

CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY  
PLEASANT GAP, PENNSYLVANIA

JOINT OPERATING COMMITTEE  
REGULAR MEETING - 5:30 P.M.  
MONDAY, MARCH 8, 2021

PRESIDENT'S SUITE - CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY

A G E N D A

- I. CALL TO ORDER
- II. ROLL CALL
- III. RECOGNITION OF VISITORS
- IV. REPORTS, PRESENTATIONS, OR COMMENTS BY VISITORS  
*Time limit of five minutes per presentation.*
- V. PRESENTATIONS OR REPORTS
- VI. MINUTES
  - A. *A motion to approve the minutes of the February 8, 2021 regular meeting.*
- VII. TREASURER'S REPORT AND PREPAID AND CURRENT BILLS
  - A. *A motion to approve the treasurer's reports to be filed for audit and approval of the prepaid and current bills as presented.*
- VIII. OLD BUSINESS
- IX. NEW BUSINESS
  - A. *Mrs. MaryAnn Volders – Vice-President of Secondary Education's Report*
  - B. *Mr. Todd Taylor – Vice-President of Post-Secondary Education's Report*
  - C. *Mr. Rick Carra – Director of Facilities' Report*
  - D. *Mr. David Van Buskirk – Business Manager's Report*
  - E. *Dr. Richard C. Makin – President's Report*
  - F. *Dr. Brian Griffith – Superintendent of Record's Report*
- XI. CONSENT AGENDA  
*All matters taken under this section are considered routine, and action will be taken by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and considered separately.*
  - A. ADMINISTRATIVE
    1. *Approval of the 2021-2022 school calendar. (Attachment #1)*
    2. *Approval of the revised 2020-2021 school calendar. (Attachment #2)*

**B. PERSONNEL**

1. *Approval to appoint Guy Woodard, Coordinator/Instructor of the Emerging Energy and Infrastructure program, as a mentor for Andrew Brill, Coordinator/Instructor of the Natural Gas Compression - CAT/Ariel Emphasis program, with a stipend of \$300.00.*
2. *Approval to hire Donald Crane as Advertising and Commercial Arts Instructor at a salary of \$44,600.33, effective March 9, 2021. All clearances have been received.*
3. *Approval to hire Philip Smeal, Jr. as maintenance technician at a salary of \$41,500, effective March 9, 2021. Pending receipt of the Pennsylvania Child Abuse History Certification, and Recognizing and Reporting Child Abuse Training Certificate.*
4. *Approval to hire Larry Lawson as a part-time instructor and third-party evaluator in the CDL program at an hourly rate of \$20.00 and \$25.00 respectively, effective March 9, 2021. Pending receipt of the FBI Criminal Background Check, Pennsylvania State Police Criminal History Report, Pennsylvania Child Abuse History Certification, and Recognizing and Reporting Child Abuse Training Certificate.*
5. *Approval to hire Seth Narehood as a substitute instructor at a daily rate of \$95.00, effective March 9, 2021. All clearances have been received.*

**C. POLICIES**

1. *First reading of policies:*
  - A. *Section 800 – Operations*
    - 810.1 – School Bus Drivers and School Commercial Motor Vehicle Drivers (Attachment #3)*
    - 810.3 – School Vehicle Drivers (Attachment #4)*

**D. INFORMATION**

1. *Adult Full-Time program enrollment figures as of February 25, 2021. (Attachment #5)*
2. *Secondary and Intergenerational Enrollment figures as of March 1, 2021. (Attachment #6)*
3. *February Students of the Month. (Attachment #7)*
4. *Cooperative Education Report. (Attachment #8)*

**XII. ADJOURNMENT**

**XIII. EXECUTIVE SESSION**

*Executive Session, if necessary, for the discussion of matters of employment, real estate, litigation, collective bargaining, safety, and other matters which if conducted in public would violate lawful privilege as defined by Act 84.*

RCM/tab

The regular meeting of the Central Pennsylvania Institute of Science and Technology Joint Operating Committee was held in the President’s Suite at the Central Pennsylvania Institute of Science and Technology, Pleasant Gap, PA on Monday, February 8, 2021.

Present were:

Committee Members: Mrs. Kimberly Weaver  
Ms. Mary Ann Hamilton  
Dr. Mark Badger  
Mrs. Tina Greene  
Mr. Domer Smeltzer  
Dr. Brian Griffith, Superintendent of Record (via Zoom)  
Mr. David Van Buskirk, non-voting Treasurer  
Mrs. Theresa Brickley, non-voting Secretary

Staff Members: Dr. Richard C. Makin  
Mr. Todd Taylor  
Mr. Rick Carra  
Dr. Scott Etter, Solicitor (via Zoom)

Visitors:

Mrs. Weaver called the regular meeting to order at 5:30 p.m.

Roll was called: Mrs. Weaver, Ms. Hamilton, Dr. Badger, Mrs. Greene and Mr. Smeltzer were present.

Ms. Hamilton moved, seconded by Mr. Smeltzer, approval of the minutes of the regular meeting held on January 11, 2021. All in favor. Motion carried.

Dr. Badger moved, seconded by Ms. Hamilton, approval of the Treasurer’s reports to be filed for audit and approval of the prepaid and current bills as presented.

Roll call vote as follows:

Mrs. Greene	yes	Mr. Smeltzer	yes	Ms. Hamilton	yes
Mrs. Weaver	yes	Dr. Badger	yes		

Motion carried.

Old Business:

There was no old business.

New Business:

Vice-President of Secondary Education:

Dr. Makin reported for Mrs. Volders. Dr. Makin reviewed agenda item B1-resignation of Yana Holter, Advertising and Commercial Arts instructor. He also reported on the February – CTE Month initiatives and announced there will be a virtual open house on Thursday, February 25.

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February 8, 2021

Vice-President of Post-Secondary Education:

Mr. Taylor reviewed agenda items A1 – CPI Post-Secondary Catalog and Student Handbook, A2 – Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Award, B2-new hire Andrew Brill, and D1 – Assignment and Compensation Memo.

Mr. Taylor reported that the Huntingdon County CTC Practical Nursing (PN) program has closed temporarily and CPI's PN program is working with them to articulate the impacted students; the Federal Bureau of Prisons is not renewing the contract with Moshannon Valley Correction Facility in Clearfield County so, CPI is working with the North Central and Central Workforce Boards and the Moshannon Valley Economic Development Partnership regarding rapid response activities; Moshannon Valley Correction Facility provides a shooting range for CPI's ACT 235 (Lethal Weapons Certification/Recertification) program; and the CCPSTC has renewed efforts to establish a shooting range for Centre County Police forces, the Sheriff's Office, and other related users.

Director of Facilities:

Mr. Carra reported on the installation of the hot water tanks and the need for a roof restoration. Dr. Makin recommended a restoration to extend the life of the roof instead of a replacement.

Business Manager:

Mr. Van Buskirk reported that there was a surplus of \$21,487 from the secondary education budget for the 2019-2020 school year. He asked that the boards of education consider letting CPI keep the surplus to put in the capital improvement budget to go towards the roof restoration project.

President:

Dr. Makin gave an update on COVID 19 with a rolling 14 day total of two (2) cases and he is encouraging faculty and staff who qualify under Phase 1A for the vaccine to get vaccinated if they can. He then reviewed policies 103 – Discrimination/Title IX Sexual Harassment Affecting Students, 218.3 – Discipline of Student Convicted/Adjudicated of Sexual Assault and 252 – Dating Violence.

Dr. Makin reviewed agenda items A3 – 2021-2022 Proposed Preliminary Secondary Education General Operating Fund Budget; A4 – 2021-2022 Proposed Preliminary Adult/Post-Secondary General Operating Fund Budget; D2 – Adult Full-Time Program Enrollment; and D3 – Secondary and Intergenerational Enrollment; and D4-January Students of the Month.

Dr. Makin also announced that CPI has once again been chosen as one of Pennsylvania Business Central's Top 100 Organizations for 2021 for making a significant impact on the communities that they serve.

Superintendent of Record:

Dr. Griffith said in regards to the roof restoration project that we want to make sure the financial interest and the facilities are being maintained appropriately. We will need to have the financial advisors look at the structure of debt at CPI to see if there is any way we can potentially do more without needing to upfront the money in an already difficult budget season.

Mr. Smeltzer moved, seconded by Dr. Badger approval of the 2021-2022 Post-Secondary Education Course Catalog with Student Handbook; approval to accept Coronavirus Response and Relief

Supplemental Appropriations Award in the amount of \$184,838; approval of the 2021-2022 Proposed Preliminary Secondary Education General Operating Fund Budget in the amount of \$4,594,835; approval of the 2021-2022 Proposed Preliminary Adult/Post-Secondary General Operating Fund Budget with revenue of \$3,793,795 and expenditures of \$3,498,957; approval to accept the resignation of Yana Holter as Advertising and Commercial Arts instructor effective February 21, 2021; and approval to hire Andrew Brill as Coordinator/Instructor for the CAT/Ariel Natural Gas Compressor Program at the compensation recommended by administration effective February 22, 2021, pending receipt of the FBI Criminal Background Check, Recognizing and Reporting Child Abuse Training Certificate, and Sexual Misconduct/Abuse Disclosure Release.

Second reading and final approval of policies:

- A. Section 100 – Programs
  - 103 – Discrimination/Title IX Sexual Harassment Affecting Students
- B. Section 200 – Pupils
  - 218.3 – Discipline of Student Convicted/Adjudicated of Sexual Assault
  - 252 – Dating Violence

Roll call vote as follows:

Mr. Smeltzer	yes	Ms. Hamilton	yes	Mrs. Weaver	yes
Dr. Badger	yes	Mrs. Greene	yes		

Motion carried.

Ms. Hamilton moved, seconded by Mr. Smeltzer to adjourn.

At 6:11 p.m. Mrs. Weaver adjourned the meeting.

Secretary



**Central Pennsylvania Institute  
of Science and Technology**

DISCOVER A WORLD OF OPPORTUNITY

**Payment of Bills Summary**

**January 31, 2021**

Account	From Check #	To Check #	Total Amount	Date From	Date To
Operating	44932	45040 + PR Trans	1,009,964.42	1/1/2021	1/31/2021
Payroll	DD, ACH & 6515	DD, ACH & 6516	177,477.86	1/1/2021	1/31/2021
Capital Project			-	1/1/2021	1/31/2021
CCPSTC	2966	2973	9,094.89	1/1/2021	1/31/2021

**Treasurer's Report**

**January 31, 2021**

CPI Bank Accounts	Opening Balance 1/1/2021	Deposits	Expenditures	Reconciled Balance 1/31/2021
Operating	338,492.23	1,000,499.30	1,009,964.42	329,027.11
Operating Sweep	281,042.98	369,019.31	389,465.50	260,596.79
Payroll	689.61	179,282.07	177,477.86	2,493.82
Capital Project	117,409.32	23.32	-	117,432.64
Capital Proj. House	41,829.65	8.31		41,837.96
CCPSTC	44,218.20	13,891.70	9,094.89	49,015.01
<b>TOTALS:</b>	<b>823,681.99</b>	<b>1,562,724.01</b>	<b>1,586,002.67</b>	<b>800,403.33</b>

A

NOTES: A

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000045041	02/02/2021	LE2397100017	2100000539	750053	10-1380-610-000-30-825-000-000-0000	13610825	106.85
0000045041	02/02/2021	LE2397100018	2100000539	750053	10-1610-610-000-40-825-000-000-0000	16610825	26.71
<b>84LUMBER-84 Lumber Company</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>133.56</b>
0000045042	01/26/2021	LE2397100015	2100000622	15747	10-1610-610-000-40-875-000-000-0000	16610875	240.00
0000045042	01/26/2021	LE2397100016	2100000622	15747	10-1610-610-000-40-875-000-000-0000	16610875	75.00
<b>ABELSIGNS-ABEL SIGNS</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>315.00</b>
0000045043	02/04/2021	AP2398900002		010267	10-2620-610-000-30-260-000-000-0000	13610260	516.85
<b>ALTOONAMI-ALTOONA MIRROR</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>516.85</b>
0000045044	01/29/2021	LE2397100011	2100000555	32869	10-1610-610-000-40-870-000-000-0000	16610870	260.13
0000045044	01/29/2021	LE2397100012	2100000555	32869	10-1380-610-000-30-870-000-000-0000	13610870	173.42
0000045044	01/26/2021	LE2397100013	2100000604	33813	10-1380-610-000-30-860-000-000-0000	13610860	56.00
0000045044	01/26/2021	LE2397100014	2100000604	33813	10-1610-610-000-40-860-000-000-0000	16610860	14.00
<b>ALTOONPIP-ALTOONA PIPE &amp; STEEL CO. INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>503.55</b>
0000045045	02/04/2021	LE2397100010	2100000659	B037295-002	10-1610-610-600-40-995-000-000-0000	16610995	6,440.00
0000045045	02/04/2021	LE2397100021	2100000659	INV0512739	10-1610-610-600-40-995-000-000-0000	16610995	1,362.00
<b>ASSESSMET-Assessment Technologies</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>7,802.00</b>
0000045046	01/26/2021	AP2398900033			10-1610-610-000-40-875-000-000-0000	16610875	110.00
0000045046	01/26/2021	AP2398900032			10-1610-610-000-40-875-000-000-0000	16610875	110.00
0000045046	01/26/2021	AP2398900031			10-1610-610-000-40-875-000-000-0000	16610875	110.00
<b>BARRETTJO-JOHN A. BARRETT D.C.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>330.00</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

