

CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY
PLEASANT GAP, PENNSYLVANIA

JOINT OPERATING COMMITTEE
REGULAR MEETING - 5:30 P.M.

MONDAY, APRIL 11, 2022

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
 - A. Miss Christine Zoerner, Baker Tilly US, LLP – 2020-2021 Audit Report
- VI. MINUTES
 - A. A motion to approve the minutes of the March 14, 2022 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, 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. Craig Livergood – Business Manager's Report
 - E. Dr. Richard C. Makin – President's Report
 - F. Dr. Brian Griffith – Chief School Administrator's Report
- X. 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. ADMINISTRATION
 - 1. Approval of 24 month natural gas supply contract with United Energy Trading at \$5.005 Fixed City Gate Rate per Dth beginning July 2022.

2. *Approval for the Business Manager, Craig M. Livergood, to execute documents in connection with the natural gas supply contract.*

B. PERSONNEL

1. *Approval to hire Steven Englert as a part-time CDL instructor at an hourly rate of \$24.00 retroactive to March 28, 2022.*
2. *Approval to hire Scott Muther as a part-time CDL instructor at an hourly rate of \$24.00 retroactive to April 4, 2022.*
3. *Approval to hire Jeannie Kershner as director/coordinator of the Occupational Therapy Assistant program at a salary to be negotiated effective April 15, 2022.*
4. *Approval to appoint Brian Hummel, Collision Repair instructor, as mentor for Christopher Hartley, Medical Science instructor, with a stipend of \$300.00.*
5. *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 9, 2022.*

C. POLICIES

1. *First reading of policies:*
 - A. *Section 200 – Pupils (Attachment #1)*
218 – Student Discipline
227 – Controlled Substance/Paraphernalia

D. INFORMATION

1. *Assignment and Compensation Update. (Attachment #2)*
2. *Adult Full-Time Program Enrollment Update as of March 31, 2022. (Attachment #3)*
3. *2020-2021 Secondary and Intergenerational Enrollment figures as of April 1, 2022. (Attachment #4)*
4. *Cooperative Education Report. (Attachment #5)*
5. *CPI Champions Dinner – April 27, 6:00 PM*
6. *Senior Certificate and Awards Night – June 1, 6:00 PM*

XI. ADJOURNMENT

XII. 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, March 14, 2022.

Present were:

Committee Members: Mrs. Kimberly Weaver
Ms. Mary Ann Hamilton
Mr. Jack Bechdel
Mrs. Tina Greene
Mr. Allen Miller
Dr. Brian Griffith, Superintendent of Record
Mr. Craig Livergood, 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, Mr. Bechdel, Mrs. Greene and Mr. Miller were present.

Ms. Hamilton moved, seconded by Mr. Miller, approval of the minutes of the regular meeting held on February 14, 2022. All in favor. Motion carried.

Ms. Hamilton moved, seconded by Mr. Miller, 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:

Ms. Hamilton	yes	Mrs. Weaver	yes	Mr. Bechdel	yes
Mrs. Greene	yes	Mr. Miller	yes		

Motion carried.

Old Business:

There was no old business.

New Business:

Vice-President of Secondary Education:

Mrs. Volders reviewed agenda items A2 – SkillsUSA Pennsylvania Leadership and Skills competition competitors, chaperones, and competition chair approval; B5 – new hire Alex Hartley, substitute; and C4 – February students of the month. She then reviewed upcoming events: March 24 – Open House, March 30 – Occupational Advisory Committee meetings, and June 1 – Senior Certificate and Awards Night.

Mrs. Volders also reported that Bring Your Family to CPI Day was held on February 24 and there were approximately 228 family members attended and they were able to attend the College & Career Showcase with the students; we will host Leadership Centre County on March 16; and the sending school counselors will visit CPI on March 17.

Vice-President of Post-Secondary Education:

Mr. Taylor reviewed agenda items B4 – new hire Jeanne Baker, part-time Nurse Aide instructor; B6 – resignation of Amber Evock, part-time Practical Nursing instructor; C1 – Assignment and Compensation Update for Tasha King, Katherine Walker, Richard LaSalle, Jeanne Kerschner, and Debra Smeal.

Director of Facilities:

Mr. Carra reported that the parts have been received for the dual check valve, and the meter for in the pit. They will be installed on April 18. He also reported that the Spring Benner Walker Joint Authority ran a camera down our sewer line. They found a few small things that we may be able to handle in-house. There is a meeting scheduled with them this week.

