

CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY
PLEASANT GAP, PENNSYLVANIA

JOINT OPERATING COMMITTEE
REGULAR MEETING - 5:30 P.M.
MONDAY, MAY 10, 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 April 12, 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 an Agreement for the Operation of CPI Medical Training Programs with Centre Care retroactive to April 27, 2021. (Attachment #1)*

2. *Approval of an Articulation Agreement between CPI Post-Secondary Programs and CPI Secondary Programs Requirement of Perkins V for a period of three years after the date of signing. (Attachment #2)*
3. *Approval of an equipment lease with CAT Financial for a 2021 Caterpillar 420 Backhoe with a monthly cost of \$1,191.87 for 48 months.*
4. *Approval of PSBA Policy Maintenance Program Participation Agreement effective July 1, 2021. (Attachment #3)*

B. PERSONNEL

1. *Approval to hire Craig Livergood as Business Manager at a salary of \$78,500 effective July 1, 2021. All clearances have been received.*
2. *Approval of the Business Manager's Employment Agreement effective July 1, 2021 through June 30, 2024.*
3. *Approval to hire Dr. Anthony Cardell as CPI Medical Director at a yearly salary of \$6,000 effective May 11, 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.*
4. *Approval of Medical Director Services Agreement with Dr. Anthony Cardell, effective May 11, 2021.*
5. *Upon the recommendation of the PAC, Dr. Makin's contract shall be amended and he shall be able to sell back up to fifteen (15) vacation days for 2019-2020 and 2020-21 school years at the then applicable daily base salary rate. The contract shall otherwise remain unchanged.*
6. *Administration recommends approval to appoint Craig Livergood as Joint Operating Committee Treasurer for the 2021-2022 school year.*
7. *Administration recommends approval to appoint Mrs. Theresa Brickley as Joint Operating Committee Secretary for a four-year term beginning July 1, 2021 to June 30, 2025.*
8. *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 June 14, 2021.*

C. POLICIES

1. *First reading of policies:*
 - A. *Section 800 – Operations (Attachment #4)*
 - 800.1 – Electronic Signatures/Records*
 - 816 – Center (School) Social Media*

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. *2021-2022 Projected Secondary and Intergenerational Enrollments. (Attachment #7)*

4. *Senior Certificate and Awards Night – Thursday, May 27, 2021 at 6:00 PM*
5. *April Students of the Month. (Attachment #8)*
6. *Cooperative Education Report. (Attachment #9)*

XII. ADJOURNMENT

XIII. EXECUTIVE SESSION

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

RCM/tab

The regular meeting of the Central Pennsylvania Institute of Science and Technology Joint Operating Committee was held in the President's Suite at the Central Pennsylvania Institute of Science and Technology, Pleasant Gap, PA on Monday, April 12, 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: None

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

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

Mrs. Hamilton moved, seconded by Dr. Badger, approval of the minutes of the regular meeting held on March 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
Dr. Badger	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 Occupational Advisory Committee member list; the new hire of two substitute instructors Dylan Williams and Kendra Parks; Senior Certificate and Awards night will be held on May 27th at Penns Valley; the Local Advisory Committee will be meeting on April 28th; reviewed March Students of the Month; and she reported on the SkillsUSA competitions.

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Vice-President of Post-Secondary Education:

Mr. Taylor reviewed agenda items A2 – Encompass Health agreement, and B1 – New hire Briana Couturiaux as a Practical Nursing per diem instructor.

Mr. Taylor said the Graymont site has been ruled out for a Lethal Weapons shooting range and they are looking at other options; the Nurse Aide training program has training agreements with long-term care facilities in place and classes will start soon; and he gave an update on the ACCSC reaccreditation.

Director of Facilities:

Mr. Carra gave an update on the building roof project.

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. CPI's current case count is two.

Superintendent of Record:

Dr. Griffith had nothing to report.

Mr. Smeltzer moved, seconded by Dr. Badger, approval of the 2020-2021 Occupational Advisory Committee member list; 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; 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; approval to hire Dylan Williams as a substitute instructor at a daily rate of \$95.00 effective April 13, 2021; approval to hire Kendra Park as a substitute instructor at a daily rate of \$95.00 effective April 13, 2021; and 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.

Second reading and final approval 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.

Mrs. Greene moved, seconded by Ms. Hamilton to adjourn.

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At 5:54 p.m. Mrs. Weaver adjourned the meeting.

Secretary

Payment of Bills Summary

March 31, 2021

Account	From Check #	To Check #	Total Amount	Date From	Date To
Operating	45185	45476+ PR Trans	974,472.10	3/1/2021	3/31/2021
Payroll	DD, ACH & 6522	DD, ACH & 6526	184,700.81	3/1/2021	3/31/2021
Capital Project - TTC & HSB			-	3/1/2021	3/31/2021
CCPSTC	2988	3010	48,586.30	3/1/2021	3/31/2021

Treasurer's Report

March 31, 2021

CPI Bank Accounts	Opening Balance 3/1/2021	Deposits	Expenditures	Reconciled Balance 3/31/2021
Operating	231,124.83	992,626.08	974,472.10	249,278.81
Operating Sweep	363,482.04	992,626.08	642,850.83	713,257.29
Payroll	2,494.86	184,702.70	184,700.81	2,496.75
Capital Project	117,455.18	21,514.51		138,969.69
Capital Proj. House	41,845.98	8.75		41,854.73
CCPSTC	56,870.72	52,788.80	48,586.30	61,073.22
TOTALS:	813,273.61	2,244,266.92	1,850,610.04	1,206,930.49

Note A

NOTES:

A: JOC & School District approved transfer of 2019-2020 excess to CPI Capital Project Fund.

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 04/01/2021 - 04/30/2021

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
0000045477	03/26/2021	AP2426100058		3618	10-1610-250-000-40-892-000-000-0000	16250892	1,312.69
0000045477	03/26/2021	AP2426100049		3618	10-2620-250-000-30-260-000-000-0000	13250262	941.63
0000045477	03/26/2021	AP2426100056		3618	10-1610-250-000-40-890-000-000-0000	16250890	664.44
0000045477	03/26/2021	AP2426100057		3618	10-1610-250-000-40-890-000-000-0000	16250890	638.53
0000045477	03/26/2021	AP2426100052		3618	10-1610-250-000-40-875-000-000-0000	16250875	619.98
0000045477	03/26/2021	AP2426100055		3618	10-1610-250-000-40-880-000-000-0000	16250880	476.80
0000045477	03/26/2021	AP2426100051		3618	10-1610-250-000-40-875-000-000-0000	16250875	432.69
0000045477	03/26/2021	AP2426100054		3618	10-1380-250-000-30-860-000-000-0000	13250860	64.40
0000045477	03/26/2021	AP2426100048		3618	10-2513-250-000-30-250-000-000-0000	132502513	52.16
0000045477	03/26/2021	AP2426100050		3618	10-1330-250-000-30-335-000-000-0000	13250335	21.79
0000045477	03/26/2021	AP2426100053		3618	10-1342-250-000-30-342-000-000-0000	13250342	11.03
2011BUCS-PSBA Insurance Trust				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	5,236.14
0000045478	04/01/2021	AP2425700004			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
0000045478	04/01/2021	AP2425700005			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
AFLAC-AFLAC				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	266.98
0000045479	03/23/2021	AP2426100002		28342	10-2360-810-000-30-236-000-000-0000	13810236	850.00
ALLEGHENY-ALLEGHENY EDUCATIONAL SYSTEMS				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	850.00
0000045480	03/30/2021	LE2420300016	2100000758	35902	10-2620-610-000-30-260-000-000-0000	13610260	281.40
ALTOONPIP-ALTOONA PIPE & STEEL CO. INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	281.40
0000045481	04/01/2021	LE2420300081	2100000853	B042192-002	10-1610-610-600-40-995-000-000-0000	16610995	5,576.62

* - 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: 04/01/2021 - 04/30/2021

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

ASSESSMET-Assessment Technologies				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	5,576.62
0000045482	03/23/2021	AP2426100009	2100000654	1019770-01	10-1380-610-000-30-830-000-000-0000	13610830	47.04
BURMAX-BURMAX CO. INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	47.04
0000045483	03/23/2021	LE2420300012	2100000791	1177369	10-1380-610-000-30-810-000-000-0000	13610810	281.75
0000045483	03/23/2021	LE2420300013	2100000791	1177369	10-1610-610-000-40-810-000-000-0000	16610810	151.72
0000045483	03/22/2021	LE2420300026	2100000777	1176268	10-1380-610-000-30-810-000-000-0000	13610810	147.19
0000045483	03/26/2021	LE2420300024	2100000814	1178242	10-1380-610-000-30-810-000-000-0000	13610810	122.46
0000045483	03/22/2021	LE2420300027	2100000777	1176268	10-1610-610-000-40-810-000-000-0000	16610810	79.26
0000045483	03/26/2021	LE2420300025	2100000814	1178242	10-1610-610-000-40-810-000-000-0000	16610810	65.94
0000045483	03/31/2021	LE2420300023	2100000791	1177369.001	10-1380-610-000-30-810-000-000-0000	13610810	13.00
0000045483	03/31/2021	LE2420300022	2100000791	1177369.001	10-1610-610-000-40-810-000-000-0000	16610810	7.00
CARS2-CAPITAL AUTO REFINISHING				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	868.32
0000045484	03/29/2021	AP2426100029		4079594078	10-2620-415-000-30-260-000-000-0000	13415260	271.13
0000045484	03/22/2021	AP2426100005		407895594	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045484	03/19/2021	AP2426100007		4078955294	10-2620-415-000-30-260-000-000-0000	13415260	261.34
0000045484	03/29/2021	AP2426100030		4079594078	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045484	03/22/2021	AP2426100006		407895594	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045484	03/19/2021	AP2426100008		4078955294	10-1380-610-000-30-850-000-000-0000	13610850	25.13
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	869.20
0000045485	03/29/2021	AP2426100028		744972	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: 04/02/2021	Payment Amt:	1,975.08

* - 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: 04/01/2021 - 04/30/2021

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

Sort: Payment Number

0000045486	03/31/2021	LE2420300010	2100000830	3032636	10-1380-752-000-30-860-000-000-CABT	13752860CA BT	510.37
0000045486	03/31/2021	LE2420300029	2100000830	302627	10-1380-752-000-30-860-000-000-CABT	13752860CA BT	190.99
0000045486	03/31/2021	LE2420300011	2100000830	3032636	10-1610-752-000-40-860-000-000-CABT	16752860CA BT	127.59
0000045486	03/31/2021	LE2420300028	2100000830	302627	10-1610-752-000-40-860-000-000-CABT	16752860CA BT	47.75
COLBURINS-Colburn Industrial Supply				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	876.70
0000045487	04/01/2021	AP2425700006			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	115.29
0000045487	04/01/2021	AP2425700007			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	94.09
CPIFOUNDA-CPI Foundation				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	209.38
0000045488	03/26/2021	AP2426100011		20086143032021	10-2360-610-000-30-236-000-000-0000	13610236	29.49
0000045488	03/26/2021	AP2426100010		20086143032021	10-2360-610-000-40-236-000-000-0000	16610236	29.49
CRYSTASP-Crystal Springs				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	58.98
0000045489	03/26/2021	LE2420300021	2100000794	146715	10-1342-610-000-30-342-000-000-0000	13610342	418.30
0000045489	03/31/2021	LE2420300014	2100000840	674933	10-1342-610-000-30-342-000-000-0000	13610342	361.93
0000045489	03/29/2021	LE2420300006	2100000825	672489	10-1342-610-000-30-342-000-000-0000	13610342	354.68
0000045489	03/26/2021	LE2420300005	2100000794	666347	10-1342-610-000-30-342-000-000-0000	13610342	182.33
0000045489	03/30/2021	LE2420300020	2100000825	673173	10-1342-610-000-30-342-000-000-0000	13610342	177.26
0000045489	03/31/2021	LE2420300019	2100000840	152896	10-1342-610-000-30-342-000-000-0000	13610342	176.80
0000045489	03/29/2021	LE2420300009	2100000825	151019	10-1342-610-000-30-342-000-000-0000	13610342	66.39
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	1,737.69
0000045490	03/29/2021	LE2420300030	2100000807	507405	10-2620-610-000-30-260-000-000-0000	13610260	1,687.50

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

CWP-CLEARFIELD WHOLESALE PAPER COMPANY			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	1,687.50	
0000045491	03/31/2021	AP2426100016		10-1610-810-000-40-892-000-000-0000	16810892	1,150.00	
0000045491	03/31/2021	AP2426100018		10-2620-610-000-30-260-000-000-0000	13610260	288.32	
0000045491	03/31/2021	AP2426100023		10-6999-000-000-30-872-000-000-0000	13699872	140.94	
0000045491	03/31/2021	AP2426100019		10-2360-580-000-30-236-000-000-0000	13580236	112.36	
0000045491	03/31/2021	AP2426100015		10-2360-640-000-40-236-000-000-0000	16640236	84.75	
0000045491	03/31/2021	AP2426100024		10-6999-000-000-30-872-000-000-0000	13699872	56.77	
0000045491	03/31/2021	AP2426100020		10-1380-610-000-30-810-000-000-0000	13610810	47.99	
0000045491	03/31/2021	AP2426100025		10-2360-610-000-30-236-000-000-0000	13610236	39.00	
0000045491	03/31/2021	AP2426100014		10-2360-610-000-40-236-000-000-0000	16610236	31.78	
0000045491	03/31/2021	AP2426100022		10-2360-610-000-30-236-000-000-0000	13610236	25.00	
0000045491	03/31/2021	AP2426100021		10-2360-640-000-30-236-000-000-0000	13640236	16.00	
0000045491	03/31/2021	AP2426100026		10-2360-640-000-30-236-000-000-0000	13640236	16.00	
0000045491	03/31/2021	AP2426100017		10-2515-810-000-30-250-000-000-0000	13810250	0.78	
FNBCOMCC-FNB COMMERCIAL CREDIT CARD			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	2,009.69	
0000045492	03/29/2021	AP2426100031	183106	10-2620-530-000-30-260-000-000-0000	13530260	199.00	
GETWIRELE-GETWIRELESS.NET			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	199.00	
0000045493	03/26/2021	LE2420300040	2100000764	5CL-563206	10-1610-610-000-40-875-000-000-0000	16610875	2,856.00
GOODTIRE-GOOD TIRE SERVICE			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	2,856.00	
0000045494	03/31/2021	LE2420300037	2100000537	70734792	10-2220-610-000-30-222-000-000-0026	1361022200 26	4,560.00
0000045494	03/29/2021	LE2420300039	2100000768	71111028	10-1610-610-000-42-820-000-000-0000	1661082042	788.15

* - 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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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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0000045494	03/29/2021	LE2420300038	2100000767	71111029	10-1610-610-000-40-885-000-000-0000	16610885	238.00
GOVCONN-GovConnection Inc				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	5,586.15
0000045495	03/26/2021	LE2420300035	2100000813		10-2360-580-000-30-236-000-000-0000	13580236	94.00
0000045495	03/26/2021	LE2420300036	2100000813		10-2360-580-000-40-236-000-000-0000	16580236	94.00
0000045495	04/14/2021	OD2432800002	2100000813		10-2360-580-000-40-236-000-000-0000	16580236	(94.00)
0000045495	04/14/2021	OD2432800001	2100000813		10-2360-580-000-30-236-000-000-0000	13580236	(94.00)
GRANGE-GRANGE FAIR				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	0.00
0000045496	03/26/2021	LE2420300034	2100000771	PSO346549-1	10-1610-610-000-40-845-000-000-0000	16610845	17.76
GROFF-GROFF TRACTOR & EQUIPMENT INC				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	17.76
0000045497	03/23/2021	LE2420300045	2100000783	31262	10-2360-610-000-40-236-000-000-0000	16610236	725.24
0000045497	03/23/2021	LE2420300046	2100000783	31262	10-2360-610-000-40-236-000-000-0000	16610236	202.76
GROVEPRIN-GROVE PRINTING				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	928.00
0000045498	04/01/2021	AP2426100086		3366	10-2360-610-000-30-236-000-000-0000	13610236	297.00
Guard911-Guard 911, LLC				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	297.00
0000045499	03/29/2021	LE2420300043	2100000818	91607956	10-1330-610-000-30-330-000-000-0000	13610330	127.68
0000045499	03/29/2021	LE2420300044	2100000818	91607956	10-1610-610-000-40-330-000-000-0000	16610330	85.12
HENRYSCHE-HENRY SCHEIN INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	212.80
0000045500	03/29/2021	LE2420300042	2100000796	16719929	10-2620-431-000-30-260-000-000-0000	13431260	2,603.92
HERITAGE-Heritage Crystal Clean LLC				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	2,603.92
0000045501	03/31/2021	AP2426100036		A21032692501	10-0462-211-000-00-000-000-000-0000	462211	106.60

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

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HIGHMARK-HIGHMARK INC				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	106.60
0000045502	03/19/2021	AP2426100035	2100000613	27881321	10-2620-610-000-30-260-000-000-0000	13610260	409.55
HITECOMPA-HITE COMPANY				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	409.55
0000045503	03/19/2021	LE2420300041	2100000788	9538	10-2620-610-000-30-260-000-000-0000	13610260	51.79
0000045503	04/01/2021	LE2420300082	2100000855	9590	10-1380-610-000-30-815-000-000-0000	13610815	26.78
0000045503	04/01/2021	LE2420300083	2100000855	9590	10-1610-610-000-40-815-000-000-0000	16610815	2.98
JACKSAU-Jack's Auto Repair				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	81.55
0000045504	03/26/2021	AP2426100033		760888	10-1610-610-000-40-845-000-000-0000	16610845	342.90
0000045504	03/26/2021	AP2426100034		760888	10-1380-610-000-30-845-000-000-0000	13610845	342.90
JJPOWELL-J.J. POWELL INC				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	685.80
0000045505	03/26/2021	LE2420300051	2100000769	83231155	10-1380-610-000-30-825-000-000-0000	13610825	126.28
0000045505	03/26/2021	LE2420300052	2100000769	83231155	10-1610-610-000-40-825-000-000-0000	16610825	31.57
LEZZER-LEZZER LUMBER				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	157.85
0000045506	04/01/2021	AP2425700003			10-0462-DUE-PAY-00-000-000-000-0000	UNION	450.00
0000045506	04/01/2021	AP2425900001			10-0462-DUE-PAY-00-000-000-000-0000	UNION	425.00
LOCAL0336-LOCAL 03361				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	875.00
0000045507	03/19/2021	LE2420300050	2100000782	60150	10-1610-610-000-42-835-000-000-0000	1661083542	52.00
0000045507	03/19/2021	LE2420300049	2100000782	60150	10-1610-610-000-40-835-000-000-0000	16610835	51.99
MANSELL-MANSELL TOOLS				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	103.99
0000045508	03/29/2021	LE2420300061	2100000805	689557	10-1610-610-000-40-845-000-000-0000	16610845	143.56