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Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045047	01/27/2021	LE2397100020	2100000599	P78424	10-1610-610-000-40-845-000-000-0000	16610845	10.72
0000045047	01/27/2021	LE2397100019	2100000599	P78424	10-1380-610-000-30-845-000-000-0000	13610845	10.72
<b>BESTLINE-BEST LINE LEASING</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>21.44</b>
0000045048	02/04/2021	AP2398900004		2867	10-2310-330-000-30-230-000-000-0000	13330230	7,267.00
<b>BLACKHF-Black Hoof Technology LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>7,267.00</b>
0000045049	01/26/2021	AP2398900092		1.2021	10-2360-610-000-30-236-000-000-0000	13610236	500.00
<b>BOYDYANA-Yana Boyd</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>500.00</b>
0000045050	02/04/2021	LE2397100023	2100000669		10-1610-610-000-40-885-000-000-EMTS	16610EMTS	413.25
0000045050	02/05/2021	OD2400500001	2100000669		10-1610-610-000-40-885-000-000-EMTS	16610EMTS	(413.25)
<b>BSSCREEN-Bs Screen</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>0.00</b>
0000045051	02/02/2021	AP2398900009		30588297	10-1610-610-000-40-845-000-000-0000	16610845	1,135.67
<b>CATERPILL-Caterpillar Financial Services Corporation</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,135.67</b>
0000045052	02/03/2021	AP2398900008		44989	10-2620-411-000-30-260-000-000-0000	13411260	34.98
<b>CCRRA-Centre County Recycling &amp;</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>34.98</b>
0000045053	02/02/2021	AP2398900007			10-2360-540-000-30-236-000-000-0000	13540236	15.49
<b>CENTREDAI-CENTRE DAILY TIMES</b>				<b>Remit ID R-2</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>15.49</b>
0000045054	01/29/2021	AP2398900011			10-1330-610-000-30-335-000-000-0000	13610335	61.54
<b>CHRISTRE-Christine Reid</b>					<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>61.54</b>
0000045055	01/26/2021	AP2398900016		4073713233	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045055	02/01/2021	AP2398900014		4074406094	10-2620-415-000-30-260-000-000-0000	13415260	261.34

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card



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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045055	01/26/2021	AP2398900017		4073713233	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045055	02/01/2021	AP2398900015		4074406094	10-1380-610-000-30-850-000-000-0000	13610850	25.13
<b>CINTAS-CINTAS CORPORATION LOC. 536</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>572.94</b>
0000045056	02/02/2021	LE2397100004	2100000610	INPP4120715	10-1380-610-000-30-845-000-000-0000	13610845	106.91
0000045056	02/02/2021	LE2397100003	2100000610	INPP4120715	10-1610-610-000-40-845-000-000-0000	16610845	106.91
0000045056	02/02/2021	LE2397100027	2100000582	INPP4091167	10-1380-610-000-30-845-000-000-0000	13610845	82.13
0000045056	02/02/2021	LE2397100028	2100000582	INPP4091167	10-1610-610-000-40-845-000-000-0000	16610845	82.12
0000045056	01/26/2021	LE2397100002	2100000610	INPP4114570	10-1610-610-000-40-845-000-000-0000	16610845	4.39
0000045056	01/26/2021	LE2397100001	2100000610	INPP4114570	10-1380-610-000-30-845-000-000-0000	13610845	4.39
0000045056	02/02/2021	LE2397100025	2100000540	INPP4095333	10-1380-610-000-30-845-000-000-0000	13610845	(96.65)
0000045056	02/02/2021	LE2397100026	2100000540	INPP4095333	10-1610-610-000-40-845-000-000-0000	16610845	(96.65)
<b>CLEVELAND-CLEVELAND BROTHERS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>193.55</b>
0000045057	02/04/2021	AP2399900001			10-0462-213-000-00-000-000-000-0000	462213	945.76
<b>CMREGENT-CM REGENT LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>945.76</b>
0000045058	02/05/2021	AP2400000001			10-0462-214-000-00-000-000-000-0000	462214	1,698.16
<b>CMREGENT2-CM Regent LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,698.16</b>
0000045059	01/27/2021	LE2397100022	2100000640	616795	10-1342-610-000-30-342-000-000-0000	13610342	600.74
<b>CURTZE-C.A. Curtze Co.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>600.74</b>
0000045060	01/26/2021	LE2397100024	2100000616	503912	10-2620-610-000-30-260-000-000-0000	13610260	1,237.90
<b>CWP-CLEARFIELD WHOLESALE PAPER COMPANY</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,237.90</b>
0000045061	01/26/2021	LE2397100030	2100000624	136-350583	10-2620-610-000-30-260-000-000-0000	13610260	186.78

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

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Sort: Payment Number

0000045061	01/26/2021	LE2397100029	2100000627	136-350584	10-2620-610-000-30-260-000-000-0000	13610260	29.32
<b>FISHERSBT-FISHERS AUTO PARTS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>216.10</b>
0000045062	02/04/2021	LE2397100032	2100000660	Dec 20 MCAST	10-1610-329-600-40-995-000-000-0000	16320995	1,708.52
<b>GEISIN-Geisinger-Lewistown Hospital</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,708.52</b>
0000045063	01/27/2021	AP2398900026		181167	10-2620-530-000-30-260-000-000-0000	13530260	199.00
<b>GETWIRELE-GETWIRELESS.NET</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>199.00</b>
0000045064	02/03/2021	LE2397100036	2100000650	PSO339569-1	10-1380-610-000-30-845-000-000-0000	13610845	61.50
0000045064	02/03/2021	LE2397100035	2100000650	PSO339569-1	10-1610-610-000-40-845-000-000-0000	16610845	61.50
<b>GROFF-GROFF TRACTOR &amp; EQUIPMENT INC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>123.00</b>
0000045065	01/26/2021	LE2397100034	2100000625	30830	10-1610-610-000-40-875-000-000-0000	16610875	493.00
0000045065	01/26/2021	LE2397100033	2100000621	30831	10-2360-610-000-40-236-000-000-0000	16610236	96.00
<b>GROVEPRIN-GROVE PRINTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>589.00</b>
0000045066	02/03/2021	AP2398900023		662585	10-2620-610-000-30-260-000-000-0000	13610260	148.18
0000045066	02/03/2021	AP2398900025		662585	10-1380-610-000-30-845-000-000-0000	13610845	148.17
0000045066	02/03/2021	AP2398900024		662585	10-1610-610-000-40-845-000-000-0000	16610845	148.17
<b>JJPOWELL-J.J. POWELL INC</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>444.52</b>
0000045067	01/26/2021	AP2398900038		LP-94840	10-2360-530-000-30-236-000-000-0000	13530236	12.50
0000045067	01/26/2021	AP2398900037		LP-94840	10-2360-530-000-40-236-000-000-0000	16530236	12.50
<b>LAZERPRO-Lazerpro</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>25.00</b>
0000045068	02/02/2021	LE2397100040	2100000596	14889MBP	10-1610-610-000-40-875-000-000-0000	16610875	135.44

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

LEGACYTRU-Legacy Truck Centers Inc.				Remit ID R-1	Payment Date: 02/05/2021	Payment Amt:	135.44
0000045069	02/04/2021	LE2397100069	2100000514	909892633	10-1610-610-000-40-870-000-000-0000	16610870	327.06
0000045069	02/04/2021	LE2397100070	2100000514	909892633	10-1380-610-000-30-870-000-000-0000	13610870	218.04
LINCOLEL-The Lincoln Electric Company				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	545.10
0000045070	02/04/2021	AP2398900035		31338	10-2840-610-000-30-280-000-000-0000	13610280	1,199.00
0000045070	02/04/2021	AP2398900034		31479	10-2840-610-000-30-280-000-000-0000	13610280	190.00
LVTEC-LVTECH				Remit ID R-1	Payment Date: 02/05/2021	Payment Amt:	1,389.00
0000045071	02/02/2021	LE2397100038	2100000587	0235700-IN	10-1610-610-000-40-850-000-000-0000	16610850	90.90
0000045071	02/02/2021	LE2397100037	2100000587	0235700-IN	10-1380-610-000-30-850-000-000-0000	13610850	60.60
MAINSTEN-Mainstream Engineering Corp				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	151.50
0000045072	02/04/2021	LE2397100039	2100000662	21505	10-2360-329-000-42-236-000-000-0000	1632023642	600.00
MAXTEACH-MAX TEACHING INC				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	600.00
0000045073	01/26/2021	LE2397100042	2100000638	CISCOSF2021	10-1370-329-000-30-370-000-000-0000	13320370	700.00
MONTCCC-MONTGOMERY COUNTY COMMUNITY				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	700.00
0000045074	02/04/2021	LE2397100041	2100000651	CBE60082	10-1610-610-000-40-875-000-000-0000	16610875	101.58
MOTORTRUC-MOTOR TRUCK EQUIPMENT CO.				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	101.58
0000045075	02/03/2021	LE2397100009	2100000581	681651	10-1380-610-000-30-835-000-000-0000	13610835	707.25
0000045075	02/03/2021	LE2397100044	2100000595	682897	10-1610-610-000-40-875-000-000-0000	16610875	544.36
0000045075	02/03/2021	LE2397100045	2100000594	682894	10-1610-610-000-40-875-000-000-0000	16610875	479.88
0000045075	02/03/2021	LE2397100049	2100000577	681643	10-1610-610-000-40-845-000-000-0000	16610845	122.77

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

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Sort: Payment Number

0000045075	02/03/2021	LE2397100048	2100000577	681643	10-1380-610-000-30-845-000-000-0000	13610845	122.77
0000045075	02/03/2021	LE2397100046	2100000609	682759	10-1610-610-000-40-845-000-000-0000	16610845	27.64
0000045075	02/03/2021	LE2397100047	2100000609	682759	10-1380-610-000-30-845-000-000-0000	13610845	27.64
0000045075	02/03/2021	LE2397100043	2100000581	683616	10-1380-610-000-30-835-000-000-0000	13610835	(36.00)
0000045075	02/03/2021	AP2398900048		683077	10-1380-610-000-30-835-000-000-0000	13610835	(83.59)
0000045075	02/03/2021	AP2398900049		683076	10-1380-610-000-30-835-000-000-0000	13610835	(108.00)
<b>NAPASTC1-Nittany Supply Inc</b>				<b>Remit ID R-3</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,804.72</b>
0000045076	02/03/2021	AP2398900047			10-2620-411-000-30-260-000-000-0000	13411260	750.00
<b>NEWMANHIL-NEWMAN HILL INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>750.00</b>
0000045077	01/29/2021	AP2398900084			10-1380-640-000-30-865-000-000-0000	13640865	477.00
0000045077	01/29/2021	AP2398900078			10-1330-610-000-30-330-000-000-0000	13610330	361.35
0000045077	01/29/2021	AP2398900076			10-2360-549-000-30-236-000-000-0000	13549236	283.76
0000045077	01/29/2021	AP2398900079			10-1610-610-000-40-875-000-000-0000	16610875	131.94
0000045077	01/29/2021	AP2398900081			10-6999-000-000-30-872-000-000-0000	13699872	124.93
0000045077	01/29/2021	AP2398900077			10-1610-610-000-40-330-000-000-0000	16610330	120.45
0000045077	01/29/2021	AP2398900085			10-2620-610-000-30-260-000-000-0000	13610260	100.97
0000045077	01/29/2021	AP2398900083			10-6999-000-000-30-872-000-000-0000	13699872	93.75
0000045077	01/29/2021	AP2398900075			10-2360-549-000-30-236-000-000-0000	13549236	56.70
0000045077	01/29/2021	AP2398900080			10-1310-610-000-30-310-000-000-0000	13610310	35.99
0000045077	01/29/2021	AP2398900082			10-2360-610-000-30-236-000-000-0000	13610236	12.90
<b>NORTHWBA-Visa</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,799.74</b>
0000045078	02/05/2021	AP2400100001			10-0462-212-000-00-000-000-000-0000	0462212	5,520.00