Business Manager:

Mr. Livergood reviewed agenda items A3 and A4 - lease buyout of the 2017 Case CX210D Excavator with a purchase price of \$71,643.27, financed for 36 months at an interest rate of 1.9%, and approval for him to execute documents in connection with the equipment purchase.

President:

Dr. Makin reviewed agenda items A1 – 2022/2023 school calendar; B3 – increase substitute daily rate from \$95 to \$100; C8 – Joint Boards of Education Mixer/Meetings, April 6th at 5:30 PM, an overview of the Health Science Building will be given at the event; and C9 – CPI Champions Dinner will be held April 27th at 6:00 PM.

Dr. Makin also reported that the land development plans for the Health Sciences Building project have been submitted and conditionally approved. The landowners, the three districts, need to sign the plans. A motion will be prepared for each district for approval and the board president's signatures.

Superintendent of Record:

Dr. Griffith reviewed agenda items B1 – President's compensation agreement and B2 – Vice-President of Secondary Education's compensation agreement.

Mr. Miller moved, seconded by Ms. Hamilton, approval of the 2022-2023 school calendar; approval for the students, chaperones, and competition chair to attend the SkillsUSA Pennsylvania Leadership and Skills Championship in Hershey, PA on April 6-8, 2022; approval of lease buyout for 2017 Case CX210D Excavator with a purchase price of \$71,643.27, financed for 36 months with interest at 1.9%; approval for the Business Manager, Craig M. Livergood, to execute documents in connection with the equipment purchase; approval of the President's compensation agreement effective July 1, 2022 to June 30, 2024; approval of Vice-President of Secondary Education's compensation agreement effective July 1, 2022 to June 30, 2025; approval to increase the daily rate for substitute instructors from \$95 to \$100 effective March 21, 2022; approval to hire Jeanne Baker as a part-time instructor in the Nurse Aide program at an hour rate of \$27.50 effective March 15, 2022; approval to hire Alex Hartley as a substitute instructor

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at a daily rate of \$95 effective March 15, 2022, 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 accept the resignation of Amber Evock as part-time Practical Nursing instructor effective March 4, 2022; approval of Family Medical Leave of Absence (FMLA) for employee #22-01; 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 April 11, 2022.

Roll call vote as follows:

Mrs. Weaver	yes	Mr. Bechdel	yes	Mrs. Greene	yes
Mr. Miller	yes	Ms. Hamilton	yes		

Motion carried.

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

At 5:49 p.m. Mrs. Weaver adjourned the meeting.

Secretary



Payment of Bills Summary

February 28, 2022

Account	From Check #	To Check #	Total Amount	Date From	Date To
Operating	47108	47455 + PR Trans	857,014.80	2/1/2022	2/28/2022
Payroll	DD, ACH & 6564	DD, ACH & 6569	193,312.49	2/1/2022	2/28/2022
Capital Project	1726	1726	2,834.16	2/1/2022	2/28/2022
CCPSTC	3303	3319	8,616.19	2/1/2022	2/28/2022

Treasurer's Report

February 28, 2022

CPI Bank Accounts	Opening Balance 2/1/2022	Deposits	Expenditures	Net Sweep Transfers In/(Out)	Reconciled Balance 2/28/2022
Operating	321,913.60	761,824.19	857,014.80	85,940.30	312,663.29
Operating Sweep	415,265.23	36.12	-	(85,940.30)	329,361.05
Payroll	2,501.56	193,312.47	193,312.49	-	2,501.54
Capital Project	126,413.28	12.61	2,834.16	-	123,591.73
Capital Proj. House	41,913.68	4.18	-	-	41,917.86
CCPSTC	112,124.90	1,762.69	8,616.19	-	105,271.40
TOTALS:	1,020,132.25	956,952.26	1,061,777.64	-	915,306.87

NOTES:

