5/30/23	130.00
5/30/23	5/30/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/21-05/27/2023	17220	5/30/23	428.00

Invoice Date	Due Date	Vendor	Invoice Description	Check #	Check Date	Amount Paid
5/31/23	5/31/23	ROBERT HOLDSWORTH	GRIEVANCE #4/23-32	17221	5/31/23	37.58
5/31/23	6/1/23	EBENSBURG POSTMASTER	INMATE PROPERTY	17222	6/1/23	40.15
5/19/23	6/13/23	FNB CREDIT CARD	TONER, GREYHOUND, QUICKBOOKS, PRINTER	17223	5/31/23	866.60
6/2/23	6/2/23	WALMART	2 LADDERS	17224	6/2/23	63.54
6/5/23	6/5/23	CAMBRIA COUNTY RESIDENT FUND	WORKER'S PAY 05/28-06/03/2023	17225	6/5/23	410.00
6/6/23	6/6/23	CAMBRIA HEALTH & WELFARE COUNCIL	ANNUAL MEMBERSHIP	17226	6/6/23	35.00
6/7/23	6/7/23	WALMART	8 TV'S	17227	6/7/23	1,288.96
6/8/23	6/8/23	BRITTINI RANKIN	INMATE HAIRCUTS	17229	6/8/23	261.00

\$ 6,539.85

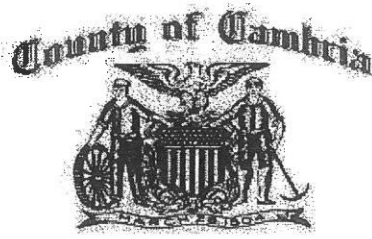
Prison Approval

Approved For Payment



Inspectors

Christian M. Smith
Warden



Craig Descavish
1st Deputy Warden

George Rozum
2nd Deputy Warden

Cambria County Prison

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

To: CAMBRIA COUNTY PRISON BOARD

DATE: 6/14/2023

FROM: GEORGE ROZUM, 2ND DEPUTY WARDEN
CAMBRIA COUNTY CANTEEN FUND

RE: CANTEEN FUND BILLS TO BE PAID
JUNE 2023

Invoice Date	Vendor	Invoice Description	Invoice Due Date	Amount Due
5/2/23	KEEFE COMMISSARY		6/1/23	5,565.61
5/9/23	KEEFE COMMISSARY		6/8/23	4,912.06
4/27/23	KEEFE COMMISSARY	CREDIT MEMO	4/27/23	(13.12)
5/4/23	KEEFE COMMISSARY	CREDIT MEMO	5/4/23	(4.68)
5/11/2023	KEEFE COMMISSARY	CREDIT MEMO	5/11/23	(17.33)
5/18/23	KEEFE COMMISSARY	CREDIT MEMO	5/18/23	(19.98)
5/16/23	KEEFE COMMISSARY		6/15/23	5,254.30
5/26/23	KEEFE COMMISSARY	VENDING-APRIL	6/26/23	18,675.94
5/25/23	CHARM-TEX	TAMPONS	6/25/23	594.50
5/23/23	KEEFE COMMISSARY		6/22/23	4,945.79
5/31/23	MATTHEW BENDER	LEXISNEXIS	6/28/23	745.00
5/24/23	KEEFE COMMISSARY		6/23/23	4,321.95
5/31/23	STAPLES	PAPER	6/30/23	414.90
5/31/23	PSI SERVICES LLC	PA HISET TESTING	6/30/23	45.00
5/26/23	KEEFE COMMISSARY	CREDIT MEMO	5/26/23	(28.16)
5/30/23	KEEFE COMMISSARY		6/29/23	4,990.51
6/5/23	CHARM-TEX	BLANKETS	6/5/23	1,941.60

\$ 52,323.89

Prison Approval

Approved For Payment

W. J. ...

Inspectors

Christian M. Smith
Warden



Craig J. Destavish
First Deputy Warden

George A. Rozum
Second Deputy Warden

Cambria County Prison

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

TO: Cambria County Prison Board Members
FROM: Christian M. Smith, Warden
SUBJECT: June 14, 2023 Prison Board Meeting
DATE: June 14, 2023

A handwritten signature in black ink, appearing to read 'CCP Smith', is written over the 'SUBJECT' and 'DATE' lines of the memo header.

Following are items I respectfully submit for discussion and consideration during the June 14, 2023 meeting of the Cambria County Prison Board:

PERSONNEL:

REMOVALS: Trentnn Piper – remove from Full Time Corrections Officer I effective 5-22-23
John Renninger – remove from Full Time Corrections Officer I effective 5-23-23
Emma Bier – remove from Per Diem Corrections Officer I effective 5-24-23
Robert Stephens – remove from Full Time Corrections Officer I effective 5-25-23

OPERATIONS: MAJOR MAINTENANCE / FACILITIES UPDATES:

Kronos Software – A follow up meeting was held with Kronos, HR, and 911 on June 1 to continue compiling and reviewing the data collected to build the software to our specifications. Another meeting is scheduled for June 15th. Kitchen Hood Vents –The remainder of the professional cleaning was completed May 14th and the project is complete. Kitchen Fire Suppression – Our bi-annual inspection of the kitchen's fire suppression system was completed on June 7th . No issues were found.