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0000045508	03/29/2021	LE2420300060	2100000805	689557	10-1380-610-000-30-845-000-000-0000	13610845	143.56
NAPASTC1-Nittany Supply Inc				Remit ID R-3	Payment Date: 04/02/2021	Payment Amt:	287.12
0000045509	03/29/2021	AP2426100041			10-2620-411-000-30-260-000-000-0000	13411260	750.00
NEWMANHIL-NEWMAN HILL INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	750.00
0000045510	03/26/2021	LE2420300059	2100000778		10-1610-610-000-40-875-000-000-0000	16610875	80.36
NOERRS-NOERRS GARAGE INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	80.36
0000045511	03/30/2021	AP2426100081			10-1610-610-000-40-890-000-000-0000	16610890	1,207.20
0000045511	03/30/2021	AP2426100082			10-2360-610-000-40-236-000-000-0000	16610236	1,207.20
0000045511	03/30/2021	AP2426100080			10-2360-610-000-30-236-000-000-0000	13610236	603.60
0000045511	03/30/2021	AP2426100068			10-1370-610-000-30-370-000-000-0000	13610370	353.77
0000045511	03/30/2021	AP2426100076			10-2360-580-000-30-236-000-000-0000	13580236	253.38
0000045511	03/30/2021	AP2426100077			10-6999-000-000-30-872-000-000-0000	13699872	250.00
0000045511	03/30/2021	AP2426100067			10-2620-610-000-30-260-000-000-0000	13610260	145.36
0000045511	03/30/2021	AP2426100075			10-1610-610-000-40-845-000-000-0000	16610845	143.32
0000045511	03/30/2021	AP2426100064			10-1370-610-000-30-370-000-000-0000	13610370	131.98
0000045511	03/30/2021	AP2426100078			10-1310-610-000-30-310-000-000-0000	13610310	94.24
0000045511	03/30/2021	AP2426100069			10-1370-610-000-30-370-000-000-0000	13610370	89.99
0000045511	03/30/2021	AP2426100065			10-2620-610-000-30-260-000-000-0000	13610260	80.38
0000045511	03/30/2021	AP2426100066			10-2620-610-000-30-260-000-000-0000	13610260	78.54
0000045511	03/30/2021	AP2426100062			10-1610-540-000-40-236-000-000-0000	16540236	75.00
0000045511	03/30/2021	AP2426100063			10-1380-610-000-30-825-000-000-0000	13610825	63.99
0000045511	03/30/2021	AP2426100071			10-1610-540-000-40-236-000-000-0000	16540236	50.00

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0000045511	03/30/2021	AP2426100073	10-2360-540-000-30-236-000-000-0000	13540236	50.00
0000045511	03/30/2021	AP2426100074	10-2360-540-000-30-236-000-000-0000	13540236	36.26
0000045511	03/30/2021	AP2426100072	10-1610-610-000-40-845-000-000-0000	16610845	35.99
0000045511	03/30/2021	AP2426100079	10-2360-610-000-30-236-000-000-0000	13610236	30.26
0000045511	04/21/2021	OD2434800009	10-2360-540-000-30-236-000-000-0000	13540236	24.19
0000045511	03/30/2021	AP2426100070	10-2360-540-000-30-236-000-000-0000	13540236	(24.19)
0000045511	04/21/2021	OD2434800018	10-2360-610-000-30-236-000-000-0000	13610236	(30.26)
0000045511	04/21/2021	OD2434800011	10-1610-610-000-40-845-000-000-0000	16610845	(35.99)
0000045511	04/21/2021	OD2434800013	10-2360-540-000-30-236-000-000-0000	13540236	(36.26)
0000045511	04/21/2021	OD2434800010	10-1610-540-000-40-236-000-000-0000	16540236	(50.00)
0000045511	04/21/2021	OD2434800012	10-2360-540-000-30-236-000-000-0000	13540236	(50.00)
0000045511	04/21/2021	OD2434800002	10-1380-610-000-30-825-000-000-0000	13610825	(63.99)
0000045511	04/21/2021	OD2434800001	10-1610-540-000-40-236-000-000-0000	16540236	(75.00)
0000045511	04/21/2021	OD2434800005	10-2620-610-000-30-260-000-000-0000	13610260	(78.54)
0000045511	04/21/2021	OD2434800004	10-2620-610-000-30-260-000-000-0000	13610260	(80.38)
0000045511	04/21/2021	OD2434800008	10-1370-610-000-30-370-000-000-0000	13610370	(89.99)
0000045511	04/21/2021	OD2434800017	10-1310-610-000-30-310-000-000-0000	13610310	(94.24)
0000045511	04/21/2021	OD2434800003	10-1370-610-000-30-370-000-000-0000	13610370	(131.98)
0000045511	04/21/2021	OD2434800014	10-1610-610-000-40-845-000-000-0000	16610845	(143.32)
0000045511	04/21/2021	OD2434800006	10-2620-610-000-30-260-000-000-0000	13610260	(145.36)
0000045511	04/21/2021	OD2434800016	10-6999-000-000-30-872-000-000-0000	13699872	(250.00)
0000045511	04/21/2021	OD2434800015	10-2360-580-000-30-236-000-000-0000	13580236	(253.38)
0000045511	04/21/2021	OD2434800007	10-1370-610-000-30-370-000-000-0000	13610370	(353.77)

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0000045511	04/21/2021	OD2434800019		10-2360-610-000-30-236-000-000-0000	13610236	(603.60)
0000045511	04/21/2021	OD2434800021		10-2360-610-000-40-236-000-000-0000	16610236	(1,207.20)
0000045511	04/21/2021	OD2434800020		10-1610-610-000-40-890-000-000-0000	16610890	(1,207.20)
NORTHWBA-Visa			Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	0.00
0000045512	03/29/2021	AP2426100045		10-1610-610-000-40-330-000-000-0000	16610330	1,254.00
0000045512	03/29/2021	AP2426100046		10-1330-610-000-30-330-000-000-0000	13610330	1,134.00
PDENTAL-Patterson Dental			Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	2,388.00
0000045513	03/22/2021	LE2420300058	2100000786	10-2620-610-000-30-260-000-000-0000	13610260	140.00
POORMANS-POORMANS OVERHEAD DOOR			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	140.00
0000045514	03/29/2021	AP2426100043	62528770	10-1380-610-000-30-870-000-000-0000	13610870	72.53
0000045514	03/29/2021	AP2426100044	62528770	10-1610-610-000-40-870-000-000-0000	16610870	72.52
PRAXAIR-PRAXAIR DIST MID-ATLANTIC			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	145.05
0000045515	03/22/2021	LE2420300001	2100000755	15180193	10-2360-610-000-40-236-000-000-0000	16610236 588.28
0000045515	03/22/2021	LE2420300002	2100000755	15180193	10-2360-610-000-40-236-000-000-0000	16610236 588.27
0000045515	03/22/2021	LE2420300003	2100000755	15180193	10-1610-610-000-40-890-000-000-0000	16610890 588.27
0000045515	03/22/2021	LE2420300004	2100000755	15180193	10-2360-610-000-40-236-000-000-0000	16610236 94.88
0000045515	03/22/2021	LE2420300055	2100000755	15167327	10-1610-610-000-40-890-000-000-0000	16610890 31.63
0000045515	03/22/2021	LE2420300056	2100000755	15167327	10-2360-610-000-40-236-000-000-0000	16610236 31.63
0000045515	03/22/2021	LE2420300057	2100000755	15167327	10-2360-610-000-40-236-000-000-0000	16610236 31.62
0000045515	03/22/2021	LE2420300054	2100000755	15167327	10-2360-610-000-40-236-000-000-0000	16610236 5.10
QUILL-QUILL CORP.			Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	1,959.68

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0000045516	03/26/2021	LE2420300008	2100000819	83941300	10-1610-610-000-40-850-000-000-0000	16610850	96.49
0000045516	03/26/2021	LE2420300007	2100000819	83941300	10-1380-610-000-30-850-000-000-0000	13610850	64.33
0000045516	03/26/2021	LE2420300073	2100000730	47031501	10-1610-610-000-40-850-000-000-0000	16610850	49.74
0000045516	03/30/2021	LE2420300071	2100000819	83941301	10-1610-610-000-40-850-000-000-0000	16610850	48.59
0000045516	03/26/2021	LE2420300074	2100000730	47031501	10-1380-610-000-30-850-000-000-0000	13610850	33.16
0000045516	03/30/2021	LE2420300072	2100000819	83941301	10-1380-610-000-30-850-000-000-0000	13610850	32.39
R.E.MICHE-R.E. MICHEL COMPANY INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	324.70
0000045517	03/31/2021	LE2420300067	2100000835	714391	10-1610-610-000-40-870-000-000-0000	16610870	94.97
0000045517	03/31/2021	LE2420300068	2100000835	714391	10-1380-610-000-30-870-000-000-0000	13610870	63.31
0000045517	03/26/2021	LE2420300069	2100000787	699466	10-1380-610-000-30-810-000-000-0000	13610810	34.13
0000045517	03/26/2021	LE2420300070	2100000787	699466	10-1610-610-000-40-810-000-000-0000	16610810	18.37
ROBERTOXY-Roberts Oxygen Company INC.				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	210.78
0000045518	03/31/2021	AP2426100038		13069	10-2360-610-000-30-236-000-000-0000	13610236	5,000.00
SANTOR-Michael Santoro				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	5,000.00
0000045519	03/19/2021	AP2426100059		1220329	10-2620-424-000-30-260-000-000-0000	13424260	5,844.20
SNYDERBR-Snyder Brothers Inc.				Remit ID R-1	Payment Date: 04/02/2021	Payment Amt:	5,844.20
0000045520	03/22/2021	LE2420300063	2100000785	4119	10-2620-610-000-30-260-000-000-0000	13610260	25.80
STINERCOS-Stiners Compressor and Supply				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	25.80
0000045521	03/22/2021	LE2420300079	2100000765	348749	10-1380-610-000-30-825-000-000-0000	13610825	771.93
0000045521	03/22/2021	LE2420300080	2100000765	348749	10-1610-610-000-40-825-000-000-0000	16610825	192.99
TRIANGLE-TRIANGLE BUILDING SUPPLIES				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	964.92

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0000045522	03/23/2021	LE2420300077	2100000773	6181256	10-2620-610-000-30-260-000-000-0000	13610260	73.53
USM-U. S. Municipal				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	73.53
0000045523	03/23/2021	AP2426100085			10-2360-530-000-30-236-000-000-0000	13530236	156.37
0000045523	03/23/2021	AP2426100084			10-2360-530-000-40-236-000-000-0000	16530236	52.12
0000045523	03/23/2021	AP2426100083			10-1610-530-000-40-875-000-000-0000	16530875	52.12
VERIZONWI-VERIZON WIRELESS				Remit ID R-3	Payment Date: 04/02/2021	Payment Amt:	260.61
0000045524	04/01/2021	AP2425700002			10-0462-ING-PAY-00-000-000-000-0000	ING	1,275.00
0000045524	04/01/2021	AP2425700001			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
VOYARETIR-Voya Institutional Trust Company				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	1,550.00
0000045525	03/29/2021	LE2420300075	2100000829	82585	10-1380-752-000-30-860-000-000-CABT	13752860CA BT	12,552.79
0000045525	03/29/2021	LE2420300076	2100000829	82585	10-1610-752-000-40-860-000-000-CABT	16752860CA BT	3,138.20
WILLRIPRI-Willrich Precision Instrument Co Inc				Order ID O-1	Payment Date: 04/02/2021	Payment Amt:	15,690.99
0000045526	03/19/2021	AP2426100001			10-6943-000-000-40-890-000-000-0000	16943890	250.00
ZZZZZ-Andrea Rogers					Payment Date: 04/02/2021	Payment Amt:	250.00
0000045527	03/26/2021	AP2426100003			10-6943-000-000-40-890-000-000-0000	16943890	250.00
ZZZZZ-Arika Robinson					Payment Date: 04/02/2021	Payment Amt:	250.00
0000045528	03/26/2021	AP2426100004			10-6943-000-000-40-890-000-000-0000	16943890	250.00
ZZZZZ-Brianna Miller					Payment Date: 04/02/2021	Payment Amt:	250.00
0000045529	03/30/2021	AP2426100012			10-6943-000-000-42-820-000-000-0000	1694382042	841.81

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ZZZZZ-Dalton Shafer				Payment Date: 04/02/2021	Payment Amt:	841.81	
0000045530	03/19/2021	AP2426100032		10-6943-000-000-40-890-000-000-0000	16943890	250.00	
ZZZZZ-Hayley Prough				Payment Date: 04/02/2021	Payment Amt:	250.00	
0000045531	03/23/2021	AP2426100037		10-6943-000-000-40-890-000-000-0000	16943890	2,892.00	
ZZZZZ-Jamie Hamilton				Payment Date: 04/02/2021	Payment Amt:	2,892.00	
0000045532	03/26/2021	AP2426100039		10-6943-000-000-40-890-000-000-0000	16943890	250.00	
ZZZZZ-Melinda Kuhlman				Payment Date: 04/02/2021	Payment Amt:	250.00	
0000045533	03/19/2021	AP2426100040		10-6943-000-000-40-890-000-000-0000	16943890	1,270.00	
ZZZZZ-Michelle Misquitta				Payment Date: 04/02/2021	Payment Amt:	1,270.00	
0000045534	03/26/2021	AP2426100042		10-6943-000-000-40-875-000-000-0000	16943875	1,139.00	
ZZZZZ-Nichole Smith				Payment Date: 04/02/2021	Payment Amt:	1,139.00	
0000045535	04/12/2021	AP2431800001		10-2360-810-000-42-236-000-000-0000	1681023642	5,635.39	
0000045535	04/12/2021	OD2432000001		10-2360-810-000-42-236-000-000-0000	1681023642	(5,635.39)	
ACCSC-ACCSC			Order ID O-1	Payment Date: 04/12/2021	Payment Amt:	0.00	
0000045536	04/12/2021	AP2431800003		10-2360-810-000-42-236-000-000-0000	1681023642	5,685.39	
ACCSC-ACCSC			Order ID O-1	Payment Date: 04/12/2021	Payment Amt:	5,685.39	
0000045537	04/08/2021	AP2432900008	030304	10-1610-540-000-40-236-000-000-0000	16540236	2,523.14	
ALTOONAMI-ALTOONA MIRROR			Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	2,523.14	
0000045538	04/13/2021	LE2429800018	2100000828	36331	10-1610-610-000-42-820-000-000-0000	1661082042	959.30
0000045538	04/08/2021	LE2429800019	2100000808	36193	10-2620-432-000-30-260-000-000-0000	13432260	528.00

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ALTOONPIP-ALTOONA PIPE & STEEL CO. INC.		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,487.30
0000045539	04/08/2021 AP2432900007	BT1790696	10-2360-330-000-42-236-000-000-0000	1633023642	3,850.00
0000045539	04/08/2021 AP2432900006	BT1789540	10-2360-329-000-30-236-000-000-0000	13320236	3,000.00
BAKERTILY-BAKER TILLY VICHOW KRAUSE LLP		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	6,850.00
0000045540	04/12/2021 AP2433200025		10-1610-610-000-42-820-000-000-0000	1661082042	110.00
0000045540	04/12/2021 AP2433200024		10-1610-610-000-40-835-000-000-0000	16610835	110.00
BARRETTJO-JOHN A. BARRETT D.C.		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	220.00
0000045541	04/07/2021 AP2432900003	2886	10-2840-610-000-40-280-000-000-0000	16610280	3,933.50
0000045541	04/07/2021 AP2432900004	2886	10-2840-610-000-30-280-000-000-0000	13610280	3,333.50
BLACKHF-Black Hoof Technology LLC		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	7,267.00
0000045542	04/15/2021 AP2432900002	1960	10-1380-430-000-30-815-000-000-0000	13430815	178.63
0000045542	04/16/2021 OD2433700001	1960	10-1380-430-000-30-815-000-000-0000	13430815	(178.63)
BOBSAUT-Bob's Auto & Truck		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	0.00
0000045543	04/06/2021 AP2433200028		10-2360-610-000-40-236-000-000-0000	16610236	71.03
BRUNOL-LuAnn Bruno		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	71.03
0000045544	04/07/2021 LE2429800023 2100000791	1177369.002	10-1380-610-000-30-810-000-000-0000	13610810	40.50
0000045544	04/07/2021 LE2429800024 2100000791	1177369.002	10-1610-610-000-40-810-000-000-0000	16610810	21.80
CARS2-CAPITAL AUTO REFINISHING		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	62.30
0000045545	04/06/2021 AP2433000005	IN003785	10-2620-411-000-30-260-000-000-0000	13411260	35.25
CCRRA-Centre County Recycling &		Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	35.25

* - 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: 04/01/2021 - 04/30/2021

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

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0000045546	04/12/2021	AP2433100050		4080972986	10-2620-415-000-30-260-000-000-0000	13415260	271.13
0000045546	04/12/2021	AP2433100051		4080972986	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045546	04/07/2021	AP2433100052		4080287479	10-2620-415-000-30-260-000-000-0000	13415260	4.90
0000045546	04/07/2021	AP2433100053		4080287479	10-1380-610-000-30-850-000-000-0000	13610850	4.89
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	306.05
0000045547	04/15/2021	AP2433000004			10-1380-610-000-30-845-000-000-0000	13610845	445.74
CLEVELAND-CLEVELAND BROTHERS				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	445.74
0000045548	04/16/2021	AP2432900001			10-0462-213-000-00-000-000-000-0000	462213	472.88
CMREGENT-CM REGENT LLC				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	472.88
0000045549	04/16/2021	AP2433000001			10-0462-214-000-00-000-000-000-0000	462214	849.08
CMREGENT2-CM Regent LLC				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	849.08
0000045550	04/06/2021	AP2433000003		775753	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: 04/16/2021	Payment Amt:	1,327.46
0000045551	04/07/2021	LE2429800026	2100000830	3032691	10-1380-752-000-30-860-000-000-CABT	13752860CA BT	273.32
0000045551	04/06/2021	LE2429800001	2100000830	3032753	10-1380-752-000-30-860-000-000-CABT	13752860CA BT	158.41
0000045551	04/07/2021	LE2429800025	2100000830	3032691	10-1610-752-000-40-860-000-000-CABT	16752860CA BT	68.33
0000045551	04/06/2021	LE2429800002	2100000830	3032753	10-1610-752-000-40-860-000-000-CABT	16752860CA BT	39.60
COLBURINS-Colburn Industrial Supply				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	539.66
0000045552	04/07/2021	AP2433100048		119871718	10-2620-530-000-30-260-000-000-0000	13530260	1,005.05

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0000045552	04/07/2021	AP2433100049		119893295	10-2620-530-000-30-260-000-000-0000	13530260	658.67
COMCASTB-COMCAST BUSINESS				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,663.72
0000045553	04/08/2021	LE2429800028	2100000859	2W258405	10-1380-610-000-30-835-000-000-0000	13610835	367.16
0000045553	04/08/2021	LE2429800011	2100000859	2W258502	10-1380-610-000-30-835-000-000-0000	13610835	126.22
0000045553	04/15/2021	LE2429800027	2100000753	2C314872	10-1610-610-000-40-875-000-000-0000	16610875	120.00
0000045553	04/06/2021	LE2429800029	2100000847	2C320647	10-1610-610-000-40-875-000-000-0000	16610875	91.50
CUMBERLAN-CUMBERLAND TRUCK EQUIPMENT CO.				Remit ID R-2	Payment Date: 04/16/2021	Payment Amt:	704.88
0000045554	04/07/2021	LE2429800003	2100000868	681643	10-1342-610-000-30-342-000-000-0000	13610342	411.18
0000045554	04/13/2021	LE2429800013	2100000881	687865	10-1342-610-000-30-342-000-000-0000	13610342	403.89
0000045554	04/07/2021	LE2429800016	2100000868	157717	10-1342-610-000-30-342-000-000-0000	13610342	130.55
0000045554	04/16/2021	LE2429800096	2100000881	690195	10-1342-610-000-30-342-000-000-0000	13610342	80.93
0000045554	04/13/2021	LE2429800022	2100000881	162168	10-1342-610-000-30-342-000-000-0000	13610342	44.75
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,071.30
0000045555	04/13/2021	LE2429800021	2100000837	508167	10-2620-610-000-30-260-000-000-0000	13610260	35.22
CWP-CLEARFIELD WHOLESALE PAPER COMPANY				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	35.22
0000045556	04/15/2021	AP2433100004		72141281	10-1610-610-000-40-890-000-000-0000	16610890	257.77
0000045556	04/15/2021	AP2433100030		72141281	10-1380-610-000-30-840-000-000-0000	13610840	242.93
0000045556	04/15/2021	AP2433100009		72141281	10-2515-610-000-30-250-000-000-0000	13610250	153.70
0000045556	04/15/2021	AP2433100010		72141281	10-2360-610-000-42-236-000-000-0000	1661023642	102.11
0000045556	04/15/2021	AP2433100012		72141281	10-2360-610-000-40-236-000-000-0000	16610236	94.77
0000045556	04/15/2021	AP2433100031		72141281	10-1610-610-000-40-835-000-000-0000	16610835	61.80