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

PAFEDERAT-PA FEDERATION OF TEACHERS				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	5,520.00
0000045079	02/04/2021	LE2397100060	2100000657		10-1610-810-000-40-890-000-000-0000	16810890	125.00
PAPNA-PA-PNA C/O Timothy Campbell PhD, RN				Remit ID R-1	Payment Date: 02/05/2021	Payment Amt:	125.00
0000045080	02/02/2021	LE2397100056	2100000591	309911973	10-1330-610-000-30-330-000-000-0000	13610330	442.60
0000045080	02/02/2021	LE2397100057	2100000591	309911973	10-1610-610-000-40-330-000-000-0000	16610330	295.06
0000045080	01/27/2021	LE2396700001	2100000623	3010201053	10-1330-610-000-30-330-000-000-0000	13610330	205.95
0000045080	01/27/2021	LE2396700002	2100000623	3010201053	10-1610-610-000-40-330-000-000-0000	16610330	137.30
0000045080	02/01/2021	LE2397100059	2100000623	3010192990	10-1330-610-000-30-330-000-000-0000	13610330	22.12
0000045080	02/01/2021	LE2397100058	2100000623	3010192990	10-1610-610-000-40-330-000-000-0000	16610330	14.75
PDENTAL-Patterson Dental				Remit ID R-1	Payment Date: 02/05/2021	Payment Amt:	1,117.78
0000045081	02/02/2021	AP2398900053		61451840	10-1380-610-000-30-870-000-000-0000	13610870	112.56
0000045081	02/02/2021	AP2398900052		61451840	10-1610-610-000-40-870-000-000-0000	16610870	112.56
0000045081	02/02/2021	AP2398900054		61374399	10-1610-610-000-40-870-000-000-0000	16610870	79.36
0000045081	02/02/2021	AP2398900055		61374399	10-1380-610-000-30-870-000-000-0000	13610870	79.36
PRAXAIR-PRAXAIR DIST MID-ATLANTIC				Order ID O-1	Payment Date: 02/05/2021	Payment Amt:	383.84
0000045082	01/26/2021	LE2397100055	2100000636	76229900	10-1610-610-000-40-850-000-000-0000	16610850	185.15
0000045082	01/26/2021	LE2397100054	2100000636	76229900	10-1380-610-000-30-850-000-000-0000	13610850	123.43
0000045082	01/27/2021	LE2397100053	2100000633	76229000	10-1610-610-000-40-850-000-000-0000	16610850	54.10
0000045082	01/27/2021	LE2397100051	2100000605	67393900	10-1610-610-000-40-850-000-000-0000	16610850	52.45
0000045082	01/27/2021	LE2397100067	2100000615	67411700	10-1610-610-000-40-850-000-000-0000	16610850	38.44
0000045082	01/27/2021	LE2397100052	2100000633	76229000	10-1380-610-000-30-850-000-000-0000	13610850	36.07

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045082	01/27/2021	LE2397100050	2100000605	67393900	10-1380-610-000-30-850-000-000-0000	13610850	34.96
0000045082	01/27/2021	LE2397100066	2100000615	67411700	10-1380-610-000-30-850-000-000-0000	13610850	25.64
<b>R.E.MICHE-R.E. MICHEL COMPANY INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>550.24</b>
0000045083	02/03/2021	AP2398900061		K09727	10-1610-610-000-40-870-000-000-0000	16610870	140.00
0000045083	02/03/2021	AP2398900062		K09727	10-1380-610-000-30-870-000-000-0000	13610870	130.00
0000045083	02/02/2021	LE2397100064	2100000620	598226	10-1610-610-000-40-870-000-000-0000	16610870	97.80
0000045083	02/02/2021	LE2397100065	2100000620	598226	10-1380-610-000-30-870-000-000-0000	13610870	65.20
0000045083	02/02/2021	LE2397100063	2100000614	598228	10-1610-610-000-40-870-000-000-0000	16610870	60.00
0000045083	02/02/2021	LE2397100007	2100000614	598227	10-1610-610-000-40-870-000-000-0000	16610870	57.60
0000045083	02/02/2021	LE2397100062	2100000614	598228	10-1380-610-000-30-870-000-000-0000	13610870	40.00
0000045083	02/02/2021	LE2397100008	2100000614	598227	10-1380-610-000-30-870-000-000-0000	13610870	38.40
0000045083	02/03/2021	AP2398900060		K09726	10-1380-610-000-30-835-000-000-0000	13610835	22.50
0000045083	02/03/2021	AP2398900059		K09726	10-1610-610-000-40-835-000-000-0000	16610835	22.50
0000045083	02/02/2021	AP2398900064			10-1380-610-000-30-870-000-000-0000	13610870	(172.50)
0000045083	02/02/2021	AP2398900063			10-1610-610-000-40-870-000-000-0000	16610870	(172.50)
<b>ROBERTOXY-Roberts Oxygen Company INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>329.00</b>
0000045084	02/04/2021	LE2397100061	2100000588	84266	10-1610-430-000-40-875-000-000-0000	16430875	60.00
<b>S&amp;R REPAIRS-TOWING AND REC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>60.00</b>
0000045085	02/02/2021	AP2398900058			10-2360-610-000-30-236-000-000-0000	13610236	33.85
<b>SAMS CLUB-SAMS CLUB</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>33.85</b>
0000045086	01/26/2021	AP2398900065		1212273	10-1610-610-000-42-820-000-000-0000	1661082042	4,388.79

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Payment Number	Payment Date	Payment Category	Remit ID	Payment Date	Payment Amt	Payment Amt
<b>SNYDERBR-Snyder Brothers Inc.</b>						
0000045087	02/02/2021	AP2398900070	6594	10-2620-424-000-30-260-000-000-0000	13424260	275.75
<b>SPRBENWAL-SPRING BENNER WALKER JOINT AUT</b>						
0000045088	02/02/2021	AP2398900068	1152-0	10-2620-424-000-30-260-000-000-0000	13424260	290.00
<b>SPRINGWAT-SPRING TOWNSHIP WATER AUTHORIT</b>						
0000045089	01/26/2021	AP2398900091		10-2360-530-000-30-236-000-000-0000	13530236	155.79
0000045089	01/26/2021	AP2398900089		10-1610-530-000-40-875-000-000-0000	16530875	51.94
0000045089	01/26/2021	AP2398900090		10-2360-530-000-40-236-000-000-0000	16530236	51.93
<b>VERIZONWI-VERIZON</b>						
0000045090	02/04/2021	AP2398900088	0102252-IN	10-2360-610-000-40-236-000-000-0000	16610236	203.50
<b>VGI-VIDEO GENERAL INC.</b>						
0000045091	02/04/2021	AP2398900087		10-1610-610-000-40-875-000-000-0000	16610875	18.90
<b>WEXBANK-WEX BANK</b>						
0000045092	02/04/2021	AP2398900001		10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Alicia Foust</b>						
0000045093	02/04/2021	AP2398900003		10-6943-000-000-40-890-000-000-0000	16943890	1,027.00
<b>ZZZZZ-Amanda Raborn</b>						
0000045094	02/04/2021	AP2398900005		10-6943-000-000-40-845-000-000-0000	16943845	549.00
<b>ZZZZZ-Anthony Kline</b>						
0000045095	02/04/2021	AP2398900006		10-6943-000-000-40-815-000-000-0000	16943815	2,061.00

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Sort: Payment Number

<b>ZZZZZ-Blake Marcum</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045096	02/04/2021 AP2398900010	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Christine Gill</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045097	02/04/2021 AP2398900020	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Courtney Gregory</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045098	02/04/2021 AP2398900021	10-6943-000-000-40-890-000-000-0000	16943890	169.55
<b>ZZZZZ-Danielle Steinkamp</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>169.55</b>
0000045099	02/04/2021 AP2398900022	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Fola Corprew</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045100	02/04/2021 AP2398900027	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Jesseka Long</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045101	02/04/2021 AP2398900028	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Jessica Fisher</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045102	02/04/2021 AP2398900029	10-6943-000-000-40-890-000-000-0000	16943890	1,027.00
<b>ZZZZZ-Jessica Holland</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,027.00</b>
0000045103	02/04/2021 AP2398900030	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Kady Hamilton</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045104	02/04/2021 AP2398900036	10-6943-000-000-40-815-000-000-0000	16943815	1,235.00
<b>ZZZZZ-Kyle Rawlings</b>		<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,235.00</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card



## FUND ACCOUNTING PAYMENT REGISTER

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Sort: Payment Number

0000045105	02/04/2021	AP2398900039	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Meagan Mills</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045106	02/04/2021	AP2398900040	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Melissa Baney</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045107	02/04/2021	AP2398900041	10-6943-000-000-40-850-000-000-0000	16943850	2,020.00
<b>ZZZZZ-Michael Long</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,020.00</b>
0000045108	02/04/2021	AP2398900042	10-6943-000-000-40-330-000-000-0000	16943330	2,061.00
<b>ZZZZZ-Miranda Barton</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045109	02/04/2021	AP2398900043	10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Nadera Hoyt</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045110	02/04/2021	AP2398900044	10-6943-000-000-40-850-000-000-0000	16943850	2,000.00
<b>ZZZZZ-Nathan McMahon</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,000.00</b>
0000045111	02/04/2021	AP2398900045	10-6943-000-000-40-850-000-000-0000	16943850	2,061.00
<b>ZZZZZ-Nathan Royer</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045112	02/04/2021	AP2398900046	10-6943-000-000-40-875-000-000-0000	16943875	4,951.00
<b>ZZZZZ-Nichole Smith</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>4,951.00</b>
0000045113	02/04/2021	AP2398900051	10-6943-000-000-40-850-000-000-0000	16943850	41.00
<b>ZZZZZ-Parker Clark</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>41.00</b>
0000045114	02/04/2021	AP2398900057	10-6943-000-000-40-815-000-000-0000	16943815	2,061.00

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

<b>ZZZZZ-Ryan Aultz</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045115	02/01/2021 AP2398900066		10-6943-000-000-40-815-000-000-0000	16943815	600.00
<b>ZZZZZ-Samuel Myers</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>600.00</b>
0000045116	02/04/2021 AP2398900086		10-6943-000-000-40-890-000-000-0000	16943890	1,030.00
<b>ZZZZZ-Taylor Couturiaux</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,030.00</b>
0000045117	01/28/2021 AP2398900013	567148	10-1610-610-000-40-845-000-000-0000	16610845	1,975.08
<b>CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC</b>		<b>Remit ID R-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>1,975.08</b>
0000045118	01/28/2021 AP2398900019	20046143012321	10-2360-610-000-30-236-000-000-0000	13610236	51.77
0000045118	01/28/2021 AP2398900018	20046143012321	10-2360-610-000-40-236-000-000-0000	16610236	51.77
<b>CRYSTASP-Crystal Springs</b>		<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>103.54</b>
0000045119	01/28/2021 AP2398900056	PA Tip	10-6943-000-000-40-890-000-000-0000	16943890	2,061.00
<b>PHEAA-PHEAA</b>		<b>Order ID O-1</b>	<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045120	02/05/2021 AP2400100003		10-1330-762-000-30-335-000-000-0000	13762335	2,500.00
<b>ZZZZZ-Carmen Heverly</b>			<b>Payment Date: 02/05/2021</b>	<b>Payment Amt:</b>	<b>2,500.00</b>
0000045121	02/10/2021 AP2401900005		10-2360-580-000-30-236-000-000-0000	13580236	279.37
0000045121	02/10/2021 AP2401900002		10-2360-610-000-40-236-000-000-0000	16610236	31.78
0000045121	02/10/2021 AP2401900004		10-2360-610-000-30-236-000-000-0000	13610236	29.99
0000045121	02/10/2021 AP2401900001		10-2360-610-000-40-236-000-000-0000	16610236	17.70
0000045121	02/10/2021 AP2401900003		10-2360-440-000-40-236-000-000-0000	16440236	16.00
0000045121	02/10/2021 AP2401900006		10-2360-610-000-30-236-000-000-0000	13610236	15.29

