

CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY  
PLEASANT GAP, PENNSYLVANIA

JOINT OPERATING COMMITTEE  
REGULAR MEETING - 5:30 P.M.  
MONDAY, APRIL 12, 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 March 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 2020-2021 Occupational Advisory Committee member list. (Attachment #1)*

2. *Approval of a Clinical Affiliation Agreement for the Practical Nursing program with Encompass Health Rehabilitation Hospital of Nittany Valley, Inc. retroactive to April 1, 2021. (Attachment #2)*

**B. PERSONNEL**

1. *Approval to hire Briana Couturiaux as a per diem instructor in the Practical Nursing program at an hourly rate of \$27.50 effective April 13, 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.*
2. *Approval to hire Dylan Williams as a substitute instructor at a daily rate of \$95.00 effective April 13, 2021. All clearances have been received.*
3. *Approval to hire Kendra Park as a substitute instructor at a daily rate of \$95.00 effective April 13, 2021. All clearances have been received.*
4. *Approval for the President to appoint staff to vacancies not yet filled or to those that become open until the Board can take action at the next regular meeting on May 10, 2021.*

**C. POLICIES**

1. *Second reading and final approval 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 March 31, 2021. (Attachment #5)*
2. *Secondary and Intergenerational Enrollment figures as of April 1, 2021. (Attachment #6)*
3. *Senior Certificate and Awards Night – Thursday, May 27, 2021*
4. *March Students of the Month. (Attachment #7)*
5. *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 of the Central Pennsylvania Institute of Science and Technology on Monday, March 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  
Mr. David Van Buskirk, non-voting Treasurer  
Mrs. Theresa Brickley, non-voting Secretary

Staff Members: Dr. Richard C. Makin  
Mr. Todd Taylor  
Mrs. MaryAnn Volders  
Mr. Rick Carra  
Dr. Scott Etter, Solicitor

Visitors: Ayla Hearn

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

Roll was called: Mrs. Weaver, Ms. Hamilton, Mrs. Greene and Mr. Smeltzer were present. Dr. Badger arrived at 5:35 p.m.

Ms. Hamilton moved, seconded by Mrs. Greene, approval of the minutes of the regular meeting held on February 8, 2021. All in favor. Motion carried.

Mr. Smeltzer 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:

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

Motion carried.

Old Business:

There was no old business.

New Business:

Vice-President of Secondary Education:

Mrs. Volders reported on the February Students of the Month; Virtual Career Days video; CPI's first Virtual Open House was held on February 25th; we had two food distribution events to benefit the community; and she gave an update on recruitment.

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Mrs. Volders reviewed agenda items B2 – new hire Donald Crane, Advertising & Commercial Arts instructor; and B5 – new hire Seth Narehood, substitute instructor.

Vice-President of Post-Secondary Education:

Mr. Taylor reviewed agenda items B1 – Guy Woodard as mentor for Andrew Brill, and B4 – new hire Larry Lawson as a CDL instructor.

He also reported that the Practical Nursing program accepted three students from the Huntingdon County CTC program closure; Case Corporation held a week-long equipment demonstration at CPI from March 1-5; and this week was the first full week of the spring term.

Director of Facilities:

Mr. Carra reported that Philip Smeal is on the agenda to be hired as the Maintenance Technician. Phil was tested by our HVAC instructor and passed.

Business Manager:

Mr. Van Buskirk reviewed policies 810.1 – School Bus Drivers and School Commercial Motor Vehicle Drivers and 810.3 – School Vehicle Drivers.

President:

Dr. Makin gave an update on COVID 19 cases with a current rolling count of zero. We are going to continue with our guidelines as they are.

Dr. Makin reviewed the 2020-2021 revised school calendar and the 2021-2022 school calendar. He also gave an update on the Business Manager search.

Superintendent of Record:

Dr. Griffith did not have anything to report.

Ms. Hamilton moved, seconded by Mrs. Greene approval of the 2021-2022 school calendar; approval of the revised 2020-2021 school calendar; 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; approval to hire Donald Crane as Advertising and Commercial Arts Instructor at a salary of \$44,600.33, effective March 9, 2021; 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; 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; and approval to hire Seth Narehood as a substitute instructor at a daily rate of \$95.00, effective March 9, 2021.

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First reading of policies:  
Section 800 – Operations  
810.1 – School Bus Drivers and School Commercial Motor Vehicle Drivers  
810.3 – School Vehicle Drivers

Roll call vote as follows:

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

Motion carried.

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

At 5:50 p.m. Mrs. Weaver adjourned the meeting.

Secretary



DISCOVER A WORLD OF OPPORTUNITY

**Payment of Bills Summary**

**February 28, 2021**

Account	From Check #	To Check #	Total Amount	Date From	Date To
Operating	45041	45476+ PR Trans	875,117.07	2/1/2021	2/28/2021
Payroll	DD, ACH & 6517	DD, ACH & 6521	174,381.41	2/1/2021	2/28/2021
Capital Project - TTC & HSB			-	2/1/2021	2/28/2021
CCPSTC	2974	2987	9,432.74	2/1/2021	2/28/2021

**Treasurer's Report**

**February 28, 2021**

CPI Bank Accounts	Opening Balance 2/1/2021	Deposits	Expenditures	Reconciled Balance 2/28/2021
Operating	329,027.11	777,214.79	875,117.07	231,124.83
Operating Sweep	260,596.79	352,609.56	249,724.31	363,482.04
Payroll	2,493.82	174,382.45	174,381.41	2,494.86
Capital Project	117,432.66	22.52	-	117,455.18
Capital Proj. House	41,837.96	8.02		41,845.98
CCPSTC	49,015.01	17,288.45	9,432.74	56,870.72
<b>TOTALS:</b>	<b>800,403.35</b>	<b>1,321,525.79</b>	<b>1,308,655.53</b>	<b>813,273.61</b>

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 03/01/2021 - 03/31/2021

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
0000045185	01/31/2021	AP2410500013			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
0000045185	03/05/2021	AP2410500014			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
0000045185	01/31/2021	AP2410500015			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
0000045185	03/05/2021	AP2410500016			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
<b>AFLAC-AFLAC</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>533.96</b>
0000045186	03/04/2021	AP2410600076		BT1750522	10-2360-329-000-30-236-000-000-0000	13320236	1,000.00
<b>BAKERTILY-BAKER TILLY VICHOW KRAUSE LLP</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,000.00</b>
0000045187	03/03/2021	AP2410600037			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: 03/05/2021</b>	<b>Payment Amt:</b>	<b>110.00</b>
0000045188	03/04/2021	LE2409000052	2100000741		10-1330-610-000-30-330-000-000-0000	13610330	946.00
<b>BASALL-Basalla Custom Embroidery</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>946.00</b>
0000045189	03/01/2021	AP2410600004		2878	10-2840-329-000-30-280-000-000-0000	13320280	7,267.00
<b>BLACKHF-Black Hoof Technology LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>7,267.00</b>
0000045190	03/03/2021	LE2409000009	2100000732	1173516	10-1380-610-000-30-810-000-000-0000	13610810	397.00
0000045190	03/03/2021	LE2409000010	2100000732	1173516	10-1610-610-000-40-810-000-000-0000	16610810	213.77
<b>CARS2-CAPITAL AUTO REFINISHING</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>610.77</b>
0000045191	03/01/2021	AP2410600009		30696353	10-1610-610-000-40-845-000-000-0000	16610845	1,081.59
<b>CATERPILL-Caterpillar Financial Services Corporation</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,081.59</b>
0000045192	03/04/2021	AP2410600075		2000392353	10-2620-525-000-30-260-000-000-0000	13525260	138.00

\* - 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

CINCININ-THE CINCINNATI INSURANCE COMPANY				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	138.00
0000045193	02/25/2021	AP2410600015		4076976981	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045193	02/25/2021	AP2410600016		4076976981	10-1380-610-000-30-850-000-000-0000	13610850	25.13
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 03/05/2021	Payment Amt:	286.47
0000045194	02/25/2021	AP2410600014		654458	10-1610-610-000-40-845-000-000-0000	16610845	1,975.08
CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC				Remit ID R-1	Payment Date: 03/05/2021	Payment Amt:	1,975.08
0000045195	02/26/2021	LE2409000013	2100000531	3030240	10-1610-610-000-40-860-000-000-0000	16610860	182.16
0000045195	02/26/2021	LE2409000011	2100000648	3031244	10-1380-610-000-30-860-000-000-0000	13610860	172.57
0000045195	02/26/2021	LE2409000014	2100000531	3030240	10-1610-610-000-40-860-000-000-0000	16610860	45.55
0000045195	02/26/2021	LE2409000012	2100000648	3031244	10-1610-610-000-40-860-000-000-0000	16610860	43.14
0000045195	02/26/2021	AP2410600011		3030107	10-1380-610-000-30-860-000-000-0000	13610860	(45.00)
COLBURINS-Colburn Industrial Supply				Remit ID R-1	Payment Date: 03/05/2021	Payment Amt:	398.42
0000045196	03/01/2021	LE2409000015	2100000635	10881	10-2620-610-000-30-260-000-000-0000	13610260	529.00
CORBETT-Corbett Inc.				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	529.00
0000045197	03/05/2021	AP2410500009			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	115.29
0000045197	03/05/2021	AP2410500010			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	115.29
0000045197	03/05/2021	AP2410500011			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	115.29
0000045197	03/05/2021	AP2410500012			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	115.29
CPIFOUNDA-CPI Foundation				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	461.16
0000045198	03/01/2021	AP2410600018		20086143022021	10-2360-610-000-40-236-000-000-0000	16610236	10.57
0000045198	03/01/2021	AP2410600019		20086143022021	10-2360-610-000-30-236-000-000-0000	13610236	10.57

\* - 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

CRYSTASP-Crystal Springs				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	21.14
0000045199	02/25/2021	LE2409000001	2100000705	641015	10-1342-610-000-30-342-000-000-0000	13610342	766.47
0000045199	02/25/2021	LE2409000008	2100000705	129613	10-1342-610-000-30-342-000-000-0000	13610342	409.00
0000045199	03/01/2021	AP2410600008		641015	10-1342-610-000-30-342-000-000-0000	13610342	(19.81)
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	1,155.66
0000045200	03/03/2021	AP2410600017			10-1610-610-000-40-845-000-000-0000	16610845	30.00
DAVIDKE-David Kessling				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	30.00
0000045201	03/03/2021	AP2410600060		0000002	10-2360-549-000-30-236-000-000-0000	13549236	500.00
ENHANCAE-Samuel Karp				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	500.00
0000045202	02/24/2021	AP2410600023			10-2360-610-000-40-236-000-000-0000	16610236	399.95
0000045202	02/24/2021	AP2410600028			10-6999-000-000-30-872-000-000-0000	13699872	138.64
0000045202	02/24/2021	AP2410600022			10-2360-610-000-40-236-000-000-0000	16610236	125.00
0000045202	02/24/2021	AP2410600029			10-6999-000-000-30-872-000-000-0000	13699872	116.49
0000045202	02/24/2021	AP2410600026			10-2360-580-000-30-236-000-000-0000	13580236	104.17
0000045202	02/24/2021	AP2410600027			10-2620-610-000-30-260-000-000-0000	13610260	88.09
0000045202	02/24/2021	AP2410600025			10-2620-610-000-30-260-000-000-0000	13610260	81.55
0000045202	02/24/2021	AP2410600024			10-2360-610-000-40-236-000-000-0000	16610236	31.78
0000045202	02/24/2021	AP2410600030			10-6999-000-000-30-872-000-000-0000	13699872	12.93
FNBCOMCC-FNB COMMERCIAL CREDIT CARD				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	1,098.60
0000045203	02/25/2021	AP2410600032		182149	10-2620-530-000-30-260-000-000-0000	13530260	199.00
GETWIRELE-GETWIRELESS.NET				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	199.00

\* - 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

0000045204	02/25/2021	LE2409000017	2100000696	31008	10-2360-610-000-40-236-000-000-0000	16610236	372.00
<b>GROVEPRIN-GROVE PRINTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>372.00</b>
0000045205	02/25/2021	LE2409000021	2100000707	87060568	10-1330-610-000-30-330-000-000-0000	13610330	118.75
0000045205	02/25/2021	LE2409000022	2100000707	87060568	10-1610-610-000-40-330-000-000-0000	16610330	79.17
<b>HENRYSCHE-HENRY SCHEIN INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>197.92</b>
0000045206	03/01/2021	LE2409000020	2100000613	27881321	10-2620-610-000-30-500-000-000-0000	13610500	409.55
<b>HITECOMPA-HITE COMPANY</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>409.55</b>
0000045207	03/01/2021	AP2410600036		762041	10-1610-610-000-40-845-000-000-0000	16610845	558.83
0000045207	03/01/2021	AP2410600034		762041	10-2620-610-000-30-260-000-000-0000	13610260	558.83
0000045207	03/01/2021	AP2410600035		762041	10-1380-610-000-30-845-000-000-0000	13610845	558.82
<b>JJPOWELL-J.J. POWELL INC</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,676.48</b>
0000045208	03/03/2021	AP2410600040		15088MP	10-1610-610-000-40-835-000-000-0000	16610835	59.40
<b>LEGACYTRU-Legacy Truck Centers Inc.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>59.40</b>
0000045209	03/05/2021	AP2410500005			10-0462-DUE-PAY-00-000-000-000-0000 UNION		450.00
0000045209	03/05/2021	AP2410500006			10-0462-DUE-PAY-00-000-000-000-0000 UNION		450.00
0000045209	03/05/2021	AP2410500007			10-0462-DUE-PAY-00-000-000-000-0000 UNION		450.00
0000045209	03/05/2021	AP2410500008			10-0462-DUE-PAY-00-000-000-000-0000 UNION		450.00
<b>LOCAL0336-LOCAL 03361</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,800.00</b>
0000045210	02/25/2021	LE2409000024	2100000643	212386	10-2620-610-000-30-260-000-000-0000	13610260	1,984.17
<b>MCCLURE-MCCLURE MECHANICAL SERVICES</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,984.17</b>

\* - 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

0000045211	03/03/2021	LE2409000023	2100000733	0250494-IN	10-1610-610-600-40-995-000-000-0000	16610995	5,000.00
<b>MEDCOM-MEDCOM TRAINEX</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>5,000.00</b>
0000045212	03/02/2021	LE2409000032	2100000716	686663	10-1380-610-000-30-845-000-000-0000	13610845	130.58
0000045212	03/02/2021	LE2409000031	2100000716	686663	10-1610-610-000-40-845-000-000-0000	16610845	130.57
0000045212	03/02/2021	LE2409000029	2100000719	686788	10-1610-610-000-40-845-000-000-0000	16610845	72.91
0000045212	03/02/2021	LE2409000030	2100000719	686788	10-1380-610-000-30-845-000-000-0000	13610845	72.91
0000045212	03/02/2021	AP2410600050			10-1610-610-000-40-845-000-000-0000	16610845	56.90
0000045212	03/02/2021	AP2410600049			10-1380-610-000-30-845-000-000-0000	13610845	56.90
0000045212	03/02/2021	AP2410600051			10-1610-610-000-40-835-000-000-0000	16610835	56.90
0000045212	03/02/2021	AP2410600048			10-1380-610-000-30-835-000-000-0000	13610835	56.89
<b>NAPASTC1-Nittany Supply Inc</b>				<b>Remit ID R-3</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>634.56</b>
0000045213	03/02/2021	AP2410600047			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: 03/05/2021</b>	<b>Payment Amt:</b>	<b>750.00</b>
0000045214	02/26/2021	LE2409000027	2100000717	0057-4139-0785	10-1370-810-000-30-370-000-000-0000	13810370	2,120.00
<b>PEARSONVU-Pearson VUE</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,120.00</b>
0000045215	02/25/2021	AP2410600046		3312995563	10-2290-610-000-30-229-000-000-0000	13610229	326.04
<b>PITNEYBOW-PURCHASE POWER</b>				<b>Remit ID R-5</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>326.04</b>
0000045216	03/03/2021	AP2410600044		61958495	10-1610-610-000-40-870-000-000-0000	16610870	79.36
0000045216	03/03/2021	AP2410600045		61958495	10-1380-610-000-30-870-000-000-0000	13610870	79.36
<b>PRAXAIR-PRAXAIR DIST MID-ATLANTIC</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>158.72</b>
0000045217	03/01/2021	LE2409000041	2100000672	14615621	10-1610-610-000-42-820-000-000-0000	1661082042	107.98

\* - 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: 03/01/2021 - 03/31/2021