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
0000047456	03/01/2022	LE2589700001	2200000867		10-2360-810-000-42-236-000-000-0000	1681023642	2,400.00
PRIVATELI-PA Department of Education				Order ID O-1	Payment Date: 03/01/2022	Payment Amt:	2,400.00
0000047457	03/04/2022	AP2593100001			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	118.79
0000047457	03/04/2022	AP2593100002			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	118.79
AFLAC-AFLAC				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	237.58
0000047458	03/03/2022	LE2583100088	2200000832	30035	10-1610-610-000-40-880-000-000-0000	16610880	1,190.00
ALLEGHENY-ALLEGHENY EDUCATIONAL SYSTEMS				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,190.00
0000047459	03/02/2022	LE2583100024	2200000834	1D1V-XR99-HM9T	10-1610-610-000-40-892-000-000-0000	16610892	1,233.00
0000047459	03/02/2022	LE2583100025	2200000840	1QXC-DQXH-LPXV	10-1610-610-000-40-890-000-000-0000	16610890	297.09
0000047459	02/25/2022	LE2583100028	2200000839	19KY-7LJJ-71VK	10-1610-610-000-40-880-000-000-0000	16610880	125.81
0000047459	02/23/2022	LE2583100030	2200000833	1JGJ-7MCM-4HML	10-2360-610-000-30-236-000-000-0000	13610236	71.47
0000047459	02/25/2022	AP2592700038		1F7M-76TM-C791	10-1610-610-000-40-850-000-000-0000	16610850	68.05
0000047459	03/03/2022	AP2592700037		1YKC-KF3T-H7YL	10-2515-610-000-30-250-000-000-0000	13610250	59.98
0000047459	03/02/2022	LE2583100026	2200000863	1WH1-1RJ7-JQ3R	10-2360-610-000-40-236-000-000-0000	16610236	39.96
0000047459	03/02/2022	LE2583100027	2200000863	1WH1-1RJ7-JQ3R	10-2360-610-000-40-236-000-000-0000	16610236	39.96
0000047459	02/23/2022	LE2583100029	2200000835	13R4-XPV6-L4HX	10-2360-610-000-30-236-000-000-0000	13610236	34.02
Amazon-Amazon				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	1,969.34
0000047460	02/23/2022	AP2592700001			10-1610-580-000-42-820-000-000-0000	1658082042	61.18
ANDREWBR-Andrew Brill				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	61.18

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

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047461	02/25/2022	LE2583100054	2200000691	337775	10-2620-431-000-30-500-000-000-0000	13431500	1,714.93
BERKSHIRE-Berkshire Systems Group Inc				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,714.93
0000047462	03/02/2022	AP2592700003		2979	10-2840-329-000-30-280-000-000-0000	13320280	7,500.00
BLACKHF-Black Hoof Technology LLC				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	7,500.00
0000047463	02/25/2022	LE2583100053	2200000795	1070573-00	10-1610-610-000-40-830-000-000-0000	16610830	2,115.15
0000047463	03/02/2022	LE2583100052	2200000404	1059058-02	10-1610-610-000-40-830-000-000-0000	16610830	1,458.44
BURMAX-BURMAX CO. INC.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	3,573.59
0000047464	03/02/2022	AP2592700024		4106284176	10-1380-610-000-30-850-000-000-0000	13610850	280.00
0000047464	03/02/2022	AP2592700022		4111652785	10-2620-415-000-30-260-000-000-0000	13415260	247.65
0000047464	03/02/2022	AP2592700023		4106284176	10-2620-415-000-30-260-000-000-0000	13415260	247.65
0000047464	02/23/2022	AP2592700068		4111020200	10-2620-415-000-30-260-000-000-0000	13415260	247.65
0000047464	03/02/2022	AP2592700025		4106284176	10-0462-UNI-PAY-00-000-000-000-0000	Uniforms	221.04
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	1,243.99
0000047465	03/04/2022	AP2593100003			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	41.32
0000047465	03/04/2022	AP2593100006			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	41.32
CPIFOUNDA-CPI Foundation				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	82.64
0000047466	03/02/2022	AP2592700004		20086143021922	10-2360-610-000-40-236-000-000-0000	16610236	57.42
0000047466	03/02/2022	AP2592700005		20086143021922	10-2360-610-000-30-236-000-000-0000	13610236	57.41
CRYSTASP-Crystal Springs				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	114.83
0000047467	02/25/2022	LE2583100012	2200000841	179825	10-1342-610-000-30-342-000-000-0000	13610342	632.56