HOUSING CONTRACTS:

US Marshall Update: Since receiving the increase that I negotiated with the US Marshalls for housing their inmates, our monthly average revenue has increased by \$130,000 per month. Through the first three months of the year, we averaged \$139,000 per month in revenue. For April and May, we averaged \$269,000 per month. Juvenile MOU: I recently updated the MOU that we have for housing juveniles. Mr. Barbin reviewed the revised MOU and it was sent to all of the counties that we previously had a MOU in place with since 2016. The rate for housing a juvenile was increased from \$85/day to \$150/day and the staffing cost increased from \$34/day to \$37.83/day for any staffing/transports outside of the facility. As these are returned by the other counties, they will be forwarded to the commissioner's office for signature.

ACCOUNT AUDITS

We received our final audit reports for our inmate canteen fund and our inmate resident fund for the years of 2021 and 2022. The audits were conducted by an independent auditor, Zelenkofske Axelrod LLC. No deficiencies were found in either audit, however both audits expressed a 'weakness' in the fact that the prison only has one employee handling all accounting duties. Best practice, as recommended by the auditors, would be to segregate duties so that no one employee has responsibility for both incoming and outgoing funds.

NATIONAL CORRECTIONS EMPLOYEE WEEK AWARDS

Last month was National Corrections Employee Week. I wasn't able to inform the board last month of the annual award winners because the awards were not issued yet. Here are the recipients Supervisor of the Year – Captain Kurtis Wolford Officer of the Year – Officer Robert Nagy Employee of the Year - Chaplain Art Bucceri

STATISTICAL REPORT

MEDICAL REPORT

FOOD SERVICE REPORT

MISC

Cambria County Prison

Statistical housing Report – May 2023

Total Population

May 31, 2023	399
Cambria County Inmates	300

Average Daily Population

May 31, 2023	414
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Housing Revenue for April 2023:

U. S. Marshal Service	<u>273,341.50</u>
	273,343.50

Housing Revenue Year to Date:

<u>\$957,117.50</u>
\$957,117.50

Inmate Statistical Data for April 2023:

Number of Commitments	148
Number of Releases	162
Number for Court, Hearings, etc.	85
Furloughs	72

Year to Date Revenue as of May 2023:	\$ 957,117.50
Year to Date Revenue as of May 2022:	\$ 683,776.00



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	FACILITY STATISTICS												Total	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Monthly ADP	322	331	350	371	367									348
Deaths	0	0	1	0	1									2
Total # of Patients in the Hospital	6	2	2	5	3									18
Total # Patient Days	18	4	8	18	10									58
# of Intake Screenings	108	166	142	139	139									694
# of Grievances	7	9	5	8	20									49
# of Founded Grievances	0	0	0	0	0									0
# of Adverse Patient Occurrences	19	16	16	26	15									92
# of Patients Detoxed	64	92	81	41	60									338
# of Patients Detoxed Opiate (Clonidine / Vistaril)	35	51	44	31	25									186
# of Patients on Subutex / Suboxone	0	0	0	11	10									21
# of Patients on Subutex Rapid Taper	0	0	0	0	0									0
# of Patients Receiving Methadone	0	0	1	6	6									13
# of Patients Given Vivitrol	0	2	1	1	0									4
# of Patients Detoxed ETOH	10	15	13	13	19									70
# of Patients Detoxed Benzodiazepines	19	26	24	31	16									116
# of Patients on Restraints	1	0	0	1	2									4
# of Shifts involving Restraints	1	0	0	1	3									5
# of Medical Transports	44	30	26	35	26									161
# of Infirmary/Medical Housing Admissions	3	5	2	1	2									13
# of Vivitrol Doses Given	0	2	1	1	1									5
# of Narcan Doses Given	0	0	0	0	0									0
In-House Surgeries	0	0	0	0	0									0
In-House EKG's	48	21	24	9	8									110
In-House X-Ray's	28	19	23	20	29									119