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

QUILL-QUILL CORP.				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	107.98
0000045218	02/26/2021	LE2409000040	2100000711	37189300	10-1610-610-000-40-850-000-000-0000	16610850	850.06
0000045218	02/26/2021	LE2409000039	2100000711	37189300	10-1380-610-000-30-850-000-000-0000	13610850	566.70
0000045218	02/25/2021	LE2409000005	2100000701	33946100	10-1610-610-000-40-850-000-000-0000	16610850	193.05
0000045218	02/26/2021	LE2409000035	2100000697	33946601	10-1610-610-000-40-850-000-000-0000	16610850	148.53
0000045218	02/25/2021	LE2409000004	2100000701	33946100	10-1380-610-000-30-850-000-000-0000	13610850	128.70
0000045218	02/26/2021	LE2409000036	2100000697	33946601	10-1380-610-000-30-850-000-000-0000	13610850	99.02
0000045218	02/25/2021	LE2409000003	2100000697	33946600	10-1610-610-000-40-850-000-000-0000	16610850	97.84
0000045218	02/26/2021	LE2409000038	2100000708	37189400	10-1610-610-000-40-850-000-000-0000	16610850	72.41
0000045218	02/25/2021	LE2409000002	2100000697	33946600	10-1380-610-000-30-850-000-000-0000	13610850	65.23
0000045218	02/26/2021	LE2409000037	2100000708	37189400	10-1380-610-000-30-850-000-000-0000	13610850	48.28
0000045218	03/02/2021	AP2410600058		40625700	10-1610-610-000-40-850-000-000-0000	16610850	21.12
0000045218	03/02/2021	AP2410600057		40625700	10-1380-610-000-30-850-000-000-0000	13610850	21.12
0000045218	03/02/2021	LE2409000033	2100000701	33946101	10-1610-610-000-40-850-000-000-0000	16610850	11.70
0000045218	03/02/2021	LE2409000034	2100000701	33946101	10-1380-610-000-30-850-000-000-0000	13610850	7.80
0000045218	02/26/2021	AP2410600059		33946601	10-1380-610-000-30-850-000-000-0000	13610850	(42.24)
R.E.MICHE-R.E. MICHEL COMPANY INC.				Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	2,289.32
0000045219	03/02/2021	LE2409000006	2100000704	661879	10-1610-610-000-40-870-000-000-0000	16610870	149.25
0000045219	03/01/2021	AP2410600053		K33060	10-1610-610-000-40-870-000-000-0000	16610870	143.50
0000045219	03/01/2021	AP2410600054		K33060	10-1380-610-000-30-870-000-000-0000	13610870	143.50
0000045219	03/02/2021	LE2409000007	2100000704	661879	10-1380-610-000-30-870-000-000-0000	13610870	99.50
0000045219	03/02/2021	LE2409000044	2100000704	661880	10-1610-610-000-40-870-000-000-0000	16610870	42.00

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0000045219	03/02/2021	LE2409000043	2100000704	661880	10-1380-610-000-30-870-000-000-0000	13610870	28.00
0000045219	03/01/2021	AP2410600055		k33059	10-1380-610-000-30-835-000-000-0000	13610835	25.36
0000045219	03/01/2021	AP2410600056		k33059	10-1610-610-000-40-835-000-000-0000	16610835	25.36
<b>ROBERTOXY-Roberts Oxygen Company INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>656.47</b>
0000045220	03/02/2021	LE2409000042	2100000715	84447	10-1610-610-000-40-875-000-000-0000	16610875	60.00
<b>S&amp;R REPAI-S&amp;R REPAIRS TOWING AND REC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>60.00</b>
0000045221	03/04/2021	LE2409000053	2100000647		10-2360-580-000-30-236-000-000-0000	13580236	527.43
<b>SAMSClub-SAMS CLUB</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>527.43</b>
0000045222	02/25/2021	AP2410600063		1216478	10-1610-610-000-42-820-000-000-0000	1661082042	5,892.66
<b>SNYDERBR-Snyder Brothers Inc.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>5,892.66</b>
0000045223	03/02/2021	AP2410600073			10-2620-610-000-30-260-000-000-0000	13610260	34.54
<b>UPSBILL-UPS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>34.54</b>
0000045224	02/25/2021	AP2410600072		9873438405	10-2360-530-000-30-236-000-000-0000	13530236	157.70
0000045224	02/25/2021	AP2410600070		9873438405	10-1610-530-000-40-875-000-000-0000	16530875	52.58
0000045224	02/25/2021	AP2410600071		9873438405	10-2360-530-000-40-236-000-000-0000	16530236	52.56
<b>VERIZONWI-VERIZON WIRELESS</b>				<b>Remit ID R-3</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>262.84</b>
0000045225	03/03/2021	AP2410600068		24930	10-2360-610-000-30-236-000-000-0000	13610236	552.84
<b>VIGILANT-Vigilant Security Inc.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>552.84</b>
0000045226	03/05/2021	AP2410500002			10-0462-ING-PAY-00-000-000-000-0000	ING	775.00
0000045226	01/31/2021	AP2410500003			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00

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0000045226	01/31/2021	AP241050004	10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
0000045226	02/28/2021	AP241050001	10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
<b>VOYARETIR-Voya Institutional Trust Company</b>		<b>Order ID O-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,600.00</b>
0000045227	03/02/2021	AP2410600067	10-1610-610-000-40-875-000-000-0000	16610875	1,319.18
0000045227	03/02/2021	AP2410600066	10-1380-610-000-30-825-000-000-0000	13610825	55.85
<b>WEXBANK-WEX BANK</b>		<b>Remit ID R-1</b>	<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,375.03</b>
0000045228	03/02/2021	AP2410600001	10-6943-000-000-40-890-000-000-0000	16943890	2,539.00
<b>ZZZZZ-Amber Phillips</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,539.00</b>
0000045229	03/02/2021	AP2410600002	10-6943-000-000-40-890-000-000-0000	16943890	3,271.00
<b>ZZZZZ-Andrea Rogers</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>3,271.00</b>
0000045230	03/02/2021	AP2410600003	10-6943-000-000-40-890-000-000-0000	16943890	4,866.00
<b>ZZZZZ-Arika Robinson</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>4,866.00</b>
0000045231	03/02/2021	AP2410600005	10-6943-000-000-40-890-000-000-0000	16943890	2,208.00
<b>ZZZZZ-Audra Ragan</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,208.00</b>
0000045232	03/02/2021	AP2410600006	10-6943-000-000-40-890-000-000-0000	16943890	3,262.00
<b>ZZZZZ-Brianna Miller</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>3,262.00</b>
0000045233	03/02/2021	AP2410600007	10-6943-000-000-40-890-000-000-0000	16943890	2,904.00
<b>ZZZZZ-Brittany Myers</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,904.00</b>
0000045234	03/02/2021	AP2410600010	10-6943-000-000-40-890-000-000-0000	16943890	2,700.00
<b>ZZZZZ-Chelsea Cole</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,700.00</b>

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0000045235	03/02/2021	AP2410600012	10-1610-610-000-40-330-000-000-0000	16610330	105.00
<b>ZZZZZ-Chloe Crawford</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>105.00</b>
0000045236	03/02/2021	AP2410600020	10-6943-000-000-40-890-000-000-0000	16943890	2,539.00
<b>ZZZZZ-Courtney Ironside</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,539.00</b>
0000045237	03/02/2021	AP2410600033	10-6943-000-000-40-890-000-000-0000	16943890	4,388.00
<b>ZZZZZ-Hayley Prough</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>4,388.00</b>
0000045238	03/02/2021	AP2410600038	10-6943-000-000-40-890-000-000-0000	16943890	2,539.00
<b>ZZZZZ-Kearstin Orwig</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>2,539.00</b>
0000045239	03/02/2021	AP2410600039	10-6943-000-000-40-890-000-000-0000	16943890	1,087.00
<b>ZZZZZ-Kelsey Henry</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,087.00</b>
0000045240	03/02/2021	AP2410600041	10-6943-000-000-40-890-000-000-0000	16943890	4,866.00
<b>ZZZZZ-Melinda Kuhlman</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>4,866.00</b>
0000045241	03/02/2021	AP2410600042	10-6943-000-000-40-890-000-000-0000	16943890	1,992.00
<b>ZZZZZ-Michelle Misquitta</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>1,992.00</b>
0000045242	03/02/2021	AP2410600043	10-6943-000-000-40-890-000-000-0000	16943890	4,866.00
<b>ZZZZZ-Natasha Jones</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>4,866.00</b>
0000045243	03/01/2021	AP2410600052	10-6943-000-000-40-890-000-000-0000	16943890	476.00
<b>ZZZZZ-Riley Nonemaker</b>			<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>476.00</b>
0000045244	03/02/2021	AP2410600061	10-6943-000-000-40-890-000-000-0000	16943890	4,591.00

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<b>ZZZZZ-Sandra Pressler</b>				<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>4,591.00</b>	
0000045245	03/02/2021	AP2410600062		10-6943-000-000-40-890-000-000-0000	16943890	6,747.00	
<b>ZZZZZ-Sara Prough</b>				<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>6,747.00</b>	
0000045246	03/02/2021	AP2410600064		10-6943-000-000-40-890-000-000-0000	16943890	3,176.00	
<b>ZZZZZ-Skylar Reeder</b>				<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>3,176.00</b>	
0000045247	03/04/2021	AP2410600077		10-6943-000-000-40-890-000-000-0000	16943890	3,760.00	
<b>ZZZZZ-Hannah Zimmerman</b>				<b>Payment Date: 03/05/2021</b>	<b>Payment Amt:</b>	<b>3,760.00</b>	
0000045248	03/10/2021	AP2419200032	020265	10-2360-610-000-40-236-000-000-0000	16610236	886.92	
0000045248	03/10/2021	AP2419200033	020265	10-2360-610-000-30-236-000-000-0000	13610236	886.91	
<b>ALTOONAMI-ALTOONA MIRROR</b>			<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,773.83</b>	
0000045249	03/10/2021	LE2411100032	2100000703	35164	10-1610-610-000-40-870-000-000-0000	16610870	366.27
0000045249	03/10/2021	LE2411100033	2100000703	35164	10-1380-610-000-30-870-000-000-0000	13610870	244.18
<b>ALTOONPIP-ALTOONA PIPE &amp; STEEL CO. INC.</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>610.45</b>	
0000045250	03/10/2021	LE2411100031	2100000748	B039383-002	10-1610-610-600-40-995-000-000-0000	16610995	2,762.50
<b>ASSESSMET-Assessment Technologies</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,762.50</b>	
0000045251	03/17/2021	AP2419200097			10-1610-610-000-40-875-000-000-0000	16610875	110.00
0000045251	03/10/2021	AP2419200098			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: 03/19/2021</b>	<b>Payment Amt:</b>	<b>220.00</b>	
0000045252	03/08/2021	LE2411100030	2100000718	P79217	10-1610-610-000-40-845-000-000-0000	16610845	107.83
0000045252	03/08/2021	LE2411100029	2100000718	P79217	10-1380-610-000-30-845-000-000-0000	13610845	107.83

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BESTLINE-BEST LINE LEASING				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	215.66
0000045253	03/17/2021	AP2419200122		03.15.2021	10-1380-610-000-30-840-000-000-0000	13610840	625.00
BOYDYANA-Yana Boyd				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	625.00
0000045254	03/08/2021	LE2411100028	2100000725	1023883-00	10-1610-610-000-40-830-000-000-0000	16610830	459.81
BURMAX-BURMAX CO. INC.				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	459.81
0000045255	03/17/2021	LE2411100034	2100000770	1176244	10-1380-610-000-30-810-000-000-0000	13610810	117.16
0000045255	03/08/2021	LE2411100038	2100000746	11742047.001	10-1380-610-000-30-810-000-000-0000	13610810	116.90
0000045255	03/17/2021	LE2411100035	2100000770	1176244	10-1610-610-000-40-810-000-000-0000	16610810	63.09
0000045255	03/08/2021	LE2411100039	2100000746	11742047.001	10-1610-610-000-40-810-000-000-0000	16610810	62.94
0000045255	03/08/2021	LE2411100037	2100000732	1173516.001	10-1380-610-000-30-810-000-000-0000	13610810	10.66
0000045255	03/08/2021	LE2411100036	2100000732	1173516.001	10-1610-610-000-40-810-000-000-0000	16610810	5.74
CARS2-CAPITAL AUTO REFINISHING				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	376.49
0000045256	03/10/2021	AP2419200042			10-2620-411-000-30-260-000-000-0000	13411260	35.16
CCRRA-Centre County Recycling &				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	35.16
0000045257	03/11/2021	AP2419200038		4078289787	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045257	03/10/2021	AP2419200040		4077671322	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045257	03/10/2021	AP2419200041		4077671322	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045257	03/11/2021	AP2419200039		4078289787	10-1380-610-000-30-850-000-000-0000	13610850	25.13
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 03/19/2021	Payment Amt:	572.94
0000045258	03/19/2021	AP2419100001			10-0462-213-000-00-000-000-000-0000	462213	472.88

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CMREGENT-CM REGENT LLC				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	472.88
0000045259	03/19/2021	AP2419200001			10-0462-214-000-00-000-000-0000	462214	849.08
CMREGENT2-CM Regent LLC				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	849.08
0000045260	03/17/2021	AP2419200036		718261	10-1610-610-000-40-845-000-000-0000	16610845	1,677.09
0000045260	03/09/2021	AP2419200037		688604	10-1610-610-000-40-845-000-000-0000	16610845	1,327.46
CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC				Remit ID R-1	Payment Date: 03/19/2021	Payment Amt:	3,004.55
0000045261	03/18/2021	AP2419200136		000210320000008	10-2620-621-000-30-260-000-000-0000	13621260	2,761.75
COLUMBIAG-COLUMBIA GAS OF PENNSYLVANIA				Remit ID R-2	Payment Date: 03/19/2021	Payment Amt:	2,761.75
0000045262	03/09/2021	AP2419200035		118033244	10-2620-530-000-30-260-000-000-0000	13530260	655.71
COMCASTB-COMCAST BUSINESS				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	655.71
0000045263	03/09/2021	AP2419200034		118012014	10-2620-530-000-30-260-000-000-0000	13530260	1,005.05
COMCASTB-COMCAST BUSINESS				Remit ID R-1	Payment Date: 03/19/2021	Payment Amt:	1,005.05
0000045264	03/17/2021	LE2411100045	2100000766	2C319195	10-1610-610-000-40-875-000-000-0000	16610875	908.38
0000045264	03/17/2021	LE2411100047	2100000630	2C315750	10-1610-610-000-40-875-000-000-0000	16610875	87.77
0000045264	03/17/2021	LE2411100046	2100000680	2C317043	10-1610-610-000-40-875-000-000-0000	16610875	80.37
0000045264	03/17/2021	LE2411100044	2100000753	2C319182	10-1610-610-000-40-875-000-000-0000	16610875	18.31
0000045264	03/17/2021	AP2419200090		2C314872	10-1610-610-000-40-835-000-000-0000	16610835	(120.00)
0000045264	03/17/2021	AP2419200089			10-1610-610-000-40-835-000-000-0000	16610835	(442.10)
CUMBERLAN-CUMBERLAND TRUCK EQUIPMENT CO.				Remit ID R-2	Payment Date: 03/19/2021	Payment Amt:	532.73
0000045265	03/10/2021	LE2411100006	2100000751	654699	10-1342-610-000-30-342-000-000-0000	13610342	982.42

\* - 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: 03/01/2021 - 03/31/2021

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

Sort: Payment Number

0000045265	03/17/2021	LE2411100022	2100000772	661347	10-1342-610-000-30-342-000-000-0000	13610342	917.15
0000045265	03/08/2021	LE2411100021	2100000747	652966	10-1342-610-000-30-342-000-000-0000	13610342	514.00
0000045265	03/17/2021	LE2411100026	2100000747	143757	10-1342-610-000-30-342-000-000-0000	13610342	366.60
0000045265	03/10/2021	LE2411100027	2100000751	138765	10-1342-610-000-30-342-000-000-0000	13610342	282.04
0000045265	03/08/2021	LE2411100003	2100000747	137424	10-1342-610-000-30-342-000-000-0000	13610342	264.76
0000045265	03/17/2021	LE2411100025	2100000772	143441	10-1342-610-000-30-342-000-000-0000	13610342	231.43
0000045265	03/17/2021	AP2419200031		462287	10-1342-610-000-30-342-000-000-0000	13610342	(22.91)
<b>CURTZE-C.A. Curtze Co.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>3,535.49</b>
0000045266	03/11/2021	AP2419200045		71692381	10-1610-610-000-40-890-000-000-0000	16610890	257.77
0000045266	03/11/2021	AP2419200071		71692381	10-1380-610-000-30-840-000-000-0000	13610840	242.93
0000045266	03/11/2021	AP2419200050		71692381	10-2515-610-000-30-250-000-000-0000	13610250	153.70
0000045266	03/11/2021	AP2419200051		71692381	10-2360-610-000-42-236-000-000-0000	1661023642	102.11
0000045266	03/11/2021	AP2419200053		71692381	10-2360-610-000-40-236-000-000-0000	16610236	94.77
0000045266	03/11/2021	AP2419200072		71692381	10-1610-610-000-40-835-000-000-0000	16610835	61.80
0000045266	03/11/2021	AP2419200073		71692381	10-1380-610-000-30-835-000-000-0000	13610835	61.80
0000045266	03/11/2021	AP2419200056		71692381	10-2290-610-000-30-229-000-000-0000	13610229	57.11
0000045266	03/11/2021	AP2419200046		71692381	10-1610-610-000-40-880-000-000-0000	16610880	52.73
0000045266	03/11/2021	AP2419200083		71692381	10-1610-610-000-40-335-000-000-0000	16610335	48.11
0000045266	03/11/2021	AP2419200054		71692381	10-2360-610-000-30-236-000-000-0000	13610236	46.82
0000045266	03/11/2021	AP2419200079		71692381	10-1380-610-000-30-810-000-000-0000	13610810	44.34
0000045266	03/11/2021	AP2419200052		71692381	10-2380-610-000-30-238-000-000-0000	13610238	41.11
0000045266	03/11/2021	AP2419200080		71692381	10-1370-610-000-30-370-000-000-0000	13610370	40.85