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0000045556	04/15/2021	AP2433100032	72141281	10-1380-610-000-30-835-000-000-0000	13610835	61.80
0000045556	04/15/2021	AP2433100015	72141281	10-2290-610-000-30-229-000-000-0000	13610229	57.11
0000045556	04/15/2021	AP2433100005	72141281	10-1610-610-000-40-880-000-000-0000	16610880	52.73
0000045556	04/15/2021	AP2433100042	72141281	10-1610-610-000-40-335-000-000-0000	16610335	48.11
0000045556	04/15/2021	AP2433100013	72141281	10-2360-610-000-30-236-000-000-0000	13610236	46.82
0000045556	04/15/2021	AP2433100038	72141281	10-1380-610-000-30-810-000-000-0000	13610810	44.34
0000045556	04/15/2021	AP2433100011	72141281	10-2380-610-000-30-238-000-000-0000	13610238	41.11
0000045556	04/15/2021	AP2433100039	72141281	10-1370-610-000-30-370-000-000-0000	13610370	40.85
0000045556	04/15/2021	AP2433100007	72141281	10-2840-610-000-30-280-000-000-0000	13610280	37.43
0000045556	04/15/2021	AP2433100008	72141281	10-2515-610-000-40-250-000-000-0000	16610250	32.85
0000045556	04/15/2021	AP2433100028	72141281	10-1610-610-000-40-845-000-000-0000	16610845	27.43
0000045556	04/15/2021	AP2433100029	72141281	10-1380-610-000-30-845-000-000-0000	13610845	27.43
0000045556	04/15/2021	AP2433100017	72141281	10-1390-610-000-30-390-000-000-0000	13610390	26.62
0000045556	04/15/2021	AP2433100045	72141281	10-1330-610-000-30-330-000-000-0000	13610330	26.55
0000045556	04/15/2021	AP2433100023	72141281	10-1380-610-000-30-865-000-000-0000	13610865	25.00
0000045556	04/15/2021	AP2433100043	72141281	10-1330-610-000-30-335-000-000-0000	13610335	24.00
0000045556	04/15/2021	AP2433100006	72141281	10-1610-610-000-40-875-000-000-0000	16610875	23.35
0000045556	04/15/2021	AP2433100021	72141281	10-1610-610-000-40-870-000-000-0000	16610870	22.69
0000045556	04/15/2021	AP2433100003	72141281	10-1610-610-000-40-892-000-000-0000	16610892	22.00
0000045556	04/15/2021	AP2433100036	72141281	10-1380-610-000-30-815-000-000-0000	13610815	20.33
0000045556	04/15/2021	AP2433100022	72141281	10-1380-610-000-30-870-000-000-0000	13610870	15.12
0000045556	04/15/2021	AP2433100016	72141281	10-2290-610-000-40-229-000-000-0000	16610229	14.49
0000045556	04/15/2021	AP2433100044	72141281	10-1610-610-000-40-330-000-000-0000	16610330	14.30

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0000045556	04/15/2021	AP2433100014	72141281	10-2290-610-000-40-229-000-000-0000	16610229	14.00
0000045556	04/15/2021	AP2433100040	72141281	10-1342-610-000-30-345-000-000-0000	13610345	14.00
0000045556	04/15/2021	AP2433100018	72141281	10-1380-610-600-30-995-000-000-0000	13610995	14.00
0000045556	04/15/2021	AP2433100020	72141281	10-1380-610-000-30-872-000-000-0000	13610872	13.56
0000045556	04/15/2021	AP2433100019	72141281	10-1610-610-000-40-872-000-000-0000	16610872	13.56
0000045556	04/15/2021	AP2433100037	72141281	10-1610-610-000-40-810-000-000-0000	16610810	11.09
0000045556	04/15/2021	AP2433100024	72141281	10-1610-610-000-40-860-000-000-0000	16610860	11.00
0000045556	04/15/2021	AP2433100025	72141281	10-1380-610-000-30-860-000-000-0000	13610860	11.00
0000045556	04/15/2021	AP2433100047	72141281	10-1310-610-000-30-310-000-000-0000	13610310	9.00
0000045556	04/15/2021	AP2433100034	72141281	10-1380-610-000-30-830-000-000-0000	13610830	8.40
0000045556	04/15/2021	AP2433100026	72141281	10-1610-610-000-40-850-000-000-0000	16610850	7.15
0000045556	04/15/2021	AP2433100035	72141281	10-1610-610-000-40-815-000-000-0000	16610815	6.78
0000045556	04/15/2021	AP2433100041	72141281	10-1342-610-000-30-342-000-000-0000	13610342	6.73
0000045556	04/15/2021	AP2433100027	72141281	10-1380-610-000-30-850-000-000-0000	13610850	5.85
0000045556	04/15/2021	AP2433100033	72141281	10-1610-610-000-40-830-000-000-0000	16610830	3.60
0000045556	04/15/2021	AP2433100046	72141281	10-1610-610-000-40-310-000-000-0000	16610310	1.00

DELAGE-DE LAGE LANDEN FINANCIAL SERVICES INC.	Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,816.26
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0000045557	04/15/2021	AP2433200010	2028056	10-2620-330-000-30-260-000-000-0000	13330260	110.00
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EHRlich-J.C. Ehrlich	Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	110.00
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0000045558	04/08/2021	AP2433200004	7-328-85853	10-2515-810-000-30-250-000-000-0000	13810250	49.35
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FEDEX-FedEx	Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	49.35
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0000045559	04/08/2021	LE2429800035	2100000820	354621	10-1380-610-000-30-815-000-000-0000	13610815	170.09
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* - 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:** 04/01/2021 - 04/30/2021

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0000045559	04/09/2021	LE2429800030	2100000876	136-355713	10-1380-610-000-30-815-000-000-0000	13610815	115.91
0000045559	04/08/2021	LE2429800032	2100000763	353689	10-2620-610-000-30-260-000-000-0000	13610260	53.87
0000045559	04/13/2021	LE2429800053	2100000883	355948	10-1380-610-000-30-815-000-000-0000	13610815	53.76
0000045559	04/08/2021	LE2429800033	2100000815	354517	10-1380-610-000-30-815-000-000-0000	13610815	47.84
0000045559	04/08/2021	LE2429800040	2100000849	355043	10-1380-610-000-30-815-000-000-0000	13610815	39.37
0000045559	04/08/2021	LE2429800037	2100000832	354871	10-2620-610-000-30-260-000-000-0000	13610260	31.15
0000045559	04/08/2021	LE2429800038	2100000841	354918	10-1380-610-000-30-815-000-000-0000	13610815	20.93
0000045559	04/08/2021	LE2429800036	2100000820	354621	10-1610-610-000-40-815-000-000-0000	16610815	18.90
0000045559	04/09/2021	LE2429800031	2100000876	136-355713	10-1610-610-000-40-815-000-000-0000	16610815	12.88
0000045559	04/13/2021	LE2429800054	2100000883	355948	10-1610-610-000-40-815-000-000-0000	16610815	5.97
0000045559	04/08/2021	LE2429800034	2100000815	354517	10-1610-610-000-40-815-000-000-0000	16610815	5.32
0000045559	04/08/2021	LE2429800041	2100000849	355043	10-1610-610-000-40-815-000-000-0000	16610815	4.37
0000045559	04/08/2021	LE2429800039	2100000841	354918	10-1610-610-000-40-815-000-000-0000	16610815	2.32
FISHERSBT-FISHERS AUTO PARTS				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	582.68
0000045560	04/08/2021	AP2433200003			10-1342-610-000-30-345-000-000-0000	13610345	233.86
GEARHARTE-ERIN GEARHART				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	233.86
0000045561	04/15/2021	AP2433200005		210409-001C	10-1380-600-000-30-872-000-000-0026	1361087200 26	167.92
GEIGLESAG-Geigle Safety Group Inc.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	167.92
0000045562	04/14/2021	LE2429800052	2100000767	71189487	10-1610-610-000-40-885-000-000-0000	16610885	519.00
GOVCONN-GovConnection Inc					Payment Date: 04/16/2021	Payment Amt:	519.00
0000045563	04/08/2021	LE2429800047	2100000683	ESA016183-1	10-2620-752-000-30-260-000-000-0000	13752260	6,978.25

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0000045563	04/06/2021	LE2429800049	2100000851	PSO349880-1	10-1610-610-000-40-845-000-000-0000	16610845	515.05
0000045563	04/06/2021	LE2429800048	2100000851	PSO349880-1	10-1380-610-000-30-845-000-000-0000	13610845	515.05
0000045563	04/06/2021	LE2429800050	2100000854	PSO349877-1	10-1610-610-000-40-845-000-000-0000	16610845	33.19
0000045563	04/06/2021	LE2429800051	2100000854	PSO349877-1	10-1380-610-000-30-845-000-000-0000	13610845	33.19
GROFF-GROFF TRACTOR & EQUIPMENT INC				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	8,074.73
0000045564	04/07/2021	LE2429800043	2100000831	91973795	10-1330-610-000-30-330-000-000-0000	13610330	258.42
0000045564	04/08/2021	LE2429800057	2100000860	92050452	10-1330-610-000-30-330-000-000-0000	13610330	204.59
0000045564	04/07/2021	LE2429800044	2100000831	91973795	10-1610-610-000-40-330-000-000-0000	16610330	172.28
0000045564	04/07/2021	LE2429800045	2100000812	91621430	10-1330-610-000-30-330-000-000-0000	13610330	67.19
0000045564	04/07/2021	LE2429800046	2100000812	91621430	10-1610-610-000-40-330-000-000-0000	16610330	44.79
HENRYSCHE-HENRY SCHEIN INC.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	747.27
0000045565	04/13/2021	LE2429800056	2100000806	28210883	10-2620-610-000-30-260-000-000-0000	13610260	373.55
0000045565	04/06/2021	LE2429800012	2100000806	28210883	10-2620-610-000-30-260-000-000-0000	13610260	373.55
HITECOMPA-HITE COMPANY				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	747.10
0000045566	04/13/2021	AP2433200009			10-1610-610-000-40-845-000-000-0000	16610845	534.70
0000045566	04/13/2021	AP2433200008			10-1380-610-000-30-845-000-000-0000	13610845	533.44
JJPOWELL-J.J. POWELL INC				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,068.14
0000045567	04/16/2021	LE2429800097	2100000900	2949-15284-1	10-1610-610-000-40-890-000-000-0000	16610890	8,000.00
KAPLAN-KAPLAN Higher Education Corp-NIT				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	8,000.00
0000045568	04/12/2021	LE2429800063	2100000875	K433047	10-1330-610-000-30-330-000-000-0000	13610330	73.39
0000045568	04/12/2021	LE2429800064	2100000875	K433047	10-1610-610-000-40-330-000-000-0000	16610330	48.92

* - 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: 04/01/2021 - 04/30/2021

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

KILGORE-Kilgore International Inc				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	122.31
0000045569	04/15/2021	AP2433200021		1204	10-2620-530-000-30-260-000-000-0000	13530260	250.00
0000045569	04/15/2021	AP2433200020		1204	10-2360-530-000-40-236-000-000-0000	16530236	250.00
0000045569	04/15/2021	AP2433200022		1136	10-2360-530-000-40-236-000-000-0000	16530236	125.00
0000045569	04/15/2021	AP2433200023		1136	10-2360-530-000-30-236-000-000-0000	13530236	125.00
LAZERPRO-Lazerpro				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	750.00
0000045570	04/07/2021	LE2429800061	2100000760	15942MBP	10-1610-610-000-40-875-000-000-0000	16610875	408.18
0000045570	04/07/2021	LE2429800062	2100000797	16080MBP	10-1610-610-000-40-875-000-000-0000	16610875	105.22
LEGACYTRU-Legacy Truck Centers Inc.				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	513.40
0000045571	04/15/2021	LE2429800059	2100000871	83247665	10-1380-610-000-30-825-000-000-0000	13610825	365.12
0000045571	04/15/2021	LE2429800060	2100000871	83247665	10-1610-610-000-40-825-000-000-0000	16610825	91.28
LEZZER-LEZZER LUMBER				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	456.40
0000045572	04/07/2021	AP2433200088		030235	10-2360-610-000-40-236-000-000-0000	16610236	382.30
LOCKHAVEN-THE LOCK HAVEN EXPRESS				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	382.30
0000045573	04/08/2021	AP2433200019			10-1380-610-000-30-825-000-000-0000	13610825	99.43
0000045573	04/08/2021	AP2433200018			10-1610-610-000-40-825-000-000-0000	16610825	99.43
0000045573	04/08/2021	AP2433200017			10-1310-610-000-30-310-000-000-0000	13610310	95.49
0000045573	04/08/2021	AP2433200016			10-1610-610-000-40-310-000-000-0000	16610310	95.49
0000045573	04/08/2021	AP2433200012			10-1610-610-000-40-310-000-000-0000	16610310	43.73
0000045573	04/08/2021	AP2433200013			10-1310-610-000-30-310-000-000-0000	13610310	43.72
0000045573	04/08/2021	AP2433200015			10-1380-610-000-30-825-000-000-0000	13610825	21.19

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0000045573	04/08/2021	AP2433200014			10-1610-610-000-40-825-000-000-0000	16610825	21.19
LOWESHOM-LOWES BUSINESS ACCOUNT				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	519.67
0000045574	04/07/2021	LE2429800066	2000001019	32203	10-2220-610-000-30-222-000-000-0000	13610222	1,199.00
LVTEC-LVTECH				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,199.00
0000045575	04/07/2021	AP2433200026		32355	10-2840-610-000-30-280-000-000-0000	13610280	95.00
LVTEC-LVTECH				Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	95.00
0000045576	04/08/2021	LE2429800077	2100000839	2103.28493	10-2620-610-000-30-260-000-000-0000	13610260	218.00
MINERALSP-MINERAL SPRINGS BOTTLED WATER				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	218.00
0000045577	04/08/2021	LE2429800072	2100000804	689556	10-1380-610-000-30-845-000-000-0000	13610845	929.12
0000045577	04/08/2021	LE2429800069	2100000863	691035	10-1380-610-000-30-835-000-000-0000	13610835	225.51
0000045577	04/08/2021	LE2429800070	2100000834	690329	10-1610-610-000-40-835-000-000-0000	16610835	144.46
0000045577	04/08/2021	LE2429800071	2100000834	690329	10-1610-610-000-42-835-000-000-0000	1661083542	144.46
0000045577	04/08/2021	LE2429800073	2100000850	690536	10-1380-610-000-30-845-000-000-0000	13610845	128.99
0000045577	04/08/2021	LE2429800074	2100000850	690536	10-1610-610-000-40-845-000-000-0000	16610845	128.99
0000045577	04/08/2021	LE2429800075	2100000865	691180	10-1380-610-000-30-845-000-000-0000	13610845	92.90
0000045577	04/08/2021	LE2429800076	2100000865	691180	10-1610-610-000-40-845-000-000-0000	16610845	92.90
0000045577	04/15/2021	LE2429800067	2100000870	691439	10-1380-610-000-30-835-000-000-0000	13610835	44.74
0000045577	04/08/2021	LE2429800005	2100000850	690535	10-1610-610-000-40-845-000-000-0000	16610845	44.36
0000045577	04/08/2021	LE2429800004	2100000850	690535	10-1380-610-000-30-845-000-000-0000	13610845	44.36
0000045577	04/15/2021	LE2429800068	2100000873	691439	10-1380-610-000-30-835-000-000-0000	13610835	9.63
0000045577	04/08/2021	LE2429800007	2100000850	690580	10-1380-610-000-30-845-000-000-0000	13610845	(27.00)

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0000045577	04/08/2021	LE2429800006	2100000850	690580	10-1610-610-000-40-845-000-000-0000	16610845	(27.00)
NAPASTC1-Nittany Supply Inc				Remit ID R-3	Payment Date: 04/16/2021	Payment Amt:	1,976.42
0000045578	04/16/2021	LE2429800098	2100000901		10-1610-610-600-40-995-000-000-0000	16610995	1,680.00
NCSBN-NATIONAL COUNCIL OF State Boards of Nursing				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,680.00
0000045579	04/06/2021	AP2433200030	2100000778	X102000789-01	10-1610-610-000-40-835-000-000-0000	16610835	80.36
0000045579	04/30/2021	OD2437500001	2100000778	X102000789-01	10-1610-610-000-40-835-000-000-0000	16610835	(80.36)
NOERRS-NOERRS GARAGE INC.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	0.00
0000045580	04/16/2021	AP2433100001			10-0462-212-000-00-000-000-000-0000	0462212	2,880.00
PAFEDERAT-PA FEDERATION OF TEACHERS				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	2,880.00
0000045581	04/12/2021	AP2433200034		62839085	10-1610-610-000-40-870-000-000-0000	16610870	69.20
0000045581	04/12/2021	AP2433200033		62839085	10-1380-610-000-30-870-000-000-0000	13610870	69.20
PRAXAIR-PRAXAIR DIST MID-ATLANTIC				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	138.40
0000045582	04/16/2021	AP2433200101			10-2290-610-000-30-229-000-000-0000	13610229	1,008.50
PURCHASE-Purchase Power				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,008.50
0000045583	04/08/2021	LE2429800091	2100000857	15744647	10-1380-610-000-30-872-000-000-0000	13610872	330.34
0000045583	04/08/2021	LE2429800010	2100000862	15787614	10-1342-610-000-30-345-000-000-0000	13610345	72.70
0000045583	04/08/2021	LE2429800090	2100000862	15797957	10-1342-610-000-30-345-000-000-0000	13610345	50.78
QUILL-QUILL CORP.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	453.82
0000045584	04/06/2021	LE2429800089	2100000864	11604300	10-1610-610-000-40-850-000-000-0000	16610850	152.95
0000045584	04/06/2021	LE2429800088	2100000864	11604300	10-1380-610-000-30-850-000-000-0000	13610850	101.97

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0000045584	04/15/2021	LE2429800083	2100000887	27930900	10-1610-610-000-40-850-000-000-0000	16610850	89.92
0000045584	04/15/2021	LE2429800082	2100000887	27930900	10-1380-610-000-30-850-000-000-0000	13610850	59.95
0000045584	04/13/2021	LE2429800086	2100000521	85687503	10-1610-610-000-40-850-000-000-0000	16610850	22.96
0000045584	04/13/2021	LE2429800087	2100000521	85687503	10-1380-610-000-30-850-000-000-0000	13610850	15.30
0000045584	04/13/2021	LE2429800015	2100000880	23105000	10-1610-610-000-40-850-000-000-0000	16610850	8.17
0000045584	04/13/2021	LE2429800014	2100000880	23105000	10-1380-610-000-30-850-000-000-0000	13610850	5.45
0000045584	04/13/2021	LE2429800084	2100000880	23105001	10-1610-610-000-40-850-000-000-0000	16610850	1.91
0000045584	04/13/2021	LE2429800085	2100000880	23105001	10-1380-610-000-30-850-000-000-0000	13610850	1.27
R.E.MICHE-R.E. MICHEL COMPANY INC.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	459.85
0000045585	04/06/2021	AP2433200031			10-1610-610-000-40-870-000-000-0000	16610870	258.66
0000045585	04/06/2021	AP2433200032			10-1380-610-000-30-870-000-000-0000	13610870	258.65
0000045585	04/06/2021	LE2429800080	2100000848	719300	10-1610-610-000-40-870-000-000-0000	16610870	54.00
0000045585	04/06/2021	LE2429800081	2100000848	719300	10-1380-610-000-30-870-000-000-0000	13610870	36.00
0000045585	04/06/2021	LE2429800079	2100000787	699466	10-1380-610-000-30-810-000-000-0000	13610810	34.12
0000045585	04/06/2021	LE2429800078	2100000787	699466	10-1610-610-000-40-810-000-000-0000	16610810	18.38
ROBERTOXY-Roberts Oxygen Company INC.				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	659.81
0000045586	04/08/2021	AP2433200036			10-2620-610-000-30-260-000-000-0000	13610260	369.00
SAMSLUB-SAMS CLUB				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	369.00
0000045587	04/16/2021	AP2433200102		6594	10-2620-424-000-30-260-000-000-0000	13424260	275.80
SPRBENWAL-SPRING BENNER WALKER JOINT AUT				Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	275.80
0000045588	04/07/2021	AP2433200037			10-2360-610-000-40-236-000-000-0000	16610236	74.93