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

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Sort: Payment Number

0000045121	02/10/2021	AP2401900007			10-2360-610-000-30-236-000-000-0000	13610236	13.00
<b>FNBCOMCC-FNB COMMERCIAL CREDIT CARD</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/10/2021</b>		<b>Payment Amt:</b>	<b>403.13</b>
0000045122	02/10/2021	AP2402100001			10-1610-211-000-42-200-000-000-0000	1621120042	153.12
<b>HIGHMARK-HIGHMARK INC</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/10/2021</b>		<b>Payment Amt:</b>	<b>153.12</b>
0000045123	02/18/2021	LE2405200006	2100000656	34330	10-1610-610-000-40-870-000-000-0000	16610870	222.09
0000045123	02/18/2021	LE2405200007	2100000656	34330	10-1380-610-000-30-870-000-000-0000	13610870	148.06
<b>ALTOONPIP-ALTOONA PIPE &amp; STEEL CO. INC.</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>		<b>Payment Amt:</b>	<b>370.15</b>
0000045124	02/11/2021	AP2407700077			10-1610-610-000-40-845-000-000-0000	16610845	110.00
0000045124	02/11/2021	AP2407700078			10-1610-610-000-42-820-000-000-0000	1661082042	110.00
<b>BARRETTJO-JOHN A. BARRETT D.C.</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>		<b>Payment Amt:</b>	<b>220.00</b>
0000045125	02/08/2021	LE2405200014	2100000644	P78695	10-1380-610-000-30-845-000-000-0000	13610845	147.99
0000045125	02/08/2021	LE2405200013	2100000644	P78695	10-1610-610-000-40-845-000-000-0000	16610845	147.99
<b>BESTLINE-BEST LINE LEASING</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>		<b>Payment Amt:</b>	<b>295.98</b>
0000045126	02/11/2021	LE2405200010	2100000654	1019770-00	10-1380-610-000-30-830-000-000-0026		3,760.01
0000045126	02/11/2021	LE2405200011	2100000652	1019783-00	10-1380-610-000-30-830-000-000-0000	13610830	165.53
0000045126	02/11/2021	LE2405200004	2100000649	1019759-00	10-1610-610-000-40-830-000-000-0000	16610830	159.29
0000045126	02/16/2021	LE2405200009	2100000649	1019759-01	10-1610-610-000-40-830-000-000-0000	16610830	4.80
<b>BURMAX-BURMAX CO. INC.</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>		<b>Payment Amt:</b>	<b>4,089.63</b>
0000045127	02/11/2021	LE2405200015	2100000676	1168670	10-1380-610-000-30-810-000-000-0000	13610810	134.87
0000045127	02/11/2021	LE2405200016	2100000676	1168670	10-1610-610-000-40-810-000-000-0000	16610810	72.62
0000045127	02/08/2021	LE2405200018	2100000589	1162062	10-1380-610-000-30-810-000-000-0000	13610810	28.88

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

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0000045127	02/08/2021	LE2405200017	2100000589	1162062	10-1610-610-000-40-810-000-000-0000	16610810	15.55
<b>CARS2-CAPITAL AUTO REFINISHING</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>251.92</b>
0000045128	02/15/2021	AP2407700018		118430	10-2620-610-000-30-260-000-000-0000	13610260	1,340.00
0000045128	02/15/2021	AP2407700019		117932	10-2360-610-000-30-236-000-000-0000	13610236	50.52
<b>CENTREDAI-CENTRE DAILY TIMES</b>				<b>Remit ID R-2</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,390.52</b>
0000045129	02/18/2021	AP2407700012		4071246187	10-2620-415-000-30-260-000-000-0000	13415260	271.13
0000045129	02/18/2021	AP2407700010		4071784244	10-2620-415-000-30-260-000-000-0000	13415260	271.13
0000045129	02/18/2021	AP2407700114		4076284108	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045129	02/08/2021	AP2407700016		4074989354	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045129	02/11/2021	AP2407700014		4075680524	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045129	02/11/2021	AP2407700015		4075680524	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045129	02/18/2021	AP2407700013		4071246187	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045129	02/18/2021	AP2407700011		4071784244	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045129	02/18/2021	AP2407700115		4076284108	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045129	02/08/2021	AP2407700017		4074989354	10-1380-610-000-30-850-000-000-0000	13610850	25.13
<b>CINTAS-CINTAS CORPORATION LOC. 536</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,451.93</b>
0000045130	02/16/2021	LE2405200022	2100000686	INPP4144517	10-1610-610-000-40-845-000-000-0000	16610845	58.93
0000045130	02/16/2021	LE2405200021	2100000686	INPP4144517	10-1380-610-000-30-845-000-000-0000	13610845	58.92
<b>CLEVELAND-CLEVELAND BROTHERS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>117.85</b>
0000045131	02/16/2021	AP2407700072		628170	10-1610-610-000-40-845-000-000-0000	16610845	1,677.09
0000045131	02/08/2021	AP2407700073		600780	10-1610-610-000-40-845-000-000-0000	16610845	1,327.46

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC				Remit ID R-1	Payment Date: 02/19/2021	Payment Amt:	3,004.55
0000045132	02/19/2021	AP2407700117		210320000008245 1	10-2620-621-000-30-260-000-000-0000	13621260	6,771.31
COLUMBIAG-COLUMBIA GAS OF PENNSYLVANIA				Remit ID R-2	Payment Date: 02/19/2021	Payment Amt:	6,771.31
0000045133	02/10/2021	AP2407700071		116167602	10-2620-530-000-30-260-000-000-0000	13530260	1,005.05
0000045133	02/10/2021	AP2407700070		116188916	10-2620-530-000-30-260-000-000-0000	13530260	655.71
COMCASTB-COMCAST BUSINESS				Remit ID R-2	Payment Date: 02/19/2021	Payment Amt:	1,660.76
0000045134	02/16/2021	LE2405200003	2100000677	628098	10-1342-610-000-30-342-000-000-0000	13610342	535.13
0000045134	02/16/2021	LE2405200008	2100000677	627988	10-1342-610-000-30-342-000-000-0000	13610342	35.15
0000045134	02/16/2021	AP2407700006	2100000640	459866	10-1342-610-000-30-342-000-000-0000	13610342	(11.30)
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	558.98
0000045135	02/08/2021	LE2405200020	2100000664	504726	10-2620-610-000-30-260-000-000-0000	13610260	475.00
0000045135	02/08/2021	LE2405200019	2100000632	503962	10-2620-610-000-30-260-000-000-0000	13610260	231.10
CWP-CLEARFIELD WHOLESALE PAPER COMPANY				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	706.10
0000045136	02/15/2021	AP2407700026		71309384	10-1610-610-000-40-890-000-000-0000	16610890	257.77
0000045136	02/15/2021	AP2407700052		71309384	10-1380-610-000-30-840-000-000-0000	13610840	242.93
0000045136	02/15/2021	AP2407700031		71309384	10-2515-610-000-30-250-000-000-0000	13610250	153.70
0000045136	02/15/2021	AP2407700032		71309384	10-2360-610-000-42-236-000-000-0000	1661023642	102.11
0000045136	02/15/2021	AP2407700034		71309384	10-2360-610-000-40-236-000-000-0000	16610236	94.77
0000045136	02/15/2021	AP2407700053		71309384	10-1610-610-000-40-835-000-000-0000	16610835	61.80
0000045136	02/15/2021	AP2407700054		71309384	10-1380-610-000-30-835-000-000-0000	13610835	61.80
0000045136	02/15/2021	AP2407700037		71309384	10-2290-610-000-30-229-000-000-0000	13610229	57.11

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0000045136	02/15/2021	AP2407700027	71309384	10-1610-610-000-40-880-000-000-0000	16610880	52.73
0000045136	02/15/2021	AP2407700064	71309384	10-1610-610-000-40-335-000-000-0000	16610335	48.11
0000045136	02/15/2021	AP2407700035	71309384	10-2360-610-000-30-236-000-000-0000	13610236	46.82
0000045136	02/15/2021	AP2407700060	71309384	10-1380-610-000-30-810-000-000-0000	13610810	44.34
0000045136	02/15/2021	AP2407700033	71309384	10-2380-610-000-30-238-000-000-0000	13610238	41.11
0000045136	02/15/2021	AP2407700061	71309384	10-1370-610-000-30-370-000-000-0000	13610370	40.85
0000045136	02/15/2021	AP2407700029	71309384	10-2840-610-000-30-280-000-000-0000	13610280	37.43
0000045136	02/15/2021	AP2407700030	71309384	10-2515-610-000-40-250-000-000-0000	16610250	32.85
0000045136	02/15/2021	AP2407700050	71309384	10-1610-610-000-40-845-000-000-0000	16610845	27.43
0000045136	02/15/2021	AP2407700051	71309384	10-1380-610-000-30-845-000-000-0000	13610845	27.43
0000045136	02/15/2021	AP2407700039	71309384	10-1390-610-000-30-390-000-000-0000	13610390	26.62
0000045136	02/15/2021	AP2407700067	71309384	10-1330-610-000-30-330-000-000-0000	13610330	26.55
0000045136	02/15/2021	AP2407700045	71309384	10-1380-610-000-30-865-000-000-0000	13610865	25.00
0000045136	02/15/2021	AP2407700065	71309384	10-1330-610-000-30-335-000-000-0000	13610335	24.00
0000045136	02/15/2021	AP2407700028	71309384	10-1610-610-000-40-875-000-000-0000	16610875	23.35
0000045136	02/15/2021	AP2407700043	71309384	10-1610-610-000-40-870-000-000-0000	16610870	22.69
0000045136	02/15/2021	AP2407700025	71309384	10-1610-610-000-40-892-000-000-0000	16610892	22.00
0000045136	02/15/2021	AP2407700058	71309384	10-1380-610-000-30-815-000-000-0000	13610815	20.33
0000045136	02/15/2021	AP2407700044	71309384	10-1380-610-000-30-870-000-000-0000	13610870	15.12
0000045136	02/15/2021	AP2407700038	71309384	10-2290-610-000-40-229-000-000-0000	16610229	14.49
0000045136	02/15/2021	AP2407700066	71309384	10-1610-610-000-40-330-000-000-0000	16610330	14.30
0000045136	02/15/2021	AP2407700040	71309384	10-1380-610-600-30-995-000-000-0000	13610995	14.00
0000045136	02/15/2021	AP2407700036	71309384	10-2290-610-000-40-229-000-000-0000	16610229	14.00

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0000045136	02/15/2021	AP2407700062		71309384	10-1342-610-000-30-345-000-000-0000	13610345	14.00
0000045136	02/15/2021	AP2407700042		71309384	10-1380-610-000-30-872-000-000-0000	13610872	13.56
0000045136	02/15/2021	AP2407700041		71309384	10-1610-610-000-40-872-000-000-0000	16610872	13.56
0000045136	02/15/2021	AP2407700059		71309384	10-1610-610-000-40-810-000-000-0000	16610810	11.09
0000045136	02/15/2021	AP2407700046		71309384	10-1610-610-000-40-860-000-000-0000	16610860	11.00
0000045136	02/15/2021	AP2407700047		71309384	10-1380-610-000-30-860-000-000-0000	13610860	11.00
0000045136	02/15/2021	AP2407700069		71309384	10-1310-610-000-30-310-000-000-0000	13610310	9.00
0000045136	02/15/2021	AP2407700056		71309384	10-1380-610-000-30-830-000-000-0000	13610830	8.40
0000045136	02/15/2021	AP2407700048		71309384	10-1610-610-000-40-850-000-000-0000	16610850	7.15
0000045136	02/15/2021	AP2407700057		71309384	10-1610-610-000-40-815-000-000-0000	16610815	6.78
0000045136	02/15/2021	AP2407700063		71309384	10-1342-610-000-30-342-000-000-0000	13610342	6.73
0000045136	02/15/2021	AP2407700049		71309384	10-1380-610-000-30-850-000-000-0000	13610850	5.85
0000045136	02/15/2021	AP2407700055		71309384	10-1610-610-000-40-830-000-000-0000	16610830	3.60
0000045136	02/15/2021	AP2407700068		71309384	10-1610-610-000-40-310-000-000-0000	16610310	1.00
<b>DELAGE-DE LAGE LANDEN FINANCIAL SERVICES INC.</b>			<b>Order ID O-1</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,816.26</b>
0000045137	02/15/2021	AP2407700023		1397908	10-2620-330-000-30-260-000-000-0000	13330260	110.00
<b>EHRlich-J.C. Ehrlich</b>			<b>Remit ID R-1</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>110.00</b>
0000045138	02/10/2021	LE2405200024	2100000674	PSO341256-1	10-1380-610-000-30-845-000-000-0000	13610845	40.00
0000045138	02/10/2021	LE2405200025	2100000674	PSO341256-1	10-1610-610-000-40-845-000-000-0000	16610845	40.00
<b>GROFF-GROFF TRACTOR &amp; EQUIPMENT INC</b>			<b>Remit ID R-1</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>80.00</b>
0000045139	02/16/2021	LE2405200023	2100000612	0074010-IN	10-2620-610-000-30-260-000-000-0000	13610260	249.00