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 03/01/2021 - 03/31/2021

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

Sort: Payment Number

0000045266	03/11/2021	AP2419200048	71692381	10-2840-610-000-30-280-000-000-0000	13610280	37.43
0000045266	03/11/2021	AP2419200049	71692381	10-2515-610-000-40-250-000-000-0000	16610250	32.85
0000045266	03/11/2021	AP2419200069	71692381	10-1610-610-000-40-845-000-000-0000	16610845	27.43
0000045266	03/11/2021	AP2419200070	71692381	10-1380-610-000-30-845-000-000-0000	13610845	27.43
0000045266	03/11/2021	AP2419200058	71692381	10-1390-610-000-30-390-000-000-0000	13610390	26.62
0000045266	03/11/2021	AP2419200086	71692381	10-1330-610-000-30-330-000-000-0000	13610330	26.55
0000045266	03/11/2021	AP2419200064	71692381	10-1380-610-000-30-865-000-000-0000	13610865	25.00
0000045266	03/11/2021	AP2419200084	71692381	10-1330-610-000-30-335-000-000-0000	13610335	24.00
0000045266	03/11/2021	AP2419200047	71692381	10-1610-610-000-40-875-000-000-0000	16610875	23.35
0000045266	03/11/2021	AP2419200062	71692381	10-1610-610-000-40-870-000-000-0000	16610870	22.69
0000045266	03/11/2021	AP2419200044	71692381	10-1610-610-000-40-892-000-000-0000	16610892	22.00
0000045266	03/11/2021	AP2419200077	71692381	10-1380-610-000-30-815-000-000-0000	13610815	20.33
0000045266	03/11/2021	AP2419200063	71692381	10-1380-610-000-30-870-000-000-0000	13610870	15.12
0000045266	03/11/2021	AP2419200057	71692381	10-2290-610-000-40-229-000-000-0000	16610229	14.49
0000045266	03/11/2021	AP2419200085	71692381	10-1610-610-000-40-330-000-000-0000	16610330	14.30
0000045266	03/11/2021	AP2419200059	71692381	10-1380-610-600-30-995-000-000-0000	13610995	14.00
0000045266	03/11/2021	AP2419200081	71692381	10-1342-610-000-30-345-000-000-0000	13610345	14.00
0000045266	03/11/2021	AP2419200055	71692381	10-2290-610-000-40-229-000-000-0000	16610229	14.00
0000045266	03/11/2021	AP2419200060	71692381	10-1610-610-000-40-872-000-000-0000	16610872	13.56
0000045266	03/11/2021	AP2419200061	71692381	10-1380-610-000-30-872-000-000-0000	13610872	13.56
0000045266	03/11/2021	AP2419200078	71692381	10-1610-610-000-40-810-000-000-0000	16610810	11.09
0000045266	03/11/2021	AP2419200065	71692381	10-1610-610-000-40-860-000-000-0000	16610860	11.00
0000045266	03/11/2021	AP2419200066	71692381	10-1380-610-000-30-860-000-000-0000	13610860	11.00

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 03/01/2021 - 03/31/2021

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

Sort: Payment Number

0000045266	03/11/2021	AP2419200088		71692381	10-1310-610-000-30-310-000-000-0000	13610310	9.00
0000045266	03/11/2021	AP2419200075		71692381	10-1380-610-000-30-830-000-000-0000	13610830	8.40
0000045266	03/11/2021	AP2419200067		71692381	10-1610-610-000-40-850-000-000-0000	16610850	7.15
0000045266	03/11/2021	AP2419200076		71692381	10-1610-610-000-40-815-000-000-0000	16610815	6.78
0000045266	03/11/2021	AP2419200082		71692381	10-1342-610-000-30-342-000-000-0000	13610342	6.73
0000045266	03/11/2021	AP2419200068		71692381	10-1380-610-000-30-850-000-000-0000	13610850	5.85
0000045266	03/11/2021	AP2419200074		71692381	10-1610-610-000-40-830-000-000-0000	16610830	3.60
0000045266	03/11/2021	AP2419200087		71692381	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: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,816.26</b>
0000045267	03/17/2021	AP2419200110		1152661	10-2620-610-000-30-260-000-000-0000	13610260	790.72
<b>DEPTOFLAB-PA DEPARTMENT OF LABOR &amp; INDUSTRY-B</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>790.72</b>
0000045268	03/11/2021	AP2419200096		1689150	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: 03/19/2021</b>	<b>Payment Amt:</b>	<b>110.00</b>
0000045269	03/08/2021	LE2411100042	2100000685	136-351939	10-1380-610-000-30-815-000-000-0000	13610815	337.70
0000045269	03/11/2021	LE2411100040	2100000761	136-353690	10-1380-610-000-30-815-000-000-0000	13610815	330.26
0000045269	03/08/2021	LE2411100043	2100000685	136-351939	10-1610-610-000-40-815-000-000-0000	16610815	37.52
0000045269	03/11/2021	LE2411100041	2100000761	136-353690	10-1610-610-000-40-815-000-000-0000	16610815	36.70
<b>FISHERSBT-FISHERS AUTO PARTS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>742.18</b>
0000045270	03/05/2021	AP2419200091		327	10-1380-810-000-30-815-000-000-0000	13810815	85.00
<b>GRAHAMEX-Grahams Exxon Inc.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>85.00</b>
0000045271	03/08/2021	LE2411100052	2100000722	PSO344295-1	10-1380-610-000-30-845-000-000-0000	13610845	63.68

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 03/01/2021 - 03/31/2021

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

0000045271	03/08/2021	LE2411100053	2100000722	PSO344295-1	10-1610-610-000-40-845-000-000-0000	16610845	63.68
<b>GROFF-GROFF TRACTOR &amp; EQUIPMENT INC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>127.36</b>
0000045272	03/11/2021	LE2411100096	2100000756	31186	10-1610-549-000-40-236-000-000-0000	16549236	96.00
<b>GROVEPRIN-GROVE PRINTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>96.00</b>
0000045273	03/17/2021	AP2419200095		87060568	10-1330-610-000-30-330-000-000-0000	13610330	197.92
<b>HENRYSCHE-HENRY SCHEIN INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>197.92</b>
0000045274	03/19/2021	AP2418900001			10-0462-211-000-00-000-000-000-0000	462211	223.60
<b>HIGHMARK-HIGHMARK INC</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>223.60</b>
0000045275	03/04/2021	LE2411100051	2100000737	1900780105	10-2620-610-000-30-260-000-000-0000	13610260	893.31
<b>INDUSTCON-Industrial Controls</b>				<b>Order ID O-2</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>893.31</b>
0000045276	03/17/2021	LE2411100048	2100000742	INV334773	10-1610-610-000-40-890-000-000-0000	16610890	312.70
<b>INJOYHEE-Injoy Health Education</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>312.70</b>
0000045277	03/17/2021	AP2419200092		762261	10-2620-610-000-30-260-000-000-0000	13610260	581.27
0000045277	03/17/2021	AP2419200094		762261	10-1380-610-000-30-845-000-000-0000	13610845	581.27
0000045277	03/17/2021	AP2419200093		762261	10-1610-610-000-40-845-000-000-0000	16610845	581.27
<b>JJPOWELL-J.J. POWELL INC</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,743.81</b>
0000045278	03/11/2021	AP2419200135			10-2620-523-000-30-260-000-000-0000	13523260	12,495.50
0000045278	03/11/2021	AP2419200134			10-2620-520-000-30-260-000-000-0000	13520260	8,131.50
0000045278	03/11/2021	AP2419200133			10-2620-529-000-30-260-000-000-0000	13529260	3,890.50
<b>LIBERTY-LIBERTY MUTUAL INSURANCE</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>24,517.50</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: 03/01/2021 - 03/31/2021

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0000045279	03/09/2021	AP2419200119		020232	10-2360-549-000-30-236-000-000-0000	13549236	343.60
<b>LOCKHAVEN-THE LOCK HAVEN EXPRESS</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>343.60</b>
0000045280	03/10/2021	LE2411100049	2100000617		10-1380-610-000-30-825-000-000-0000	13610825	398.20
0000045280	03/10/2021	LE2411100060	2100000682		10-1610-610-000-40-885-000-000-0000	16610885	195.19
0000045280	03/10/2021	AP2419200100			10-1380-610-000-30-825-000-000-0000	13610825	119.64
0000045280	03/10/2021	LE2411100050	2100000617		10-1610-610-000-40-825-000-000-0000	16610825	99.55
0000045280	03/10/2021	LE2411100057	2100000698		10-1380-610-000-30-825-000-000-0000	13610825	86.94
0000045280	03/10/2021	LE2411100059	2100000694		10-1610-610-000-40-885-000-000-0000	16610885	77.32
0000045280	03/10/2021	LE2411100062	2100000645		10-1610-610-000-40-850-000-000-0000	16610850	36.23
0000045280	03/10/2021	LE2411100061	2100000645		10-1380-610-000-30-850-000-000-0000	13610850	24.15
0000045280	03/10/2021	LE2411100058	2100000698		10-1610-610-000-40-825-000-000-0000	16610825	21.73
0000045280	03/10/2021	AP2419200101			10-1380-610-000-30-825-000-000-0000	13610825	(119.64)
<b>LOWESHOM-LOWES BUSINESS ACCOUNT</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>939.31</b>
0000045281	03/10/2021	AP2419200099		31754	10-2840-810-000-30-280-000-000-0000	13810280	1,199.00
<b>LVTEC-LVTECH</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,199.00</b>
0000045282	03/17/2021	LE2411100056	2100000490		10-1610-610-000-42-835-000-000-0000	1661083542	39.98
<b>MANSELL-MANSELL TOOLS</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>39.98</b>
0000045283	03/10/2021	LE2411100054	2100000757		10-2360-549-000-40-236-000-000-0000	16545236	875.00
<b>MARTIN-Martin, Teresa</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>875.00</b>
0000045284	03/17/2021	LE2411100055	2100000776	2782	10-2620-610-000-30-260-000-000-0000	13610260	710.00
<b>MAXWELLTR-MAXWELL TRUCKING</b>				<b>Order ID O-2</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>710.00</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: 03/01/2021 - 03/31/2021

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

0000045285	03/10/2021	LE2411100065	2100000726	687450	10-1610-610-000-40-875-000-000-0000	16610875	395.96
0000045285	03/10/2021	LE2411100066	2100000727	687449	10-1610-610-000-40-835-000-000-0000	16610835	25.80
<b>NAPASTC1-Nittany Supply Inc</b>				<b>Remit ID R-3</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>421.76</b>
0000045286	03/11/2021	LE2411100019	2100000723	1303228116	10-1370-752-000-30-370-000-000-0000	13752370	479.97
0000045286	03/11/2021	LE2411100020	2100000723	1303228101	10-1370-752-000-30-370-000-000-0000	13752370	394.95
0000045286	03/11/2021	LE2411100091	2100000728	1303228441	10-1370-762-000-30-370-000-000-0000	13762370	119.98
<b>NEWEGG-NEW EGG BUSINESS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>994.90</b>
0000045287	03/11/2021	AP2419200126			10-2360-610-000-30-236-000-000-0000	13610236	1,630.32
0000045287	03/11/2021	AP2419200125			10-2360-810-000-30-236-000-000-0000	13810236	89.00
0000045287	03/11/2021	AP2419200127			10-6999-000-000-30-872-000-000-0000	13699872	54.98
0000045287	03/11/2021	AP2419200129			10-1370-610-000-30-370-000-000-0000	13610370	51.03
0000045287	03/11/2021	AP2419200130			10-1610-610-000-40-845-000-000-0000	16610845	42.91
0000045287	03/11/2021	AP2419200131			10-1610-610-000-40-845-000-000-0000	16610845	39.87
0000045287	03/11/2021	AP2419200128			10-2360-810-000-30-236-000-000-0000	13810236	7.22
<b>NORTHWBA-Visa</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,915.33</b>
0000045288	03/11/2021	LE2411100095	2100000781	27568	10-1342-610-000-30-342-000-000-0000	13610342	1,449.00
<b>NRA-National Restaurant Assoc</b>				<b>Remit ID R-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,449.00</b>
0000045289	03/19/2021	AP2419000001			10-0462-212-000-00-000-000-000-0000	0462212	2,760.00
<b>PAFEDERAT-PA FEDERATION OF TEACHERS</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,760.00</b>
0000045290	03/17/2021	AP2419200108			10-6943-000-000-40-890-000-000-0000	16943890	963.00
<b>PHEAA-PHEAA</b>				<b>Order ID O-2</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>963.00</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: 03/01/2021 - 03/31/2021

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

0000045291	03/11/2021	LE2411100064	2100000658	1197069-2	10-1610-610-000-40-890-000-000-0000	16610890	49.96
<b>POCKET2-Pocket Nurse</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>49.96</b>
0000045292	03/10/2021	AP2419200107			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000045292	03/10/2021	AP2419200104			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000045292	03/10/2021	AP2419200105			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000045292	03/10/2021	AP2419200106			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000045292	03/10/2021	AP2419200103			10-1610-610-000-40-830-000-000-0000	16610830	22.00
<b>PSP-PENNSYLVANIA STATE POLICE</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>110.00</b>
0000045293	03/10/2021	AP2419200102		CE221100001122 11	10-2271-240-000-30-865-000-000-0000	13227865	1,195.20
<b>PSUBURSAR-PENN STATE UNIVERSITY</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,195.20</b>
0000045294	03/17/2021	LE2411100063	2100000743		10-2290-610-000-30-229-000-000-0000	13610229	145.33
<b>PURCHASE-Purchase Power</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>145.33</b>
0000045295	03/10/2021	LE2411100013	2100000695	14650765	10-1610-610-000-40-880-000-000-0000	16610880	100.32
0000045295	03/10/2021	LE2411100011	2100000695	14650765	10-1610-610-000-40-880-000-000-0000	16610880	88.51
0000045295	03/10/2021	LE2411100012	2100000695	14650765	10-1610-610-000-40-880-000-000-0000	16610880	76.69
0000045295	03/10/2021	LE2411100017	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	59.07
0000045295	03/10/2021	LE2411100009	2100000695	14650765	10-1610-610-000-40-845-000-000-0000	16610845	35.44
0000045295	03/10/2021	LE2411100007	2100000695	14650765	10-1610-610-000-40-845-000-000-0000	16610845	32.50
0000045295	03/10/2021	LE2411100014	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	10.81
0000045295	03/10/2021	LE2411100008	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	6.88
0000045295	03/10/2021	LE2411100010	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	6.88

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0000045295	03/10/2021	LE2411100015	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	6.78
0000045295	03/10/2021	LE2411100016	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	6.78
0000045295	03/10/2021	LE2411100018	2100000695	14650765	10-2360-610-000-40-236-000-000-0000	16610236	6.69
0000045295	03/10/2021	LE2411100084	2100000695	14669767	10-1610-610-000-40-880-000-000-0000	16610880	1.56
0000045295	03/10/2021	LE2411100086	2100000695	14669767	10-1610-610-000-40-880-000-000-0000	16610880	1.37
0000045295	03/10/2021	LE2411100085	2100000695	14669767	10-1610-610-000-40-880-000-000-0000	16610880	1.19
0000045295	03/10/2021	LE2411100080	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.92
0000045295	03/10/2021	LE2411100088	2100000695	14669767	10-1610-610-000-40-845-000-000-0000	16610845	0.55
0000045295	03/10/2021	LE2411100090	2100000695	14669767	10-1610-610-000-40-845-000-000-0000	16610845	0.49
0000045295	03/10/2021	LE2411100083	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.17
0000045295	03/10/2021	LE2411100087	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.11
0000045295	03/10/2021	LE2411100089	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.11
0000045295	03/10/2021	LE2411100081	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.11
0000045295	03/10/2021	LE2411100082	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.11
0000045295	03/10/2021	LE2411100079	2100000695	14669767	10-2360-610-000-40-236-000-000-0000	16610236	0.10
<b>QUILL-QUILL CORP.</b>				<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>444.14</b>
0000045296	03/04/2021	LE2411100078	2100000730	47031500	10-1610-610-000-40-850-000-000-0000	16610850	253.29
0000045296	03/04/2021	LE2411100077	2100000730	47031500	10-1380-610-000-30-850-000-000-0000	13610850	168.86
0000045296	03/04/2021	LE2411100004	2100000734	49208900	10-1610-610-000-40-850-000-000-0000	16610850	92.18
0000045296	03/04/2021	LE2411100005	2100000734	49208900	10-1380-610-000-30-850-000-000-0000	13610850	61.45
0000045296	03/17/2021	LE2411100072	2100000759	60303400	10-1610-610-000-40-850-000-000-0000	16610850	32.54
0000045296	03/17/2021	LE2411100071	2100000759	60303400	10-1380-610-000-30-850-000-000-0000	13610850	21.70