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0000045588	04/07/2021	AP2433200038		10-2360-610-000-30-236-000-000-0000	13610236	74.92
TELEME-Telemedicine Management, Inc.d/b/a			Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	149.85
0000045589	04/16/2021	AP2433200001		10-0462-211-000-00-000-000-0000	462211	84,955.40
TIUCIT-TIUCIT			Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	84,955.40
0000045590	04/06/2021	AP2433200085	INV283884	10-1610-610-000-40-890-000-000-0000	16610890	463.32
0000045590	04/06/2021	AP2433200080	INV283884	10-2515-610-000-30-250-000-000-0000	13610250	131.78
0000045590	04/06/2021	AP2433200076	INV283884	10-2360-610-000-30-236-000-000-0000	13610236	125.11
0000045590	04/06/2021	AP2433200084	INV283884	10-1610-610-000-40-880-000-000-0000	16610880	109.35
0000045590	04/06/2021	AP2433200078	INV283884	10-2380-610-000-30-238-000-000-0000	13610238	106.20
0000045590	04/06/2021	AP2433200086	INV283884	10-1610-890-240-40-872-000-000-2481	1689087224 81	99.27
0000045590	04/06/2021	AP2433200077	INV283884	10-2360-610-000-40-236-000-000-0000	16610236	94.47
0000045590	04/06/2021	AP2433200074	INV283884	10-2290-610-000-30-229-000-000-0000	13610229	89.83
0000045590	04/06/2021	AP2433200083	INV283884	10-1610-610-000-40-875-000-000-0000	16610875	52.22
0000045590	04/06/2021	AP2433200059	INV283884	10-1380-610-000-30-840-000-000-0000	13610840	40.54
0000045590	04/06/2021	AP2433200075	INV283884	10-2290-610-000-40-229-000-000-0000	16610229	37.11
0000045590	04/06/2021	AP2433200061	INV283884	10-1380-610-000-30-845-000-000-0000	13610845	31.16
0000045590	04/06/2021	AP2433200062	INV283884	10-1610-610-000-40-850-000-000-0000	16610850	30.84
0000045590	04/06/2021	AP2433200058	INV283884	10-1380-610-000-30-835-000-000-0000	13610835	29.40
0000045590	04/06/2021	AP2433200056	INV283884	10-1380-610-000-30-830-000-000-0000	13610830	28.78
0000045590	04/06/2021	AP2433200066	INV283884	10-1380-610-000-30-865-000-000-0000	13610865	26.11
0000045590	04/06/2021	AP2433200063	INV283884	10-1380-610-000-30-850-000-000-0000	13610850	25.24
0000045590	04/06/2021	AP2433200041	INV283884	10-1310-610-000-30-310-000-000-0000	13610310	24.76

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0000045590	04/06/2021	AP2433200047	INV283884	10-1342-610-000-30-345-000-000-0000	13610345	22.69
0000045590	04/06/2021	AP2433200071	INV283884	10-1380-610-600-30-995-000-000-0000	13610995	21.92
0000045590	04/06/2021	AP2433200070	INV283884	10-1610-610-600-40-995-000-000-0000	16610995	21.92
0000045590	04/06/2021	AP2433200064	INV283884	10-1610-610-000-40-860-000-000-0000	16610860	18.89
0000045590	04/06/2021	AP2433200065	INV283884	10-1380-610-000-30-860-000-000-0000	13610860	18.89
0000045590	04/06/2021	AP2433200081	INV283884	10-2515-610-000-40-250-000-000-0000	16610250	18.56
0000045590	04/06/2021	AP2433200060	INV283884	10-1610-610-000-40-845-000-000-0000	16610845	16.60
0000045590	04/06/2021	AP2433200044	INV283884	10-1330-610-000-30-335-000-000-0000	13610335	16.38
0000045590	04/06/2021	AP2433200043	INV283884	10-1330-610-000-30-330-000-000-0000	13610330	15.55
0000045590	04/06/2021	AP2433200054	INV283884	10-1380-610-000-30-825-000-000-0000	13610825	13.43
0000045590	04/06/2021	AP2433200055	INV283884	10-1610-610-000-40-830-000-000-0000	16610830	9.59
0000045590	04/06/2021	AP2433200046	INV283884	10-1342-610-000-30-342-000-000-0000	13610342	9.34
0000045590	04/06/2021	AP2433200052	INV283884	10-1380-610-000-30-815-000-000-0000	13610815	8.34
0000045590	04/06/2021	AP2433200042	INV283884	10-1610-610-000-40-330-000-000-0000	16610330	6.69
0000045590	04/06/2021	AP2433200053	INV283884	10-1610-610-000-40-825-000-000-0000	16610825	4.59
0000045590	04/06/2021	AP2433200068	INV283884	10-1380-610-000-30-870-000-000-0000	13610870	4.22
0000045590	04/06/2021	AP2433200067	INV283884	10-1610-610-000-40-870-000-000-0000	16610870	4.22
0000045590	04/06/2021	AP2433200040	INV283884	10-1610-610-000-40-310-000-000-0000	16610310	3.66
0000045590	04/06/2021	AP2433200049	INV283884	10-1610-610-000-40-810-000-000-0000	16610810	3.34
0000045590	04/06/2021	AP2433200051	INV283884	10-1610-610-000-40-815-000-000-0000	16610815	2.62
0000045590	04/06/2021	AP2433200048	INV283884	10-1370-610-000-30-370-000-000-0000	13610370	2.62
0000045590	04/06/2021	AP2433200082	INV283884	10-2840-610-000-30-280-000-000-0000	13610280	2.34
0000045590	04/06/2021	AP2433200057	INV283884	10-1610-610-000-40-835-000-000-0000	16610835	2.24

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0000045590	04/06/2021	AP2433200079	INV283884	10-2360-610-000-42-236-000-000-0000	1661023642	1.82
0000045590	04/06/2021	AP2433200045	INV283884	10-1610-610-000-40-335-000-000-0000	16610335	1.40
0000045590	04/06/2021	AP2433200050	INV283884	10-1380-610-000-30-810-000-000-0000	13610810	1.05
0000045590	04/06/2021	AP2433200069	INV283884	10-2360-610-000-40-236-000-000-0000	16610236	0.59
0000045590	04/06/2021	AP2433200072	INV283884	10-2290-610-000-40-229-000-000-0000	16610229	0.35
0000045590	04/06/2021	AP2433200073	INV283884	10-1390-610-000-30-390-000-000-0000	13610390	0.34
TOPPBUSIN-TOPP Business Solutions			Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	1,799.68
0000045591	04/08/2021	AP2433200096	1737136	10-5110-830-000-30-000-000-000-0000	135110830	35,525.00
0000045591	04/08/2021	AP2433200095	1737132	10-5110-830-000-30-000-000-000-0000	135110830	28,300.00
USBANK-US BANK Operations Center			Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	63,825.00
0000045592	04/12/2021	AP2433200094		10-1610-610-000-40-333-000-000-0000	16610333	130.79
VERIZONWI-VERIZON WIRELESS			Remit ID R-3	Payment Date: 04/16/2021	Payment Amt:	130.79
0000045593	04/13/2021	LE2429800094 2100000882	INV4407	10-1310-610-000-30-310-000-000-0000	13610310	303.30
WAGREENHO-WA Greenhouse			Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	303.30
0000045594	04/08/2021	AP2433200093	5014309063	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: 04/16/2021	Payment Amt:	1,355.96
0000045595	04/08/2021	AP2433200091		10-2620-622-000-30-260-000-000-0000	13622260	6,737.66
0000045595	04/12/2021	AP2433200090		10-2620-622-000-30-260-000-000-0000	13622260	3,768.78
WESTPENN-West Penn Power			Order ID O-1	Payment Date: 04/16/2021	Payment Amt:	10,506.44
0000045596	04/07/2021	AP2433200099	70928355	10-1610-610-000-40-875-000-000-0000	16610875	633.41
0000045596	04/07/2021	AP2433200100	70928355	10-2620-626-000-30-260-000-000-0000	13626260	47.74

* - 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: 04/01/2021 - 04/30/2021

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

WEXBANK-WEX BANK		Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	681.15	
0000045597	04/08/2021 LE2429800008	2100000752	8119258	10-1610-540-000-40-236-000-000-0000	16540236	1,140.00
0000045597	04/08/2021 LE2429800009	2100000752	8119257	10-1610-540-000-40-236-000-000-0000	16540236	500.00
0000045597	04/08/2021 LE2429800095	2100000752	8119259	10-1610-540-000-40-236-000-000-0000	16540236	30.00
WJACTV-WJAC-TV		Remit ID R-1	Payment Date: 04/16/2021	Payment Amt:	1,670.00	
0000045598	04/08/2021 AP2432900005			10-6943-000-000-40-890-000-000-0000	16943890	500.00
ZZZZZ-Amanda Raborn			Payment Date: 04/16/2021	Payment Amt:	500.00	
0000045599	04/07/2021 AP2433000002			10-6943-000-000-42-835-000-000-0000	1694383542	850.00
ZZZZZ-Carol Rockey			Payment Date: 04/16/2021	Payment Amt:	850.00	
0000045600	04/07/2021 AP2433200002			10-6943-000-000-42-820-000-000-0000	1694382042	533.15
ZZZZZ-Ethan Butterbaugh			Payment Date: 04/16/2021	Payment Amt:	533.15	
0000045601	04/13/2021 AP2433200006			10-6943-000-000-40-875-000-000-0000	16943875	1,323.00
ZZZZZ-Gabriel Slezak			Payment Date: 04/16/2021	Payment Amt:	1,323.00	
0000045602	04/07/2021 AP2433200007			10-6943-000-000-42-820-000-000-0000	1694382042	288.00
ZZZZZ-Jarod Hoover			Payment Date: 04/16/2021	Payment Amt:	288.00	
0000045603	04/08/2021 AP2433200011			10-6943-000-000-40-890-000-000-0000	16943890	500.00
ZZZZZ-Jessica Holland			Payment Date: 04/16/2021	Payment Amt:	500.00	
0000045604	04/09/2021 AP2433200027			10-6943-000-000-40-890-000-000-0000	16943890	1,613.00
ZZZZZ-Lyndsay Kautz			Payment Date: 04/16/2021	Payment Amt:	1,613.00	
0000045605	04/07/2021 AP2433200029			10-6943-000-000-42-820-000-000-0000	1694382042	860.38

* - 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: 04/01/2021 - 04/30/2021

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

ZZZZZ-Matthew Roy		Payment Date: 04/16/2021	Payment Amt:	860.38
0000045606	04/07/2021 AP2433200035	10-6943-000-000-40-890-000-000-0000	16943890	3,309.00
ZZZZZ-Sarah Snyder		Payment Date: 04/16/2021	Payment Amt:	3,309.00
0000045607	04/07/2021 AP2433200039	10-6943-000-000-40-830-000-000-0000	16943830	2,132.00
ZZZZZ-Shondel Frysinger		Payment Date: 04/16/2021	Payment Amt:	2,132.00
0000045608	04/07/2021 AP2433200089	10-6943-000-000-42-835-000-000-0000	1694383542	1,283.00
ZZZZZ-Tyler Snyder		Payment Date: 04/16/2021	Payment Amt:	1,283.00
0000045609	04/16/2021 AP2433800001	10-1380-430-000-30-815-000-000-0000	13430815	178.63
CAPPARELE-Alan Capparelle		Order ID O-1 Payment Date: 04/16/2021	Payment Amt:	178.63
0000045610	04/21/2021 AP2434900004	10-1610-610-000-40-890-000-000-0000	16610890	1,207.20
0000045610	04/21/2021 AP2434900003	10-2360-610-000-40-236-000-000-0000	16610236	1,207.20
0000045610	04/21/2021 AP2434900005	10-2360-610-000-30-236-000-000-0000	13610236	603.60
0000045610	04/21/2021 AP2434900017	10-1370-610-000-30-370-000-000-0000	13610370	353.77
0000045610	04/21/2021 AP2434900009	10-2360-580-000-30-236-000-000-0000	13580236	253.38
0000045610	04/21/2021 AP2434900008	10-6999-000-000-30-872-000-000-0000	13699872	250.00
0000045610	04/21/2021 AP2434900018	10-2620-610-000-30-260-000-000-0000	13610260	145.36
0000045610	04/21/2021 AP2434900010	10-1610-610-000-40-845-000-000-0000	16610845	143.32
0000045610	04/21/2021 AP2434900021	10-1370-610-000-30-370-000-000-0000	13610370	131.98
0000045610	04/21/2021 AP2434900007	10-1310-610-000-30-310-000-000-0000	13610310	94.24
0000045610	04/21/2021 AP2434900016	10-1370-610-000-30-370-000-000-0000	13610370	89.99
0000045610	04/21/2021 AP2434900020	10-2620-610-000-30-260-000-000-0000	13610260	80.38

* - 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

0000045610	04/21/2021	AP2434900019	10-2620-610-000-30-260-000-000-0000	13610260	78.54
0000045610	04/21/2021	AP2434900023	10-1610-540-000-40-236-000-000-0000	16540236	75.00
0000045610	04/21/2021	AP2434900022	10-1380-610-000-30-825-000-000-0000	13610825	63.99
0000045610	04/21/2021	AP2434900014	10-1610-540-000-40-236-000-000-0000	16540236	50.00
0000045610	04/21/2021	AP2434900012	10-2360-540-000-30-236-000-000-0000	13540236	50.00
0000045610	04/21/2021	AP2434900011	10-2360-540-000-30-236-000-000-0000	13540236	36.26
0000045610	04/21/2021	AP2434900013	10-1610-610-000-40-845-000-000-0000	16610845	35.99
0000045610	04/21/2021	AP2434900006	10-2360-610-000-30-236-000-000-0000	13610236	30.26
0000045610	04/21/2021	AP2434900015	10-2360-540-000-30-236-000-000-0000	13540236	(24.19)
NORTHWBA-Visa		Remit ID R-1	Payment Date: 04/21/2021	Payment Amt:	4,956.27
0000045611	04/19/2021	AP2435200031	807111 10-1610-610-000-40-845-000-000-0000	16610845	1,677.09
CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC		Remit ID R-1	Payment Date: 04/23/2021	Payment Amt:	1,677.09
0000045612	04/20/2021	AP2435200030	10-1610-610-000-40-330-000-000-0000	16610330	25.76
HWAGNER-Heidi Wagner		Order ID O-1	Payment Date: 04/23/2021	Payment Amt:	25.76
0000045613	04/23/2021	AP2435200012	10-1380-610-000-30-810-000-000-0000	13610810	420.96
0000045613	04/23/2021	AP2435200004	10-2360-810-000-40-236-000-000-0000	16810236	400.00
0000045613	04/23/2021	AP2435200006	10-2620-610-000-30-260-000-000-0000	13610260	373.00
0000045613	04/23/2021	AP2435200010	10-2360-810-000-40-236-000-000-0000	16810236	250.00
0000045613	04/23/2021	AP2435200016	10-1380-610-000-30-865-000-000-0000	13610865	176.29
0000045613	04/23/2021	AP2435200018	10-2360-810-000-40-236-000-000-0000	16810236	175.00
0000045613	04/23/2021	AP2435200013	10-1330-752-000-30-330-000-000-0029	1375233000 29	175.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 04/01/2021 - 04/30/2021

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

0000045613	04/23/2021	AP2435200022	10-2360-810-000-40-236-000-000-0000	16810236	125.00
0000045613	04/23/2021	AP2435200008	10-2620-610-000-30-260-000-000-0000	13610260	112.20
0000045613	04/23/2021	AP2435200028	10-2620-610-000-30-260-000-000-0000	13610260	100.41
0000045613	04/23/2021	AP2435200009	10-2360-610-000-30-236-000-000-0000	13610236	100.00
0000045613	04/23/2021	AP2435200027	10-2360-610-000-30-236-000-000-0000	13610236	99.00
0000045613	04/23/2021	AP2435200014	10-2620-610-000-30-260-000-000-0000	13610260	85.09
0000045613	04/23/2021	AP2435200020	10-1380-610-000-30-865-000-000-0000	13610865	62.90
0000045613	04/23/2021	AP2435200021	10-1380-610-000-30-865-000-000-0000	13610865	57.92
0000045613	04/23/2021	AP2435200025	10-2620-610-000-30-260-000-000-0000	13610260	56.94
0000045613	04/23/2021	AP2435200015	10-2620-610-000-30-260-000-000-0000	13610260	52.27
0000045613	04/23/2021	AP2435200019	10-1380-610-000-30-865-000-000-0000	13610865	50.99
0000045613	04/23/2021	AP2435200011	10-1380-610-000-30-810-000-000-0000	13610810	35.33
0000045613	04/23/2021	AP2435200007	10-2360-810-000-40-236-000-000-0000	16810236	35.22
0000045613	04/23/2021	AP2435200026	10-2620-610-000-30-260-000-000-0000	13610260	25.73
0000045613	04/23/2021	AP2435200023	10-2620-610-000-30-260-000-000-0000	13610260	21.00
0000045613	04/23/2021	AP2435200005	10-2620-610-000-30-260-000-000-0000	13610260	15.22
0000045613	04/23/2021	AP2435200024	10-2620-610-000-30-260-000-000-0000	13610260	12.99
0000045613	04/23/2021	AP2435200017	10-1380-610-000-30-865-000-000-0000	13610865	5.38

NORTHWBA-Visa	Remit ID R-1	Payment Date: 04/23/2021	Payment Amt:	3,023.84
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0000045614	04/19/2021	AP2435200001	10-2620-610-000-30-260-000-000-0000	13610260	18.91
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PHILSM-Phil Smeal		Payment Date: 04/23/2021	Payment Amt:	18.91
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0000045615	04/23/2021	AP2435200029	5014736482 10-1610-440-000-40-845-000-000-0000	16440845	1,564.07
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* - 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: 04/01/2021 - 04/30/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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WELLSFARG-Wells Fargo Equipment Finance Inc				Remit ID R-1	Payment Date: 04/23/2021	Payment Amt:	1,564.07
0000045616	04/30/2021	AP2437200040			10-2360-250-000-40-236-000-000-0000	16250236	113.55
0000045616	04/30/2021	AP2437200041			10-2360-250-000-30-236-000-000-0000	13250236	113.55
2011BUCS-PSBA Insurance Trust				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	227.10
0000045617	04/23/2021	LE2434600015	2100000928		10-2360-810-000-42-236-000-000-0000	1681023642	500.00
ACCSC-ACCSC				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	500.00
0000045618	04/30/2021	AP2436500007			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
0000045618	04/30/2021	AP2436500008			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	133.49
AFLAC-AFLAC				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	266.98
0000045619	04/28/2021	LE2434600010	2100000889	36857	10-1610-610-000-40-870-000-000-0000	16610870	409.23
0000045619	04/27/2021	LE2434600013	2100000745	35526	10-1610-610-000-40-870-000-000-0000	16610870	355.38
0000045619	04/28/2021	LE2434600011	2100000889	36857	10-1380-610-000-30-870-000-000-0000	13610870	272.82
0000045619	04/27/2021	LE2434600014	2100000745	35526	10-1380-610-000-30-870-000-000-0000	13610870	236.92
0000045619	04/27/2021	LE2434600012	2100000744	35525	10-1610-610-000-40-870-000-000-0000	16610870	231.30
0000045619	04/28/2021	LE2434600008	2100000920	36888	10-1610-610-000-40-870-000-000-0000	16610870	121.59
0000045619	04/28/2021	LE2434600009	2100000920	36888	10-1380-610-000-30-870-000-000-0000	13610870	81.06
ALTOONPIP-ALTOONA PIPE & STEEL CO. INC.				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	1,708.30
0000045620	04/23/2021	LE2434600021	2100000922	1184539	10-1380-610-000-30-810-000-000-0000	13610810	216.49
0000045620	04/23/2021	LE2434600022	2100000922	1184539	10-1610-610-000-40-810-000-000-0000	16610810	116.56
0000045620	04/19/2021	LE2434600023	2100000896	1182995	10-1380-610-000-30-810-000-000-0000	13610810	101.98
0000045620	04/19/2021	LE2434600024	2100000896	1182995	10-1610-610-000-40-810-000-000-0000	16610810	54.92