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

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

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047467	02/25/2022	LE2583100051	2200000841	179826	10-1342-610-000-30-342-000-000-0000	13610342	367.90
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,000.46
0000047468	03/03/2022	AP2592700036			10-1610-610-000-40-845-000-000-0000	16610845	12.50
DAVIDKE-David Kessling				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	12.50
0000047469	02/23/2022	LE2583100049	2200000852	WEB00213293-1	10-1610-610-600-40-995-000-000-0000	16610995	785.46
ELSEVIER-ELSEVIER HEALTH SCIENCE				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	785.46
0000047470	03/02/2022	AP2592700020		1060	10-2310-330-000-30-230-000-000-0000	13330230	972.50
ETTERLAW-Etter Law Firm LLC				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	972.50
0000047471	02/25/2022	LE2583100045	2200000853	136-376864	10-1380-610-000-30-815-000-000-0000	13610815	223.95
0000047471	03/02/2022	LE2583100040	2200000859	136-376909	10-1380-610-000-30-815-000-000-0000	13610815	163.60
0000047471	03/02/2022	LE2583100042	2200000865	136-377126	10-1380-610-000-30-815-000-000-0000	13610815	91.92
0000047471	02/25/2022	LE2583100047	2200000826	136-376449	10-1380-610-000-30-815-000-000-0000	13610815	85.24
0000047471	02/25/2022	LE2583100046	2200000853	136-376864	10-1610-610-000-40-815-000-000-0000	16610815	55.99
0000047471	03/02/2022	LE2583100041	2200000859	136-376909	10-1610-610-000-40-815-000-000-0000	16610815	40.90
0000047471	03/02/2022	LE2583100044	2200000875	136-377233	10-2620-610-000-30-260-000-000-0000	13610260	39.38
0000047471	03/02/2022	LE2583100043	2200000865	136-377126	10-1610-610-000-40-815-000-000-0000	16610815	22.98
0000047471	02/25/2022	LE2583100048	2200000826	136-376449	10-1610-610-000-40-815-000-000-0000	16610815	21.31
FISHERSBT-FISHERS AUTO PARTS				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	745.27
0000047472	03/02/2022	AP2592700019		192965	10-2620-530-000-30-260-000-000-0000	13530260	199.00
GETWIRELE-GETWIRELESS.NET				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	199.00

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

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047473	02/25/2022	LE2583100039	2200000842	9221501126	10-1610-610-000-42-820-000-000-0000	1661082042	260.55
GRAINGER-GRAINGER INDUSTRIAL SUPPLY				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	260.55
0000047474	02/25/2022	LE2583100038	2200000737	PSO397817-1	10-1380-610-000-30-845-000-000-0000	13610845	553.20
GROFF-GROFF TRACTOR & EQUIPMENT INC				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	553.20
0000047475	03/02/2022	LE2583100037	2200000855	34028	10-2360-610-000-40-236-000-000-0000	16610236	1,280.00
0000047475	03/02/2022	LE2583100036	2200000872	34034	10-2360-610-000-40-236-000-000-0000	16610236	150.00
GROVEPRIN-GROVE PRINTING				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,430.00
0000047476	03/03/2022	LE2583100084	2200000692	15890692	10-1610-610-000-40-330-000-000-0000	16610330	20.40
0000047476	03/03/2022	LE2583100085	2200000692	15890692	10-1330-610-000-30-330-000-000-0000	13610330	20.39
0000047476	03/03/2022	LE2583100087	2200000806	16951152	10-1610-610-000-40-330-000-000-0000	16610330	16.31
0000047476	03/03/2022	LE2583100086	2200000806	16951152	10-1330-610-000-30-330-000-000-0000	13610330	16.31
HENRYSCHE-HENRY SCHEIN INC.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	73.41
0000047477	02/25/2022	LE2583100035	2200000838	1900783315	10-2620-610-000-30-260-000-000-0000	13610260	921.52
INDUSTCON-Industrial Controls				Order ID O-2	Payment Date: 03/04/2022	Payment Amt:	921.52
0000047478	03/03/2022	LE2583100082	2200000830	454760	10-1380-610-000-30-845-000-000-0000	13610845	3,231.39
0000047478	03/03/2022	LE2583100083	2200000830	454760	10-1610-610-000-40-845-000-000-0000	16610845	3,231.38
0000047478	02/25/2022	AP2592700018		760453	10-1610-610-000-40-845-000-000-0000	16610845	318.61
JJPOWELL-J.J. POWELL INC				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	6,781.38
0000047479	03/02/2022	LE2583100033	2200000862	WPB82588	10-1380-610-000-30-810-000-000-0000	13610810	380.33
0000047479	03/02/2022	LE2583100034	2200000862	WPB82588	10-1610-610-000-40-810-000-000-0000	16610810	204.79