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0000045296	03/10/2021	LE2411100074	2100000740	51351500	10-1610-610-000-40-850-000-000-0000	16610850	14.90
0000045296	03/10/2021	LE2411100073	2100000740	51351500	10-1380-610-000-30-850-000-000-0000	13610850	9.94
0000045296	03/10/2021	LE2411100076	2100000734	52300700	10-1610-610-000-40-850-000-000-0000	16610850	2.03
0000045296	03/10/2021	LE2411100075	2100000734	52300700	10-1380-610-000-30-850-000-000-0000	13610850	1.35
0000045296	03/04/2021	LE2411100001	2100000734	49208900	10-1380-610-000-30-850-000-000-0000	13610850	(1.35)
0000045296	03/04/2021	LE2411100002	2100000734	49208900	10-1610-610-000-40-850-000-000-0000	16610850	(2.03)
<b>R.E.MICHE-R.E. MICHEL COMPANY INC.</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>		<b>Payment Amt:</b>	<b>654.86</b>
0000045297	03/05/2021	AP2419200112	2100000704	669120	10-1380-610-000-30-870-000-000-0000	13610870	6.00
0000045297	03/05/2021	AP2419200111	2100000704	669120	10-1610-610-000-40-870-000-000-0000	16610870	6.00
<b>ROBERTOXY-Roberts Oxygen Company INC.</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>		<b>Payment Amt:</b>	<b>12.00</b>
0000045298	03/10/2021	LE2411100068	2100000709	7388	10-1380-610-000-30-825-000-000-0000	13610825	192.00
0000045298	03/10/2021	LE2411100069	2100000709	7388	10-1610-610-000-40-825-000-000-0000	16610825	48.00
<b>ROBINSLU-Robinson Lumber Company</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>		<b>Payment Amt:</b>	<b>240.00</b>
0000045299	03/10/2021	LE2411100094	2100000736	6335	10-1610-610-000-40-875-000-000-0000	16610875	50.00
<b>SUNSETTRO-SUNSET TROPHIES &amp; PLAQUES</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>		<b>Payment Amt:</b>	<b>50.00</b>
0000045300	03/10/2021	AP2419200113		17347	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: 03/19/2021</b>		<b>Payment Amt:</b>	<b>149.85</b>
0000045301	03/19/2021	AP2418800001			10-0462-211-000-00-000-000-000-0000	462211	79,969.14
<b>TIUCIT-TIUCIT</b>			<b>Order ID O-1</b>	<b>Payment Date: 03/19/2021</b>		<b>Payment Amt:</b>	<b>79,969.14</b>
0000045302	03/10/2021	LE2411100092	2100000684	1028	10-2620-610-000-30-260-000-000-0000	13610260	425.00

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## FUND ACCOUNTING PAYMENT REGISTER

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TJLPEF-TJL Petroleum and Fabricating, LLC				Remit ID R-1	Payment Date: 03/19/2021	Payment Amt:	425.00
0000045303	03/10/2021	LE2411100093	2100000670	191188147-001	10-1610-610-000-40-845-000-000-0000	16610845	504.26
UNITEDREN-UNITED RENTALS				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	504.26
0000045304	03/10/2021	AP2419200118			10-2360-610-000-40-236-000-000-0000	16610236	245.00
USPS-United State Postal Services				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	245.00
0000045305	03/17/2021	AP2419200117			10-1610-530-000-40-333-000-000-0000	16530333	129.90
VERIZONWI-VERIZON				Remit ID R-1	Payment Date: 03/19/2021	Payment Amt:	129.90
0000045306	03/09/2021	AP2419200116		5013893648	10-1610-440-000-40-845-000-000-0000	16440845	1,355.96
WELLSFAVE-Wells Fargo Vendor Fin Serv				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	1,355.96
0000045307	03/08/2021	AP2419200121			10-2620-622-000-30-260-000-000-0000	13622260	6,458.37
0000045307	03/08/2021	AP2419200114			10-2620-622-000-30-260-000-000-0000	13622260	4,849.08
WESTPENN-West Penn Power				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	11,307.45
0000045308	03/09/2021	AP2419200120			10-2620-530-000-30-260-000-000-0000	13530260	7.61
WINDSTREA-WINDSTREAM ACCOUNTS PAYABLE				Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	7.61
0000045309	03/09/2021	AP2419200002			10-6943-000-000-40-890-000-000-0000	16943890	2,061.00
ZZZZZ-Alyssa Bottorf					Payment Date: 03/19/2021	Payment Amt:	2,061.00
0000045310	03/17/2021	AP2419200003			10-6943-000-000-40-890-000-000-0000	16943890	2,892.00
ZZZZZ-Amanda Raborn					Payment Date: 03/19/2021	Payment Amt:	2,892.00
0000045311	03/11/2021	AP2419200004			10-6943-000-000-40-335-000-000-0000	16943335	141.00

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<b>ZZZZZ-Amanda Witmer</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>141.00</b>
0000045312	03/09/2021	AP2419200005	03/19/2021	10-6943-000-000-40-890-000-000-0000	16943890	670.00
<b>ZZZZZ-Angelica Emel</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>670.00</b>
0000045313	03/08/2021	AP2419200006		10-6943-000-000-40-890-000-000-0000	16943890	2,311.00
<b>ZZZZZ-Caren Andrews</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,311.00</b>
0000045314	03/17/2021	AP2419200007		10-6943-000-000-42-835-000-000-0000	1694383542	2,365.00
<b>ZZZZZ-Carol Rockey</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,365.00</b>
0000045315	03/08/2021	AP2419200008		10-6943-000-000-40-890-000-000-0000	16943890	1,348.00
<b>ZZZZZ-Catrina Murnyack</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,348.00</b>
0000045316	03/08/2021	AP2419200009		10-6999-000-000-30-330-000-000-0000	13699330	84.00
<b>ZZZZZ-Cheyenne Wolfe</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>84.00</b>
0000045317	03/17/2021	AP2419200010		10-6943-000-000-40-890-000-000-0000	16943890	967.00
<b>ZZZZZ-Christine Gill</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>967.00</b>
0000045318	03/17/2021	AP2419200011		10-6943-000-000-40-890-000-000-0000	16943890	565.00
<b>ZZZZZ-Dorothy Mumper</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>565.00</b>
0000045319	03/08/2021	AP2419200012		10-6943-000-000-40-890-000-000-0000	16943890	250.00
<b>ZZZZZ-Jada Harpster</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>250.00</b>
0000045320	03/17/2021	AP2419200013		10-6943-000-000-42-820-000-000-0000	1694382042	829.72
<b>ZZZZZ-Jarod Hoover</b>				<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>829.72</b>

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0000045321	03/17/2021	AP2419200014	10-6943-000-000-40-890-000-000-0000	16943890	2,617.00
<b>ZZZZZ-Jesseka Long</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,617.00</b>
0000045322	03/17/2021	AP2419200015	10-6943-000-000-40-890-000-000-0000	16943890	715.00
<b>ZZZZZ-Jessica Holland</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>715.00</b>
0000045323	03/08/2021	AP2419200016	10-6943-000-000-40-890-000-000-0000	16943890	250.00
<b>ZZZZZ-Jessica Ingraham</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>250.00</b>
0000045324	03/08/2021	AP2419200017	10-6943-000-000-40-890-000-000-0000	16943890	219.00
<b>ZZZZZ-Joshua Barta</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>219.00</b>
0000045325	03/17/2021	AP2419200018	10-6943-000-000-42-820-000-000-0000	1694382042	787.15
<b>ZZZZZ-Joshua Bucheit</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>787.15</b>
0000045326	03/17/2021	AP2419200019	10-6943-000-000-40-890-000-000-0000	16943890	395.00
<b>ZZZZZ-Kady Hamilton</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>395.00</b>
0000045327	03/08/2021	AP2419200020	10-6943-000-000-40-890-000-000-0000	16943890	2,061.00
<b>ZZZZZ-KariAnn Fischer</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045328	03/17/2021	AP2419200021	10-6943-000-000-40-890-000-000-0000	16943890	564.00
<b>ZZZZZ-Meagan Mills</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>564.00</b>
0000045329	03/17/2021	AP2419200022	10-6943-000-000-40-890-000-000-0000	16943890	565.00
<b>ZZZZZ-Melissa Baney</b>			<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>565.00</b>
0000045330	03/10/2021	AP2419200023	10-6943-000-000-40-335-000-000-0000	16943335	95.00

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<b>ZZZZZ-Monique Homchosky</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>95.00</b>
0000045331	03/08/2021 AP2419200024	10-6999-000-000-30-330-000-000-0000	13699330	125.00
<b>ZZZZZ-Morgan Stover</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000045332	03/17/2021 AP2419200025	10-6943-000-000-40-890-000-000-0000	16943890	565.00
<b>ZZZZZ-Nadera Hoyt</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>565.00</b>
0000045333	03/08/2021 AP2419200026	10-6943-000-000-40-890-000-000-0000	16943890	2,061.00
<b>ZZZZZ-Sara Hoover</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,061.00</b>
0000045334	03/08/2021 AP2419200027	10-6943-000-000-40-890-000-000-0000	16943890	2,016.00
<b>ZZZZZ-Shauna Ulrich</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,016.00</b>
0000045335	03/17/2021 AP2419200028	10-6943-000-000-40-890-000-000-0000	16943890	2,892.00
<b>ZZZZZ-Taylor Couturiaux</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>2,892.00</b>
0000045336	03/17/2021 AP2419200029	10-6943-000-000-42-835-000-000-0000	1694383542	6,084.00
<b>ZZZZZ-Tyler Snyder</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>6,084.00</b>
0000045337	03/08/2021 AP2419200030	10-6943-000-000-42-835-000-000-0000	1694383542	1,661.30
<b>ZZZZZ-Shawnee Ripka</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>1,661.30</b>
0000045338	03/18/2021 AP2419200132	10-6999-893-000-30-872-000-000-CABT	13893CABT	192.00
<b>ZZZZZ-Luke Klinefelter</b>		<b>Payment Date: 03/19/2021</b>	<b>Payment Amt:</b>	<b>192.00</b>
0000045339	03/23/2021 LE2421700001    2100000762	10-1380-610-000-30-815-000-000-0000	13610815	324.90
0000045339	03/23/2021 LE2421700002    2100000762	10-1610-610-000-40-815-000-000-0000	16610815	36.10

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Bank Account: GF - GENERAL FUND    Payment Dates: 03/01/2021 - 03/31/2021

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

<b>ASE-Automotive Service Excellence</b>	<b>Order ID O-1</b>	<b>Payment Date: 03/23/2021</b>	<b>Payment Amt:</b>	<b>361.00</b>
0000045340    03/23/2021 AP2420500001		10-2360-213-000-30-236-000-000-0000	13213236	7,252.20
<b>PRUDENTIA-Prudential</b>	<b>Order ID O-1</b>	<b>Payment Date: 03/23/2021</b>	<b>Payment Amt:</b>	<b>7,252.20</b>
0000045341    03/23/2021 AP2420500003	5014313040	10-1610-610-000-40-845-000-000-0000	16610845	1,564.07
<b>WELLSFARG-Wells Fargo Equipment Finance Inc</b>	<b>Remit ID R-1</b>	<b>Payment Date: 03/23/2021</b>	<b>Payment Amt:</b>	<b>1,564.07</b>
0000045342    03/23/2021 AP2420500002		10-6943-000-000-40-890-000-000-0000	16943890	2,892.00
<b>ZZZZZ-Jessica Fisher</b>		<b>Payment Date: 03/23/2021</b>	<b>Payment Amt:</b>	<b>2,892.00</b>
0000045343    03/25/2021 AP2424800001		10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Alaina Wetzel</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045344    03/24/2021 AP2424800002		10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Alexandra Boring</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045345    03/24/2021 AP2424800003		10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Alexzander Fulare</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045346    03/24/2021 AP2424800004		10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Alicia Foust</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045347    03/24/2021 AP2424800005		10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Alyssa Bottorf</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045348    03/24/2021 AP2424800006		10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66

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Sort: Payment Number

<b>ZZZZZ-Alyssa Swartz</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045349	03/24/2021 AP2424800007	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Amanda Raborn</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045350	03/24/2021 AP2424800008	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Amber Phillips</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045351	03/24/2021 AP2424800009	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Amelia Jameson</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045352	03/25/2021 AP2424800010	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Anahya Vidale</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045353	03/24/2021 AP2424800011	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Andrea Rogers</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045354	03/24/2021 AP2424800012	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Andrew Albaugh</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045355	03/25/2021 AP2424800013	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Andrew Wagner</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045356	03/24/2021 AP2424800014	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Angelica Emel</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>

\* - 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

0000045357	03/25/2021	AP2424800015	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Anthony Kline</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045358	03/24/2021	AP2424800016	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Arika Robinson</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045359	03/24/2021	AP2424800017	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Ashley Aungst</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045360	03/24/2021	AP2424800018	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Ashly Dietrick</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045361	03/24/2021	AP2424800019	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Audra Ragan</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045362	03/25/2021	AP2424800020	10-1610-890-240-40-872-000-000-2481	1689087224 81	229.61
<b>ZZZZZ-Autumn Popovitch</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>229.61</b>
0000045363	03/25/2021	AP2424800021	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Benjamin Dreschel</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045364	03/24/2021	AP2424800022	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Blake Marcum</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045365	03/24/2021	AP2424800023	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44

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Sort: Payment Number

<b>ZZZZZ-Brady Shaw</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045366	03/25/2021 AP2424800024	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Brandon Martz</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045367	03/25/2021 AP2424800025	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Brendan Guenot</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045368	03/24/2021 AP2424800026	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Brianna Miller</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045369	03/24/2021 AP2424800027	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Brittany Myers</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045370	03/24/2021 AP2424800028	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Caitlynn Close</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045371	03/24/2021 AP2424800029	10-1610-890-240-40-872-000-000-2481	1689087224 81	229.61
<b>ZZZZZ-Cameron Murray</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>229.61</b>
0000045372	03/24/2021 AP2424800030	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Caren Andrews</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045373	03/24/2021 AP2424800031	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Chelsea Cole</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</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: 03/01/2021 - 03/31/2021

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Sort: Payment Number

0000045374	03/25/2021	AP2424800032	10-1610-890-240-40-872-000-000-2481	1689087224 81	459.22
<b>ZZZZZ-Cheri Nicholas</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>459.22</b>
0000045375	03/24/2021	AP2424800033	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Christine Gill</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045376	03/25/2021	AP2424800034	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Colton Ulmer</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045377	03/24/2021	AP2424800035	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Courtney Gregory</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045378	03/24/2021	AP2424800036	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Courtney Ironside</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045379	03/25/2021	AP2424800037	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Dalton Shafer</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045380	03/24/2021	AP2424800038	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Danielle Steinkamp</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045381	03/25/2021	AP2424800039	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-David Auman</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045382	03/25/2021	AP2424800040	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66

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<b>ZZZZZ-David Garbrick</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045383	03/25/2021 AP2424800041	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Dawn Daugherty</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045384	03/25/2021 AP2424800042	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Derrick Ripka</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045385	03/24/2021 AP2424800043	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Dorothy Mumper</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045386	03/25/2021 AP2424800044	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Eben Sundquist</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045387	03/25/2021 AP2424800045	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Ethan Butterbaugh</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045388	03/24/2021 AP2424800046	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Fola Sade Corprew</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045389	03/24/2021 AP2424800047	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Gabriel Slezak</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045390	03/24/2021 AP2424800048	10-1610-890-240-40-872-000-000-2481	1689087224 81	229.61
<b>ZZZZZ-Gillian Borges</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>229.61</b>

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0000045391	03/24/2021	AP2424800049	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Hailey Lamey</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045392	03/24/2021	AP2424800050	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Hannah Whewell</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045393	03/24/2021	AP2424800051	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Hannah Zimmerman</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045394	03/24/2021	AP2424800052	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Hayley Prough</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045395	03/25/2021	AP2424800053	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Izaak Trithart</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045396	03/25/2021	AP2424800054	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Jack Hileman</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045397	03/25/2021	AP2424800055	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-James Craig</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045398	03/24/2021	AP2424800056	10-1610-890-240-40-872-000-000-2481	1689087224 81	229.61
<b>ZZZZZ-James Kane</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>229.61</b>
0000045399	03/24/2021	AP2424800057	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66

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

<b>ZZZZZ-Jamie Hamilton</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045400	03/25/2021 AP2424800058	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Jarod Hoover</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045401	03/25/2021 AP2424800059	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Jason Fravel</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045402	03/25/2021 AP2424800060	10-1610-890-240-40-872-000-000-2481	1689087224 81	459.22
<b>ZZZZZ-Jazmine Nicholas</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>459.22</b>
0000045403	03/24/2021 AP2424800061	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Jennifer Barndt</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045404	03/25/2021 AP2424800062	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Jeremiah Robb</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045405	03/24/2021 AP2424800063	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Jesseka Long</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045406	03/24/2021 AP2424800064	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Jessica Fisher</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045407	03/24/2021 AP2424800065	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Jessica Holland</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</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: 03/01/2021 - 03/31/2021

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

0000045408	03/24/2021	AP2424800066	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Jessica Ingraham</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045409	03/24/2021	AP2424800067	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Jessica Kohler</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045410	03/25/2021	AP2424800068	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Jocelyn Styers</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045411	03/25/2021	AP2424800069	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-John Jennings</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045412	03/24/2021	AP2424800070	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Joshua Barta</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045413	03/25/2021	AP2424800071	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Joshua Bucheit</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045414	03/24/2021	AP2424800072	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Kady Hamilton</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045415	03/24/2021	AP2424800073	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-KariAnn Fischer</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045416	03/24/2021	AP2424800074	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66

\* - 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: 03/01/2021 - 03/31/2021