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Sort: Payment Number

HARDWARE-HARDWARE SPECIALTIES INC				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	249.00
0000045140	02/11/2021	AP2407700022		662690	10-1610-610-000-40-845-000-000-0000	16610845	481.89
0000045140	02/11/2021	AP2407700020		662690	10-1610-610-000-40-845-000-000-0000	16610845	481.87
0000045140	02/11/2021	AP2407700021		662690	10-2620-610-000-30-260-000-000-0000	13610260	481.87
JJPOWELL-J.J. POWELL INC				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	1,445.63
0000045141	02/18/2021	AP2407700083		LP-94850	10-2360-530-000-40-236-000-000-0000	16530236	125.00
0000045141	02/18/2021	AP2407700084		LP-94850	10-2360-530-000-30-236-000-000-0000	13530236	125.00
LAZERPRO-Lazerpro				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	250.00
0000045142	02/08/2021	LE2405200026	2100000673		10-2360-549-000-40-236-000-000-0000	16545236	650.00
MARTIN-Martin, Teresa				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	650.00
0000045143	02/10/2021	LE2405200027	2100000040	83706-020321	10-2620-610-000-30-260-000-000-0000	13610260	6,293.49
0000045143	02/10/2021	LE2405200028	2100000642	211095	10-2620-610-000-30-260-000-000-0000	13610260	224.00
MCCLURE-MCCLURE MECHANICAL SERVICES				Order ID O-1	Payment Date: 02/19/2021	Payment Amt:	6,517.49
0000045144	02/09/2021	LE2405200031	2100000667	684475	10-1610-610-000-40-845-000-000-0000	16610845	146.29
0000045144	02/18/2021	LE2405200051	2100000689	685524	10-2620-610-000-30-260-000-000-0000	13610260	125.99
0000045144	02/09/2021	LE2405200034	2100000668	684373	10-1610-610-000-40-845-000-000-0000	16610845	89.56
0000045144	02/09/2021	LE2405200033	2100000668	684373	10-1380-610-000-30-845-000-000-0000	13610845	89.56
0000045144	02/18/2021	LE2405200050	2100000688	685523	10-1610-610-000-40-835-000-000-0000	16610835	87.40
0000045144	02/09/2021	LE2405200032	2100000671	684616	10-1610-610-000-40-835-000-000-0000	16610835	42.98
0000045144	02/09/2021	LE2405200030	2100000666	684476	10-1610-610-000-40-835-000-000-0000	16610835	18.70
0000045144	02/09/2021	LE2405200029	2100000581	683616	10-1380-610-000-30-835-000-000-0000	13610835	(36.00)

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card



## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045144	02/09/2021	AP2407700091		683077	10-1610-610-000-40-835-000-000-0000	16610835	(83.59)
0000045144	02/19/2021	AP2407700118		679726	10-1610-610-000-40-835-000-000-0000	16610835	(108.00)
0000045144	02/09/2021	AP2407700092		683076	10-1610-610-000-40-835-000-000-0000	16610835	(108.00)
<b>NAPASTC1-Nittany Supply Inc</b>				<b>Remit ID R-3</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>264.89</b>
0000045145	02/08/2021	AP2407700089			10-1610-610-000-40-845-000-000-0000	16610845	22.00
0000045145	02/08/2021	AP2407700090			10-1610-610-000-40-830-000-000-0000	16610830	22.00
<b>PASTATEPO-PA STATE POLICE</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>44.00</b>
0000045146	02/18/2021	AP2407700099			10-6943-000-000-40-860-000-000-0000	16943860	2,020.00
<b>PHEAA-PHEAA</b>				<b>Order ID O-2</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>2,020.00</b>
0000045147	02/16/2021	LE2405200044	2100000653	1196299-1	10-1330-610-000-30-330-000-000-0000	13610330	183.84
0000045147	02/19/2021	LE2405200053	2100000658	1197069-1	10-1610-610-000-40-890-000-000-0000	16610890	162.06
0000045147	02/16/2021	LE2405200045	2100000653	1196299-1	10-1610-610-000-40-330-000-000-0000	16610330	122.56
<b>POCKET2-Pocket Nurse</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>468.46</b>
0000045148	02/10/2021	AP2407700095		61491885	10-1380-610-000-30-870-000-000-0000	13610870	147.92
0000045148	02/10/2021	AP2407700096		61491885	10-1610-610-000-40-870-000-000-0000	16610870	147.92
0000045148	02/08/2021	AP2407700097		61656674	10-1380-610-000-30-870-000-000-0000	13610870	50.52
0000045148	02/08/2021	AP2407700098		61656674	10-1610-610-000-40-870-000-000-0000	16610870	50.51
<b>PRAXAIR-PRAXAIR DIST MID-ATLANTIC</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>396.87</b>
0000045149	02/15/2021	AP2407700094		966497972	10-2271-240-000-30-310-000-000-0000	13227310	2,933.35
<b>PSUBURSAR-PENN STATE UNIVERSITY</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>2,933.35</b>
0000045150	02/17/2021	LE2405200039	2100000690	20789600	10-1610-610-000-40-850-000-000-0000	16610850	89.90

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045150	02/17/2021	LE2405200038	2100000690	20789600	10-1380-610-000-30-850-000-000-0000	13610850	59.93
0000045150	02/08/2021	LE2405200043	2100000675	95923600	10-1610-610-000-40-850-000-000-0000	16610850	55.21
0000045150	02/11/2021	LE2405200040	2100000678	10846501	10-1610-610-000-40-850-000-000-0000	16610850	52.77
0000045150	02/09/2021	LE2405200002	2100000678	10846500	10-1610-610-000-40-850-000-000-0000	16610850	40.19
0000045150	02/08/2021	LE2405200042	2100000675	95923600	10-1380-610-000-30-850-000-000-0000	13610850	36.81
0000045150	02/11/2021	LE2405200041	2100000678	10846501	10-1380-610-000-30-850-000-000-0000	13610850	35.18
0000045150	02/09/2021	LE2405200001	2100000678	10846500	10-1380-610-000-30-850-000-000-0000	13610850	26.79
0000045150	02/18/2021	LE2405200037	2100000687	16826600	10-1610-610-000-40-850-000-000-0000	16610850	4.74
0000045150	02/18/2021	LE2405200036	2100000687	16826600	10-1380-610-000-30-850-000-000-0000	13610850	3.16
<b>R.E.MICHE-R.E. MICHEL COMPANY INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>404.68</b>
0000045151	02/08/2021	LE2405200035	2100000517	K7127285	10-1380-610-000-30-835-000-000-0000	13610835	299.00
<b>S/P2-S/P2</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>299.00</b>
0000045152	02/19/2021	LE2405200052	2100000691	6430401	10-1610-610-000-40-890-000-000-0000	16610890	138.06
<b>SCANTRON-SCANTRON</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>138.06</b>
0000045153	02/16/2021	LE2405200047	2100000692		10-1610-329-600-40-995-000-000-0000	16320995	994.73
0000045153	02/16/2021	LE2405200048	2100000692		10-1610-329-000-40-890-000-000-0000	16320890	433.17
<b>STATNURSI-STAT Nursing Consultants</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,427.90</b>
0000045154	02/08/2021	AP2407700109			10-1610-580-000-40-865-000-000-0000	16580865	32.48
<b>STRINGERT-Tim Stringer</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>32.48</b>
0000045155	02/18/2021	LE2405200046	2100000693	426926	10-2620-610-000-30-260-000-000-0000	13610260	548.40
<b>SWARTZFIR-SWARTZ FIRE &amp; SAFETY EQUIP.</b>				<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>548.40</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045156	02/08/2021 AP2407700102	16930	10-2360-810-000-30-236-000-000-0000	13810236	149.85
	<b>TELEME-Telemedicine Management, Inc.d/b/a</b>	<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>149.85</b>
0000045157	02/19/2021 AP2407800001		10-0462-211-000-00-000-000-000-0000	462211	81,903.44
	<b>TIUCIT-TIUCIT</b>	<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>81,903.44</b>
0000045158	02/18/2021 AP2407700105		10-1610-610-000-40-333-000-000-0000	16610333	129.90
	<b>VERIZONWI-VERIZON</b>	<b>Remit ID R-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>129.90</b>
0000045159	02/19/2021 AP2407700116	5013870673	10-1610-440-000-40-845-000-000-0000	16440845	1,564.07
	<b>WELLSFARG-Wells Fargo Equipment Finance Inc</b>	<b>Remit ID R-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,564.07</b>
0000045160	02/08/2021 AP2407700104	5013489664	10-1610-440-000-40-845-000-000-0000	16440845	1,355.96
	<b>WELLSFAVE-Wells Fargo Vendor Fin Serv</b>	<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,355.96</b>
0000045161	02/08/2021 AP2407700112		10-2620-622-000-30-260-000-000-0000	13622260	7,020.78
0000045161	02/08/2021 AP2407700113		10-2620-622-000-30-260-000-000-0000	13622260	3,685.39
	<b>WESTPENN-West Penn Power</b>	<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>10,706.17</b>
0000045162	02/08/2021 AP2407700110		10-2620-530-000-30-260-000-000-0000	13530260	8.32
	<b>WINDSTREA-WINDSTREAM ACCOUNTS PAYABLE</b>	<b>Order ID O-1</b>	<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>8.32</b>
0000045163	02/18/2021 AP2407700001		10-6943-000-000-40-890-000-000-0000	16943890	137.00
	<b>ZZZZZ-Alexandra Boring</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>137.00</b>
0000045164	02/18/2021 AP2407700002		10-6943-000-000-40-890-000-000-0000	16943890	8.00
	<b>ZZZZZ-Alyssa Bottorf</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>8.00</b>
0000045165	02/18/2021 AP2407700003		10-6943-000-000-40-890-000-000-0000	16943890	138.00

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

<b>ZZZZ-Amelia Jameson</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>138.00</b>
0000045166	02/10/2021 AP2407700004	10-6943-000-000-40-890-000-000-0000	16943890	776.00
<b>ZZZZ-Ashley Aungst</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>776.00</b>
0000045167	02/18/2021 AP2407700005	10-6943-000-000-40-890-000-000-0000	16943890	3,085.00
0000045167	02/24/2021 OD2408600001	10-6943-000-000-40-890-000-000-0000	16943890	(3,085.00)
<b>ZZZZ-Ashly Dietrich</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>0.00</b>
0000045168	02/18/2021 AP2407700008	10-6943-000-000-40-890-000-000-0000	16943890	2,984.00
<b>ZZZZ-Caren Andrews</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>2,984.00</b>
0000045169	02/18/2021 AP2407700009	10-6943-000-000-40-890-000-000-0000	16943890	3,310.00
<b>ZZZZ-Catrina Murnyack</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>3,310.00</b>
0000045170	02/18/2021 AP2407700074	10-6943-000-000-40-890-000-000-0000	16943890	3,310.00
<b>ZZZZ-Jada Harpster</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>3,310.00</b>
0000045171	02/18/2021 AP2407700075	10-6943-000-000-40-890-000-000-0000	16943890	2,985.00
<b>ZZZZ-Jennifer Barndt</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>2,985.00</b>
0000045172	02/18/2021 AP2407700076	10-6943-000-000-40-890-000-000-0000	16943890	341.00
<b>ZZZZ-Jessica Ingraham</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>341.00</b>
0000045173	02/18/2021 AP2407700079	10-6943-000-000-40-890-000-000-0000	16943890	137.00
<b>ZZZZ-KariAnn Fischer</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>137.00</b>
0000045174	02/18/2021 AP2407700080	10-6943-000-000-40-890-000-000-0000	16943890	2,235.00