* - 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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
KEYSTO-Keystone Automotive				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	585.12
0000047480	02/23/2022	LE2583100031	2200000611	116339	10-1610-610-000-40-890-000-000-0000	16610890	2,299.46
LEGENDMEL-Legend Medical/ Legend Services, Inc.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	2,299.46
0000047481	03/04/2022	AP2593100004			10-0462-DUE-PAY-00-000-000-000-0000	UNION	375.00
0000047481	03/04/2022	AP2593100005			10-0462-DUE-PAY-00-000-000-000-0000	UNION	375.00
LOCAL0336-LOCAL 03361				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	750.00
0000047482	03/02/2022	LE2583100032	2200000807	1158	10-2360-610-000-40-236-000-000-0000	16610236	400.00
MARTIN-Martin, Teresa				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	400.00
0000047483	02/25/2022	LE2583100081	2200000864	4394	10-2620-610-000-30-260-000-000-0000	13610260	760.00
MAXWELLTR-MAXWELL TRUCKING				Order ID O-2	Payment Date: 03/04/2022	Payment Amt:	760.00
0000047484	03/03/2022	AP2592700040			10-2620-411-000-30-260-000-000-0000	13411260	750.00
NEWMANHIL-NEWMAN HILL INC.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	750.00
0000047485	03/03/2022	AP2592700051			10-1310-610-000-30-310-000-000-0000	13610310	682.13
0000047485	03/03/2022	AP2592700059			10-2360-610-000-30-236-000-000-0000	13610236	519.93
0000047485	03/03/2022	AP2592700047			10-2620-610-000-30-260-000-000-0000	13610260	400.10
0000047485	03/03/2022	AP2592700053			10-2360-610-000-30-236-000-000-0000	13610236	398.31
0000047485	03/03/2022	AP2592700045			10-2360-549-000-40-236-000-000-0000	16545236	278.29
0000047485	03/03/2022	AP2592700041			10-2360-549-000-30-236-000-000-0000	13549236	278.29
0000047485	03/03/2022	AP2592700050			10-1310-610-000-30-310-000-000-0000	13610310	247.19
0000047485	03/03/2022	AP2592700054			10-2360-610-000-30-236-000-000-0000	13610236	122.76

* - 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:** 03/01/2022 - 03/31/2022

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
0000047485	03/03/2022	AP2592700049			10-1310-610-000-30-310-000-000-0000	13610310	103.35
0000047485	03/03/2022	AP2592700052			10-1380-810-000-30-850-000-000-0000	13810850	100.00
0000047485	03/03/2022	AP2592700044			10-2360-610-000-30-236-000-000-0000	13610236	68.94
0000047485	03/03/2022	AP2592700043			10-2360-610-000-40-236-000-000-0000	16610236	68.94
0000047485	03/03/2022	AP2592700058			10-6999-000-000-00-000-000-000-FOT1	10699FOT	29.37
0000047485	03/03/2022	AP2592700048			10-2360-540-000-30-236-000-000-0000	13540236	26.29
0000047485	03/03/2022	AP2592700056			10-2360-610-000-30-236-000-000-0000	13610236	25.31
0000047485	03/03/2022	AP2592700055			10-2360-610-000-30-236-000-000-0000	13610236	22.77
0000047485	03/03/2022	AP2592700057			10-6999-000-000-00-000-000-000-FOT1	10699FOT	20.63
0000047485	03/03/2022	AP2592700046			10-2620-610-000-30-260-000-000-0000	13610260	20.01
0000047485	03/03/2022	AP2592700060			10-6999-000-000-00-000-000-000-FOT1	10699FOT	13.21
0000047485	03/03/2022	AP2592700042			10-6999-000-000-00-000-000-000-FOT1	10699FOT	(26.42)
NORTHWBA-Northwest Bank				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	3,399.40
0000047486	02/23/2022	LE2583100079	2200000820	3017908845	10-1330-610-000-30-330-000-000-0000	13610330	98.67
PDENTAL-Patterson Dental				Remit ID R-1	Payment Date: 03/04/2022	Payment Amt:	98.67
0000047487	02/22/2022	LE2583100057	2200000801	406534305	10-1380-610-000-30-850-000-000-0000	13610850	26.20
0000047487	02/22/2022	LE2583100058	2200000801	406534305	10-1610-610-000-40-850-000-000-0000	16610850	17.46
PEIRCEPHE-PEIRCE-PHELPS INC				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	43.66
0000047488	02/22/2022	AP2592700035		3315208767	10-2290-610-000-30-229-000-000-0000	13610229	326.04
PITNEYBOW-PURCHASE POWER				Remit ID R-5	Payment Date: 03/04/2022	Payment Amt:	326.04