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Sort: Payment Number

<b>ZZZZZ-Kathryn Bates</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045417	03/24/2021 AP2424800075	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Kearstin Orwig</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045418	03/24/2021 AP2424800076	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Kelsey Henry</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045419	03/24/2021 AP2424800077	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Kortney Ferree</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045420	03/24/2021 AP2424800078	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Kourtney Wooding</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045421	03/24/2021 AP2424800079	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Kyle Rawlings</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045422	03/25/2021 AP2424800080	10-1610-890-240-40-872-000-000-2481	1689087224 81	329.61
<b>ZZZZZ-Kyra Haines</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>329.61</b>
0000045423	03/24/2021 AP2424800081	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Laura Dossett</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045424	03/25/2021 AP2424800082	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Leah Horner</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</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: 03/01/2021 - 03/31/2021

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

0000045425	03/24/2021	AP2424800083	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Lyndsay Kautz</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045426	03/24/2021	AP2424800084	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-MacKenzie Wingert</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045427	03/25/2021	AP2424800085	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Madison Wertz</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045428	03/24/2021	AP2424800086	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Makayla Brungard</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045429	03/25/2021	AP2424800087	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Mason Felton</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045430	03/25/2021	AP2424800088	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Matthew Roy</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045431	03/24/2021	AP2424800089	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Meagan Mills</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045432	03/24/2021	AP2424800090	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Meave Costigan</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045433	03/24/2021	AP2424800091	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66

\* - 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: 03/01/2021 - 03/31/2021

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Sort: Payment Number

<b>ZZZZZ-Melinda Kuhlman</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045434	03/24/2021	AP2424800092	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Melissa Baney</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045435	03/25/2021	AP2424800093	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Michael Long</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045436	03/24/2021	AP2424800094	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Michele Butterworth</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045437	03/24/2021	AP2424800095	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Michelle Misquitta</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045438	03/25/2021	AP2424800096	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Miranda Barton</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045439	03/24/2021	AP2424800097	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Morgan Askins</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045440	03/24/2021	AP2424800098	10-1380-890-240-30-872-000-000-2481	1389087224 81	1,377.66
<b>ZZZZZ-Nadera Hoyt</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045441	03/25/2021	AP2424800099	10-1610-890-240-40-872-000-000-2481	1689087224 81	329.61
<b>ZZZZZ-Natalia Maslov</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>329.61</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

0000045442	03/24/2021	AP2424800100	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Natalie Winchester</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045443	03/24/2021	AP2424800101	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Natasha Jones</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045444	03/25/2021	AP2424800102	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Nathan McMahon</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045445	03/25/2021	AP2424800103	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Nathan Royer</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045446	03/24/2021	AP2424800104	10-1610-890-240-40-872-000-000-2481	1689087224 81	229.61
<b>ZZZZZ-Nicholas A. Fisher</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>229.61</b>
0000045447	03/24/2021	AP2424800105	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Nichole Smith</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045448	03/24/2021	AP2424800106	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Nina Bergado</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045449	03/25/2021	AP2424800107	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Parker Clark</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045450	03/25/2021	AP2424800108	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 03/01/2021 - 03/31/2021

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

<b>ZZZZZ-Philip Hibbler</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045451	03/24/2021 AP2424800109	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Rachael Swanhart</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045452	03/24/2021 AP2424800110	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Rani Lanks</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045453	03/24/2021 AP2424800111	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Riley Nonemaker</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045454	03/24/2021 AP2424800112	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,318.44
<b>ZZZZZ-Ryan Aultz</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,318.44</b>
0000045455	03/24/2021 AP2424800113	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Samuel Myers</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045456	03/24/2021 AP2424800114	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Sandra Pressler</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045457	03/24/2021 AP2424800115	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Sara Hoover</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045458	03/24/2021 AP2424800116	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Sara Prough</b>		<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>

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## FUND ACCOUNTING PAYMENT REGISTER

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Sort: Payment Number

0000045459	03/24/2021	AP2424800117	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Sarah Snyder</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045460	03/25/2021	AP2424800118	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Seth Hamilton</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045461	03/25/2021	AP2424800119	10-1610-890-240-40-872-000-000-2481	1689087224 81	329.61
<b>ZZZZZ-Shania Wells</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>329.61</b>
0000045462	03/24/2021	AP2424800120	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Shauna Ulrich</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045463	03/24/2021	AP2424800121	10-1610-890-240-40-872-000-000-2481	1689087224 81	329.61
<b>ZZZZZ-Shawnell Fenstermacher</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>329.61</b>
0000045464	03/24/2021	AP2424800122	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Shelby Bohartz</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045465	03/24/2021	AP2424800123	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Skylar Reeder</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045466	03/25/2021	AP2424800124	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Sydney Orwig</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045467	03/25/2021	AP2424800125	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05

\* - 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: 03/01/2021 - 03/31/2021

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

<b>ZZZZZ-Taj McCandless</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</b>
0000045468	03/24/2021	AP2424800126	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Taylor Couturiaux</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045469	03/24/2021	AP2424800127	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Teresa Kraft</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
0000045470	03/25/2021	AP2424800128	10-1610-890-240-40-872-000-000-2481	1689087224 81	918.44
<b>ZZZZZ-Terrence Stetts</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>918.44</b>
0000045471	03/25/2021	AP2424800129	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,548.05
<b>ZZZZZ-Torrin Greenland</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,548.05</b>
0000045472	03/25/2021	AP2424800130	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Trenton Decker</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045473	03/25/2021	AP2424800131	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Tyler Snyder</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045474	03/25/2021	AP2424800132	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,777.66
<b>ZZZZZ-Wesley Albright</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,777.66</b>
0000045475	03/25/2021	AP2424800133	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,148.05
<b>ZZZZZ-Zachary Caudill</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,148.05</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: 03/01/2021 - 03/31/2021

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

0000045476	03/25/2021	AP2424800134	10-1610-890-240-40-872-000-000-2481	1689087224 81	1,377.66
<b>ZZZZZ-Zachary Rockey</b>			<b>Payment Date: 03/26/2021</b>	<b>Payment Amt:</b>	<b>1,377.66</b>
*	03/24/2021	OD2424900001	10-0462-230-000-00-000-000-0000	462230	259,174.97
ERR0000324	<b>PSERSCONT-PSERS</b>		<b>Order ID O-1</b>	<b>Payment Date: 03/24/2021</b>	<b>Payment Amt:</b>
					<b>259,174.97</b>
*	03/04/2021	OD2417900024	10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,944.78
HSA0000226	<b>PNCHSACU-PNC-HSA Custodian</b>		<b>Payment Date: 03/04/2021</b>	<b>Payment Amt:</b>	<b>1,944.78</b>
*	03/16/2021	OD2419800005	10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,844.78
HSA0000315	<b>PNCHSACU-PNC-HSA Custodian</b>		<b>Payment Date: 03/16/2021</b>	<b>Payment Amt:</b>	<b>1,844.78</b>
* IRS0000226	03/04/2021	OD2417900021	10-0462-FED-PAY-00-000-000-000-0000	FITWH	11,257.11
* IRS0000226	03/04/2021	OD2417900020	10-0462-220-000-00-000-000-0000	462220	10,588.36
* IRS0000226	03/04/2021	OD2417900023	10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	8,581.39
* IRS0000226	03/04/2021	OD2417900022	10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	2,006.97
<b>IRS-INTERNAL REVENUE SERVICE</b>		<b>Order ID O-1</b>	<b>Payment Date: 03/04/2021</b>	<b>Payment Amt:</b>	<b>32,433.83</b>
* IRS0000315	03/16/2021	OD2419800002	10-0462-FED-PAY-00-000-000-000-0000	FITWH	10,880.16
* IRS0000315	03/16/2021	OD2419800001	10-0462-220-000-00-000-000-0000	462220	9,272.88
* IRS0000315	03/16/2021	OD2419800004	10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	7,515.28
* IRS0000315	03/16/2021	OD2419800003	10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	1,757.60
<b>IRS-INTERNAL REVENUE SERVICE</b>		<b>Order ID O-1</b>	<b>Payment Date: 03/16/2021</b>	<b>Payment Amt:</b>	<b>29,425.92</b>
*	03/12/2021	OD2417900001	10-0101-NET-PAY-00-000-000-000-0000	NET PAY	84,923.76
PAY0000315					

\* - 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: 03/01/2021 - 03/31/2021

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

<b>PAYROLL-Payroll</b>	Order ID O-1	Payment Date: 03/12/2021	Payment Amt:	<b>84,923.76</b>
*            03/30/2021 OD2425500001 PAY0000331		10-0101-NET-PAY-00-000-000-0000	NET PAY	99,777.05
<b>PAYROLL-Payroll</b>	Order ID O-1	Payment Date: 03/30/2021	Payment Amt:	<b>99,777.05</b>
*            03/12/2021 OD2426000001 POS0000228		10-0462-POS-PAY-00-000-000-0000	POSPAY	19.61
<b>POSPSERS-PSERS - POS</b>	Order ID O-1	Payment Date: 03/12/2021	Payment Amt:	<b>19.61</b>
*            03/12/2021 OD2419800012 RET0000312		10-0462-RET-PAY-00-000-000-0000	EE PSERS	18,311.36
<b>PSERSEMP-PSERS-Employee Share</b>	Order ID O-1	Payment Date: 03/12/2021	Payment Amt:	<b>18,311.36</b>
*            03/05/2021 OD2417900005 STX0000226		10-0462-STA-PAY-00-000-000-0000	SITWH	4,264.17
<b>PADEPTREV-PA DEPT OF REVENUE</b>	Order ID O-1	Payment Date: 03/05/2021	Payment Amt:	<b>4,264.17</b>
*            03/19/2021 OD2420800001 STX0000319		10-0462-STA-PAY-00-000-000-0000	SITWH	3,721.29
<b>PADEPTREV-PA DEPT OF REVENUE</b>	Order ID O-1	Payment Date: 03/19/2021	Payment Amt:	<b>3,721.29</b>
*            03/02/2021 OD2417900028 VOYA000226		10-0462-RET-PAY-00-000-000-0000	EE PSERS	396.72
*            03/02/2021 OD2417900027 VOYA000226		10-0462-230-000-00-000-000-0000	462230	324.58
<b>PSERSEMP-PSERS-VOYAEmployee Share</b>	Order ID O-2	Payment Date: 03/02/2021	Payment Amt:	<b>721.30</b>
*            03/11/2021 OD2419800009 VOYA000311		10-0462-RET-PAY-00-000-000-0000	EE PSERS	38.34
*            03/11/2021 OD2419800008 VOYA000311		10-0462-230-000-00-000-000-0000	462230	31.37
<b>PSERSEMP-PSERS-VOYAEmployee Share</b>	Order ID O-2	Payment Date: 03/11/2021	Payment Amt:	<b>69.71</b>

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



2020-2021

## Occupational Advisory Committee Members

Program Area	First Name	Last Name	Title	Business Name
Advertising & Commercial Arts	Jim	Colbert	Professor	South Hill School of Business
Advertising & Commercial Arts	Corrine	Crooker	Owner	Corrine Crooker Design
Advertising & Commercial Arts	Troy	Weston	Owner	3twenty9 Design, LLC
Advertising & Commercial Arts	Eric	Zimmett	Owner	Braden Social Media
Automotive Technology	Andrew	Burkett	Past Student	
Automotive Technology	Ed	Klinger		Fisher Auto Parts
Automotive Technology	David	Dix	Retired Dealership Owner	
Automotive Technology	Matthew	Wolfe	Technician	Stocker Chevrolet
Automotive Technology	Matthew	Roan	Service Manager	Stocker Chevrolet
Automotive Technology	Mark	Threeton	Associate Director fo the Profes	Penn State University
Automotive Technology	Joey	Fleck	CBTE Coordinator	Penn State University
Carpentry	Russell	Shuey	Sales Rep	Penn Stan
Carpentry	Josh	Kroll	Manager	Lezzer Lumber
Carpentry	Greg	Olsen	Owner	Blue Moon Builders
Carpentry	Jere	McCarthy	Owner	State College Design and Construction
Carpentry	Matt	Garman	Owner	Garman Construction
Carpentry	Bob	Gresko	Instructor	Penn College
Carpentry	Larry	Gresh	Training Coordinator	Carpenters Union
Carpentry	Keri	Oshea	Administrator	Center County Builders Assosation
Carpentry	Chad	Rimmey	Project Manager	S&A homes
Carpentry	Bill	Weaver	Training Coordinator	L.S. Fiore
Collision Repair	Steeve	Livergood	FRP	IUP
Collision Repair	Don	Moore	Manager	Delaney Collision
Collision Repair	Joe	Bucanon	Sales Rep	CARS
Collision Repair	Seth	Feltman	Tec	Lake Chevy Ford
Collision Repair	Tim	Gilbert	Sales Rep	CARS
Collision Repair	Bill	Burwell	Estimator	Delaney Collision
Collision Repair	Shawn	Ishler	Tec	Lake Chevy Ford
Collision Repair	Lance	Seabolt	Manager	Joel Confer
Collision Repair	Jim	Wagner	Agent	State Farm
Collision Repair	Karlee	Bierly	Tec	Joel Confer BMW

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Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Collision Repair	Matt	Whaite	Co-Owner	Waite's Auto Body
Collision Repair	Chuck	Waite	Co-Owner	Waite's Auto Body
Collision Repair	Ronald	Wagner	Tec	Joel Confer
Collision Repair	Kyle	Hoy	Tec	Todds Auto Body
Collision Repair	Tim	Wilson	Owner	Wilson Auto Body
Collision Repair	Andrew	Fry	Tec	Wilson Auto Body
Collision Repair	Robert	Reasman	Tec	Wilson Auto Body
Collision Repair	Justin	Fisher	Tec	Lake Chevy Ford
Cosmetology	Danna	Antonuccio	Owner	Twisted Scissors Dizign
Cosmetology	Lori	Houser	Owner	Wild on Cherry
Cosmetology	Vicki	McMurtrie	Manager	Cosmoprof
Cosmetology	Julia	Bloom	Stylist/Former Student	U2.0 Beauty & Wellness
Cosmetology	Bobby	Slego	Owner	Looks Hair Disgn
Cosmetology	Bobbi	Patton	Manager	Smart Style
Cosmetology	Teaica	Putillion	Manager	U2.0 Beauty & Wellness
Cosmetology	Jodi	Goss	Manager	Holiday Hair
Cosmetology	Nicole	Shawley	Owner	Next
Cosmetology	Olivia	McCloskey	Owner	Inspirational Styles by Liv
Cosmetology	Sara	Weaver	Manager	Holiday Hair
Cosmetology	Rozlyn	Rossman	Owner/Mgr	Viva Bella
Culinary Arts	Hope	Beckenbaugh	Co-Owner	Honey Creek Inn
Culinary Arts	Mickala	Dorman	Owner	Twisted Whisk Catering
Culinary Arts	Kaitlyn	Hall	Cook	Mount Nittany Medical Center
Culinary Arts	Ariana	Hockenberry	Kitchen Supervisor	Toftrees Golf Resort
Culinary Arts	Dave	Irish	Sales Consultant	C.A. Curtze Company
Culinary Arts	Renee	Owens	Kitchen Supervisor	Bellefonte Elks Club #1094
Culinary Arts	Kelsey	Miller	Owner	Sweet Treats By Kelsey
Culinary Arts	Kendra	Park	Lead Cook	Mount Nittany Medical Center
Culinary Arts	Nicole	Watkins	Lead Cook	Village at Penn State
Culinary Arts	Hope	Sterner	Director of Eduaction	Pennsylvania Restaurant Association
Culinary Arts	Gillian	Stewart	Server	State Burger Company
Culinary Arts	Spencer	Weaver	Kitchen Supervisor	Burkholder's Country Market
Culinary Arts	Paul	Young	Kitchen Manager	Quaker Steak & Lube

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Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Dental Assisting	Dr. Cheri	Basco	Dentist	Scenery Park Dental Associates
Dental Assisting	Lisa	Clark	EFDA	Nittany Dental Associates
Dental Assisting	Diana	Crable	Office Manager	Central PA Endodontics
Dental Assisting	Paige	Daub	Dental Assistant	Penns Valley Dental
Dental Assisting	Angie	Dixon	Hygienist	Philipsburg Dental Partners
Dental Assisting	Mindi	Tobias	DA Instructor/EFDA	CPI
Dental Assisting	Beverly	Masullo	Business Manager	Central PA Endodontics
Dental Assisting	Marilyn	Meyer	EFDA	Pediatric Dental Care
Dental Assisting	Kelly	Miller	Dental Assistant	Bellefonte Family Dentistry
Dental Assisting	Dr. Richard	Miller	Dentist	Bellefonte Family Dentistry
Dental Assisting	Terri	Rider	EFDA	Brungo Family Dentistry
Dental Assisting	Dr. Richard	Miller	Dental Residency Faculty	Lehigh Valley Health Network Dental Residency
Dental Assisting	Diane	Smith	Office Manager	Pediatric Dental Care
Dental Assisting	Chris	Stine	Dental Assistant	Centre Cosmetic Dentistry
Dental Assisting	Heidi	Wagner	Hygienist	CPI
Dental Assisting	Michelle	Yoxheimer	Clinical Manager/EFDA	Pediatric Dental Care
Dental Assisting	Barbara	Emert-Strouse	Hygiene Instructor/Hygienist	Penn College
Diesel Repair	Doug	Coval	Shop Forman	Cleveland Brothers Truck
Diesel Repair	Randy	Fetterolf	Corporate Recruiter	Cleveland Brothers
Diesel Repair	Dave	Houtz	Service Manager	Valley Ag and Turf/ Land Pro Equipment
Diesel Repair	Doug	Rosenberry	Account Manager	Snap-On Industrial
Diesel Repair	Ira	Mann	Technician	PENNDOT
Diesel Repair	Doug	Mansell		Mac Tools
Diesel Repair	Ed	Maxwell	Owner/ Operator	Maxwell Trucking
Diesel Repair	Folton	Fox	Assistant Manager	Napa
Diesel Repair	Jason	Garber	Manager	Napa
Diesel Repair	Nelson	Mest	Sales Rep	Service Tire Truck Center
Diesel Repair	Don	Nyman	General Site manager	Travel Centers of America
Diesel Repair	Nick	Sidorick	Shop Forman	Glenn O. Hawbaker, Inc.
Diesel Repair	Matt	Syler		Cleveland Brothers Power Generation
Diesel Repair	Jermy	Bell	Instructor	PennCollege Of Technology
Diesel Repair	Virginia	Prial	Admission Rep	UTI
Diesel Repair	Lane	Vonada		McCrossen