PRIMECARE



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
OUTSIDE CONSULTATIONS													
Allergy	0	0	0	0	0	0	0	0	0	0	0	0	0
Cardiology	0	0	1	2	0	0	0	0	0	0	0	0	3
Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0
Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0
ENT	0	2	1	1	0	0	0	0	0	0	0	0	4
Emergency Room	13	6	11	12	13	0	0	0	0	0	0	0	55
Ambulance Trips	5	2	9	8	5	0	0	0	0	0	0	0	29
Gastroenterology	1	1	1	1	0	0	0	0	0	0	0	0	4
General Medicine	0	0	0	0	0	0	0	0	0	0	0	0	0
General Surgery	1	1	1	0	0	0	0	0	0	0	0	0	3
Gynecology	0	0	0	0	0	0	0	0	0	0	0	0	0
Hematology	0	0	0	0	0	0	0	0	0	0	0	0	0
Methadone	0	0	0	0	0	0	0	0	0	0	0	0	0
Neurology	0	1	0	1	1	0	0	0	0	0	0	0	3
Neurosurgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstetrics	1	1	2	4	3	0	0	0	0	0	0	0	11
Oncology	0	0	0	0	0	0	0	0	0	0	0	0	0
Ophthalmology	10	7	3	8	5	0	0	0	0	0	0	0	33
Orthopedics	9	4	3	8	1	0	0	0	0	0	0	0	25
Physical Therapy	0	0	0	1	1	0	0	0	0	0	0	0	2
Plastic Surgery	4	2	0	2	5	0	0	0	0	0	0	0	13
Podiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Proctology	0	0	0	0	0	0	0	0	0	0	0	0	0
Psychiatry	0	0	0	0	0	0	0	0	0	0	0	0	0
Surgery Performed	0	1	2	1	0	0	0	0	0	0	0	0	4
Thoracic Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0
Urology	0	0	0	0	0	0	0	0	0	0	0	0	0
Outside X-Rays (CT, MRI, etc.)	7	2	9	4	2	0	0	0	0	0	0	0	24
Wound Clinic	0	2	1	0	0	0	0	0	0	0	0	0	3
Diagnostic Test (outside)	2	0	0	0	4	0	0	0	0	0	0	0	6
Other Trips / Outside Consults	4	2	2	2	1	0	0	0	0	0	0	0	11
# of Missed Appointments (in-house)	0	0	0	0	0	0	0	0	0	0	0	0	0
# of Missed Appointments (outside facility)	9	8	4	3	1	0	0	0	0	0	0	0	25
Total Outside Consultations	57	34	46	55	41	0	0	0	0	0	0	0	233



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report
Year 2021
Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
MEDICAL - SICK CALLS													
MD Sick Call	62	31	31	40	48								212
NP/PA Sick Call	140	140	175	134	103								692
MD/PA/CRNP Sick Call	202	171	206	174	151	0	0	0	0	0	0	0	904
Nurse Sick Call	279	261	307	267	253								1367
MD Physicals	2	1	1	1	5								10
NP/PA Physicals	45	49	68	48	43								253
Nursing Physicals	27	80	38	22	28								195
Annual Physicals	6	17	2	4	3								32
MENTAL HEALTH													
Psychiatrist / Groups Seen	0	0	0	0	0								0
Psychiatrist / Individuals Seen	129	108	85	101	123								546
Psychologist Groups	0	0	0	0	0								0
Psychologist / Individuals Seen	0	0	0	0	0								0
M.H. Worker Groups	0	0	0	0	0								0
M.H. Worker / Individuals Seen	279	269	292	270	375								1485
# of Involuntary M.H. Commitments	0	1	1	1	0								3
# of Patients Waiting Transfer to State Hospital	1	0	0	0	0								1
# of Patients w/Involuntary Med/Tx Orders	0	0	0	0	0								0
# of Patients on Suicide Watch	42	62	45	18	33								200
# of Attempted Suicides	0	0	0	0	1								1
# of Completed Suicides	0	0	0	0	0								0
# of Patients on MH Scale as Category - A	69	86	87	81	97								420
% of Patients on MH Scale as Category - A	21.4%	26.0%	24.9%	21.8%	26.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	24.1%
# of Patients on MH Scale as Category - B	46	48	52	52	70								268
% of Patients on MH Scale as Category - B	14.3%	14.5%	14.9%	14.0%	19.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.3%
# of Patients on MH Scale as Category - C	251	269	280	256	261								1317
% of Patients on MH Scale as Category - C	78.0%	81.3%	80.0%	69.0%	71.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	75.9%
# of Patients on MH Scale as Category - D	33	32	38	37	45								185
% of Patients on MH Scale as Category - D	10.2%	9.7%	10.9%	10.0%	12.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	10.6%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