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
0000047489	03/03/2022	AP2592700062			10-2271-240-000-30-370-000-000-0000	13227370	1,836.00
0000047489	03/03/2022	AP2592700063			10-2271-240-000-30-825-000-000-0000	13227825	1,836.00
0000047489	03/03/2022	AP2592700061			10-2271-240-000-30-840-000-000-0000	13227840	1,836.00
0000047489	03/03/2022	AP2592700064			10-2271-240-000-30-830-000-000-0000	13227830	1,509.60
PSUBURSAR-PENN STATE UNIVERSITY				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	7,017.60
0000047490	03/03/2022	AP2592700066		23152702	10-2515-610-000-30-250-000-000-0000	13610250	553.00
0000047490	03/02/2022	LE2583100069	2200000816	23068778	10-2360-610-000-30-236-000-000-0000	13610236	239.31
0000047490	03/03/2022	LE2583100089	2200000474	20776526	10-2360-610-000-40-236-000-000-0000	16610236	195.98
0000047490	03/02/2022	LE2583100076	2200000816	23068778	10-2360-610-000-30-236-000-000-0000	13610236	39.33
0000047490	03/02/2022	LE2583100077	2200000816	23068778	10-2360-610-000-40-236-000-000-0000	16610236	39.33
0000047490	03/02/2022	LE2583100022	2200000816	23082997	10-2360-610-000-30-236-000-000-0000	13610236	25.11
0000047490	03/02/2022	LE2583100074	2200000816	23068778	10-2360-610-000-30-236-000-000-0000	13610236	17.80
0000047490	03/02/2022	LE2583100075	2200000816	23068778	10-2360-610-000-40-236-000-000-0000	16610236	17.80
0000047490	03/02/2022	LE2583100073	2200000816	23068778	10-2360-610-000-40-236-000-000-0000	16610236	13.66
0000047490	03/02/2022	LE2583100072	2200000816	23068778	10-2360-610-000-30-236-000-000-0000	13610236	13.66
0000047490	03/02/2022	LE2583100071	2200000816	23068778	10-2360-610-000-40-236-000-000-0000	16610236	12.42
0000047490	03/02/2022	LE2583100070	2200000816	23068778	10-2360-610-000-30-236-000-000-0000	13610236	12.42
0000047490	03/02/2022	LE2583100015	2200000816	23082997	10-2360-610-000-30-236-000-000-0000	13610236	4.13
0000047490	03/02/2022	LE2583100014	2200000816	23082997	10-2360-610-000-40-236-000-000-0000	16610236	4.13
0000047490	03/02/2022	LE2583100078	2200000816	23068778	10-1610-610-000-40-885-000-000-0000	16610885	4.05
0000047490	03/02/2022	LE2583100017	2200000816	23082997	10-2360-610-000-30-236-000-000-0000	13610236	1.87