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Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Diesel Repair	Lance	Bucha		Groff Tractor and Equipment
Early Childhood	Donna	Bupp	Case Manager	Cen Clear Child Services
Early Childhood	Amber	Moyer	Assistant Director	Your First Page
Early Childhood	Karen	Dobson	Owner/Operator	Your First Page Learning and Development Center
Early Childhood	Jill	Fallon	Director	Kids Court
Early Childhood	Karen	Jacobs	Home Visitor/Teacher	Cen Clear Child Services
Early Childhood	Tricia	Limbaugh	Director	Your First Page
Early Childhood	Roxie	Nestlerode	State Relations Liaison	Penn State Better Kid Care
Early Childhood	Staci	Redman	Owner/Director	Kidz Konnection
Early Childhood	Kristine	Royer	Home Visitor/Teacher	Cen Clear Child Services
Early Childhood	Kristy	Smith	Administrator	CCCA Wee Wisdom Daycare
Early Childhood	Sarah	Shellenberger	PK-2 Teacher	CCCA Wee Wisdom Daycare
Early Childhood	Amy	Wible	Coordinator	Cen Clear Child Services
Emergency Services	Shane	Dickey	Police Officer	Spring Township Police Dept.
Emergency Services	Tom	Leiter	Resident Instructor	PA State Fire Academy
Emergency Services	Scott	Rhoat	Chief EMS	Bellefonte EMS
Emergency Services	Harley	Rote	EMT	Penns Valley EMS
Emergency Services	Tim	Schreffler	Fire Instructor	Supelco
Emergency Services	Denea	Taylor	EMT	Fame EMS
Emergency Services	Dalton	Derugon	911 Disptatcher	Centre County 911
Emergency Services	Jeffery	Wharran	Director	Centre County Emergency Management
Heavy Equipment	Kevin	Harter		Best Line Equipment
Heavy Equipment	Mike	Aument		Groff Tractor
Heavy Equipment	Dan	Brownson		Cleveland Brothers
Heavy Equipment	Nicolas	Yetter		Glenn O. Hawbaker
Heavy Equipment	Dan	Blevins		Komatsu of State College
Hort./Landscaping	Taylor	Shook	Hardscape Forman	Clearwater Pools
Hort./Landscaping	Melissa	Cramer	Landscape Designer/Sales	Yonder Mountain
Hort./Landscaping	Nathan	Bish	Central PA Sales	EP Henry
Hort./Landscaping	Mark	Eminhizer	Hardscape Sales	Bricks and Stones
Hort./Landscaping	Ian	Grey	Plant Health Care Specialist	Bartlett Tree Service
Hort./Landscaping	Ed	Meek	Consultant	Bartlett Tree Service
Hort./Landscaping	Fred	Smithmyer	Construction Coordinator	Scotts Landscaping

2020-2021

## Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Hort./Landscaping	Tim	Wenrich	Vice President	Clearwater Pools
Hort./Landscaping	Dave	Zeilger	Owner	Blackhawk Nursery
Hort./Landscaping	C.J.	Henry	Owner	Green Horizon Landscape
HVAC	Michael	Broderick	District Manager	R.E. Michel
HVAC	Mike	Callahan	Retired Teacher	Retired
HVAC	Ray	Dershem	Service Manager	Allied Mechanical
HVAC	Geoffrey	Dullen	Manager	Pennwood
HVAC	Scott	Good	Owner	Goodco Mechanical Inc.
HVAC	Dan	Harris	Teacher	Pennsylvania College of Technology
HVAC	Joseph	Hart	District Manager	Pierce-Phelps
HVAC	Stephen	Manbeck	HVAC Dept. Head	Pennsylvania College of Technology
HVAC	Jeff	McCardle	Technician	Goodco Mechanical, Inc.
HVAC	Justin	Witherite	Dept. Head	Witherite Construction/Triangle Bldg.
HVAC	Craig	Levi	Service Manager	PBCIAllen
HVAC	Dave	Bloom	Owner	PBCIAllen
HVAC	Jason	Pritts	Dept. Head	PBCIAllen
HVAC	Brian	Redmond	Owner	Redmonds Complete Comfort
Information Technology	Jeff	Badger		Penn State
Information Technology	S. Paul	Mazza III		South Hills School of Business and Technology
Information Technology	Joshua	McCarl		Penn State
Information Technology	Blake	Teitelbaum		LVTech Inc.
Medical Science	Skylar	Bradley	Student/Previous CPI Student	Penn State Altoona
Medical Science	Judy	Egler	Nurse Aide Instructor/RN	RN CPI- Nurse Aide Instructor
Medical Science	Margaret	Herbstritt	Nurse Aide Instructor/RN	RN CPI - Nurse Aide Instructor
Medical Science	Morgan	Lucas	Student/Previous CPI Student	Penn College
Medical Science	Madison	Korman	Current Student	CPI
Medical Science	Mary	Raab	Nurse Aide Instructor/RN	CPI
Medical Science	Brian	Reid	Physicians Assistant	PA Mount Nittany Orthopedics
Medical Science	Beth	Rhymestine	RN	Penn State University
Medical Science	Breanna	Williams	Nurse Aide Coordinator/RN	CPI
Medical Science	Barbara	Salvaterra	Activities Coordinator	Centre Care
Medical Science	Katie	Tischler	Previous Student	
Medical Science	Sherry	Tischler	Parent of Previous Student	

2020-2021

## Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Medical Science	Michelle	Van Horn	Educator	
Medical Science	Janie	Bianchi	Nurse Aide Instructor/RN	CPI
Medical Science	Mary	Lyter	EMT Instructor	Centre County Public Safety Training Center
Precision Machine	Jack	Bell	Retired Machinist	
Precision Machine	Bill	Dixon	President	Dixon Tool & Die
Precision Machine	Dennis	Chencharick	President	D&L Automotive
Precision Machine	Shan	Packer	Instructor	Keystone Central School District
Precision Machine	Tim	Deibler	President	Deibler Machining
Precision Machine	Barry	Reese	President	Leco, Corp
Precision Machine	Rick	Meyers	President	Acura-Cut
Precision Machine	Kevin	Novosel	President	Novosel Instrument Shop
Precision Machine	Bob	Livergood	Instructor	CCCTC
Precision Machine	Robert	Yarger	President	Yarger Precision machining
Student Support Services	Erica	Milliron	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Doug	Dyke	Athletic Director/Attendance	Bald Eagle Area School District
Student Support Services	Jim	Gardner	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Steve	Millward	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Mike	Turner	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Cassandra	Orndorff	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Marilee	Close	Guidance Counselor	Bald Eagle Area School District
Student Support Services	Hannah	Catalano	Guidance Counselor	Bald Eagle Area School District
Student Support Services	Shawn	Barbrow	Guidance Counselor	Bellefonte Area School Distirct
Student Support Services	Rebecca	Leitzell	Cyber School Coordinator	Bellefonte Area School Distirct
Student Support Services	Jeanie	Burns	Guidance Counselor	Bellefonte Area School Distirct
Student Support Services	Coby	Pighetti	Guidance Counselor	Bellefonte Area School Distirct
Student Support Services	Jennifer	Moody	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Lia	Talmas	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Rachael	Davis	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Jennifer	Brezler	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Mary	Boyle-Fedor	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Todd	Merritt	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Kim	Gasper	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Erin	Chapman	Special Education Teacher	Bellefonte Area School Distirct



2020-2021

Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Student Support Services	Tiffany	Rachau	Youth Workforce Specialist	Censop
Student Support Services	Ryan	Gill	Educational Consultant	Central Intermediate Unit #10
Student Support Services	Sasha	Althouse	Special Education Teacher	Penns Valley Area School District
Student Support Services	Jessica	Martin	Guidance Counselor	Penns Valley Area School District
Student Support Services	Karen	Bossert	Guidance Counselor	Penns Valley Area School District
Student Support Services	Annette	Rager	Special Education Teacher	Penns Valley Area School District
Student Support Services	Sandy	Zerby	Special Education Teacher	Penns Valley Area School District
Student Support Services	Denny	Lingenfelter	Director of Recruitment	South Hills
Welding	Heath	Ayers	Welder/Fabricator	Spicer Welding
Welding	Elliott	Barletta	Owner	EAB Ironworks LLC
Welding	Karen	Brooks	Co-Owner	Roy Brooks Welding
Welding	Roy	Brooks	Owner	Roy Brooks Welding
Welding	Brian	Fultz	District Manager	PraxAir
Welding	Seth	Marks	Owner	Marks Welding & Construction
Welding	David	Poorman	Co-Owner	Poormans Welding
Welding	Doug	Smitchko	Plant Manager	Inerfuse Inc.
Welding	Dan	Swarm	District Sales Manager	Roberts Oxygen Company

**CLINICAL AFFILIATION AGREEMENT  
(Nursing)**

This Clinical Affiliation Agreement (this "Agreement") is made effective as of April 1, 2021 (the "Effective Date") by and between **Central Pennsylvania Institute of Science and Technology (CPI)**, Practical Nursing Program ("School") and **Encompass Health Rehabilitation Hospital of Nittany Valley, Inc.**, a Delaware corporation ("Encompass Health").

**WHEREAS**, Encompass Health owns and/or operates an inpatient rehabilitation hospital located at 550 West College Avenue, Pleasant Gap, Pennsylvania 16823 ("Hospital");

**WHEREAS**, School offers its students an undergraduate degree, or graduate degree, or certification program in the field of nursing;

**WHEREAS**, as part of such degree or certification program, School desires for its students to have the ability to participate in clinical rotations in patient-care settings at the Hospital; and

**WHEREAS**, both parties agree that it is to their mutual advantage for selected students of School (the "Students") to receive clinical education experiences at the Hospital.

**WITNESSETH:**

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Encompass Health and School hereby agree as follows:

**1. Affiliation Procedure.** Each clinical education program at Hospital is referred to as the "Program." The Chief Executive Officer of the Hospital will designate a representative to act as a liaison between School and Hospital regarding the Hospital's duties under this Agreement. School shall communicate directly with Hospital to arrange the details of the Program for each Student. This Agreement includes degree programs/disciplines at School and will allow Students to participate in clinical rotations in the nursing field. Notwithstanding the foregoing, Hospital is not obligated to accept any Student. The parties understand and agree that the Programs are not exclusive and the School may place Students in hospitals owned and operated by other entities, and Hospital may accept students from other educational institutions.

**2. Mutual Responsibilities.**

(a) The schedule, content, objectives and goals of all Programs will be arranged in cooperation between the President of the School or his/her designee and the Chief Executive Officer of the Hospital or his/her designee. The parties shall mutually agree on the

number of Students and the length of time each Student shall spend participating in a Program at the Hospital.

(b) The School and the Hospital acknowledge and agree that Hospital rules and regulations apply to Students. The rules and regulations of the Hospital, including, but not limited to, Hospital's Drug and Alcohol Policy, shall be provided to the School by the Hospital. Notwithstanding the foregoing, no Student, agent, or employee of the School shall be considered an employee of Encompass Health Corporation or the Hospital at any time during the term of this Agreement and, therefore, no workers' compensation coverage will be provided to any Student, agent or employee of the School by Encompass Health Corporation or Hospital. If the state where the Hospital is located requires workers' compensation coverage for Students, agents or employees of the School, the School agrees to provide such coverage in accordance with state law for all persons it sends to Hospital for the entire length of each person's clinical rotation at the Hospital and for the term of this Agreement and any extension of the term of this Agreement.

(c) The School and the Hospital retain the privilege to exchange and review materials relevant to the Student's clinical education, and will comply with the Family Educational Rights and Privacy Act (FERPA) and applicable state law.

### **3. School Responsibilities.**

(a) The School shall ensure that the Students are assigned appropriately by evaluating Student competence and knowledge prior to the clinical experience. Only those Students who have satisfactorily completed the prerequisite portion of their curriculum will be selected for participation in a Program at the Hospital. Prior to each Student's clinical experience, if rotating in a patient care role, the School shall provide the Hospital written verification that such Student is competent to perform basic emergency procedures, such as Cardio-Pulmonary Resuscitation. The School will retain ultimate responsibility for the education of its Students.

(b) Faculty provided by the School, if any, shall be duly licensed, certified or otherwise qualified to participate in the Program. The School will provide proof of licensure, certification or other qualifications to Hospital upon request.

(c) The School shall select Students without regard to considerations of race, color, religion, sex (including pregnancy, childbirth, or related medical conditions), gender, gender identity, gender expression, age, marital status, national origin, veteran status, sexual orientation, disability, genetic information, or any other factor made unlawful by federal, state, or local laws. Prior to the Students' clinical experience, the School shall provide written verification to the Hospital that each student participating in a Program has been screened and/or immunized against communicable diseases, such as tuberculosis, *etc.*, as recommended by the Centers for Disease Control.

(d) The School shall require each Student to provide proof of medical insurance. The School shall (or School shall require each Student to) obtain and maintain professional and general liability insurance for each student of at least \$1,000,000 per occurrence

and \$3,000,000 in the annual aggregate and provide proof of such coverage to the Hospital prior to each Student coming onto the Hospital's premises. If School participates in a state sponsored patient compensation fund, primary professional liability limits required by this Agreement shall be in accordance with said statute, and School shall provide Hospital with evidence of its primary limit, along with proof of participation in said patient compensation fund. If School provides said insurance, it may be provided through a program of qualified self-insurance. The School and Encompass Health agree that such insurance policies maintained by the School or Student: (i) shall be primary and that any insurance maintained by Encompass Health or its parent company shall be non-contributing; (ii) must cover any claims made against the School, Hospital or Encompass Health relating to this Agreement, unless loss or claim is due to Hospital's sole negligence; and (iii) shall be in full force and effect for a period of three (3) years after termination or expiration of the Student's clinical rotation at the Hospital unless such coverage is occurrence-based coverage. The School agrees that such insurance maintained by the School or Student may not be cancelled or materially changed without at least a thirty (30) day written notice to the Hospital.

(e) The School agrees it shall inform Students that it is the Students' responsibility for arranging their: (i) transportation needed to fulfill their responsibilities at the Hospital; (ii) room and board during their participation in the Program; and (iii) arrival and departure dates with the Hospital.

(f) The School shall advise the Student that he/she will be required to sign a Statement of Confidentiality in the form attached hereto as Exhibit A.

(g) The School shall advise the Student that he/she will be required to sign an Acknowledgement Form regarding Hospital's Drug and Alcohol Policy in the form attached hereto as Exhibit B.

(h) The School shall advise the Student that he/she will be required to sign a Release Statement Certification regarding certain investigative background checks in the form attached hereto as Exhibit C.

(i) The School shall advise the Student that he/she will be required to sign a Health Insurance Portability and Accountability Act (HIPAA) Student Training Documentation form regarding the confidentiality and privacy of patient protected health information in the form attached hereto as Exhibit D.

#### **4. Hospital Responsibilities.**

(a) The Hospital shall provide all reasonable information requested by the School on a Student's work performance, and notify the School as soon as practical in advance of a clinical assignment or of any change in the Hospital's ability to take Students. The Hospital, in cooperation with the School, shall inform each Student of all relevant schedules, rules, and regulations of the Hospital, including Hospital's Drug and Alcohol Policy, and professional standards of practice. The Hospital shall provide each Student with a work schedule similar to

that of a clinician. The Hospital shall complete and return all Student evaluations according to any reasonable schedule provided by the School.

(b) Hospital shall carry appropriate professional liability insurance on its employees, but not any Students or faculty provided by the School, in the amounts of at least \$1,000,000 per occurrence and \$3,000,000 in the annual aggregate and provide written evidence to the School upon reasonable request.

(c) The Hospital may provide to the Students, to the extent possible, first aid for injuries, including, but not limited to, needle sticks. However, the Hospital assumes no responsibility, financial or otherwise, beyond the initial first aid, and treatment and the payment for such treatment shall be the responsibility of the individual Student.

(d) The Hospital shall provide clinical instruction to the Students and supervise the Students' clinical experience.

(e) The Hospital is responsible for assuring that the healthcare and rehabilitation services received by its patients are performed in a competent, efficient and satisfactory manner. Therefore, the Hospital has the right to perform criminal background screening and drug and alcohol tests on Students prior to the Students' participation in the Program and randomly during their participation in the Program, regardless of whether the Hospital has reasonable suspicion of drug and/or alcohol usage by the Students.