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0000045620	04/26/2021	LE2434600019	2100000932	1184716	10-1380-610-000-30-810-000-000-0000	13610810	8.91
0000045620	04/26/2021	LE2434600020	2100000932	1184716	10-1610-610-000-40-810-000-000-0000	16610810	4.79
CARS2-CAPITAL AUTO REFINISHING				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	503.65
0000045621	04/28/2021	AP2437200004			10-1380-610-000-30-845-000-000-0000	13610845	61.97
CHRISAS-Chris A. Skelly, II					Payment Date: 04/30/2021	Payment Amt:	61.97
0000045622	04/23/2021	AP2437200007		4082202063	10-2620-415-000-30-260-000-000-0000	13415260	271.13
0000045622	04/19/2021	AP2437200009		4081610372	10-2620-415-000-30-260-000-000-0000	13415260	271.13
0000045622	04/23/2021	AP2437200008		4082202063	10-1380-610-000-30-850-000-000-0000	13610850	25.13
0000045622	04/19/2021	AP2437200010		4081610372	10-1380-610-000-30-850-000-000-0000	13610850	25.13
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	592.52
0000045623	04/23/2021	LE2434600018	2100000907	INPP4244242	10-1610-610-000-42-835-000-000-0000	1661083542	50.24
0000045623	04/23/2021	LE2434600017	2100000907	INPP4244242	10-1610-610-000-40-835-000-000-0000	16610835	50.23
CLEVELAND-CLEVELAND BROTHERS				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	100.47
0000045624	04/26/2021	AP2437200006		839677	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: 04/30/2021	Payment Amt:	1,975.08
0000045625	04/30/2021	AP2436500001			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	94.09
0000045625	04/30/2021	AP2436500002			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	94.09
CPIFOUNDA-CPI Foundation				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	188.18
0000045626	04/28/2021	AP2437200011			10-1380-610-000-30-840-000-000-0000	13610840	25.00
CRANED-Donald Crane					Payment Date: 04/30/2021	Payment Amt:	25.00

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

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0000045627	04/28/2021	AP2437200012		20046143041721	10-2360-610-000-40-236-000-000-0000	16610236	22.62
0000045627	04/28/2021	AP2437200013		20046143041721	10-2360-610-000-30-236-000-000-0000	13610236	22.62
CRYSTASP-Crystal Springs				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	45.24
0000045628	04/20/2021	LE2434600002	2100000906	2C321945	10-1610-610-000-40-875-000-000-0000	16610875	198.91
0000045628	04/20/2021	LE2434600030	2100000906	2W259153	10-1610-610-000-40-875-000-000-0000	16610875	16.76
CUMBERLAN-CUMBERLAND TRUCK EQUIPMENT CO.				Remit ID R-2	Payment Date: 04/30/2021	Payment Amt:	215.67
0000045629	04/20/2021	LE2434600006	2100000872	690151	10-1342-610-000-30-342-000-000-0000	13610342	641.70
0000045629	04/20/2021	LE2434600001	2100000904	693529	10-1342-610-000-30-342-000-000-0000	13610342	305.01
0000045629	04/20/2021	LE2434600007	2100000904	166161	10-1342-610-000-30-342-000-000-0000	13610342	288.48
0000045629	04/22/2021	AP2437200005		690151	10-1342-610-000-30-342-000-000-0000	13610342	(306.90)
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	928.29
0000045630	04/27/2021	LE2434600016	2100000817	507535	10-1610-610-000-40-885-000-000-0000	16610885	228.00
CWP-CLEARFIELD WHOLESALE PAPER COMPANY				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	228.00
0000045631	04/28/2021	LE2434600054	2100000940	0009	10-2360-549-000-40-236-000-000-0000	16545236	800.00
ENHANCAE-Samuel Karp				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	800.00
0000045632	04/23/2021	AP2437200015			10-2515-610-000-30-250-000-000-0000	13610250	76.54
FEDEX-FedEx				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	76.54
0000045633	04/22/2021	LE2434600028	2100000921	136-356525	10-1380-610-000-30-815-000-000-0000	13610815	16.67
0000045633	04/22/2021	LE2434600029	2100000921	136-356525	10-1610-610-000-40-815-000-000-0000	16610815	1.85
FISHERSBT-FISHERS AUTO PARTS				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	18.52

* - 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

0000045634	04/30/2021	AP2437200034			10-2360-580-000-30-236-000-000-0000	13580236	786.40
0000045634	04/30/2021	AP2437200039			10-1380-890-000-30-872-000-000-0000	13890872	319.75
0000045634	04/30/2021	AP2437200032			10-2360-610-000-40-236-000-000-0000	16610236	260.00
0000045634	04/30/2021	AP2437200038			10-2620-610-000-30-260-000-000-0000	13610260	96.93
0000045634	04/30/2021	AP2437200031			10-1610-610-000-40-865-000-000-0000	16610865	93.44
0000045634	04/30/2021	AP2437200037			10-2620-610-000-30-260-000-000-0000	13610260	59.99
0000045634	04/30/2021	AP2437200033			10-2360-610-000-40-236-000-000-0000	16610236	31.78
0000045634	04/30/2021	AP2437200036			10-2360-640-000-30-236-000-000-0000	13640236	16.00
0000045634	04/30/2021	AP2437200035			10-2620-610-000-30-260-000-000-0000	13610260	(59.99)
FNBCOMCC-FNB COMMERCIAL CREDIT CARD			Order ID O-1	Payment Date: 04/30/2021		Payment Amt:	1,604.30
0000045635	04/28/2021	LE2434600026	2100000936	Mar 21 MCAST	10-1610-329-600-40-995-000-000-0000	16320995	4,074.00
GEISIN-Geisinger-Lewistown Hospital			Order ID O-1	Payment Date: 04/30/2021		Payment Amt:	4,074.00
0000045636	04/27/2021	AP2437200014		184060	10-2620-530-000-30-260-000-000-0000	13530260	199.00
GETWIRELE-GETWIRELESS.NET			Order ID O-1	Payment Date: 04/30/2021		Payment Amt:	199.00
0000045637	04/23/2021	LE2434600042	2100000885	71239787	10-2220-610-000-30-222-000-000-0000	13610222	820.00
0000045637	04/23/2021	LE2434600041	2100000885	71239787	10-2360-610-000-40-236-000-000-0000	16610236	820.00
0000045637	04/23/2021	LE2434600040	2100000885	71239787	10-1610-610-000-40-890-000-000-0000	16610890	820.00
0000045637	04/21/2021	LE2434600027	2100000767	71251249	10-1610-610-000-40-885-000-000-0000	16610885	519.00
GOVCONN-GovConnection Inc			Remit ID R-1	Payment Date: 04/30/2021		Payment Amt:	2,979.00
0000045638	04/20/2021	LE2434600031	2100000890	INVC263961	10-2360-610-000-30-236-000-000-0000	13610236	2,759.72
GRADUA-GraduationSource			Order ID O-1	Payment Date: 04/30/2021		Payment Amt:	2,759.72

* - 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: 04/01/2021 - 04/30/2021

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

0000045639	04/19/2021	LE2434600039	2100000775	PSO347535-1	10-1610-610-000-40-845-000-000-0000	16610845	954.57
0000045639	04/19/2021	LE2434600038	2100000775	PSO347535-1	10-1380-610-000-30-845-000-000-0000	13610845	954.57
0000045639	04/19/2021	LE2434600037	2100000679	PSO340983-1	10-1610-610-000-40-845-000-000-0000	16610845	787.30
0000045639	04/19/2021	LE2434600036	2100000679	PSO340983-1	10-1380-610-000-30-845-000-000-0000	13610845	787.29
GROFF-GROFF TRACTOR & EQUIPMENT INC				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	3,483.73
0000045640	04/26/2021	LE2434600003	2100000926	28308572	10-2620-610-000-30-500-000-000-0000	13610500	1,766.69
0000045640	04/28/2021	AP2437200018	2100000806	28241112	10-2620-610-000-30-500-000-000-0000	13610500	241.42
0000045640	04/27/2021	LE2434600035	2100000926	28300110	10-2620-610-000-30-500-000-000-0000	13610500	146.80
HITECOMPA-HITE COMPANY				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	2,154.91
0000045641	04/29/2021	AP2437200002			10-1380-610-000-30-810-000-000-0000	13610810	107.48
0000045641	04/29/2021	AP2437200003			10-1380-610-000-30-810-000-000-0000	13610810	48.71
HUMMELBRI-Brian Hummel				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	156.19
0000045642	04/22/2021	LE2434600034	2100000925		10-1610-330-000-40-890-000-000-0000	16330890	600.00
IRWINJANE-Jane Irwin				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	600.00
0000045643	04/29/2021	AP2437200017		122449	10-2620-610-000-30-260-000-000-0000	13610260	581.80
JTBERRENA-JOSEPH T. BERRENA MECHANICALS INC.				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	581.80
0000045644	04/22/2021	LE2434600032	2100000918	125	10-1610-329-600-40-995-000-000-0000	16320995	1,845.00
JTI-J & T Irwin Consulting, LLC				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	1,845.00
0000045645	04/20/2021	LE2434600033	2100000888	16476MBP	10-1610-610-000-40-875-000-000-0000	16610875	361.76
LEGACYTRU-Legacy Truck Centers Inc.				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	361.76

* - 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: 04/01/2021 - 04/30/2021

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

0000045646	04/30/2021	AP2436500003			10-0462-DUE-PAY-00-000-000-000-0000	UNION	425.00
0000045646	04/30/2021	AP2436500004			10-0462-DUE-PAY-00-000-000-000-0000	UNION	425.00
LOCAL0336-LOCAL 03361			Order ID O-1	Payment Date: 04/30/2021			Payment Amt: 850.00
0000045647	04/20/2021	LE2434600053	2100000809	1186025451	10-1380-610-000-30-845-000-000-0000	13610845	198.36
MACTOOLS-MAC TOOLS			Remit ID R-1	Payment Date: 04/30/2021			Payment Amt: 198.36
0000045648	04/23/2021	AP2437200019		21-971-R	10-1380-600-000-30-872-000-000-0026	1361087200 26	24,975.00
MIDATLFIA-Mid-Atlantic Fire and Air			Order ID O-1	Payment Date: 04/30/2021			Payment Amt: 24,975.00
0000045649	04/19/2021	LE2434600052	2100000897	692584	10-1380-610-000-30-845-000-000-0000	13610845	244.39
0000045649	04/20/2021	LE2434600051	2100000895	692397	10-1610-610-000-40-845-000-000-0000	16610845	35.40
0000045649	04/20/2021	LE2434600050	2100000905	692666	10-1610-610-000-40-835-000-000-0000	16610835	27.00
NAPASTC1-Nittany Supply Inc			Remit ID R-3	Payment Date: 04/30/2021			Payment Amt: 306.79
0000045650	04/30/2021	AP2437200001			10-0462-212-000-00-000-000-000-0000	0462212	2,760.00
PAFEDERAT-PA FEDERATION OF TEACHERS			Order ID O-1	Payment Date: 04/30/2021			Payment Amt: 2,760.00
0000045651	04/28/2021	LE2434600048	2100000903	16104565	10-2360-610-000-30-236-000-000-0000	13610236	81.03
0000045651	04/28/2021	LE2434600047	2100000903	16104565	10-2360-610-000-40-236-000-000-0000	16610236	39.98
QUILL-QUILL CORP.			Order ID O-1	Payment Date: 04/30/2021			Payment Amt: 121.01
0000045652	04/21/2021	LE2434600044	2100000914	37639200	10-1610-610-000-40-850-000-000-0000	16610850	221.29
0000045652	04/21/2021	LE2434600043	2100000914	37639200	10-1380-610-000-30-850-000-000-0000	13610850	147.53
0000045652	04/21/2021	LE2434600046	2100000898	29978100	10-1610-610-000-40-850-000-000-0000	16610850	129.18
0000045652	04/21/2021	LE2434600045	2100000898	29978100	10-1380-610-000-30-850-000-000-0000	13610850	86.12

* - 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: 04/01/2021 - 04/30/2021

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

0000045652	04/22/2021	AP2437200020		40528200	10-1610-610-000-40-850-000-000-0000	16610850	(161.59)
0000045652	04/22/2021	AP2437200021		40528200	10-1380-610-000-30-850-000-000-0000	13610850	(161.59)
R.E.MICHE-R.E. MICHEL COMPANY INC.				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	260.94
0000045653	04/19/2021	LE2434600060	2100000879	743798	10-1610-610-000-40-870-000-000-0000	16610870	132.60
0000045653	04/28/2021	LE2434600058	2100000923	764053	10-1610-610-000-40-870-000-000-0000	16610870	116.86
0000045653	04/19/2021	LE2434600061	2100000879	743798	10-1380-610-000-30-870-000-000-0000	13610870	88.40
0000045653	04/28/2021	LE2434600059	2100000923	764053	10-1380-610-000-30-870-000-000-0000	13610870	77.91
ROBERTOXY-Roberts Oxygen Company INC.				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	415.77
0000045654	04/23/2021	LE2434600057	2100000784	S6113734.001	10-1610-610-000-42-880-000-000-0000	1661088042	659.48
0000045654	04/23/2021	LE2434600056	2100000869	S6113001.001	10-1610-610-000-40-850-000-000-0000	16610850	34.82
0000045654	04/23/2021	LE2434600055	2100000869	S6113001.001	10-1380-610-000-30-850-000-000-0000	13610850	23.21
SCHAYESCO-SCHAEDLER YESCO				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	717.51
0000045655	04/27/2021	AP2437200022		1225387	10-1610-610-000-42-820-000-000-0000	1661082042	4,604.42
SNYDERBR-Snyder Brothers Inc.				Remit ID R-1	Payment Date: 04/30/2021	Payment Amt:	4,604.42
0000045656	04/19/2021	AP2437200026		1825	10-2620-424-000-30-260-000-000-0000	13424260	2,529.80
SPRBENWAL-SPRING BENNER WALKER JOINT AUT				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	2,529.80
0000045657	04/19/2021	AP2437200024		1152-0	10-2620-424-000-30-260-000-000-0000	13424260	705.00
SPRINGWAT-SPRING TOWNSHIP WATER AUTHORIT				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	705.00
0000045658	04/22/2021	LE2434600067	2100000917		10-1610-329-600-40-995-000-000-0000	16320995	1,200.00
STATNURSI-STAT Nursing Consultants				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	1,200.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 04/01/2021 - 04/30/2021

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

0000045659	04/21/2021	LE2434600065	2100000915	351317	10-1380-610-000-30-825-000-000-0000	13610825	297.88
0000045659	04/21/2021	LE2434600066	2100000915	351317	10-1610-610-000-40-825-000-000-0000	16610825	74.47
TRIANGLE-TRIANGLE BUILDING SUPPLIES				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	372.35
0000045660	04/28/2021	AP2437200027			10-2620-610-000-30-260-000-000-0000	13610260	250.00
UNDINEFI-Undine Fire Company				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	250.00
0000045661	04/23/2021	AP2437200028			10-2360-530-000-40-236-000-000-0000	16530236	703.16
0000045661	04/23/2021	AP2437200030			10-2360-530-000-30-236-000-000-0000	13530236	159.51
0000045661	04/23/2021	AP2437200029			10-1610-530-000-40-875-000-000-0000	16530875	53.17
VERIZONWI-VERIZON WIRELESS				Remit ID R-3	Payment Date: 04/30/2021	Payment Amt:	915.84
0000045662	04/30/2021	AP2436500006			10-0462-ING-PAY-00-000-000-000-0000	ING	1,275.00
0000045662	04/30/2021	AP2436500005			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
VOYARETIR-Voya Institutional Trust Company				Order ID O-1	Payment Date: 04/30/2021	Payment Amt:	1,550.00
0000045663	04/23/2021	AP2436800001			10-6943-000-000-40-890-000-000-0000	16943890	28.00
ZZZZZ-Alyssa Bottorf					Payment Date: 04/30/2021	Payment Amt:	28.00
0000045664	04/23/2021	AP2436800002			10-6943-000-000-40-890-000-000-0000	16943890	158.00
ZZZZZ-Amelia Jameson					Payment Date: 04/30/2021	Payment Amt:	158.00
0000045665	04/23/2021	AP2436800003			10-6943-000-000-40-890-000-000-0000	16943890	3,106.00
ZZZZZ-Ashly Dietrick					Payment Date: 04/30/2021	Payment Amt:	3,106.00
0000045666	04/23/2021	AP2436800004			10-6943-000-000-40-890-000-000-0000	16943890	3,005.00
ZZZZZ-Caren Andrews					Payment Date: 04/30/2021	Payment Amt:	3,005.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 04/01/2021 - 04/30/2021

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

0000045667	04/22/2021	AP2436800005	10-6943-000-000-40-890-000-000-0000	16943890	113.00
ZZZZZ-Courtney Gregory			Payment Date: 04/30/2021	Payment Amt:	113.00
0000045668	04/23/2021	AP2436800006	10-6943-000-000-40-890-000-000-0000	16943890	3,006.00
ZZZZZ-Jennifer Barndt			Payment Date: 04/30/2021	Payment Amt:	3,006.00
0000045669	04/23/2021	AP2436800007	10-6943-000-000-40-890-000-000-0000	16943890	362.00
ZZZZZ-Jessica Ingraham			Payment Date: 04/30/2021	Payment Amt:	362.00
0000045670	04/23/2021	AP2436800008	10-6943-000-000-40-890-000-000-0000	16943890	157.00
ZZZZZ-KariAnn Fischer			Payment Date: 04/30/2021	Payment Amt:	157.00
0000045671	04/23/2021	AP2436800009	10-6943-000-000-40-890-000-000-0000	16943890	2,256.00
ZZZZZ-Kathryn Bates			Payment Date: 04/30/2021	Payment Amt:	2,256.00
0000045672	04/23/2021	AP2436800010	10-6943-000-000-40-890-000-000-0000	16943890	177.00
ZZZZZ-Kortney Ferree			Payment Date: 04/30/2021	Payment Amt:	177.00
0000045673	04/23/2021	AP2436800011	10-6943-000-000-40-890-000-000-0000	16943890	3,105.00
ZZZZZ-Meave Costigan			Payment Date: 04/30/2021	Payment Amt:	3,105.00
0000045674	04/23/2021	AP2436800012	10-6943-000-000-40-890-000-000-0000	16943890	1,801.00
ZZZZZ-Michele Butterworth			Payment Date: 04/30/2021	Payment Amt:	1,801.00
0000045675	04/23/2021	AP2436800013	10-6943-000-000-40-890-000-000-0000	16943890	1,356.00
ZZZZZ-Sara Hoover			Payment Date: 04/30/2021	Payment Amt:	1,356.00
0000045676	04/23/2021	AP2436800014	10-6943-000-000-40-890-000-000-0000	16943890	3,330.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 04/01/2021 - 04/30/2021