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

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Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
0000047490	03/02/2022	LE2583100016	2200000816	23082997	10-2360-610-000-40-236-000-000-0000	16610236	1.87
0000047490	03/02/2022	LE2583100018	2200000816	23082997	10-2360-610-000-40-236-000-000-0000	16610236	1.43
0000047490	03/02/2022	LE2583100019	2200000816	23082997	10-2360-610-000-30-236-000-000-0000	13610236	1.43
0000047490	03/02/2022	LE2583100021	2200000816	23082997	10-2360-610-000-30-236-000-000-0000	13610236	1.30
0000047490	03/02/2022	LE2583100020	2200000816	23082997	10-2360-610-000-40-236-000-000-0000	16610236	1.30
0000047490	03/02/2022	LE2583100013	2200000816	23082997	10-1610-610-000-40-885-000-000-0000	16610885	0.42
0000047490	03/03/2022	AP2592700067		21089154	10-2290-610-000-30-229-000-000-0000	13610229	(44.73)
QUILL-QUILL CORP.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,157.02
0000047491	02/25/2022	LE2583100067	2200000846	46603500	10-1380-610-000-30-850-000-000-0000	13610850	517.81
0000047491	02/25/2022	LE2583100068	2200000846	46603500	10-1610-610-000-40-850-000-000-0000	16610850	345.20
0000047491	02/25/2022	LE2583100065	2200000814	31485103	10-1380-610-000-30-850-000-000-0000	13610850	44.19
0000047491	02/25/2022	LE2583100066	2200000814	31485103	10-1610-610-000-40-850-000-000-0000	16610850	29.46
0000047491	02/25/2022	LE2583100011	2200000814	31485104	10-1380-610-000-30-850-000-000-0000	13610850	21.42
0000047491	02/23/2022	LE2583100001	2200000814	31485102	10-1380-610-000-30-850-000-000-0000	13610850	21.42
0000047491	02/25/2022	LE2583100010	2200000814	31485104	10-1610-610-000-40-850-000-000-0000	16610850	14.28
0000047491	02/23/2022	LE2583100002	2200000814	31485102	10-1610-610-000-40-850-000-000-0000	16610850	14.28
0000047491	02/23/2022	LE2583100004	2200000814	31485101	10-1380-610-000-30-850-000-000-0000	13610850	14.10
0000047491	02/23/2022	LE2583100008	2200000814	31485100	10-1380-610-000-30-850-000-000-0000	13610850	11.28
0000047491	02/23/2022	LE2583100003	2200000814	31485101	10-1610-610-000-40-850-000-000-0000	16610850	9.40
0000047491	02/23/2022	LE2583100009	2200000814	31485100	10-1610-610-000-40-850-000-000-0000	16610850	7.52
R.E.MICHE-R.E. MICHEL COMPANY INC.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,050.36

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

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047492	03/02/2022	AP2592700034		M98397	10-1380-610-000-30-870-000-000-0000	13610870	218.75
0000047492	03/02/2022	AP2592700033		M98396	10-1380-610-000-30-835-000-000-0000	13610835	61.25
ROBERTOXY-Roberts Oxygen Company INC.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	280.00
0000047493	02/23/2022	LE2583100055	2200000645	006931	10-2220-610-000-30-222-000-000-0000	13610222	185.10
SIMFORLL-Simformotion LLC				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	185.10
0000047494	03/02/2022	AP2592700031			10-1610-610-000-40-815-000-000-0000	16610815	48.32
0000047494	03/02/2022	AP2592700032			10-1380-610-000-30-815-000-000-0000	13610815	48.21
SIPEM-MIKE SIPE				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	96.53
0000047495	02/23/2022	LE2583100061	2200000819		10-1610-329-600-40-995-000-000-0000	16320995	1,067.63
0000047495	02/23/2022	LE2583100062	2200000819		10-1610-329-000-40-890-000-000-0000	16320890	345.52
STATNURSI-STAT Nursing Consultants				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	1,413.15
0000047496	03/03/2022	AP2592700072	2200000719	2238	10-2620-610-000-30-260-000-000-0000	13610260	13.20
STOCKER-STOCKER CHEVROLET				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	13.20
0000047497	02/25/2022	LE2583100059	2200000858	432257	10-1342-610-000-30-342-000-000-0000	13610342	269.55
0000047497	02/25/2022	LE2583100060	2200000858	432257	10-1380-610-000-30-810-000-000-0000	13610810	214.75
SWARTZFIR-SWARTZ FIRE & SAFETY EQUIP.				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	484.30
0000047498	02/23/2022	LE2583100080	2200000310	25984	10-1610-610-600-40-995-000-000-0000	16610995	4,200.00
SWIFTRI-Swift River				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	4,200.00
0000047499	03/03/2022	AP2592700070			10-2620-622-000-30-260-000-000-0000	13622260	6,992.47