**5. Student Withdrawal.** A Student may be withdrawn from the Program at any time by the School or the Hospital for any of the following reasons:

- (a) Unprofessional or unethical behavior exhibited by the Student.
- (b) Failure by the Student to meet any necessary academic requirements.
- (c) Personal good cause, including, but not limited to, medical emergencies.
- (d) Arrest for a felony or crime involving moral turpitude or theft.
- (e) Use of alcohol, drugs or other toxic or foreign agents which tend, in the Hospital's reasonable judgment, to limit or adversely affect the Student's duties and responsibilities.
- (f) Refusal to take a drug and alcohol test, or if a test proves positive for a measurable quantity of intoxicants, non-prescribed narcotics, hallucinogenic drugs, marijuana or other non-prescribed controlled substance, or any other violation of Hospital's Drug and Alcohol Policy.
- (g) Any other reason in the reasonable judgment of Hospital.

**6. Confidential Information.** The School shall not disclose the terms of this Agreement to any person who is not a Student or a party to this Agreement, except as required by

law or as authorized by Encompass Health. Unauthorized disclosure of confidential information or of the terms of this Agreement shall be a material breach of this Agreement and shall provide Encompass Health with the option of pursuing remedies for breach, or, notwithstanding any other provision of this Agreement, immediately terminating this Agreement upon written notice to School. The School shall inform Students that they must maintain as confidential all Encompass Health information, including data and all patient records. Students should not copy or remove any Encompass Health materials or patient information from the premises. Students doing case studies must have a signed patient release form on the patient's chart. Each Student shall at all times abide by and adhere to all policies and procedures of Encompass Health with respect to the protection of individually identifiable health information or any requirements as may be applicable to the Students or the School in accordance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) or the regulations promulgated relative thereto.

**7. Use and Protection of Intellectual Property.** Encompass Health retains all rights and interests in its name and logo and all related intellectual property, including programs and educational materials (collectively "Intellectual Property"). The School shall inform Students that all intellectual property Students create while at Encompass Health, through work, study or research and development activities, will be the property of Encompass Health. The School shall cause its Students to irrevocably transfer all of the Student's rights, title and interest in and to the intellectual property to Encompass Health if necessary. The School agrees to sign and give to Encompass Health any agreements, assurances, undertakings, acknowledgements or other documents Encompass Health may reasonably require relating to the intellectual property during the Program or afterwards.

**8. Term.** The term of this Agreement shall commence on the Effective Date and shall continue in full force and effect for a period of one year, unless earlier terminated: (a) by the parties upon mutual written consent, (b) by either party upon at least ninety (90) days' prior written notice to the other party or (c) as otherwise set forth herein. Students participating in a Program at the time of notice of termination shall be given the opportunity to complete their clinical rotation at the Hospital, at the hospital's sole discretion. This Agreement shall automatically renew for additional one-year terms unless otherwise terminated as set forth herein.

**9. Notice.** All notices hereunder by either party to the other shall be in writing, delivered personally, certified mail, or by overnight courier and shall be deemed to have been duly given when delivered personally or one day after delivered to the overnight courier, charges prepaid and properly addressed to the respective parties at the addresses shown following each party's signature to this Agreement.

**10. Additional Acts.** Each party hereby agrees to perform any further acts and to execute and deliver any documents that may be reasonably necessary to carry out the provisions of this Agreement.

**11. Binding Effect and Captions.** This Agreement shall be binding on and shall inure to the benefit of the parties hereto, and their permitted successors and assigns. The captions or headings in this Agreement are made for convenience and general reference only and

shall not be construed to describe, define or limit the scope or intent of the provisions of this Agreement.

**12. Consents and Approvals.** For each Student who enters the Hospital, all consents and approvals required by the School under this Agreement shall be conclusively presumed to have been obtained and this Agreement shall be binding and enforceable against School.

**13. Counterparts; Electronic Execution and Retention.** This Agreement may be executed in any number of counterparts, each of which, when so executed, shall be deemed to be an original, and such counterparts shall, together, constitute and be one and the same instrument. A signature on a counterpart may be made by facsimile or otherwise electronically transmitted, and such signature shall have the same force and effect as an original signature. Further, this Agreement may be retained in any electronic format, and all electronic copies thereof shall likewise be deemed to be an original and shall have the same force and effect as an original copy of this Agreement.

**14. Closing or Sale of Encompass Health.** In the event the Hospital closes or is sold to a third party, Encompass Health reserves the right to terminate this Agreement effective upon such closure or sale.

**15. Independent Contractor.** The School shall be an independent contractor of Encompass Health. No joint venture or partnership, no relationship of employer and employee, or principal and agent, is created by this Agreement and neither party shall be considered an agent or employee of the other party. Neither party, nor any of its agents, employees or affiliates, shall have any claim under this Agreement or otherwise against the other party for vacation pay, sick pay, retirement benefits or any other employee benefit of any kind.

**16. Modifications and Waivers.** This Agreement may not be changed or terminated orally, but may only be changed or terminated by an agreement in writing signed by both parties. A waiver by either party of any breach or default under the terms of this Agreement shall not constitute a waiver of any subsequent breach or default.

**17. No Rule of Construction.** The parties acknowledge that this Agreement was initially prepared by Encompass Health solely as a convenience and that all parties and their counsel hereto have read and fully negotiated all the language used in this Agreement. The parties acknowledge that because all parties and their counsel participated in negotiating and drafting this Agreement, no rule of construction shall apply to this Agreement that construes ambiguous or unclear language in favor of or against any party by reason of that party's role in drafting this Agreement.

**18. Severability.** In any case one or more of the provisions or part thereof contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, the remaining parts of the provision and the remaining provisions of this Agreement will remain in full force and effect, and such invalid, illegal and unenforceable provisions shall be reformed and construed so that it will be valid, legal and enforceable to the maximum extent permitted by law.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be effective as of the date and year first above written.

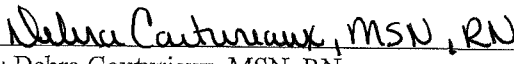
**“SCHOOL”:**

**Central Pennsylvania Institute of Science and Technology (CPI)**

By: \_\_\_\_\_  
Name: Richard C. Makin, Ph.D.  
Its: President

By:  \_\_\_\_\_  
Name: Todd Taylor  
Its: Vice President, Post-Secondary Education

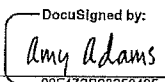
By: \_\_\_\_\_  
Name: Kimberly Weaver  
Its: Chairperson, Joint Operating Committee

By:  \_\_\_\_\_  
Name: Debra Couturiaux, MSN, RN  
Its: Coordinator, Practical Nursing Program

Address:  
Central Pennsylvania Institute of Science and Technology (CPI)  
Practical Nursing Program  
540 North Harrison Road  
Pleasant Gap, Pennsylvania 16823

**“ENCOMPASS HEALTH”:**

**Encompass Health Rehabilitation Hospital of Nittany Valley, Inc.**

By:  \_\_\_\_\_  
Name: 99F472B23259425 Amy Adams  
Its Authorized Representative

Address:  
550 West College Avenue  
Pleasant Gap, Pennsylvania 16823



**19. Survivability.** With the exception of this Section and any provision of this Agreement which requires performance after the term of this Agreement has expired or been terminated, no provision of this Agreement shall survive the expiration or termination of this Agreement.

**20. Entirety.** This Agreement constitutes the final agreement between the parties. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

*[Signature Page Follows]*

**EXHIBIT A**

**STATEMENT OF CONFIDENTIALITY**

As a participant in clinical rotations at the Hospital, I hereby acknowledge my responsibility to keep all patient and business information of the Hospital and Encompass Health Corporation confidential, in accordance with federal and state laws and regulations and the Agreement made by and between the Hospital and School. Furthermore, I agree, under penalty of law, not to disclose: (i) specific information regarding any patient to any person or persons, except to authorized clinical staff and associated personnel as necessary to perform my clinical rotation duties; and (ii) any confidential business information of the Hospital and Encompass Health Corporation to any third party. This Statement of Confidentiality shall continue in effect after my clinical rotation at the Hospital has expired or terminated.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Name of Student (Print)

\_\_\_\_\_  
Signature of Student

**EXHIBIT B**

**DRUG AND ALCOHOL POLICY ACKNOWLEDGEMENT FORM**

**(CONFIDENTIAL)**

By signing below, I hereby acknowledge that I have received a copy of Encompass Health's Drug and Alcohol Policy and agree that I will read the policy.

I understand that situations may occur in which I will be required to take a drug or alcohol test or submit to a search of my person or possessions in accordance with Hospital policy. I also understand that I may be withdrawn from participation in my clinical rotation at the Hospital: (i) by refusing to take a drug or alcohol test; (ii) by refusing to allow a search; (iii) if a drug or alcohol test proves positive; or (iv) if a search discloses possession of a prohibited item, such as a weapon.

I further understand if I am involved in a work-related accident, I may be required to submit to a blood or urine test. I also understand that I may be withdrawn from participation in my clinical rotation at the Hospital: (i) by refusing to take a blood or urine test; or (ii) if such blood or urine test proves positive.

I also understand that upon my request I will be provided a list of all drugs / substances for which tests will be conducted.

I further understand that adherence to Encompass Health's Drug and Alcohol Policy is a condition of clinical rotation for all students and hereby consent to and accept such policy as a condition of my rotation.

\_\_\_\_\_  
**Name of Student (Print)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Student Signature**

**EXHIBIT C**

**DISCLOSURE REGARDING BACKGROUND INVESTIGATION  
(PROCUREMENT OF CONSUMER REPORTS AND/OR INVESTIGATIVE CONSUMER REPORTS)**

PLEASE READ THE FOLLOWING STATEMENTS CAREFULLY:

PLEASE BE ADVISED that Encompass Health Corporation and/or one or more of its subsidiaries (“Encompass Health”) may obtain information about you from a Consumer Reporting Agency **for employment purposes and/or for participation in clinical rotations**. Thus, you may be the subject of a **Consumer Report** or an **Investigative Consumer Report**, which may include information about your character, general reputation, personal characteristics, and mode of living, and which can involve personal interviews with sources such as your neighbors, friends, associates, or others. These reports may include employment history and reference checks, criminal and civil history information, motor vehicle records and moving violation reports (“driving records”), sex offender status reports, education verification, professional licensure verification, drug testing and Social Security Verification. The scope of the Authorization will allow Encompass Health to obtain all manner of consumer reports and investigative consumer reports to evaluate you for employment purposes and/or participation in clinical rotations now and, if you are hired/selected, throughout the course of your employment and/or participation in clinical rotations without further notice, to the extent permitted by applicable federal and state law. As a result, you should carefully consider whether to authorize the procurement of a report.

PLEASE BE FURTHER ADVISED that it is Encompass Health who determines the nature and scope of any consumer report, and you have the right, upon written request to Encompass Health and made within a reasonable time after receipt of this notice, to obtain a complete and accurate disclosure of the nature and scope of any such report. A written summary of your rights under the Fair Credit Reporting Act is being provided to you along with this form.

FINALLY, PLEASE BE ADVISED that the Consumer Report and/or Investigative Consumer Report will be prepared by Employment Screening Services, Inc., 2500 Southlake Drive Birmingham, AL 35244, USA. Toll-free 866.859.0143, [www.es2.com](http://www.es2.com), or its subcontractor.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THE FOREGOING DISCLOSURE.

APPLICANT’S SIGNATURE

DATE

\_\_\_\_\_

\_\_\_\_\_

**AUTHORIZATION**

I HEREBY AUTHORIZE Encompass Health Corporation and its subsidiaries (Encompass Health) to obtain “consumer reports” and/or “investigative consumer reports” at any time after receipt of this Authorization and, if I am hired/selected, throughout my employment and/or participation in clinical rotations. To this end, I hereby authorize, without reservation, any person or entity, law enforcement agency, administrator, state or federal agency, institution, school or university (public or private), information service bureau, employer, or insurance company to furnish any and all background information to ESS, 2500 Southlake Park, Birmingham, AL 35244, toll free 866.859.0143, [www.es2.com](http://www.es2.com), or its subcontractor or another outside organization acting on behalf of ESS. The term “background information” includes, but is not limited to, employment history, reference checks, criminal and civil history information, motor vehicle records, moving violation reports, sex offender status information, education verification, professional licensure verification, drug testing and information related to my Social Security number. I agree that a facsimile (“fax”), electronic (including electronically signed) or photographic copy of this Authorization shall be as valid as an original.

I acknowledge receipt of the Disclosure Regarding Background Investigation (Procurement Of Consumer Report And/Or Investigative Consumer Report). I also acknowledge receipt of the State Law Notices Regarding Background Investigations. I also understand I can view ESS’s Privacy Policy on its website, [www.es2.com](http://www.es2.com).

\_\_\_\_\_  
Signature of Student

\_\_\_\_\_  
Date

IF THE INDIVIDUAL IS A MINOR CHILD UNDER THE AGE OF EIGHTEEN YEARS:

I am the parent or legal guardian of the minor child who signed hereinabove; having read the foregoing Authorization, and in my capacity the minor’s parent or legal guardian, I hereby authorize and consent to the obtaining of “consumer reports” and “investigative consumer reports” at any time after receipt of this Authorization and, if the minor is hired/selected, throughout the minor’s employment/clinical rotation.

\_\_\_\_\_  
Signature of Student’s Parent or Legal Guardian

\_\_\_\_\_  
Date

**APPLICANT INFORMATION: TO BE COMPLETED BY APPLICANT**

The following is for identification purposes only to perform the background check and will not be used for any other purpose.

Print: Last Name	First Name	Middle Initial	
Date of Birth	Social Security Number	Driver’s License Number	State
Current Address:	City	State	Zip Code
Previous Address (Past 7 Years):	City	State	Zip Code
Previous Address (Past 7 Years):	City	State	Zip Code
Alias Names (Other names I have been known by):			
Degree Obtained	Year Graduated	Name of School	City and State of School
Last Name Used at Time of Graduation			

**ADDITIONAL STATE LAW NOTICES REGARDING BACKGROUND INVESTIGATIONS  
(PROCUREMENT OF CONSUMER REPORTS AND/OR INVESTIGATIVE CONSUMER REPORTS)**

**California residents or applicants for positions in California only:** Please check this box if you would like to receive a copy of an investigative consumer report or consumer credit report at no charge if one is obtained by Encompass Health. [ ] By signing below, you also acknowledge receipt of the Notice Regarding Background Investigation Pursuant to California Law, which is being provided with this form.

**Maine residents or applicants for positions in Maine only:** You have the right upon request, to be informed of whether an investigative consumer report was requested by Encompass Health, and if one was requested, the name and address of the consumer reporting agency furnishing the report. You may request and receive from Encompass Health, within 5 days of our receipt of such request, the name, address and telephone number of the nearest unit designated to handle inquires for the consumer reporting agency issuing an investigative consumer report concerning you. You have the right, under Maine law, to request and promptly receive from all such consumer reporting agencies copies of any such investigative consumer reports.

**Massachusetts residents or applicants for positions in Massachusetts only:** Upon written request to Encompass Health, you have the right to receive a copy of any investigative consumer report about you requested by Encompass Health. You also have the right, under Massachusetts law, to request and promptly receive from the consumer reporting agency a copy of any such reports.

**Minnesota residents or applicants for positions in Minnesota only:** Please check this box if you would like to receive a copy of a consumer report if one is obtained by the Company. [ ]

**New Jersey residents or applicants for positions in New Jersey only:** You have the right, upon written request to the consumer reporting agency for a copy of any investigative consumer report Encompass Health requested about you. By signing below, you also acknowledge receipt of A Summary of Your Rights Under the New Jersey Fair Credit Reporting Act, which is being provided with this form.

**New York residents or applicants for positions in New York only:** Upon written request, you will be informed whether or not a consumer report was requested by Encompass Health, and if such report was requested, informed of the name and address of the consumer reporting agency that furnished the report. You may inspect and order a free copy of the reports by contacting the background check company. By signing below, you also acknowledge receipt of Article 23-A of the New York Correction Law, which is being provided with this form.

**Oklahoma residents or applicants for positions in Oklahoma only:** Please check this box if you would like to receive a copy of a consumer report if one is obtained by the Company. [ ]

**Washington state residents or applicants in Washington state only:** If Encompass Health requests an investigative consumer report, you have the right, upon written request made within a reasonable period of time, to receive from Encompass Health a complete and accurate disclosure of the nature and scope of the investigation. You have the right to request from the consumer reporting agency a written summary of your rights and remedies under the Washington Fair Credit Reporting Act.

I HEREBY ACKNOWLEDGE THAT I HAVE READ THE FOREGOING ADDITIONAL STATE LAW NOTICES REGARDING BACKGROUND INVESTIGATIONS.

APPLICANT'S SIGNATURE

DATE

\_\_\_\_\_

\_\_\_\_\_

*Para informacion en espanol, visite [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20522.*

### A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under the FCRA. **For more information, including information about additional rights, go to [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20522.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your “file disclosure”). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
  - A person has taken adverse action against you because of information in your credit report;
  - You are the victim of identity theft and place a fraud alert in your file;
  - Your file contains inaccurate information as a result of a fraud;
  - You are on public assistance;
  - You are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore) for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.

- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need -- usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You may give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore).
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt-out with the nationwide credit bureaus at 1-888-567-8688.
- Effective September 28, 2018, the following FCRA right applies with respect to nationwide consumer reporting agencies:

**CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE** You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit [www.consumerfinance.gov/learnmore](http://www.consumerfinance.gov/learnmore).