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

ZZZZZ-Sarah Snyder		Payment Date: 04/30/2021	Payment Amt:	3,330.00
0000045677	04/23/2021 AP2436800015	10-6943-000-000-40-890-000-000-0000	16943890	3,331.00
ZZZZZ-Shauna Ulrich		Payment Date: 04/30/2021	Payment Amt:	3,331.00
0000045678	04/23/2021 AP2436800016	10-6943-000-000-40-890-000-000-0000	16943890	46.00
ZZZZZ-Shelby Bohartz		Payment Date: 04/30/2021	Payment Amt:	46.00
*	04/01/2021 OD2426200006	10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE	1,906.25
HSA0000401		0000	MP	
*	04/01/2021 OD2426200005	10-1610-211-000-42-820-000-000-0000	1621182042	533.32
HSA0000401				
PNCHSACU-PNC-HSA Custodian		Payment Date: 04/01/2021	Payment Amt:	2,439.57
*	04/07/2021 OD2430100002	10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE	68.53
HSA0000407		0000	MP	
PNCHSACU-PNC-HSA Custodian		Payment Date: 04/07/2021	Payment Amt:	68.53
* IRS0000401	04/01/2021 OD2426200002	10-0462-FED-PAY-00-000-000-000-0000	FITWH	11,127.48
* IRS0000401	04/01/2021 OD2426200001	10-0462-220-000-00-000-000-000-0000	462220	10,814.41
* IRS0000401	04/01/2021 OD2426200004	10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	8,764.62
* IRS0000401	04/01/2021 OD2426200003	10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR	2,049.79
		0000	E	
IRS-INTERNAL REVENUE SERVICE		Payment Date: 04/01/2021	Payment Amt:	32,756.30
*	04/09/2021 OD2430100010	10-0462-LOC-PAY-00-000-000-000-0000	LITWH	12,259.67
LOC0000331				
*	04/09/2021 OD2430100009	10-0462-LST-PAY-00-000-000-000-0000	LSTTAX	813.94
LOC0000331				
CENTRETAX-Centre Tax Agency		Payment Date: 04/09/2021	Payment Amt:	13,073.61

* - 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: 04/01/2021 - 04/30/2021

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

*	04/14/2021 OD2432300001	10-0101-NET-PAY-00-000-000-000-0000 NET PAY	79,614.08
PAY0000415			
	PAYROLL-Payroll	Order ID O-1 Payment Date: 04/14/2021	Payment Amt: 79,614.08
* POS0000409	04/09/2021 OD2430100005	10-0462-POS-PAY-00-000-000-000-0000 POSPAY	9.81
* POS0000409	04/09/2021 OD2430100004	10-0462-POS-PAY-00-000-000-000-0000 POSPAY	9.80
	POSPSERS-PSERS - POS	Order ID O-1 Payment Date: 04/09/2021	Payment Amt: 19.61
* RET0000331	04/09/2021 OD2430100007	10-0462-RET-PAY-00-000-000-000-0000 EE PSERS	10,229.64
* RET0000331	04/09/2021 OD2430100008	10-0462-RET-PAY-00-000-000-000-0000 EE PSERS	8,776.45
* RET0000331	04/09/2021 OD2430100006	10-0462-RET-PAY-00-000-000-000-0000 EE PSERS	0.09
	PSERSEMP-PSERS-Employee Share	Order ID O-1 Payment Date: 04/09/2021	Payment Amt: 19,006.18
* STX0000407	04/07/2021 OD2430100001	10-0462-STA-PAY-00-000-000-000-0000 SITWH	4,354.90
	PADEPTREV-PA DEPT OF REVENUE	Order ID O-1 Payment Date: 04/07/2021	Payment Amt: 4,354.90
* UNE0000409	04/09/2021 OD2430100003	10-0462-UNE-PAY-00-000-000-000-0000 EEUEWH	464.18
	PAUCFUND-PA UC FUND	Order ID O-1 Payment Date: 04/09/2021	Payment Amt: 464.18
* VOYA000401	04/01/2021 OD2426200008	10-0462-RET-PAY-00-000-000-000-0000 EE PSERS	558.84
* VOYA000401	04/01/2021 OD2426200007	10-0462-230-000-00-000-000-000-0000 462230	457.24
	PSERSEMP-PSERS-VOYAEmployee Share	Order ID O-2 Payment Date: 04/01/2021	Payment Amt: 1,016.08
10 - GENERAL FUND			588,809.05

* - 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: 04/01/2021 - 04/30/2021

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

Grand Total All Funds	588,809.05
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(11,038.65)
Grand Total Other Disbursement Non-negotiables	152,813.04
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	447,034.66
Grand Total All Payments	588,809.05

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

AGREEMENT

*FOR THE OPERATION OF
MEDICAL TRAINING PROGRAMS*

This Agreement for the operation of Medical Training Programs ("Agreement") made and entered into this 27st day of April, 2021 by and between the Central Pennsylvania Institute of Science and Technology, a vocational-technical school, organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with administrative offices located at 540 North Harrison Road, Pleasant Gap, Pennsylvania, hereinafter designated as "CPI"

AND

Centre Care, responsible for the administrative management of a long term skilled and intermediate care facility, Centre Care, in BELLEFONTE, PENNSYLVANIA, hereinafter designated as the "Cooperating Agency"

WITNESSETH:

WHEREAS, CPI has adopted a resolution to establish terminal vocational preparatory courses in accordance with the applicable policies of the Pennsylvania State Board of Nursing, Department of Health, the Department of Vocational Education, and in accordance with the Omnibus Budget Reconciliation Act (OBRA) of 1987.

WHEREAS, in connection with such a course, the use, assistance and cooperation of a long-term care facility is necessary, and the Cooperating Agency has agreed to act in such capacity.

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW THEREFORE, in consideration of the mutual obligations stated herein and the benefits accruing to each of the parties hereto, CPI and Cooperating Agency do hereby enter into this Agreement upon the following terms, covenants and conditions;

1. The above recitals are incorporated by reference as if each had been set forth at length herein.
2. CPI has and shall maintain during the duration of this Agreement, and any renewal or extension thereof, blanket policies of insurance that cover its activities and programs taken under and pursuant to this Agreement, and in minimum amounts of One Million (\$1,000,000)/Three Million (\$3,000,000) U.S. Dollars per individual per occurrence. The Cooperating Agency has and shall maintain during the duration of this agreement, and any renewal or extension thereof, similar policies in similar minimum amounts covering its activities.
3. CPI shall indemnify and hold harmless, to include the payment of reasonable attorney's fees, the Cooperating Agency from and against any loss or expense arising out of or related to CPI's acts or failures to act, and the Cooperating Agency shall indemnify and hold harmless, to include the payment of reasonable attorney's fees, CPI from and against any loss or expense arising out of or related to the Cooperating Agency's acts or failures to act.
4. Each party shall comply with all statutes, rules, regulations, and guidelines that have any application to the subject matter of this Agreement.
5. The Cooperating Agency shall provide opportunity for clinical experience and/or observation in all areas of the long term care facility in the manner agreed to by CPI and Cooperating Agency.
6. The Cooperating Agency shall maintain the approval/accreditation status of the appropriate state/regional/national body.
7. The Conditions of Affiliation attached hereto, and marked "Exhibit A" and "Exhibit B" and "Exhibit C" are hereby made a part of this Agreement.
8. CPI shall adhere to the health policies of the Cooperating Agency. All participating students shall be required to obtain the same examinations and immunizations as those required of the temporary Cooperating Agency employees.
9. The Cooperating Agency shall provide orientation and updating of the CPI faculty relative to agency policies and procedures.

10. CPI and the Cooperating Agency shall have mutual evaluation of appropriateness of clinical experience relative to clinical objectives.
11. CPI and Cooperating Agency shall collaborate on coordinating/liaison activities with documentation in minutes of meetings.
12. Dates, clinical experiences, number of students per rotation and number of rotations shall be provided by CPI to the Cooperating Agency as deemed necessary.
13. This Agreement is made and entered into and executed by the proper officers of the respective operating agents pursuant to the adoption of the resolution by each body.
14. This Agreement shall commence on April 27, 2021. Either party providing the other with a sixty (60) day written notice to terminate can unilaterally terminate it.
15. Any dispute arising hereunder shall be decided in the Court of Common Pleas of Centre County, in non-jury format.

IN WITNESS WHEREOF, CPI has caused this Agreement to be executed by the Chairperson of its Joint Operating Committee and attested by its Secretary, who has affixed the seal of CPI hereto, and the Cooperating Agency has caused this Agreement to be executed by its President and Secretary who are duly authorized to do so in behalf of the Cooperating Agency.

Central Pennsylvania Institute of Science and Technology

Approved by CPI Officers on _____
Date

Chairperson of the Joint Operating Committee
Central Pennsylvania Institute of Science and Technology

ATTEST

Dr. Richard Makin, President
Central Pennsylvania Institute of Science and Technology

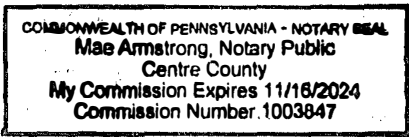
Theresa Brickley, JOC Secretary
Central PA Institute of Science & Tech.

Approved by Centre Care Officers on April 28, 2021
Date

[Signature]
Board President
Centre Care

ATTEST

Complete Healthcare Resources-
Eastern, Inc.



Sworn and subscribed before me this
28th Day of April 2021

Exhibit A
CONDITIONS OF AFFILIATION

1. Students having clinical experience in the Cooperating Agency Institution shall perform satisfactorily in classwork. Students who have failed classroom theory courses shall NOT be placed in the Cooperating Agency for clinical experience.
2. Students enrolled in the training program are responsible for obtaining the prescribed physical examination and immunizations prior to admission into the program. A report of these examinations shall be forwarded by the examining physician to the Central Pennsylvania Institute of Science and Technology. Examinations and immunizations must be in place prior to starting training at the Cooperating Agency's facility.
3. All Students will receive education regarding universal precautions for exposures to body substances and fluids by the Central Pennsylvania Institute of Science and Technology Instructors in accordance with OSHA guidelines.
4. Students shall wear the uniform prescribed by the Central Pennsylvania Institute of Science and Technology. They will be identified as CPI Students.
5. Students shall be subject to the "Rules and Regulations" of the Cooperating Agency and the "Rules and Regulations" of the Central Pennsylvania Institute of Science and Technology.
6. The Committee shall provide for a Coordinator of each participating training program.
7. The Committee shall provide an adequate number of instructors to supervise students having clinical experiences. The student-to-instructor ratio shall not exceed state or accrediting agency requirements. The ultimate responsibility for the student's educational experience is the responsibility of the faculty of the Central Pennsylvania Institute of Science and Technology.
8. The Committee assures the Cooperating Agency that the Coordinator and instructors will work cooperatively and in close relationship with the Director and the Nursing Service Department of the Cooperating Agency. Instructors will be responsible for the clinical supervision of students.

9. The Cooperating Agency reserves the right to refer to the Central Pennsylvania Institute of Science and Technology any student lacking nursing care ability or failing to develop qualities necessary in giving nursing care. The Cooperating Agency also reserves the right to request the withdrawal of any Student for reasons considered to be detrimental to the Cooperating Agency. The Cooperating Agency reserves the right to request the withdrawal of any instructor for reasons considered to be detrimental to the Cooperating Agency.
10. The Cooperating Agency shall provide opportunity for clinical experience in areas of the facility for students. The Cooperating Agency shall assume the overall responsibility for each patient regardless of student's clinical assignments for educational purposes.
11. The Cooperating Agency shall provide space for the clinical instructors and shall provide time for the instructors to use conference rooms.

Exhibit B.
Practical Nursing Program

A Practical Nursing Program student, in accordance with the agreement, will comply with all the requirements for students which are outlined in Exhibit A.

Practical Nursing is the practice of nursing under the supervision or direction of a registered nurse and licensed physician. The Licensed Practical Nurse provides a unique contribution in the care of the individual throughout the life span. This care is based on the knowledge and application of principles and skills in the prevention of illness, and the promotion, maintenance, and restoration of health.

CPI's Practical Nursing Program is a 1564 hour adult program approved by the Pennsylvania State Board of Nursing. In connection with this course, the use, assistance, and cooperation of a long term care facility is necessary to provide clinical experiences for the students. Clinical experiences are supervised by licensed faculty at a ratio not greater than one instructor per fifteen (15) students. The faculty assumes the ultimate responsibility for the student's educational experience.

Clinical experiences, dates, number of students per rotation, current skill level information, and any other information deemed necessary is provided to the facility by the Coordinator of the Practical Nursing Program.

Exhibit C.
Nurse Aide Program

A Nurse Aide student, in accordance with the agreement, will comply with all the requirements for students which are outlined in Exhibit A.

A Nurse Aide provides a support system for the registered nurses, licensed practical nurses and physicians in a medical facility. Students are trained to provide help for patients with basic grooming and hygiene needs, provide medications on schedule and in the daily care of a patient, and provide other care as outlined the Department of Health and Education in the scope of practice for a nurse assistant.

CPI's Nurse Aide Training Program is approved by the Pennsylvania Department of Education (PDE). The NA Program is a 120 hour course; with sixty five (65) hours of classroom instruction and fifty-five (55) hours of clinical experience.

As per PDE guidelines, the class shall be admitted on the basis of ten (10) students per instructor in the clinical facility.

Articulation Agreement Between
Central Pennsylvania Institute of Science and Technology Post-Secondary Programs
And
Central Pennsylvania Institute of Science and Technology Secondary Programs
Requirement of Perkins V

Under the Pennsylvania State Five-year Plan and, in accordance with the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Act), all Post-secondary Institutions receiving funds under the Act are required to award college-level credit or equivalent clock hours to a matriculated student and apply that credit toward the completion of the approved Pennsylvania Department of Education (PDE) Program of Study, leading to an industry-recognized credential or certificate at the post-secondary level, or an associate or baccalaureate degree.

The purpose of this Agreement is to ensure and set forth the terms that Central Pennsylvania Institute of Science and Technology (CPI) secondary students, who complete the approved Program of Study (POS), can make the transition to a CPI post-secondary program without experiencing delays in or duplication of learning and provides preparation for successful entry into the program.

Therefore, CPI's Secondary and Post-secondary programs enter into this Agreement intending to be legally bound and mutually agree as follows:

- CPI's Secondary School and Post-secondary programs will communicate with and advise students of the steps needed for completion of the equivalent clock hours, which reflect at least six (6) credits or show alignment within the programs.
- The Secondary and Post-secondary program administrators will communicate with and advise students that the awarding of post-secondary credit will be determined and awarded by the Post-secondary program. Awarded credit will be applicable to the academic credential, certificate or diploma the student is pursuing. Additionally, any program not providing articulating credits will show alignment between Secondary and Post-secondary programs which provide the student a pathway for entrance into the Post-secondary programs.
- The Secondary and Post-secondary programs will make the approved PDE Program of Study and Post-secondary Institution Related Program of Study accessible to all students. The entities agree not to unlawfully discriminate based on race, nationality, ethnicity, religion, gender, age or disability in any undertaking pursuant to this Agreement.
- Admission: Students shall apply through the Post-secondary program's standard admissions process and meet the prerequisites at the Post-secondary Institution in which they enroll.
- CPI's Secondary and Post-secondary programs will abide by this Agreement for three (3) years from the date of approval. If at any time the Post-secondary program no longer receives Perkins funding, then continuance of this agreement is at the discretion of the Post-secondary and the Secondary programs.

- As equal partners in ensuring success of the agreement, the Post-secondary and Secondary programs will conduct evaluation of the Agreement to judge how well the Agreement is working. Data-driven decisions will be made to ensure continuous improvement of the Agreement and student success.
- The Vice-Presidents of the Secondary and Post-secondary programs will designate a representative who will coordinate/review the Agreement.

The Secondary Program agrees to:

- Provide assessment of student competencies based upon performance standards as prescribed by the approved PDE Program of Study.
- Furnish documentation necessary to the Post-secondary program upon a student's written request. Documents should be student specific and should verify that the student meets all secondary requirements of the approved PDE Program of Study.
- In collaboration with the Post-secondary POS, share areas of alignment, which would enable the Secondary student to prepare for the Post-secondary program and receive articulation hours toward course completion.
- Provide documentation to the Post-secondary institution that must include each of the following items, if applicable:
 - High School Diploma/Official Student Transcript
 - Secondary Competency Task List with the signature of a secondary school technical instructor
 - PA Certificate of Competency or PA Skills Certificate in technical program area
 - Industry certifications earned

The Post-secondary program agrees to:

- Identify course equivalency(s) to the approved PDE Program of Study competencies to determine the credits to be awarded to a matriculated student.
- Award at least six (6) credits to a matriculated student enrolled in a related Program of Study (POS) in the Post-secondary program or provide a pathway through program alignment, for those students to receive articulated hours from secondary to post-secondary programs. Post-secondary Institutions may exceed the minimum number of credits awarded.
- Implement reasonable and definitive policies and procedures for acceptance of learning experiences and course work successfully completed at the Secondary level.
- The Post-secondary program will review their policies and practices periodically to assure that they accomplish the Institutions' objectives, that they function in a manner that is fair and equitable to students and that they continue to meet the State and Federal guidelines.

**Agreement Between
Central Pennsylvania Institute of Science and Technology
Perkins-Funded Post-secondary Program
And
Central Pennsylvania Institute of Science and Technology
Secondary Program**

Signatory Addendum and Description of Articulation and Alignment

Part I: Program of Study Post-secondary Alignment

Post-secondary Institution Name/ Location: Central Pennsylvania Institute of Science and Technology, Practical Nursing Program, 540 N. Harrison Road, Pleasant Gap, PA 16823

PDE Program of Study Name: Cosmetology

POS CIP Code number: 12.0401

List the CTE related postsecondary CIP code(s) and program name(s) whereby credit will be articulated:

12.0401 Cosmetology

Part I: Alignment Activities

Based on the competencies listed in the Secondary Competency Task List identified in the Program of Study, the following alignment activities will be in place to enable the secondary student, who has met all the criteria for admission, entry into the post-secondary program.

Course/Unit Name	
Orientation to Cosmetology	
General Science	
Hair Care	
Skin Care	
Nail Care	
Business Skills	

Part II: Program of Study Post-secondary Alignment

Post-secondary Institution Name/ Location: Central Pennsylvania Institute of Science and Technology, Practical Nursing Program, 540 N. Harrison Road, Pleasant Gap, PA 16823

PDE Program of Study Name: Health Professions and Related Clinical Sciences, Other

POS CIP Code number: 51.9999

List the CTE related post-secondary CIP code(s) and program name(s) whereby credit will be articulated:

51.3901 Practical Nursing

Part II: Alignment Activities

Based on the competencies listed in the Secondary Competency Task List identified in the Program of Study, the following alignment activities will be in place for a matriculated student who has met all the criteria for qualification to gain entry into the Post-secondary program: Practical Nursing

Course Number	Course Name
Level I	Fundamentals of Nursing
Level I	Fundamentals of Nursing (Possess a Nurse Aide industry certification)
	Patient confidentiality/HIPPA
	Bedmaking (occupied and unoccupied)
	Bathing, showering, and feeding patients
	Universal precautions and PPE
	Transferring Patients, active and passive ROM
	Vital signs
	Pre-entrance exam (no cost to medical science student) available Junior year remediation and retake available their senior year
	Medical science students will have access to Nurse Tim online educational material to address study skills to assist in Post-secondary success.
	Access to medical online terminology program

Part III: Program of Study Post-secondary Agreement

Postsecondary Institution Name/ Location: Central Pennsylvania Institute of Science and Technology, Practical Nursing Program, 540 N. Harrison Road, Pleasant Gap, PA 16823

PDE Program of Study Name: Heavy Diesel

POS CIP Code number: 47.0613

List the CTE related postsecondary CIP code(s) and program name(s) whereby credit will be articulated:

47.0605 Heavy Diesel Construction Technology-Case Construction Emphasis

Part III: Articulated Credit

Based on the competencies listed in the Secondary Competency Task List identified in the Program of Study, the following articulated credit will be awarded to a matriculated student who has met all the criteria for qualification to receive credit in the Post-secondary Program: Heavy Diesel Construction Technology-Case Construction Emphasis

Course Number	Course Name	Number of Credits	Number of Hours
HDC-121	Workplace Safety	2	24
HDC-122	Tooling, Hardware, and Fabrication	1	30
HDC-141	Basic Diesel Engines	4	72
CDL-131	Basic Commercial Driving	4	48
CDL-141	Basic Commercial Driving 2	3	109

Total Credits=14	Total Hours=283
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Part IV: Termination of Agreement:

The Secondary and Post-secondary programs will abide by this Agreement for three years from the date of approval. Termination of the Agreement will begin one calendar year from the date of written notification. Any party choosing to withdraw from the Agreement shall allow participating students from that institution to continue their education under the terms of this Agreement until their educational program is complete. If at any time the Post-secondary program no longer receives Perkins funding, then continuance of this agreement is at the discretion of the Post-secondary and the Secondary programs.