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

<b>ZZZZ-Kathryn Bates</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>2,235.00</b>
0000045175	02/18/2021 AP2407700081	10-6943-000-000-40-890-000-000-0000	16943890	156.00
<b>ZZZZ-Kortney Ferree</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>156.00</b>
0000045176	02/18/2021 AP2407700085	10-6943-000-000-40-830-000-000-0000	16943830	1,691.00
<b>ZZZZ-Leah Horner</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,691.00</b>
0000045177	02/18/2021 AP2407700086	10-6943-000-000-40-890-000-000-0000	16943890	3,084.00
<b>ZZZZ-Mauve Costigan</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>3,084.00</b>
0000045178	02/18/2021 AP2407700087	10-6943-000-000-40-890-000-000-0000	16943890	1,780.00
<b>ZZZZ-Michele Butterworth</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,780.00</b>
0000045179	02/18/2021 AP2407700088	10-6943-000-000-40-890-000-000-0000	16943890	408.00
<b>ZZZZ-Natalie Winchester</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>408.00</b>
0000045180	02/18/2021 AP2407700100	10-6943-000-000-40-890-000-000-0000	16943890	1,335.00
<b>ZZZZ-Sara Hoover</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>1,335.00</b>
0000045181	02/18/2021 AP2407700101	10-6943-000-000-40-890-000-000-0000	16943890	3,310.00
<b>ZZZZ-Shauna Ulrich</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>3,310.00</b>
0000045182	02/18/2021 AP2407700103	10-6943-000-000-40-890-000-000-0000	16943890	26.00
<b>ZZZZ-Shelby Bohartz</b>		<b>Payment Date: 02/19/2021</b>	<b>Payment Amt:</b>	<b>26.00</b>
0000045183	02/24/2021 AP2408700001	10-6943-000-000-40-890-000-000-0000	16943890	3,085.00
<b>ZZZZ-Ashly Dietrick</b>		<b>Payment Date: 02/24/2021</b>	<b>Payment Amt:</b>	<b>3,085.00</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

0000045184	02/24/2021	OD2408900001		10-1380-610-000-30-815-000-000-0000	13610815	120.00
<b>TRICOUNTT-TRI COUNTY TAGS</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/24/2021</b>	<b>Payment Amt:</b>	<b>120.00</b>
*	02/02/2021	OD2401100007		10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	68.53
0HSA000129						
<b>PNCHSACU-PNC-HSA Custodian</b>				<b>Payment Date: 02/02/2021</b>	<b>Payment Amt:</b>	<b>68.53</b>
*	02/01/2021	OD2401200003		10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	2,436.25
HSA0000129						
<b>PNCHSACU-PNC-HSA Custodian</b>				<b>Payment Date: 02/01/2021</b>	<b>Payment Amt:</b>	<b>2,436.25</b>
*	02/02/2021	OD2401100006	01/29/21 PR	10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	500.00
HSA0000202						
<b>PNCHSACU-PNC-HSA Custodian</b>				<b>Payment Date: 02/02/2021</b>	<b>Payment Amt:</b>	<b>500.00</b>
* IRS0000129	02/02/2021	OD2401100003		10-0462-FED-PAY-00-000-000-000-0000	FITWH	11,050.25
* IRS0000129	02/02/2021	OD2401100002		10-0462-220-000-00-000-000-000-0000	462220	10,119.51
* IRS0000129	02/02/2021	OD2401100005		10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	8,201.44
* IRS0000129	02/02/2021	OD2401100004		10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	1,918.07
<b>IRS-INTERNAL REVENUE SERVICE</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/02/2021</b>	<b>Payment Amt:</b>	<b>31,289.27</b>
*	02/03/2021	OD2401100001		10-0462-STA-PAY-00-000-000-000-0000	SITWH	4,076.04
STX0000129						
<b>PADEPTREV-PA DEPT OF REVENUE</b>			<b>Order ID O-1</b>	<b>Payment Date: 02/03/2021</b>	<b>Payment Amt:</b>	<b>4,076.04</b>
<b>10 - GENERAL FUND</b>						<b>295,644.03</b>

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 02/01/2021 - 02/28/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

Grand Total All Funds	295,644.03
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(3,378.25)
Grand Total Other Disbursement Non-negotiables	38,370.09
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	260,652.19
Grand Total All Payments	295,644.03

\* - Non-Negotiable Disbursement    + - Procurement Card Non-Negotiable    # - Payable within Payment    P - Prenote    D - Direct Deposit    C - Credit Card



**CENTRAL  
PENNSYLVANIA  
INSTITUTE**  
OF SCIENCE AND TECHNOLOGY

*2021-2022 School Calendar*

Approved:

**July**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T- 0      S- 0  
T- 0      S- 0

**August**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

T- 4      S- 1  
T- 4      S- 1

**September**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

T- 20      S- 20  
T- 24      S- 21

**October**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

T- 21      S- 21  
T- 45      S- 42

**November**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

T- 19      S- 18  
T- 64      S- 60

**December**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

T- 16      S- 16  
T- 80      S- 76

**January**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T- 21      S- 20  
T- 101      S- 96

**February**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

T- 19      S- 18  
T- 120      S- 114

**March**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

T- 22      S- 22  
T- 142      S- 136

**April**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

T- 19      S- 19  
T- 161      S- 155

**May**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

T- 21      S- 21  
T- 182      S- 176

**June**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

T- 5      S- 4  
T- 187      S- 180

- KEY:
- First/Last Day of School
  - Professional Learning Day
  - Building Closed/Make-Up Day
  - Building Closed
  - Act 80 Day





**CENTRAL PENNSYLVANIA INSTITUTE**  
OF SCIENCE AND TECHNOLOGY

**2020-2021 School Year**

Approved: June 22, 2020  
Revised:

**July**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

T- 0            S- 0  
T- 0            S- 0

**August**

S	M	T	W	T	F	S
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

T- 8            S- 5  
T- 8            S- 5

**September**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

T- 20           S- 20  
T- 28           S- 25

**October**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

T- 22           S- 21  
T- 50           S- 46

**November**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

T- 17           S- 17  
T- 67           S- 63

**December**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

T- 16           S- 16  
T- 83           S- 79

**January**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

T- 20           S- 19  
T- 103          S- 98

**February**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

T- 19           S- 18  
T- 122          S- 116

**March**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

T- 22           S- 22  
T- 144          S- 138

**April**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

T- 21           S- 21  
T- 165          S- 159

**May**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

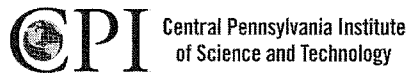
T- 20           S- 20  
T- 185          S- 179

**June**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

T- 2            S- 1  
T- 187          S- 180

- KEY:
- First/Last Day of School
  - Act 80 Day
  - Building Closed
  - Building Closed/Make-Up Day
  - Professional Learning Day



Book	Policy Manual
Section	800 Operations
Title	School Bus Drivers and School Commercial Motor Vehicle Drivers
Code	810.1
Status	First Reading
Last Revised	March 5, 2021

***Note: This policy refers to school bus and commercial motor vehicle drivers only. Policy 810.3 applies to drivers of school vehicles used to transport students which do not qualify as a school bus or commercial motor vehicle.***

### **Purpose**

The Joint Operating Committee recognizes that an employee must be fit to operate a school bus and commercial motor vehicle to ensure the health and safety of students being transported. The Joint Operating Committee also recognizes that an employee impaired by drugs or alcohol who operates center (school) vehicles or transports students poses significant risks to the safety of students and others.

### **Definitions**

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

A **covered driver** shall include any center (school) employee who drives, operates or is in the actual physical control or movement of a school bus or a commercial motor vehicle owned, leased or operated by the center (school). The term includes drivers and mechanics who operate such vehicles including regularly employed individuals; leased drivers; and independent owner-operator contractors who are directly employed by or under lease to the center (school) or who operate a bus or commercial motor vehicle owned or leased by the center (school).[1]

**Commercial motor vehicle** - a motor vehicle or combination of motor vehicles used in commerce to transport passengers or property if the vehicle:[1]

1. Has a gross combination weight rating or gross combination weight of 26,001 or more pounds, whichever is greater, inclusive of towed unit(s) with a gross vehicle weight rating or gross vehicle weight of more than 10,000 pounds, whichever is greater;
2. Has a gross vehicle weight rating or gross vehicle weight of 26,001 or more pounds, whichever is greater;
3. Is designed to transport sixteen (16) or more passengers, including the driver; or
4. Is transporting hazardous materials and is required to be placarded.

**Driving** - operating a commercial motor vehicle or motor carrier vehicle on a highway, with the motor running, including while the commercial motor vehicle or motor carrier vehicle is temporarily stationary because of traffic, a traffic control device or other momentary delay. The term does not include operating a commercial motor vehicle or motor carrier vehicle with or without the motor running if the

driver moved the vehicle to the side of or off of a highway and halted in a location where the vehicle can safely remain stationary.[2][3][4]

**Electronic device** - an electronic device includes, but is not limited to, a cellular telephone, personal digital assistant, pager, computer or any other device used to input, write, send, receive or read text.[3]

**Mobile telephone** - a mobile communication device which uses a commercial mobile radio service.[4]

**Safety-sensitive functions** include all on-duty functions performed from the time a driver begins work or is required to be ready to work until **the driver** is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; supervising, performing or assisting in loading and unloading; repairing or obtaining and waiting for help with a disabled vehicle; performing other requirements related to accidents; and instructing, evaluating, and testing students and third party drivers.[1]

**School bus** means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[5]

**Texting** - manually entering alphanumeric text into or reading text from an electronic device. The following shall apply:[3]

1. The term includes, but is not limited to, short message service, emailing, instant messaging, a command or request to access an Internet web page, pressing more than a single button to initiate or terminate a voice communication using a mobile telephone or engaging in any other form of electronic text retrieval or entry, for present or future communication.
2. The term does not include:
  - a. Inputting, selecting or reading information on a global positioning system or navigation system.
  - b. Pressing a single button to initiate or terminate a voice communication using a mobile telephone.
  - c. Using a device capable of performing multiple functions, including, but not limited to, fleet management systems, dispatching devices, citizens band radios and music players, for a purpose that is not prohibited by law.

**Use a handheld mobile telephone or other electronic device** -[4]

1. Using at least one (1) hand to hold a mobile telephone to conduct a voice communication.
2. Dialing or answering a mobile telephone by pressing more than a single button.
3. Reaching for a mobile telephone in a manner that requires a driver to maneuver so that the driver is no longer in a seated driving position, restrained by a seat belt.

### **Authority**

The Joint Operating Committee shall implement a drug use and alcohol misuse prevention program for employees who are required to hold a commercial driver's license and who perform safety-sensitive functions in accordance with federal and state laws and regulations.[6][7][8][9]

All contracted transportation providers shall implement a drug use and alcohol misuse prevention program in accordance with federal law and regulations.[10]

Covered drivers shall observe all state and federal laws and Pennsylvania Department of Transportation regulations governing traffic safety and school bus and commercial motor vehicle operation.

The Joint Operating Committee prohibits covered drivers from texting and from using a handheld mobile telephone or other electronic device while driving a school bus or commercial motor vehicle except when it is necessary to communicate with law enforcement officials or other emergency services.[2][3][11][12]

### **Delegation of Responsibility**

The Administrative Director or designee shall develop administrative regulations to implement this policy and the requirements of law, which include the following components:

1. Selecting and contracting with a qualified medical review officer, substance abuse professional, a certified laboratory and other service agents as necessary.[13]
2. Establishment of procedures for required testing of covered drivers.[14]
3. Maintenance of the confidentiality of all aspects of the testing process.[8]
4. Delegation of responsibility for monitoring employee compliance with the provisions of Joint Operating Committee policy and administrative regulations, including but not limited to, an annual query of the Federal Motor Carrier Safety Administration's Commercial Driver's License Drug and Alcohol Clearinghouse.[15]
5. Designation of an employee responsible for receiving and handling results of drug and alcohol tests.[16]
6. Implementation of procedures for the query, preparation, maintenance, reporting, retention and disclosure of records, as required by law.[15][17]
7. Distribution to affected employees of information and materials relevant to Joint Operating Committee policies and administrative regulations regarding drug and alcohol testing.[18]
8. Distribution to affected employees of information and materials relevant to individuals or organizations that can provide counseling and treatment for drug and/or alcohol problems.