**States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:**

TYPE OF BUSINESS	CONTACT
<p>1.a. Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates.</p> <p>b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:</p>	<p>a. Consumer Financial Protection Bureau 1700 G Street, NW Washington, DC 20552</p> <p>b. Federal Trade Commission: Consumer Response Center – FCRA Washington, DC 20580 (877) 382-4357</p>
<p>2. To the extent not included in item 1 above:</p> <p>a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks.</p> <p>b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act.</p> <p>c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations.</p> <p>d. Federal Credit Unions</p>	<p>a. Office of the Comptroller of the Currency Customer Assistance Group 1301 McKinney Street, Suite 3450 Houston, TX 77010-9050</p> <p>b. Federal Reserve Consumer Help Center P.O. Box 1200 Minneapolis, MN 55480</p> <p>c. FDIC Consumer Response Center 1100 Walnut Street, Box # 11 Kansas City, MO 64106</p> <p>d. National Credit Union Administration Office of Consumer Protection (OCP) Division of Consumer Compliance and Outreach (DCCO) 1775 Duke Street Alexandria, VA 22314</p>
<p>3. Air carriers</p>	<p>Asst. General Counsel for Aviation Enforcement &amp; Proceedings Aviation Consumer Protection Division Department of Transportation 1200 New Jersey Avenue, SE Washington, DC 20590</p>
<p>4. Creditors Subject to Surface Transportation Board</p>	<p>Office of Proceedings, Surface Transportation Board Department of Transportation 395 E. Street S.W. Washington, DC 20423</p>
<p>5. Creditors Subject to Packers and Stockyards Act, 1921</p>	<p>Nearest Packers and Stockyards Administration area supervisor</p>
<p>6. Small Business Investment Companies</p>	<p>Associate Deputy Administrator for Capital Access United States Small Business Administration 409 Third Street, SW, 8<sup>th</sup> Floor Washington, DC 20416</p>
<p>7. Brokers and Dealers</p>	<p>Securities and Exchange Commission 100 F Street NE Washington, DC 20549</p>
<p>8. Federal Land Banks, Federal Land Bank Associations, Federal Intermediate Credit Banks, and Production Credit Associations</p>	<p>Farm Credit Administration 1501 Farm Credit Drive McLean, VA 22102-5090</p>
<p>9. Retailers, Finance Companies, and All Other Creditors Not Listed Above</p>	<p>FTC Regional Office for region in which the creditor operates or Federal Trade Commission: Consumer Response Center – FCRA Washington, DC 20580 (877) 382-4357</p>

NOTICE REGARDING BACKGROUND INVESTIGATION  
PURSUANT TO CALIFORNIA LAW

Encompass Health Corporation and/or one or more of its subsidiaries ("the Company") intends to obtain information about you for employment purposes from a consumer reporting agency. Thus, you can expect to be the subject of "investigative consumer reports" and "consumer credit reports" obtained for employment purposes. Such reports may include information about your character, general reputation, personal characteristics and mode of living. With respect to any investigative consumer report from an investigative consumer reporting agency ("ICRA"), the Company may investigate the information contained in your employment application and other background information about you, including but not limited to obtaining a criminal record report, verifying references, work history, your social security number, your educational achievements, licensure, and certifications, your driving record, and other information about you, and interviewing people who are knowledgeable about you. The results of this report may be used as a factor in making employment decisions in the hiring process and throughout your employment if you are hired. The source of any investigative consumer report (as that term is defined under California law) will be ESS, 2500 Southlake Park, Birmingham, AL 35244, toll-free (866) 859-1043, [www.es2.com](http://www.es2.com). The Company agrees to provide you with a copy of an investigative consumer report when required to do so under California law.

Under California Civil Code section 1786.22, you are entitled to find out from an ICRA what is in the ICRA's file on you with proper identification, as follows:

- In person, by visual inspection of your file during normal business hours and on reasonable notice. You also may request a copy of the information in person. The ICRA may not charge you more than the actual copying costs for providing you with a copy of your file.
- A summary of all information contained in the ICRA's file on you that is required to be provided by the California Civil Code will be provided to you via telephone, if you have made a written request, with proper identification, for telephone disclosure, and the toll charge, if any, for the telephone call is prepaid by or charged directly by you.
- By requesting that a copy be sent to a specified addressee by certified mail. ICRA's complying with requests for certified mailing shall not be liable for disclosures to third parties caused by mishandling of mail after such mailings leave the ICRA's.

"Proper Identification" includes documents such as a valid driver's license, social security account number, military identification card, and credit cards. Only if you cannot identify yourself with such information may the ICRA require additional information concerning your employment and personal or family history in order to verify your identity.

The ICRA will provide trained personnel to explain any information furnished to you and will provide a written explanation of any coded information contained in files maintained on you. This written explanation will be provided whenever a file is provided to you for visual inspection.

You may be accompanied by one other person of your choosing, who must furnish reasonable identification. An ICRA may require you to furnish a written statement granting permission to the ICRA to discuss your file in such person's presence.

**A SUMMARY OF YOUR RIGHTS UNDER THE  
NEW JERSEY FAIR CREDIT REPORTING ACT**

The state of New Jersey Fair Credit Reporting Act (NJFCRA) is designed to promote accuracy, fairness, consumer confidentiality and the proper use of credit data by each consumer reporting agency ("CRA") in accordance with the requirements of the NJFCRA.

The NJFCRA is modeled after the Federal Fair Credit Reporting Act. You have received a Summary of Your Rights Under the Federal Fair Credit Reporting Act. The two Acts are almost identical, as are your rights under them. You can find the complete text of the NJFCRA at the Department of Consumer Affairs. You may seek damages for violations of the NJFCRA. If a CRA, a user or (in some cases) a provider of CRA data violates the NJFCRA, you may have a legal cause of action.

**For questions or concerns regarding the NJFCRA please contact:**

**DIVISION OF CONSUMER AFFAIRS**

Department of Law and Public Safety

124 Halsey Street

Newark, NJ 07102

**Phone: 800-242-5846**

973-504-6200

NEW YORK CORRECTION LAW – ARTICLE 23-A  
Licensure and Employment of Persons Previously  
Convicted of One or More Criminal Offenses

§ 750. Definitions.

For the purposes of this article, the following terms shall have the following meanings:

- (1) "Public agency" means the state or any local subdivision thereof, or any state or local department, agency, board or commission.
- (2) "Private employer" means any person, company, corporation, labor organization or association which employs ten or more persons.
- (3) "Direct relationship" means that the nature of criminal conduct for which the person was convicted has a direct bearing on his fitness or ability to perform one or more of the duties or responsibilities necessarily related to the license, opportunity, or job in question.
- (4) "License" means any certificate, license, permit or grant of permission required by the laws of this state, its political subdivisions or instrumentalities as a condition for the lawful practice of any occupation, employment, trade, vocation, business, or profession. Provided, however, that "license" shall not, for the purposes of this article, include any license or permit to own, possess, carry, or fire any explosive, pistol, handgun, rifle, shotgun, or other firearm.
- (5) "Employment" means any occupation, vocation, or employment, or any form of vocational or educational training. Provided, however, that "employment" shall not, for the purposes of this article, include membership in any law enforcement agency.

§ 751. Applicability.

The provisions of this article shall apply to any application by any person for a license or employment at any public or private employer, who has previously been convicted of one or more criminal offenses in this state or in any other jurisdiction, and to any license or employment held by any person whose conviction of one or more criminal offenses in this state or in any other jurisdiction, and to any license or employment held by any person whose conviction of one or more criminal offenses in this state or in any other jurisdiction preceded such employment or granting of a license, except where a mandatory forfeiture, disability or bar to employment is imposed by law, and has not been removed by an executive pardon, certificate of relief from disabilities or certificate of good conduct. Nothing in this article shall be construed to affect any right an employer may have with respect to an intentional misrepresentation in connection with an application for employment made by a prospective employee or previously made by a current employee.

§ 752. Unfair discrimination against persons previously convicted of one or more criminal offenses prohibited.

No application for any license or employment, and no employment or license held by an individual, to which the provisions of this article are applicable, shall be denied or acted upon adversely by reason of the individual's having been previously convicted of one or more criminal offenses, or by reason of a finding of lack of "good moral character" when such finding is based upon the fact that the individual has previously been convicted of one or more criminal offenses, unless:

- (1) There is a direct relationship between one or more of the previous criminal offenses and the specific license or employment sought or held by the individual; or
- (2) The issuance or continuation of the license or the granting or continuation of the employment would involve an unreasonable risk to property or to the safety or welfare of specific individuals or the general public.

§ 753. Factors to be considered concerning a previous criminal conviction; presumption.

1. In making a determination pursuant to section seven hundred fifty-two of this chapter, the public agency or private employer shall consider the following factors:
  - a. The public policy of this state, as expressed in this act, to encourage the licensure and employment of persons previously convicted of one or more criminal offenses.
  - b. The specific duties and responsibilities necessarily related to the license or employment sought or held by the person.
  - c. The bearing, if any, the criminal offense or offenses for which the person was previously convicted will have on his fitness or ability to perform one or more such duties or responsibilities.
  - d. The time which has elapsed since the occurrence of the criminal offense or offenses.
  - e. The age of the person at the time of occurrence of the criminal offense or offenses.
  - f. The seriousness of the offense or offenses.
  - g. Any information produced by the person, or produced on his behalf, in regard to his rehabilitation and good conduct.
  - h. The legitimate interest of the public agency or private employer in protecting property, and the safety and welfare of specific individuals or the general public.
2. In making a determination pursuant to section seven hundred fifty-two of this chapter, the public agency or private employer shall also give consideration to a certificate of relief from disabilities or a certificate of good conduct issued to the applicant, which certificate shall create a presumption of rehabilitation in regard to the offense or offenses specified therein.

§ 754. Written statement upon denial of license or employment.

At the request of any person previously convicted of one or more criminal offenses who has been denied a license or employment, a public agency or private employer shall provide, within thirty days of a request, a written statement setting forth the reasons for such denial.

§ 755. Enforcement.

1. In relation to actions by public agencies, the provisions of this article shall be enforceable by a proceeding brought pursuant to article seventy-eight of the civil practice law and rules.
2. In relation to actions by private employers, the provisions of this article shall be enforceable by the division of human rights pursuant to the powers and procedures set forth in article fifteen of the executive law, and, concurrently, by the New York city commission on human rights.

**EXHIBIT D**

**HIPAA STUDENT TRAINING / ORIENTATION**

Confidentiality and Privacy mean that the patients have the right to control who will see their protected health information. With the enactment of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), a patient’s right to have his/her health information kept private, secure and confidential became more than just an ethical obligation of healthcare providers; it became a federal law.

Protected Health Information (“PHI”) includes patient identity, address, age, social security number and any other personal information that patients are asked to provide. In addition, protected health information includes why a person is sick or in the Hospital, what treatments and medications he/she may receive, and other observations about his/her condition or past health conditions.

**Healthcare providers use information about patients to determine what services they should receive. Ask yourself before looking at any protected health information:**

- Do I need this in order to perform clinical rotation duties and provide quality care?
- What is the least amount of information I need to perform clinical rotation duties?

Depending on your task, if you do not need to know confidential patient information, then you should not have access to it.

**Ways to protect a patient’s privacy include:**

- Keep discussions about patient care private if reasonably possible by closing doors, pulling curtains and conducting discussions so that others cannot overhear.
- Keep medical records locked and out of public areas.
- If you find that you are overhearing someone else discuss patient information, let them know they can be overheard, and politely remind the individual of the Hospital’s privacy policies.
- Do not release any patient information, unless your supervisor has obtained a written authorization from the patient.
- Do not leave messages on answering machines regarding a patient’s condition or test results.
- If you should need to copy medical records to complete an assignment, ask your supervisor for permission before making copies. Redact the patient’s personal identifiers (*i.e.*, name, date of birth, address, medical record number, insurance information and social security number, if captured) prior to taking the record out of the hospital. **Return all copies to the hospital and shred.**
- If there are persistent problems regarding breaches of confidentiality or you have any questions, notify or contact your clinical rotation supervisor at the Hospital.
- As a student participating in a clinical rotation at the Hospital, I recognize the patients’ right to privacy and agree to abide by the Patient’s Bill of Rights as posted within the Hospital.
- Additionally, I agree that information relating to a patient’s physical and/or emotional status will not be released or discussed except as needed for the care of that patient.

I also understand that breaking HIPAA’s rules and regulations can mean either a civil or criminal sanction (penalty).

My signature below indicates that I have read and understood the above information, and will abide by the policies and procedures of the Hospital.

Date	Student Signature	Student Name
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Date	Employee Signature	Employee Name
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Book	Policy Manual
Section	800 Operations
Title	School Bus Drivers and School Commercial Motor Vehicle Drivers
Code	810.1
Status	Second Reading
Last Revised	March 5, 2021
Last Reviewed	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	Second Reading
Last Revised	March 5, 2021
Last Reviewed	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."[\[1\]](#)

### **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.[\[2\]](#)

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.[\[3\]](#)

### **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  
 March 31, 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	11	\$10,860
Practical Nursing (August 2020)	24	\$15,780
P/T Practical Nursing (Jan 2020)	17	\$15,780
Practical Nursing (January 2021)	31	\$15,780
CDL	3	\$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>110</b>	



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

TOTAL	BEA	BHS	PV	SC	ADULTS	
17	7	9	1			Automotive Body Technology/Collision Repair
29	4	16	4		5	Automotive Science & Technology
21	4	13	3		1	Carpentry & Building Construction Technology
31	15	13	3			Cisco Networking Academy
15	1	11	2	1		Commercial & Advertising Arts
43	15	22	6			Cosmetology
28	6	17	5			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
33	9	11	13			Emergency Services
47	12	24	10	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
10	3	3	2		2	Precision Machine Technology
25	7	9	3		6	Welding & Metal Fabrication Technology
461	143	211	81	3	23	Totals

**Central PA Institute of Science and Technology  
Students of the Month - March: Professionalism**

McKissick, Ian	Advertising Arts	BEA
Smith, Justin	Carpentry	BAHS
Benner, Talon	Carpentry	BAHS
Monsell, Riley	Collision Repair	BAHS
Meeker, Matthew	Collision Repair	BAHS
May, Casey	Coop. Ed./ Collision Repair	BEA
Shipe, Kayla	Cosmetology	CCCA
Hartley, Dylan	Cosmetology	BEA
St. Clair, Brenda	Culinary Arts	BAHS
Spahr, Joshua	Culinary Arts	PV
Ganoe, Christopher	Culinary Arts	BAHS
Stover, Morgan	Dental Assisting	PV
Gerasenko, Katrina	Dental Assisting	BAHS
Boscaino, Faith	Dental Assisting	BAHS
Shawver, Kaden	Diesel Repair	PV
McGonigal, Jarrett	Diesel Repair	BEA
Booher, Dylan	Diesel Repair	PV
Snook, Hunter	Diesel Repair	BEA
Suter, Mackenzie	Early Childhood Education	PV
Hockenberry, Kiley	Early Childhood Education	BAHS
Billett, Abigail	Early Childhood Education	BAHS
Black, Savannah	Early Childhood Education	BEA
Tobias, Emily	Emergency Services	BAHS
Moyer, Gabriel	Heavy Equipment	BAHS
Wingert, Garrett	Heavy Equipment	PV
Fenush, Mitchel	Horticulture/Landscaping	BAHS
Watson, Landon	Information Technology	BEA
Fisher, Matthew	Information Technology	BAHS
Benner, Harley	Horticulture/Landscaping	BAHS
Phiset, Mingkhwan	Horticulture/Landscaping	BEA
Phillips, Ashton	Information Technology	BEA
Rebo, Conner	Information Technology	BEA
Gates, Taylor	Medical Science	BAHS
Soster, Mary	Medical Science	BEA
Treaster, Tucker	Precision Machine	PV
Stover, Nolen	Precision Machine	PV

# COOPERATIVE EDUCATION REPORT

April 2021

Bill Luther, Business & Industry Liaison

## ENROLLMENT

- Seven secondary students are in “Capstone” placements
- One secondary students was in a “Job Shadowing” placement
- Seven secondary students are in an “Internship” (unpaid) placement
- One postsecondary student is in a “Capstone” placement

## CURRENT HAPPENINGS

- ★ Cooperative Education students have started the April NOCTI post testing which includes both the online and performance components. Testing began March 29 and will conclude by April 30. 110 seniors in 16 secondary programs will participate in NOCTI post testing.
- ★ There is no comparison to April 2020 secondary Co-Op numbers. All secondary Cooperative Education programs were suspended on March 27, 2020 due to the school closures. Approximately 12 postsecondary students in the Carpentry, Welding, HVAC, and Heavy Equipment Operations (HEO) programs participated in Capstone placements during April and May to fulfill competency requirements.

**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

*April 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
Morgan Stover	PV	Dental	Pine Orthodontics
Maegan King	BEA	Dental	Carnicella & Associates
Rebecca Wenzel	Bell	Dental	Bellefonte Family Dentistry
Madilynn Spicer	BEA	Dental	Donald Marks Family Dentistry
Cheyenne Wolfe	PV	Dental	State College Orthodontics

### **(SECONDARY) JOB SHADOW**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Emily Tobias	Bell	Emergency Services	Centre County 911

**(POSTSECONDARY)  
CAPSTONE**

<b><u>STUDENT</u></b>	<b><u>PROGRAM</u></b>	<b><u>PLACEMENT</u></b>
Izaak Ttrithart	Precision Machine	Response Machining