Part V: Signature(s) for Post-secondary Institution

We, the undersigned representative(s) of the post-secondary institution and secondary institution, agree to the terms of this Articulation Agreement for a period of three years after the date of signing.

1. _____
President, Central Pennsylvania Institute of Science and Technology Date

2. _____
Secretary, Joint Operating Committee
Date

3. _____
Vice President Post-secondary and Adult Programs Date

4. _____
Vice President Secondary Programs Date



PSBA POLICY MAINTENANCE PROGRAM

PARTICIPATION AGREEMENT

This Agreement sets forth the terms and conditions of participation by the school entity named below (YOU) in the Policy Maintenance Program and if selected in the Administrative Regulations Program (“the programs”) of the Pennsylvania School Boards Association (PSBA). YOUR agreement to these terms and conditions is required in order for YOU to continue participating in one or both of these programs.

School Entity (YOU): Central Pennsylvania Institute of Science and Technology

Effective date: July 1, 2021

This Agreement is effective for the July 1, 2021 – June 30, 2022 program year and shall remain in effect for subsequent program years until such time as YOU elect to discontinue YOUR participation in the Policy Maintenance Program or YOUR participation is otherwise terminated as provided for in this Agreement. YOUR election to continue participating in the Policy Maintenance Program and if selected, the Administrative Regulations Program, is indicated annually when YOU select them from among optional programs and services listed on the PSBA membership dues invoice and pay the associated fees specified on the invoice. Such fees are non-refundable except as may be expressly provided for in this Agreement.

1. Program Description and Components

Summary

The PSBA Policy Maintenance Program and Administrative Regulations Program are offered as tiered policy and administrative regulations management available to PSBA member school entities that choose to participate at a desired level of service. Among other features, PSBA provides participants with access to policy guides and administrative regulation templates, distributes updates thereto and related instructions and newsletters, provides assistance to participants in customizing, supplementing and further tailoring their local policies and processing administrative regulations as well as in maintaining their local policy and administrative regulations manuals. A web-based platform allows participants to access designated policy guides and administrative regulation templates, to review, edit and circulate drafts of the participant’s own content in a restricted access back-end view, and to publish to the general public final versions of their officially adopted content currently in effect via a link to a public access view of only that selected content.

Policy Guides

At the core of the Policy Maintenance Program are the policy guides, which include hundreds of templates setting forth recommended policy language developed by PSBA to assure that the governmental responsibilities of school entities can be fulfilled in a manner that reflects recommended practices and complies with legal standards and limitations. Assembled together, the policy guides form a comprehensive policy manual addressing all common aspects of school entity operations and responsibilities for which local policies are recommended, and they exist in multiple versions specific to the three standard types of Pennsylvania public school entities (school district, intermediate unit and career and technical school). Built into many policy guides are optional provisions and alternatives among which participants may choose as a means of tailoring policies to local needs and preferences. Further local customization by participants is encouraged and supported by PSBA.

Policy guides are updated and revised as deemed appropriate by PSBA to reflect changes in legal mandates and other parameters due to new legislation, regulations, court decisions or non-regulatory guidance pronouncements of state and federal agencies. Policy guides contain footnotes indicating the sources of law necessitating various provisions, with hyperlinks to those sources of law when available online.

Participants in the Policy Maintenance Program receive all new and newly-updated policy guides that are published by PSBA in the course of a program year and upon request will be provided with up to ten (10) additional policy guides per program year. The governing board of a school entity that has separately engaged PSBA for a comprehensive policy development service will have before it for adoption a complete set of the most current policy guides customized for that particular school entity. An entity that has separately engaged PSBA for a comprehensive policy review service, based on the need to bring an existing but substantially outdated local policy manual up to date, will be provided all necessary policy guides customized for that particular school entity. The policy development and policy review services are separate fee-based services that are not included in the Policy Maintenance Program or Administrative Regulations Program.

Policy News Network

Policy News Network (PNN) is an electronic newsletter published several times annually to all participants in the Policy Maintenance Program. Its function is to alert participants when new policy guides are available or existing policy guides have been updated and to deliver the new or updated guides, with explanations of why PSBA considers each update or new policy guide to be necessary or recommended, and what steps participants should take in order to incorporate the changes into their local policy manual. In addition to the new or updated policy guides and related explanations, PNN issues frequently contain additional information about related developments that may have an impact on a school entity's policy-related decisions and implementing actions. Participants may receive approximately four issues of PNN per year each including multiple new or updated policies, but the PNN is published on an as-needed basis only and there is no guaranteed minimum number of annual PNN issues.

Administrative Regulations Templates

Entities that participate in the Policy Maintenance Program may choose also to participate in the Administrative Regulations Program, which provides them access to administrative regulation templates having a function similar to that of policy guides, but which are typically approved by school entity administration to provide more detailed guidance that operationalizes and directs the implementation by staff of functions and responsibilities established in corresponding board policies. Participation in the Policy Maintenance Program is required in order to participate in the Administrative Regulations Program.

Like policy guides, administrative regulations templates are updated and revised as deemed appropriate by PSBA to reflect changes in legal mandates and other parameters due to new legislation, regulations, court decisions or non-regulatory guidance pronouncements of state and federal agencies.

Participants in the Administrative Regulations Program receive all new and newly-updated templates that are published by PSBA in the course of a program year, and upon request will be provided with up to twenty-five (25) additional templates per year. Participants have the option of purchasing a complete set of templates when they begin participating for an additional one-time fee, as an alternative to gradually building a manual of administrative regulations with what is included annually in the Administrative Regulations Program.

Policy News Network+ (PNN+)

Participants in the Administrative Regulations Program receive an enhanced version of the PNN electronic newsletter titled "Policy News Network+" or "PNN+", which contains all information published in and with the PNN, plus additional information about new administrative regulations templates and updates to existing templates, which like the policy guides are published and made available to participants via periodic PNN+ issues.

Web-Based Policy Management System

Most components of the Policy Maintenance Program and Administrative Regulations Program are available to participants only through an internet-based, password-protected platform that provides a system enabling participating entities to efficiently manage, process, maintain and publish their local policies and (if also participating) administrative regulations. Participating entities may designate up to three (3) individuals as "authenticated users" who will be provided user names and passwords ("access credentials") enabling them to log into the secure back-end system elements dedicated exclusively to their school entity.

Access to the web-based system is the exclusive means of receiving the PNN and associated policy guides, or the PNN+ and associated administrative regulations templates if also participating in the Administrative Regulations Program. When additional guides and templates are requested pursuant to the annual supplementary allocation, they are provided via this platform. The system provides features for internally managing the local customization and eventual drafting of local policies and administrative regulations, as well as for making the entity's finally adopted policies and administrative regulations available to the general public on a publicly accessible system layer that can be reached via a link on the entity's regular public

website. Participants also are able to use the system to draft, manage and publish locally developed policies and administrative regulations that do not originate with a PSBA policy guide or administrative regulations template.

The online platform for the web-based policy system is the “BoardDocs Policy Management” application, a proprietary product of the Diligent Corporation (“Diligent”), which is made available to participants pursuant to a contract between Diligent and PSBA. The platform includes a feature allowing participants to search for and view sample policies that have been finally adopted and made public by other school entities elsewhere in Pennsylvania or outside the state that use the BoardDocs web-based platform to manage their local policies.

Participating entities pay no fee in addition to applicable program participation fees for use of the BoardDocs Policy Management application. However, access to these features on BoardDocs does not include the BoardDocs paperless meeting application unless the school entity has separately subscribed to that service, for which PSBA is the reseller for designated school entities in Pennsylvania. When participants also subscribe to the BoardDocs paperless meeting service, the paperless meeting features and the policy maintenance features both are accessed through the same online interface. The issuance of access credentials to participants that also subscribe to a BoardDocs paperless meeting service is governed by the BoardDocs End User Agreement applicable to that service and is not subject to the three (3) authenticated user limit mentioned above.

Policy and Administrative Regulation Support

As part of the Policy Maintenance Program, PSBA’s Policy Services team provides quality control and administrative support for use of the web-based system and other elements of policy management needs. When PSBA is notified that a participant intends to adopt a policy not originating with a PSBA policy guide, PSBA non-lawyer policy coordinators review the content for clarity and organization and to ensure consistent formatting. PSBA does not provide legal review by attorneys of locally-developed policies or substantive changes made to PSBA policy guides, other than assistance adding links to relevant legal authorities where appropriate, but if potential problems are noted, policy coordinators will notify the participant and encourage consultation with the entity’s local solicitor. Once draft policies are finally adopted, regardless of origin, PSBA coordinators remind participants to ensure that they are properly moved from the draft policy area to the active policy area of the system where the public may have access, and that prior policies no longer in effect are properly moved to the retired policy area for historical purposes. Support for administrative regulations is limited to assistance with formatting and use of the web-based system. Online training resources, periodic web-based policy system training webinars and, upon request, individual web-based training sessions are provided for participants at no additional fee. In order to provide quality control, assistance, training and other support, selected PSBA employees have continuing online access to each participating entity’s secure back-end policy management area.

2. Copyright Acknowledgment and Permissions

YOU hereby acknowledge that the PSBA policy guides, administrative regulations templates, PNN and PNN+, including but not limited to text, formatting, style, design, numbering system and editorial enhancements (the "PSBA copyrighted materials") are works of authorship subject to copyright owned by PSBA, and as to which PSBA reserves all rights pertaining and appurtenant to such copyright. YOU agree that you will treat the PSBA copyrighted materials in a manner consistent with such copyright and the permissions provided to YOU in this Agreement. YOU are not permitted to reproduce, distribute, republish, share, circulate, transmit, display, adapt or permit access to the PSBA copyrighted materials except in accordance with the provisions of this agreement.

PSBA grants you the following permissions for the duration of your participation in the Policy Maintenance Program and if applicable in the Administrative Regulations Program:

- (a) YOU may circulate the PSBA copyrighted materials internally to YOUR solicitor and individuals within YOUR organization having a role in YOUR adoption and management of policies and as applicable administrative regulations, including making copies as necessary in the course of those functions, provided that such copies are not circulated, distributed or otherwise provided to persons or organizations outside YOUR organization other than your solicitor or other retained counsel;
- (b) In the course of YOUR adoption process YOU may add YOUR organization's identifying information and otherwise modify, adapt, customize and tailor the policy guides and as applicable the administrative regulations templates to suit YOUR local needs and preferences;
- (c) When YOUR governing body has finally adopted a policy based upon a policy guide or YOUR superintendent, chief school administrator or governing board has finally approved an administrative regulation based upon an administrative regulation template, YOU may make such finally adopted policies and administrative regulations currently in effect available to the general public on a continuing basis via the web-based policy management system or by other means of YOUR choosing, and copies may be made of them by others;
- (d) When versions of the policy guides or as applicable administrative regulations templates that have been modified by YOU are at the stage of your adoption process where they will be presented to YOUR governing board or committees thereof for consideration, deliberation, adoption or other official action at a public meeting, YOU may make such recommended drafts available to the public as part of meeting agenda-related materials and limited to that purpose, provided that after any policy or administrative regulation is finally adopted and becomes in effect there is no further publication of such drafts except to the extent and in the form that they constitute finally adopted policies or administrative regulations as provided in (c) above;
- (e) Only for so long as YOU maintain your participation in the Policy Maintenance Program or as applicable the Administrative Regulations Program, YOU may use the formatting, style, design, numbering system, editorial enhancements and content originating with a

PSBA policy guide or administrative regulation template in maintaining your policies and administrative regulations, including use of that formatting, style, design, numbering system and editorial enhancements in the development and maintenance of locally developed policies and administrative regulations not otherwise based upon or originating with PSBA policy guides or administrative regulations templates;

- (f) In the event that YOU receive a request for public records pursuant to the Pennsylvania law known as the “Right-to-Know Law” or its successor seeking access to the PSBA copyrighted materials, other than policies or administrative regulations having reached the stage where they constitute recommended drafts or finally adopted documents that may be made public as addressed in (c) and (d) above, and YOU have not denied the request for reasons other than PSBA copyright protection, YOU may grant access to the PSBA copyrighted materials, provided that such access shall be limited to permitting the requester to view the materials in person on YOUR premises, and shall not include the furnishing of any electronic or paper copies of the materials nor electronic display or transmission of the materials except as displayed on a device owned and controlled by YOUR organization under the supervision of an employee of YOUR organization.

3. Notification of Right-to-Know Law Requests

In the event that YOU receive a request for public records pursuant to the Pennsylvania law known as the “Right-to-Know Law” or its successor seeking access to the PSBA copyrighted materials, other than policies or administrative regulations having reached the stage where they constitute recommended drafts or finally adopted documents that may be made public as addressed in (c) and (d) of the second paragraph of Section 2 above, AND such PSBA copyrighted materials become a subject of an appeal by the requester to the Office of Open Records or successor agency, YOU shall promptly notify PSBA of such appeal so as to enable PSBA, at PSBA’s option, to participate in the appeal as an interested third party. Such notice to PSBA is NOT necessary if the request or appeal are limited only to materials that may be made public as provided in (c) and (d) of the second paragraph of Section 2 above.

4. Acceptance of BoardDocs Policy Management Acceptable Use Policy, Service Level Agreement and End User Agreement Required by Diligent Corporation.

YOUR use of the web-based policy management system via Diligent’s BoardDocs Policy Management application is subject to the terms of the BoardDocs End User Agreement for PSBA policy participants, and BoardDocs Acceptable Use Policy, Service Level Agreement, End User Agreement, Privacy Policy and Cookie Policy, each of which is available for review online at:

BoardDocs End User Agreement:

<https://www.psbpa.org/wp-content/uploads/2019/08/End-User-Agreement.pdf>

Acceptable Use Policy and Service Level Agreement:

<https://go.boarddocs.com/Home.nsf/legal>
(Web-Based Policy System Login Required)

Privacy Policy:

<https://boarddocs.com/privacy-policy/>

Cookie Policy: <https://diligent.com/cookie-policy/>

Terms of Use: <https://diligent.com/terms-of-use>

By using the web-based policy management system YOU accept the terms and conditions of those documents. If YOU do not wish to accept those terms and conditions, YOU are not permitted to use the system and YOU must promptly notify PSBA of your non-acceptance. Such terms and conditions shall be supplementary to those set forth in an End User Agreement applicable to a BoardDocs paperless meeting service to which YOU subscribe and shall not be construed to supersede conflicting terms and conditions.

5. Protection of Access Credentials and System Security

The number of usernames and passwords (“access credentials”) provided for the use of YOUR organization is limited to three (3), other than by exception provided for in PSBA’s contract with Diligent. This limit does not apply to participants who also subscribe to a BoardDocs paperless meeting service, for which an End User Agreement applicable to that service governs the issuance of access credentials. Designated individuals of YOUR organization to whom access credentials have been given are prohibited from sharing such credentials to other individuals within or outside of YOUR organization. No person other than designated users possessing their own access credentials shall be permitted to have access to or use of any part of the web-based policy management system that requires access credentials to use or view. Requests to terminate access credentials and/or establish new access credentials based on changes in designated users must be made to PSBA.

6. Participant Data Export

Upon YOUR request made to Diligent, Diligent will export YOUR data from the BoardDocs service database in its native format at no charge to YOU. Except as may be otherwise provided in the End User Agreement applicable to a BoardDocs paperless meeting service to which YOU subscribe, if YOU desire Diligent to convert the data into any format other than its native format, Diligent will charge YOU two-hundred and fifty dollars (\$250) per hour for such conversion services, which YOU are solely responsible for paying to Diligent. Requests for data export must be made no later than thirty (30) days after termination of YOUR participation.

7. Payment Terms

Annual fees for participation in the programs shall be in the amounts stated on the annual PSBA dues invoice, and unless participation commences partway through a program year, payment of such fees shall be made in full no later than July 15 of each year or other designated deadline printed on the PSBA dues invoice, the deadline for PSBA annual dues. Participation in the programs is limited to PSBA members in good standing, and PSBA reserves the right to suspend YOUR participation or access to the web-based policy management system in the event payment of fees or membership dues has become delinquent. Applicable annual program fees are due in their entirety on account of participation for any portion of a program year, whether or not YOUR participation is later terminated due to non-payment of fees or PSBA dues or due to YOUR withdrawal otherwise from PSBA membership. Payment of any fees that may remain due and owing on account of prior participation is required in order to resume participation.

8. Program Modifications or Discontinuation

PSBA reserves the right at its sole discretion to modify the prices, features included or offered, and other terms of participation in the programs applicable to future program years, and to require eligible entities desiring to continue participating for ensuing program years to execute amendments to this Agreement reflecting any such modifications. PSBA further reserves the right at any time to discontinue offering the programs entirely, in which case PSBA will provide YOU a pro-rata refund of fees previously paid for the program year during which the programs are discontinued by PSBA.

9. Termination Rights

YOU may voluntarily terminate your participation in the programs subject to this Agreement at any time by providing written notice to PSBA. If PSBA receives notice that YOU are terminating YOUR participation after the program year has commenced, the applicable fees for the full program year shall remain due and payable in their entirety. Fees previously paid on account of participation in such programs are not refundable in whole or part when YOU choose to terminate your participation.

YOUR participation in the programs shall be terminated without refund in whole or part of fees previously paid if YOUR organization terminates its membership in PSBA, or otherwise fails to pay the annual PSBA dues or additional fees required for participation in the programs.

PSBA may, at its option, terminate YOUR participation in the programs without refund in whole or part in the event YOU violate the terms of this Agreement or those referred to in Section 4 above.

Upon notice of termination by YOU or PSBA, YOU will be provided with official notice that access to the PNN and policy guides or administrative regulations templates will be immediately terminated, and access to the web-based policy system containing YOUR data will be terminated in 30 days. Participants that subscribe to a BoardDocs paperless meeting service will retain access to YOUR data in accordance with the terms of the BoardDocs End User Agreement.

10. Disclaimer of Warranty

The services, features, content and functionality of any component of the programs subject to this Agreement are offered and provided without warranty of any kind, express or implied.

11. Limitation of Liability

Liability of any nature arising out of this agreement other than for infringement of PSBA's copyright or other intellectual property, regardless of cause or theory of liability, shall not exceed the amount of fees paid for participation. In no event will PSBA be liable for any special, consequential, incidental, direct or indirect damages (including without limitation loss of profit) whether or not PSBA has been advised of the possibility of such loss, regardless of cause or theory of liability, whether to YOU or to any third party claiming against YOU or PSBA.

12. Force Majeure

Neither PSBA or YOU shall be liable for any delay or failure to perform any obligations under this Agreement (other than obligations of payment) if such delay or failure arises from any cause(s) beyond the reasonable control of such party, including but not limited to third party labor disputes, third party strikes, other third party labor or industrial disturbances, public health emergency, act of God, floods, lightning, earthquakes, shortages of materials, rationing, utility or communication failures, casualty, war, acts of public enemy, riots, insurrections, embargoes, blockages, actions, restrictions, new or changed regulations or orders of any governmental agency or subdivision thereof.

13. Choice of Law

This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of law provisions) and the decisions of the Pennsylvania courts. The application of ancillary agreements and terms as identified in Section 4 above shall be governed in accordance with the choice of law provisions contained therein.

14. Integration

The terms set forth in this Agreement constitute the entire agreement between the parties. No modifications, alterations, changes, or waiver to such terms shall be valid or binding unless accomplished by a written amendment or supplement signed by properly authorized representatives of both parties.

15. Pronouns and Plurals

Reference in this Agreement to the singular shall be meant to include reference to the plural and vice versa. Reference to the masculine gender shall be meant to include the female and neuter and vice versa.

16. Headings

The headings of any section or paragraph are for reference purposes only and shall not in any way affect the meaning or interpretation thereof.

17. Severability

The provisions of this Agreement are severable. In the event any provision is held by a court to be unenforceable, the validity and enforceability of the remaining provisions shall not be affected. Any court construing this Agreement is expressly granted the authority to revise any invalid or unenforceable provision hereof to the extent reasonably necessary to render such provision effective and enforceable.

18. Provisions Surviving Termination

The following provisions shall survive termination of YOUR participation and continue to be binding upon YOU and PSBA:

- (a) Section 2, first paragraph and subparagraphs (c) and (f) of second paragraph (relating to copyright).