The Administrative Director or designee shall provide each driver, upon hire or transfer, with:

1. This policy and its accompanying administrative regulations; and[18]
2. Educational materials that explain the state and federal requirements related to misuse of alcohol and use of controlled substances.[18]

The Administrative Director or designee shall also provide notice to representatives of employee organizations of the availability of this information.[18]

The Joint Operating Committee designates the Administrative Director to be the contact person for questions about the drug use and alcohol misuse program.[18]

### **Guidelines**

#### **Employment Requirements**

All covered drivers shall comply with the requirements for background checks/certifications and employment history reviews in accordance with applicable law, Joint Operating Committee policy and administrative regulations. These requirements are addressed separately in Joint Operating Committee policy 304 for drivers employed by the center (school) and Joint Operating Committee policy 818 for drivers employed by an independent contractor.[10][19][20][21][22][23]

Prior to employment by the center (school) as a covered driver or transfer to a covered driver position, the center (school) shall obtain the following information in accordance with federal and state laws and

regulations:

1. Alcohol and drug testing information from previous U.S. Department of Transportation-regulated employers during the past three (3) years with the covered driver's written consent.[15][24][25][26]
2. Commercial motor vehicle employment information for the past ten (10) years.[27][28]

*Additional Documentation -*

Prior to employment by the center (school) as a covered driver or transfer to a covered driver position, and at least once each school year, the Administrative Director or designee shall:

1. Obtain a copy of a valid commercial driver's license indicating the appropriate endorsements from the covered driver;[29]
2. Obtain a copy of a Commonwealth of Pennsylvania School Bus Driver's Physical Examination Form from the covered school bus driver;[30]
3. Obtain a copy of a current Pennsylvania School Bus Endorsement card from the covered school bus driver;[30]
4. Review each covered driver's driving record to determine whether the driver meets the minimum requirements for safe driving and is not disqualified to operate a commercial motor vehicle.[31][32]

Prior to employment by the center (school) as a covered driver or transfer to a covered driver position, and every two (2) years, the Administrative Director or designee shall obtain a valid Medical Examiner's Certificate, if applicable.[33]

*Reporting Requirements -*

Covered drivers shall report misconduct in accordance with Joint Operating Committee policy 317 for drivers employed by the center (school) and Joint Operating Committee policy 818 for drivers employed by an independent contractor.[10][20][21][34]

Covered drivers using controlled substances prescribed for therapeutic purposes by a licensed medical practitioner shall submit the practitioner's written statement that the prescribed substance will not adversely affect the employee's ability to safely operate a school bus or commercial motor vehicle.[35]

Covered drivers shall also inform their supervisors of any use of drug(s) or medication(s) for which the packaging includes warnings that, "marked drowsiness may occur and/or be careful when driving a motor vehicle or operating machinery." [35]

A covered driver **arrested**, charged with or issued a citation for violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Administrative Director or designee in writing **before the end of the next business day following the driver's arrest, charge or receipt of citation**. Notice is required no matter what type of vehicle the driver was driving.[28]

**An employee who has provided timely notification of an arrest, citation or charge shall not be terminated or otherwise disciplined by the center (school) based solely on the allegations underlying the arrest, citation or charge reported by the employee. Termination or other disciplinary action based on the underlying misconduct may be taken only where there has been a conviction of the violation, or where there is independent evidence of the underlying misconduct warranting termination or other discipline. This shall not preclude suspension, reassignment or other action pending resolution of the charges reported by the employee,**

**nor disciplinary action up to and including termination for failure to provide timely notice of an arrest, citation or charge.[10][28][34]**

A covered driver who is convicted of violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Administrative Director or designee in writing of the conviction within **fifteen (15)** days of the date of conviction. Notice is required no matter what type of vehicle the driver was driving.[27][28]

Any covered driver whose operating privilege is suspended, revoked or canceled by any state, who loses the privilege to drive a school bus or commercial motor vehicle in any state for any period, or who is disqualified from driving a school bus or commercial motor vehicle for any period, shall notify the Administrative Director or designee immediately upon reporting to work for the next scheduled shift following the notice of the suspension, revocation, cancellation, loss or disqualification.[27][28]

Failure to comply with the reporting requirements may result in disciplinary action, up to and including termination, **in accordance with applicable law, regulations and Joint Operating Committee policy.[10][34]**

Controlled Substances and Alcohol

*Drug and Alcohol Testing -*

The center (school) shall require covered drivers to submit to the following drug and alcohol tests in accordance with state and federal laws and regulations: pre-employment, random, post-accident, reasonable suspicion, return-to-work and follow-up.[6][7][8][14][36]

*Prohibited Conduct -*

Covered drivers shall not use medical marijuana products.

Covered drivers shall not ingest hemp products or otherwise use hemp products in a way that may result in absorption of hemp or hemp residue into the body.

A covered driver shall not report for duty, drive, operate or be in the actual physical control of the movement of a school bus or commercial motor vehicle under the following circumstances:

1. While using or while having any amount of alcohol present in the body, including medications containing alcohol.[30][37][38]
2. While under the influence of a controlled substance or combination of controlled substances, or the combined influence of alcohol and a controlled substance or substances.[35][39][40]
3. After consuming alcohol or a controlled substance within the previous eight (8) hours for school bus drivers and within the previous four (4) hours for commercial motor vehicle drivers.[30][41]

An exception shall be made for therapeutic use of prescribed controlled substances used by a covered driver when the driver has submitted in advance a licensed medical practitioner's written statement that the prescribed substance will not adversely affect the driver's ability to safely operate a school bus or commercial motor vehicle.[35]

A covered driver required to take a post-accident test shall not use alcohol for eight (8) hours following the accident, or until **the driver** undergoes a post-accident test, whichever occurs first.[42]

A covered driver shall not refuse to submit to a required test for drugs or alcohol.[1][36][43][44]

*Consequences/Discipline -*

The center (school) shall remove a covered driver from performing safety-sensitive functions under the following circumstances:

1. A verified positive drug test result;[45][46]
2. A verified adulterated or substituted drug test result;[45][46]
3. An alcohol test result of 0.04 or higher; or[46][47]
4. A refusal to submit to a post-accident, random, reasonable suspicion, return-to-duty or follow-up test.[43]

The center (school) shall place a school bus driver who drives, operates or is in physical control of a school bus out of service for thirty (30) days if the school bus driver has any detectable amount of alcohol in **their** system.[36][38]

The center (school) shall remove a commercial motor vehicle driver who is tested and is found to have an alcohol concentration of 0.02 or greater but less than 0.04 until the start of the driver's next regularly scheduled duty period that is at least twenty-four (24) hours following administration of the test.[48]

A covered driver employed by the center (school) who violates Joint Operating Committee policy or administrative regulations and tests positive for drugs or alcohol shall be subject to disciplinary action, up to and including termination, and shall be provided with a list of qualified substance abuse professionals.

Consistent with contractual and legal requirements, a determination shall be made as to the appropriate disciplinary action for a covered driver who violates Joint Operating Committee policy or administrative regulations. Nothing in this policy shall limit the Joint Operating Committee's authority to impose discipline, including discharge.

If the center (school) permits a covered driver who has been removed from performing safety-sensitive functions to return to a safety-sensitive function, the center (school) shall ensure that the covered driver has been evaluated by a qualified substance abuse professional and has successfully completed the return-to-duty process before returning to a safety-sensitive function.[46][49]

#### Maintenance of Records

The center (school) shall maintain records of its drug use and alcohol misuse prevention program in compliance with federal regulations, and in accordance with the center (school)'s records retention schedule.[15][17][50][51][52]

Drug and alcohol records shall be confidential, and shall only be released in accordance with applicable law.[53][54][55]

Statistical records and reports shall be maintained and made available to the Federal Highway Administration for inspection or audit in accordance with federal regulations.[53][56]

#### Acknowledgment of Receipt

Each covered driver shall sign a statement certifying that **they have** received a copy of this policy and its accompanying administrative regulations.[18]

The center (school) shall keep the original signed statement in the personnel file of the covered driver employed by the center (school) and provide a copy to the driver.[18]

#### Training

Covered drivers shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for other center (school) employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which covered drivers should also receive that training.[57]

The center (school) shall ensure that employees who supervise covered drivers receive at least sixty (60) minutes of training on alcohol misuse and at least sixty (60) minutes of training on controlled substances use. Such training shall include the physical, behavioral, speech, and performance indicators of probable alcohol misuse and drug use.[58]

NOTES:

The Department of Transportation's Drug and Alcohol Testing Regulation – 49 CFR Part 40, at 40.151(e) – does not authorize "medical marijuana" under a state law to be a valid medical explanation for a transportation employee's positive drug test result.

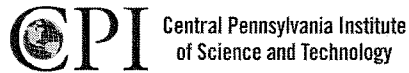
Qualifications of bus drivers – 1361, 1365, Title 67 Sec. 71.1 et seq.

**PSBA Revision 2/21 © 2021 PSBA**

- Legal
1. 49 CFR 382.107
  2. 49 CFR 392.80
  3. 75 Pa. C.S.A. 1621
  4. 75 Pa. C.S.A. 1622
  5. 75 Pa. C.S.A. 102
  6. 49 CFR Part 382
  7. 49 CFR Part 40
  8. 49 U.S.C. 31306
  9. 67 PA Code 229.14
  10. Pol. 818
  11. 49 CFR 392.82
  12. 75 Pa. C.S.A. 3316
  13. 49 CFR 40.15
  14. 49 CFR 382.105
  15. 49 CFR 382.701
  16. 49 CFR 40.3
  17. 49 CFR 382.401
  18. 49 CFR 382.601
  19. 23 Pa. C.S.A. 6344
  20. 23 Pa. C.S.A. 6344.3
  21. 24 P.S. 111
  22. 24 P.S. 111.1
  23. Pol. 304
  24. 49 CFR 382.413
  25. 49 CFR 382.703
  26. 49 CFR 40.25
  27. 49 U.S.C. 31303
  28. 75 Pa. C.S.A. 1604
  29. 75 Pa. C.S.A. 1606



30. 67 PA Code 71.3  
31. 49 CFR 391.25  
32. 49 U.S.C. 31304  
33. 49 CFR 391.41  
34. Pol. 317  
35. 49 CFR 382.213  
36. 75 Pa. C.S.A. 1613  
37. 49 CFR 382.205  
38. 75 Pa. C.S.A. 1612  
39. 75 Pa. C.S.A. 1603  
40. 75 Pa. C.S.A. 3802  
41. 49 CFR 382.207  
42. 49 CFR 382.209  
43. 49 CFR 382.211  
44. 49 CFR 40.191  
45. 49 CFR 382.215  
46. 49 CFR 40.23  
47. 49 CFR 382.201  
48. 49 CFR 382.505  
49. 49 CFR 40.289  
50. 49 CFR 382.705  
51. 49 CFR 40.333  
52. Pol. 800  
53. 49 CFR 382.405  
54. 49 CFR 382.723  
55. 49 CFR 40.321  
56. 49 CFR 382.403  
57. 24 P.S. 1517  
58. 49 CFR 382.603  
24 P.S. 1850.1  
75 Pa. C.S.A. 1601 et seq  
Pol. 351



Book	Policy Manual
Section	800 Operations
Title	School Vehicle Drivers
Code	810.3
Status	First Reading
Last Revised	March 5, 2021

**Note: This policy only refers to drivers of school vehicles which do not qualify as a school bus or commercial motor vehicle. Policy 810.1 applies to school bus and commercial motor vehicle drivers.**

### **Purpose**

The Joint Operating Committee recognizes that an employee must be fit to operate a school vehicle to ensure the health and safety of students being transported. The Joint Operating Committee also recognizes that an employee impaired by drugs or alcohol who operates school vehicles or transports students poses significant risks to the safety of students and others.

### **Definition**

**School vehicle** means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the center (school). The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children. The term does not include a "school bus" or "commercial motor vehicle."<sup>[1]</sup>

### **Authority**

The Joint Operating Committee shall implement a drug use and alcohol misuse prevention program for non-CDL drivers who operate school vehicles.

All contracted transportation providers shall implement a drug use and alcohol misuse prevention program for non-CDL drivers who operate school vehicles.<sup>[2]</sup>

School vehicle drivers shall observe all state and federal laws and Pennsylvania Department of Transportation regulations governing traffic safety and school vehicle operation.

The Joint Operating Committee prohibits school vehicle drivers from texting and from using a handheld mobile telephone or other electronic device while driving a school vehicle except when it is necessary to communicate with law enforcement officials or other emergency services.<sup>[3]</sup>

### **Delegation of Responsibility**

The Administrative Director or designee shall develop administrative regulations to implement this policy and the requirements of law, which may include the following components:

1. Establishment of procedures for drug and alcohol testing of school vehicle drivers.

2. Establishment of procedures for obtaining and reviewing each school vehicle driver's driving record to determine whether the driver meets the minimum requirements for safe driving and is not disqualified to operate a vehicle.[4]

The Administrative Director or designee shall provide each driver, upon hire or transfer, with:

1. This policy and any accompanying administrative regulations; and
2. Educational materials related to misuse of alcohol and use of controlled substances.