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Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DENTAL													
Extractions	17	28	21	15	20								101
Fillings	2	0	0	0	0								2
Exams	21	17	13	10	22								83
Other	0	0	0	0	0								0
Total Patients Seen by Dentist	21	17	8	24	43								113
Patients seen by Oral Surgeon	0	0	0	0	0								0
# of Annual Dental Exams	5	1		0	8								14
PHARMACY													
# of patients on Psych Meds	88	86	84	87	90								435
% ADP on Psych Meds	27.3%	26.0%	24.0%	23.5%	24.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	25.1%
# of patients on Medical Meds	139	147	152	155	160								753
% ADP on Medical Meds	43.2%	44.4%	43.4%	41.8%	43.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	43.3%
# of patients on HIV Meds	2	1	2	1	2								8
% ADP on HIV Meds	0.6%	0.3%	0.6%	0.3%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
# of patients on OTC Meds	100	101	99	102	110								512
% of ADP on OTC Meds	31.1%	30.5%	28.3%	27.5%	30.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	29.5%



Facility: 022 - CCP - CAMBRIA COUNTY PRISON

Statistical Summary Report

Year 2021

Rev A

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
DISEASE CASES													
HIV Test Done	9	24	10	8	10								61
HIV Cases	0	0	0	0	0								0
AIDS Cases	0	0	0	0	0								0
Hepatitis Cases	0	0	0	0	0								0
Syphilis Cases	0	0	0	1	0								1
Gonorrhea Cases	0	0	0	1	0								1
# of Pregnant Females (avg)	1	1	4	4	4								3
# of Miscarriages	0	0	0	1	0								1
# of Abortions	0	0	0	0	0								0
# of Deliveries	0	0	0	0	0								0
# of patients isolated to rule out MRSA	1	0	0	0	0								1
# of confirmed MRSA cases	1	0	0	0	0								1
TB Treatment	0	0	0	0	0								0
PPD Test	157	207	149	186	189								888
(+) PPD's	10	12		0	0								22
RPR Test	4	1	2	1	0								8
COVID-19 # of Lab PCR Test Performed	0	0	0	0	0								0
COVID-19 # of Antigen Rapid Test Performed	186	290	244	133	140								993
COVID-19 # of IgH (Antibody) Test Performed	0	0	0	0	0								0
COVID-19 Total Positive	6	5	0	0	0								11
COVID-19 Total Positive %	3.2%	1.7%	0.0%	0.0%	0.0%								1.1%
COVID-19 Total Negative	180	285	244	133	140								982
COVID-19 Total Negative %	96.8%	98.3%	100.0%	100.0%	100.0%								98.9%
COVID-19 # of Vaccinations Administered	0	0	0	0	0								0
COVID-19 # of Serious Adverse Reactions to Vac	0	0	0	0	0								0
CHRONIC CARE													
# of Chronic Care Asthma/COPD/Pulmonary	12	13	6	8	6								45
# of Chronic Care Diabetes/Endocrine	8	9	5	2	3								27
# of Chronic Care HIV/AIDS/Hep.C	20	13	8	8	8								57
# of Chronic Care Hypertension/Cardio	19	19	15	16	17								86
# of Chronic Care OB/GYN/Pregnant	0	0	5	1	3								9
# of Chronic Care Seizure/Neurology	4	8	3	4	3								22

Christian M. Smith
Warden



Craig J. Descavish
First Deputy Warden

George A. Rozum
Second Deputy Warden

Cambria County Prison

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

To: Christian Smith, Warden
From: Craig Descavish, 1st Deputy
Re: Training/Recruitment Report for May 2023

The following staff training was completed during the month of May 2023:

Officer Jamie Proudfit completed 24 hours training on Maximum and Floor Control operations.

Officer Jylian Auger completed 8 hours training on Floor Control operations.

Officer Edward Fockler completed 16 hours training on Prison Kitchen operations.

Officer Jestin Poruban completed 16 hours training on Prison Kitchen operations.

Twenty-three officers were re-certified in Firearms safety and use.

Cambria County Basic Training Academy # 23-03 began on 5/15/2023. There are 8 full-time cadets and one part-time cadet, all are Cambria County employees.

Recruitment: Director Jessica Greathouse manned a recruiting table at the Cambria County Career Fair on 5/2/2023.

PORTAGE AREA JUNIOR-SENIOR HIGH SCHOOL

85 MOUNTAIN AVENUE • PORTAGE, PA 15946-1898 • (814) 736-9636 • E.O.E. • FAX (814) 736-9597
www.portageareasd.org

May 30, 2023

Warden Christian Smith
Cambria County Prison
425 Manor Drive
Ebensburg, PA 15931

Warden Smith:

I would like to thank you for allowing Portage Area High School students to visit the Cambria County Prison this spring. Our students and staff were very fortunate to tour your facility and to be accompanied by you while doing so. The students were captivated by the experience, which enhanced our comprehension of the judicial and prison system.

Again, on behalf of the students and faculty of Portage Area High School, I would like to thank you for the experience and look forward to the opportunity for future visits.

Thank you,



Joshua A. Burkett
Portage Area High School

Jeremy A. Burkett
Principal

Krystal Smith
Assistant Principal

Mary Ann George
Guidance Counselor

Lisa Dividock
School Nurse