- (b) Section 3 (relating to Right-to-Know Law requests).
- (c) Section 6 (relating to export of YOUR data).
- (d) Section 7 (relating to payment terms).
- (e) Sections 10 through 17 (pertaining to disclaimer of warranty, limitation of liability, force majeure, choice of law, integration, pronouns and plurals, headings and severability).
- (f) This Section 18 (provisions surviving termination).

19. Authority

All persons signing this Agreement on behalf of PSBA and YOU hereby personally covenant and warrant that they are duly authorized to do so with binding effect.

For: _____		For: Pennsylvania School Boards Association	
Signature:		Signature:	
Name:		Name:	Christina Griffiths
Title:	Joint Operating Committee President	Title:	Chief Operating Officer
Date:		Date:	
Signature:			
Name:			
Title:	Joint Operating Committee Secretary		
Date:			



Book	Policy Manual
Section	800 Operations
Title	Electronic Signatures/Records
Code	800.1
Status	First Reading
Last Revised	May 10, 2021
Last Reviewed	May 10, 2021

Purpose

Under certain conditions, electronic records and signatures satisfy the requirements of a manual record and/or signature when transacting business. The Joint Operating Committee recognizes that the effectiveness of electronic records and signatures depends upon the authenticity and reliability of the signatures and the context in which the electronic records are created, transferred and stored. Therefore, the Joint Operating Committee adopts this policy to allow for the use of and acceptance of electronic records and signatures and to establish the guidelines under which electronic signatures may be utilized by the center (school).[\[1\]](#)

Authority

The Joint Operating Committee authorizes the use of electronic signatures in place of manual signatures to conduct center (school) business unless a manual signature is required by law or regulations. Electronic signatures shall have the full force and effect of a manual signature when used in accordance with this policy and applicable law and regulations.[\[1\]](#)

Electronic records filed with or issued by the center (school) shall have the full force and effect of paper records when the requirements of this policy and applicable law and regulations are satisfied.[\[2\]](#)[\[3\]](#)[\[4\]](#)

This policy applies to the use of electronic records and signatures when permitted or required in connection with center (school) programs and operations.

Definitions

Electronic record – any record created, generated, sent, communicated, received, or stored by electronic means.[\[4\]](#)[\[5\]](#)[\[6\]](#)

Electronic signature – an electronic sound, symbol or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record. More simply, it is a paperless means of committing to a contract or other document in a manner that indicates the signer’s intent to bind themselves and/or the center (school).[\[5\]](#)[\[6\]](#)

Delegation of Responsibility

The Administrative Director or designee shall develop administrative regulations to direct staff on the parameters for authorized use of electronic signatures related to center (school) programs and operations.

Guidelines

Electronic Recordkeeping

The maintenance of electronic records and signatures by the center (school) shall comply with the electronic recordkeeping requirements of state and federal laws and regulations and the center (school)'s Records Management Plan.[4][7]

Electronic records created or received by the center (school) shall be appropriately attributed to the individual(s) responsible for their creation, authorization and/or approval.

The center (school) may specify the type of electronic signature required on an electronic record, the manner and format in which the electronic signature must be affixed to the electronic record, and the criteria that must be met when an individual uses a third party to file a document if electronic records must be signed by electronic means.[8]

The center (school) shall implement and maintain electronic recordkeeping systems to securely receive, store, and reproduce electronic records and signatures relating to transactions in their original form.[6][9][10]

Such a system shall allow the center (school) to implement:

1. A security procedure for the purposes of verifying that an electronic signature is that of a specific person or for detecting changes or errors in the information in an electronic record.
2. Appropriate control processes and procedures to ensure adequate preservation, disposition, integrity, security, confidentiality and auditability of electronic records.[8]
3. A consistent manner and format in which the electronic records must be created, generated, sent, communicated, received and stored.[8]

Electronic Signatures

An electronic signature may be used if the law requires a signature unless there is a specific law, regulation, or order that requires records to be manually signed. The issuance and/or acceptance of an electronic signature by the center (school) shall be permitted in accordance with the provisions of this policy and all applicable state and federal laws and regulations. Such electronic signature shall have the full force and effect of a manual signature only if the electronic signature satisfies all of the following requirements:[1][2][11][12]

1. The signing employee is authorized to manually sign the document on behalf of the center (school).
2. The electronic signature identifies the individual signing the document by their name and position.
3. The individual signing with an electronic signature has signed a statement of exclusive use.
4. The identity of the individual signing with an electronic signature is capable of being validated through the use of an audit trail.
5. The electronic signature and the document to which it is affixed cannot be altered once the electronic signature has been applied.
6. The electronic signature conforms to all other provisions of this policy.

The center (school) shall maintain a secure log of each employee authorized to utilize an electronic signature in connection with center (school) business, [4] along with a copy of their unique electronic signature.

This policy does not require a specific method for executing an electronic signature. The employee signing a particular document is responsible for verifying that the method chosen is appropriate for the nature of the transaction. Employees must consider confidentiality, authentication of signatures, and

verification that the document signed is, in all respects, identical to the one to which the signer intends to bind the center (school).

Any electronic signature that appears to be forged, altered, or otherwise not authentic, or that is not compliant with law or regulation, this policy or related administrative regulation, is not a valid signature. Should an electronic signature be deemed invalid, the Administrative Director or designee may require a manual signature.

All other policies that apply to the execution of contracts or other documents on behalf of the center (school) remain in full force and effect.

PSBA New 4/21 © 2021 PSBA

Legal	1. 73 P.S. 2260.101 et seq
	2. 15 U.S.C. 7001 et seq
	3. 73 P.S. 2260.301 et seq
	4. Pol. 800
	5. 15 U.S.C. 7006
	6. 73 P.S. 2260.103
	7. Pol. 815
	8. 73 P.S. 2260.502
	9. 73 P.S. 2260.305
	10. 73 P.S. 2260.306
	11. 21 P.S. 483.1 et seq
	12. Pol. 716



Book	Policy Manual
Section	800 Operations
Title	Center (School) Social Media
Code	816
Status	First Reading
Last Revised	May 10, 2021

Purpose

The purpose of this policy is to establish the process and standards for approval and operation of center (school)-owned social media accounts, and to identify the differences between personally owned social media accounts and those maintained by the center (school).

Definitions

Social media - a category of Internet-based resources that integrate user-generated content and user participation to share information, ideas, personal messages and other content, including photos and videos. Social media includes **social networks**, which are online platforms where users can create profiles, share information and personal messages, and connect with others.

Center (School)-owned social media account - a social media account, regardless of platform, that is approved by the Joint Operating Committee and operated by a designated center (school) employee(s), and is designed to further the educational mission of the center (school) by providing information to the school community and general public.

Personal social media account - a social media account, regardless of platform, that is attributed to and operated by an employee, individual Joint Operating Committee member or student for personal use and is not approved by the Joint Operating Committee as an official communications channel of the center (school).

Nonpublic forum – created when a center (school)-owned social media account enables members of the public to read and receive center (school) information, but the center (school) has not designated opportunity for expressive activity by the public, and no commenting or posting of information by members of the public is permitted. In terms of social media, the ability to comment, post or reply is disabled on the center (school)'s account for public users.

Authority

The Joint Operating Committee shall approve all official social media accounts created and/or maintained as center (school)-owned accounts. [\[1\]](#)

All center (school)-owned social media accounts shall display the official name and logo of the center (school).

The Joint Operating Committee establishes center (school)-owned social media accounts as a **nonpublic forum** and directs center (school) staff to disable functions allowing public users to comment or post information on center (school)-owned social media accounts.

Delegation of Responsibility

The Joint Operating Committee designates the Administrative Director or designee to oversee all center (school)-owned social media accounts and serve as the primary contact person for center (school)-owned social media accounts.

The Administrative Director or designee shall notify students and staff about this policy through employee and student handbooks, posting on the center (school) website and by other appropriate methods.

All center (school) staff assigned to monitor and maintain center (school)-owned social media accounts shall receive training on:

1. Regularly reviewing center (school)-owned social media accounts, in coordination with the center (school)'s chief communications representative, to update, remove and/or correct information.[6]
2. Complying with confidentiality provisions of student and staff information, in accordance with applicable law, regulations and Joint Operating Committee policy and administrative regulations. [7][8]
3. Monitoring content for confidentiality and intellectual property violations, documenting potential violations, and notifying appropriate center (school) staff to consider further action.[7][8][9]
4. Monitoring content for web accessibility standards and responding to public requests for accommodations.[2][4][5]

Guidelines

Posting of Personally Identifiable Information

The Joint Operating Committee authorizes posting of student images in photos or videos depicting the educational process or center (school)-related events on center (school)-owned social media accounts, unless the students' parents/guardians have opted out of sharing directory information under the Family Educational Rights and Privacy Act and Joint Operating Committee policy or have declined to sign and return the center (school)'s notice of photography permission form.[7][8][10][11]

The Joint Operating Committee prohibits posting of other personally identifiable information of students on center (school)-owned social media accounts without the consent of the parent/guardian, in accordance with applicable law, regulations and Joint Operating Committee policy and administrative regulations.[7][8]

The Joint Operating Committee prohibits posting of staff images in photos or videos when a staff member has submitted a request to the Administrative Director or designee that their image not be posted publicly online.

Accessibility

The Joint Operating Committee directs center (school) staff who maintain center (school)-owned social media accounts to post content that is accessible to individuals with disabilities, to the greatest extent possible based on the limitations of the platform. This shall include, but is not limited to:[4][5][12][13][14][15]

1. Including alternate text descriptions or captions for images.
2. Including captions for video content.
3. Avoiding text that is posted as an image.
4. Creating links and attachments in formats that are accessible to screen readers and other assistive technology.
5. Formatting text so that it is accessible to screen readers and other assistive technology.

All center (school)-owned social media accounts shall contain clear contact information that may be used by members of the public to request accommodations or assistance.

Intellectual Property Rights

The illegal use of copyrighted, branded or trademarked materials or trade secrets is prohibited on center (school)-owned social media accounts. All content shall be subject to copyright fair use guidelines and applicable laws, regulations and Joint Operating Committee policy and administrative regulations.[9]

Connecting with Other Social Media Accounts

Content or information posted to center (school)-owned social media accounts shall not be connected to other social media accounts through linking or tagging if the outside account is for a commercial application, product or service and the center (school) or its employees would receive financial or other compensation as a result of the connection.

When an official Joint Operating Committee-approved corporate sponsorship or partnership includes connecting with the sponsor on center (school)-owned social media accounts through linking or tagging, such connections shall be addressed in accordance with the provisions of the approved contract or partnership.

Center (School)-owned social media accounts shall not be connected to social media accounts of individual students through linking or tagging.

Center (School)-owned social media accounts may be connected through linking or tagging to social media accounts of center (school)-related groups when the content or information has been reviewed and approved by the center (school)'s chief communications representative.

Personal Social Media Accounts

The center (school) shall not authorize, endorse or participate in posting on private social media accounts of individual Joint Operating Committee members or center (school) employees.

Joint Operating Committee members and employees are strongly encouraged to use privacy settings on social media accounts and to clearly identify that it is their personal social media account and that it does not officially represent the Joint Operating Committee or center (school).

In accordance with Joint Operating Committee policy establishing professional boundaries, center (school) employees should only communicate with students through center (school)-provided communication devices or platforms, and shall not follow, accept or make requests to connect or be friends with current students on personal social networking or social media platforms.[16]

The center (school) respects employees' freedom of expression. The center (school) does not actively monitor personal social media accounts of current employees; however, the center (school) reserves the right to address employees' job-related speech or employee speech posted on social media that has the potential to affect the center (school)'s operations. Speech that takes place off-site and on an employee's own time, including posting on personal social media accounts, may be addressed if the center (school) establishes that the employee's expression infringed on the interests of the center (school) in promoting the efficient and effective functioning and educational purpose of the center (school). If employee speech or expression would violate law or Joint Operating Committee policy in a traditional forum, it is also prohibited in an online forum. When an employee speaks as a citizen on a matter of public concern, the center (school) shall consult with the school solicitor in determining the appropriate course of action, in accordance with applicable law, regulations and Joint Operating Committee policy.[17][18][19][20][21][22]

Student use of personal social media accounts shall be addressed in accordance with applicable Joint Operating Committee policies and administrative regulations related to student conduct, expression and students' individual rights and responsibilities. In accordance with Joint Operating Committee policy, the center (school) shall ensure that students are provided education on network etiquette and appropriate

online behavior for students, including interaction with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.[2][4][23][24][25][26][27][28]

Consequences

A center (school) employee who violates this policy may be subject to disciplinary action, up to and including termination, in accordance with applicable law, regulations and Joint Operating Committee policy and administrative regulations.[16][21][29]

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Legal

1. 24 P.S. 1850.1
 2. Pol. 815
 3. Pol. 913
 4. Pol. 103
 5. Pol. 104
 6. Pol. 911
 7. Pol. 113.4
 8. Pol. 216
 9. Pol. 814
 10. 20 U.S.C. 1232g
 11. 34 CFR Part 99
 12. 42 U.S.C. 12101 et seq
 13. 29 U.S.C. 794
 14. 28 CFR 35.160
 15. Pol. 103.1
 16. Pol. 824
 17. 24 P.S. 1122
 18. 24 P.S. 2070.1a et seq
 19. 22 PA Code 235.1 et seq
 20. U.S. Const. Amend. I
 21. Pol. 317
 22. Pol. 320
 23. 24 P.S. 1303.1-A
 24. 47 U.S.C. 254
 25. Pol. 218
 26. Pol. 220
 27. Pol. 235
 28. Pol. 249
 29. Pol. 317.1
- Knight First Amendment Inst. at Columbia Univ. v. Trump, 928 F.3d 226 (2d Cir. 2019)
- Davison v. Randall, 912 F.3d 666 (4th Cir. 2019)
- Garcetti v. Ceballos, 547 U.S. 410 (2006)
- Mike Campbell v. Cheri Toalson Reish, 986 F.3d 822 (8th Cir. 2021)
- Pickering v. Board of Education, 391 U.S. 563 (1968)
- Connick v. Myers, 461 U.S. 138 (1983)
- Rankin v. McPherson, 483 U.S. 378 (1988)
- Pol. 801

Central Pennsylvania Institute of Science and Technology
 Post-Secondary Program Enrollments
 April 28, 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)	18	\$15,780
Practical Nursing (January 2021)	32	\$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
Total Current Enrollments:	112	



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
21	6	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
460	142	211	81	3	23	Totals



**Central PA Institute of Science and Technology
2021-2022 Enrollment by Grade/School**

w/Adults *2	TOTALS		BEA		BHS		PV		SC		Totals		Program Area	
	HS		10	11-12	9-10	11-12	10	11-12	10	11-12	Adults	AM		PM
12	12		2	2	5	1	1	1				8	4	Automotive Body Technology/Collision Repair
34	30		2	2	12	9	1	4			2	15	15	Automotive Science & Technology
35	29		1	2	13	9	2	2			3	16	13	Carpentry & Building Construction Technology
29	29		1	8	13	5	1	1				15	14	Cisco Networking Academy
13	13		2	0	4	4	1	2				7	6	Commercial & Advertising Arts
47	47		4	11	13	14	3	2				20	27	Cosmetology
29	29		4	1	5	11	3	5				12	17	Culinary Arts / Food & Beverage Management
34	20		3	2	6	7	2				7	11	9	Dental Assisting
32	32		7	7	5	4	4	5				16	16	Diesel Equipment Maintenance & Repair Tech
33	33		7	5	6	10	2	3				15	18	Early Childhood Education
30	30		2	6	5	6	1	10				8	22	Emergency Services
52	52		6	5	14	16	3	8				23	29	Heavy Equipment Operation Technology
15	15		1	2	1	6	1	4				3	12	Horticulture/Landscaping
35	21		7	6	5	2	0	1			7	12	9	HVAC
49	49		10	12	6	10	2	9				18	31	Medical Science Technology
7	7		1	1	2	1	0	2				3	4	Precision Machine Technology
40	28		6	4	4	6	5	3			6	15	13	Welding & Metal Fabrication Technology
526	476		66	76	119	121	32	62	0	0	25	217	259	Totals

Central PA Institute of Science and Technology
Students of the Month - April: Most Improved

Senior, Kamira	Advertising and Commercial Arts	BAHS
Shawley, Emma	Advertising and Commercial Arts	BAHS
Doelker, Lillian	Advertising and Commercial Arts	BEA
Hodge, Isaiah	Automotive Technology	BAHS
McKean, Colin	Automotive Technology	BAHS
Sanner, Jaiden	Automotive Technology	BAHS
Carson, Ayson	Carpentry	BAHS
Lee, Dawson	Carpentry	BEA
Quick, Cody	Collision Repair	BEA
Ruffner, Cary	Collision Repair	BAHS
Barton, Miya	Coop/Early Childhood	BEA
Rogers, Haley	Cosmetology	BAHS
Fox, Mya	Cosmetology	BEA
Corman, Sabrina	Culinary Arts	BAHS
Walk, Brooke	Culinary Arts	BEA
Corry, Helena	Culinary Arts	BAHS
Keys, Alexander	Culinary Arts	BAHS
Nyman, Kaylah	Culinary Arts	BAHS
Aukerman, Elizabeth	Dental Assisting	BAHS
Cadman, Kaylee	Dental Assisting	BAHS
Auman, Aydin	Dental Assisting	BEA
Baird, Kenneth	Diesel Repair Technology	BAHS
Greenaway, Braden	Diesel Repair Technology	BEA
Coleman, Michael	Diesel Repair Technology	BAHS
Lucas, Matthew	Diesel Repair Technology	BEA
Gonzalez, Kayla	Early Childhood Education	BAHS
Jones, Hailee	Early Childhood Education	BAHS
Spangler, Ryha	Emergency Services	BEA
Pletcher, Kylie	Emergency Services	BAHS
Keith, Dalton	Heavy Equipment Operations	PV
Burns, Chandler	Heavy Equipment Operations	BEA
Butts, Cheyenne	Horticulture/Landscaping	BAHS
Klinefelter, Jordan	Horticulture/Landscaping	PV
Rossmann, Jonathan	Horticulture/Landscaping	BAHS
Plourde, Conner	Information Technology	BAHS
Woods, Garrett	Information Technology	BAHS
Heckathorne, William	Information Technology	BAHS
Monn, Aaliyah	Medical Science	BAHS
Crader, Maleah	Medical Science	PV
Bennett, Quintin	Precision Machine	BEA
Treaster, Tucker	Precision Machine	PV

COOPERATIVE EDUCATION REPORT

May 2021

Bill Luther, Business & Industry Liaison

ENROLLMENT

- Eleven secondary students are in “Capstone” placements
- Two secondary students were in a “Job Shadowing” placement
- Six secondary students are in an “Internship” (unpaid) placement
- One postsecondary student is in a “Capstone” placement

CURRENT HAPPENINGS

- ★ Cooperative Education students have completed the April NOCTI post testing which includes both the online and performance components. Testing began March 29 and will continue into the first and second weeks of May. Nineteen (19) students have not completed both components due to Covid quarantines.
- ★ There is no comparison to May 2020 secondary Co-Op numbers. All secondary Cooperative Education programs were suspended on March 27, 2020 due to the school closures.
- ★ Fourth quarter employer evaluations will go out during the first week of May. This will be the last employer evaluation for the 2020-2021 school year.

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

May 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
Madilynn Spicer	BEA	Dental	Donald Marks Family Dentistry
Mason Ault	BHS	Horticulture-Landscaping	Jabco's Custom Lawn Care
Logan Gettig	BHS	Welding	Mid-Sate Awning
Madison Korman	BHS	Medical Science	The Oaks in Pleasant Gap

(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
Cheyenne Wolfe	PV	Dental	State College Orthodontics

**(SECONDARY)
JOB SHADOW**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Joseph Shawley	BEA	Welding	Interfuse
Joseph Schrenkel	PV	Welding	Interfuse

**(POSTSECONDARY)
CAPSTONE**

<u>STUDENT</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Brandon Martz	Welding	Mustang Fabrication