The Administrative Director or designee shall also provide notice to representatives of employee organizations of the availability of this information.

### **Guidelines**

School vehicle drivers shall comply with the requirements for background checks/certifications and employment history reviews in accordance with applicable law, Joint Operating Committee policy and administrative regulations. These requirements are addressed separately in Joint Operating Committee policy 304 for drivers employed by the center (school) and Joint Operating Committee policy 818 for drivers employed by an independent contractor.[2][5][6][7][8][9]

### **Reporting Requirements**

School vehicle drivers shall report misconduct in accordance with Joint Operating Committee policy 317 for drivers employed by the center (school) and Joint Operating Committee policy 818 for drivers employed by an independent contractor.[2][10]

School vehicle drivers using controlled substances prescribed for therapeutic purposes by a licensed medical practitioner shall submit the practitioner's written statement that the prescribed substance will not adversely affect the employee's ability to safely operate a school vehicle.

School vehicle drivers shall also inform their supervisors of any use of drug(s) or medication(s) for which the packaging includes warnings that, "marked drowsiness may occur and/or be careful when driving a motor vehicle or operating machinery."

A school vehicle driver **arrested**, charged with or issued a citation for violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Administrative Director or designee in writing **before the end of the next business day following the driver's arrest, charge or receipt of citation**. Notice is required no matter what type of vehicle the driver was driving.

**An employee who has provided timely notification of an arrest, citation or charge shall not be terminated or otherwise disciplined by the center (school) based solely on the allegations underlying the arrest, citation or charge reported by the employee. Termination or other disciplinary action based on the underlying misconduct may be taken only where there has been a conviction of the violation, or where there is independent evidence of the underlying misconduct warranting termination or other discipline. This shall not preclude suspension, reassignment or other action pending resolution of the charges reported by the employee, nor disciplinary action up to and including termination for failure to provide timely notice of an arrest, citation or charge.**[2][10]

A school vehicle driver who is convicted of violating a federal or state law or local ordinance relating to motor vehicle traffic control in this or any other state or any federal, provincial, territorial or municipal law relating to motor vehicle traffic control in Canada, other than parking violations, shall notify the Administrative Director or designee in writing of the conviction within **fifteen (15)** days of the date of conviction. Notice is required no matter what type of vehicle the driver was driving.

Any school vehicle driver whose operating privilege is suspended, revoked, canceled or recalled by any state, shall notify the Administrative Director or designee immediately upon reporting to work for the next scheduled shift following the notice of the suspension, revocation, cancellation, loss or disqualification.[4]

### Controlled Substances and Alcohol

#### *Prohibited Conduct -*

School vehicle drivers shall not use medical marijuana products.

School vehicle drivers shall not ingest hemp products or otherwise use hemp products in a way that may result in absorption of hemp or hemp residue into the body.

A school vehicle driver shall not report for duty, drive, operate or be in the actual physical control of the movement of a school vehicle under the following circumstances:

1. While using or while having any amount of alcohol present in the body, including medications containing alcohol.[12]
2. While under the influence of a controlled substance or combination of controlled substances, or the combined influence of alcohol and a controlled substance or substances.[13]
3. After consuming alcohol or a controlled substance within the previous eight (8) hours.

An exception shall be made for therapeutic use of prescribed controlled substances used by a school vehicle driver when the driver has submitted in advance a licensed medical practitioner's written statement that the prescribed substance will not adversely affect the driver's ability to safely operate a school vehicle.

#### *Consequences/Discipline -*

The center (school) shall place a school vehicle driver who drives, operates or is in physical control of a school vehicle out of service for thirty (30) days if the school vehicle driver:[4][12]

1. Has any detectable amount of alcohol in **their** system; or
2. Refuses to take a test to determine **their** alcohol content.

A school vehicle driver who refuses to take a drug or alcohol test required pursuant to Joint Operating Committee policy and administrative regulations has not refused to take a Department of Transportation (DOT)-test.[14][15]

Consistent with contractual and legal requirements, a determination shall be made as to the appropriate disciplinary action, **up to and including termination**, for a school vehicle driver who violates **applicable law and regulations**, Joint Operating Committee policy or administrative regulations.[2]  
[10]

### Maintenance of Records

Drug and alcohol test information for school vehicle drivers shall be maintained separate from test information for covered drivers, such information shall be treated as confidential and shall only be released in accordance with law.[11]

Drug and alcohol test information for school vehicle drivers shall not be included on the U.S. Department of Transportation Drug and Alcohol Testing MIS Data Collection Form.

### Acknowledgment of Receipt

Each school vehicle driver shall sign a statement certifying that **they have** received a copy of this policy and its accompanying administrative regulations.

The center (school) shall keep the original signed statement in the school vehicle driver's personnel file and provide a copy to the driver.

### Training

School vehicle drivers shall attend orientation and training sessions, as appropriate to the nature of their service. When training is provided for other center (school) employees relating to the legal obligations of employers and educational institutions, consideration shall be given to which school vehicle drivers should also receive that training.

### **PSBA Revision 2/21 © 2021 PSBA**

- Legal
1. 75 Pa. C.S.A. 102
  2. Pol. 818
  3. 75 Pa. C.S.A. 3316
  4. 75 Pa. C.S.A. 1606
  5. 23 Pa. C.S.A. 6344
  6. 23 Pa. C.S.A. 6344.3
  7. 24 P.S. 111
  8. 24 P.S. 111.1
  9. Pol. 304
  10. Pol. 317
  11. 49 CFR 40.13
  12. 75 Pa. C.S.A. 1612
  13. 75 Pa. C.S.A. 3802
  14. 49 CFR 40.191
  15. 49 CFR 40.261
  - 24 P.S. 1850.1
  - 23 Pa. C.S.A. 6301 et seq
  - 75 Pa. C.S.A. 1601 et seq
  - 67 PA Code 71.3
  - 49 CFR Part 40
  - Pol. 351

Central Pennsylvania Institute of Science and Technology  
 Post-Secondary Program Enrollments  
 February 25, 2021

Program Name	# of Students	Current tuition
Diesel Technology	2	\$11,284
Emerging Energy & Infrastructure	2	\$12,240 (average)
HEO Spring 2021	6	\$12,294
Cosmetology	15	\$10,860
Practical Nursing (August 2020)	24	\$15,780
P/T Practical Nursing (Jan 2020)	17	\$15,780
Practical Nursing (January 2021)	30	\$15,780
CDL	5	\$8,000
Case Diesel Degree (currently enrolled)	3	\$15,063
NGC Degree (currently enrolled)	8	\$15,114
Adv Mfg AST (currently enrolled)	3	\$12,922
<b>Total Current Enrollments:</b>	<b>115</b>	



**Central PA Institute of Science and Technology  
2020-2021 Secondary and Adult Enrollment (By School)**

TOTAL	BEA	BHS	PV	SC	ADULTS	
18	7	9	1		1	Automotive Body Technology/Collision Repair
29	4	16	4		5	Automotive Science & Technology
22	4	14	3		1	Carpentry & Building Construction Technology
31	15	13	3			Cisco Networking Academy
15	1	12	1	1		Commercial & Advertising Arts
43	15	22	6			Cosmetology
29	6	17	6			Culinary Arts / Food & Beverage Management
23	7	12	2		2	Dental Assisting
30	11	10	9			Diesel Equipment Maintenance & Repair Tech
22	7	12	3			Early Childhood Education
34	9	12	13			Emergency Services
49	12	25	11	1		Heavy Equipment Operation Technology
20	7	9	3		1	Horticulture/Landscaping
24	10	5	2	1	6	HVAC
43	18	15	10			Medical Science & Technology
11	3	4	2		2	Precision Machine Technology
24	6	9	3		6	Welding & Metal Fabrication Technology
467	142	216	82	3	24	Totals

**Central PA Institute of Science and Technology**  
**Students of the Month - February: Leadership**

Cain, Kolton	Automotive Technology	BAHS
Bierly, Dylan	Automotive Technology	PV
Johnsonbaugh, Colten	Carpentry	BAHS
Benner, Talon	Carpentry	BAHS
McFadden, Kaylee	Collision Repair	BAHS
Osborne, Joel	Collision Repair	BAHS
Spicer, Nathaniel	Cooperative Ed/Welding	BEA
Masden, Jaci	Cosmetology	BEA
Dobransky, Raina	Cosmetology	BAHS
ONeill, Kevin	Culinary Arts	BAHS
Keys, Alexander	Culinary Arts	BAHS
Corman, Sabrina	Culinary Arts	BAHS
Bartko, David	Culinary Arts	BAHS
Wolfe, Cheyanne	Dental Assisting	PV
Cadman, Kaylee	Dental Assisting	BAHS
Miller, Gabrielle	Dental Assisting	BAHS
Vozniak, Mackenzie	Early Childhood Education	BEA
Boone, Madelyn	Early Childhood Education	BAHS
Barton, Miya	Early Childhood Education	BEA
Jackson, Madison	Early Childhood Education	BAHS
Spicher, Elizabeth	Emergency Services	PV
Ruffner, Aislin	Emergency Services	BAHS
Isenberg, Nevaeh	Horticulture/Landscaping	PV
Ault, Mason	Horticulture/Landscaping	BAHS
Nesmith, Jack	Horticulture/Landscaping	BEA
Hilgar, Maddisen	Information Technology	BEA
Torres, Wilmarys	Information Technology	BAHS
Barnyak, Jeffrey	Information Technology	BAHS
Berenty, Kaley	Medical Science	BAHS
Yoder, Alicia	Medical Science	PV
Martin, Kamryn	Medical Science	BEA
Snoberger, Hunter	Precision Machine	BEA
Rockey, Amber	Precision Machine	BEA
Bussard, Wyatt	Welding	BEA
Kustaborder, Calen	Welding	BAHS
Rice, Tyler	Welding	BAHS
Gettig, Logan	Welding	BAHS



# **COOPERATIVE EDUCATION REPORT**

**March 2021**

**Bill Luther, Business & Industry Liaison**

## **ENROLLMENT**

- Seven secondary students are in “Capstone” placements
- Two secondary students were in “Job Shadowing” placements
- Two secondary students are in an “Internship” (unpaid) placement
- Two postsecondary students are in “Capstone” placements

## **CURRENT HAPPENINGS**

- ★ Cooperative Education students have begun preparation for the April NOCTI post testing which includes both the online and performance components. Testing will begin March 29 and conclude by April 30. Instructors are encouraged to schedule alternate dates for the performance testing in the event of remote learning days. It is important to let evaluators know that scheduled dates may need to be postponed/rescheduled.
- ★ Third quarter employer evaluations were delivered this week. This will be part of the student’s overall CPI third-quarter grade.
- ★ Currently, seven students are in Capstone placements (February 2020 had nine) and two students are in an Internship placement (February 2020 had six). There were two Job Shadows in February 2021 (February 2020 had five). The present COVID situation has negatively influenced both the Internship and Job Shadow programs.

**Note: If remote learning is in effect and Co-Op students are not attending their home school and CPI for in-person instruction, all Co-Op activity is suspended. Students may work, but not under the recognition of the Cooperative Education program. They must adhere to the same attendance and instructional requirements for their home school classes and CPI program area similar to other students.**

# CPI

## Cooperative Education Students

### March 2021

### **(SECONDARY)**

### **CAPSTONE**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Trevor Mauk	Bell	Welding	Spicer Welding
Alex Hartley	BEA	Auto Tech	Stocker Chevrolet
Darren Huyett	BEA	Auto Tech	Stocker Chevrolet
Logan Crust	BHS	HVAC	PBCI-Allen
Nate Spicer	BEA	Welding	Spicer Welding
Casey May	BEA	Collision Repair	Stocker Chevrolet
Miya Barton	BEA	Early Childhood	Kidz Konnection

### **(SECONDARY)**

### **INTERNSHIP**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Chasity Woods	Bell	Early Childhood	Wee Wisdom
Emma Bird	BEA	Early Childhood	Your First Page

### **(SECONDARY)**

### **JOB SHADOW**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Mataeyah Morder	Bell	Dental	CVIM Dental Services
Emma Bird	BEA	Early Childhood	Your First Page

### **(POSTSECONDARY)**

### **CAPSTONE**

<u>STUDENT</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Izaak Ttrithart	Precision Machine	Response Machining
Michael Long	HVAC	Harpster's Heating & Cooling