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047499	03/03/2022	AP2592700069			10-2620-622-000-30-260-000-000-0000	13622260	4,268.88
WESTPENN-West Penn Power				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	11,261.35
0000047500	02/23/2022	AP2592700016			10-6943-000-000-40-845-000-000-0000	16943845	591.51
ZZZZZ-David Dodson					Payment Date: 03/04/2022	Payment Amt:	591.51
0000047501	02/23/2022	AP2592700015			10-6943-000-000-40-890-000-000-0000	16943890	1,112.00
ZZZZZ-Madelyn Castles					Payment Date: 03/04/2022	Payment Amt:	1,112.00
0000047502	02/23/2022	AP2592700014			10-6943-000-000-40-880-000-000-0000	16943880	8,139.00
ZZZZZ-Carl Wyland					Payment Date: 03/04/2022	Payment Amt:	8,139.00
0000047503	02/23/2022	AP2592700013			10-6943-000-000-40-890-000-000-0000	16943890	2,812.00
ZZZZZ-Chasity Benelisha					Payment Date: 03/04/2022	Payment Amt:	2,812.00
0000047504	02/23/2022	AP2592700012			10-6943-000-000-40-890-000-000-0000	16943890	1,620.00
ZZZZZ-Danielle Griffin					Payment Date: 03/04/2022	Payment Amt:	1,620.00
0000047505	02/23/2022	AP2592700011			10-6943-000-000-40-890-000-000-0000	16943890	1,341.00
ZZZZZ-Alexis Kauh					Payment Date: 03/04/2022	Payment Amt:	1,341.00
0000047506	02/23/2022	AP2592700010			10-6943-000-000-40-890-000-000-0000	16943890	1,986.00
ZZZZZ-Ginevra Leedom					Payment Date: 03/04/2022	Payment Amt:	1,986.00
0000047507	02/23/2022	AP2592700009			10-6943-000-000-40-890-000-000-0000	16943890	2,812.00
ZZZZZ-Crystal Malek					Payment Date: 03/04/2022	Payment Amt:	2,812.00
0000047508	02/23/2022	AP2592700008			10-6943-000-000-40-890-000-000-0000	16943890	2,812.00

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

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Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
ZZZZZ-Brandy Morgret					Payment Date: 03/04/2022	Payment Amt:	2,812.00
0000047509	02/23/2022	AP2592700007			10-6943-000-000-40-890-000-000-0000	16943890	2,812.00
ZZZZZ-Kaitlynn Rearick					Payment Date: 03/04/2022	Payment Amt:	2,812.00
0000047510	02/23/2022	AP2592700006			10-6943-000-000-40-890-000-000-0000	16943890	1,363.00
ZZZZZ-Kendra Watt					Payment Date: 03/04/2022	Payment Amt:	1,363.00
0000047511	02/23/2022	AP2592700030			10-6943-000-000-40-890-000-000-0000	16943890	1,684.00
ZZZZZ-Renae Litz					Payment Date: 03/04/2022	Payment Amt:	1,684.00
0000047512	02/23/2022	AP2592700029			10-6943-000-000-40-890-000-000-0000	16943890	534.00
ZZZZZ-Megan A Confer					Payment Date: 03/04/2022	Payment Amt:	534.00
0000047513	02/23/2022	AP2592700028			10-6943-000-000-40-890-000-000-0000	16943890	1,361.00
ZZZZZ-Riley Emel					Payment Date: 03/04/2022	Payment Amt:	1,361.00
0000047514	02/23/2022	AP2592700027			10-6943-000-000-40-890-000-000-0000	16943890	430.00
ZZZZZ-Rachel Hevner					Payment Date: 03/04/2022	Payment Amt:	430.00
0000047515	02/23/2022	AP2592700026			10-6943-000-000-40-890-000-000-0000	16943890	2,757.00
ZZZZZ-Melissa McGlynn					Payment Date: 03/04/2022	Payment Amt:	2,757.00
0000047516	03/03/2022	AP2592700039			10-1380-890-000-30-872-000-000-CABT	13890872CA BT	455.08
ZZZZZ-Elizabeth Spicher					Payment Date: 03/04/2022	Payment Amt:	455.08
0000047517	03/03/2022	AP2592700065			10-1380-890-000-30-872-000-000-CABT	13890872CA BT	454.54

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
ZZZZZ-Noah Fetterolf					Payment Date: 03/04/2022	Payment Amt:	454.54
0000047518	03/08/2022	AP2594100024			10-6943-000-000-40-890-000-000-0000	16943890	1,000.00
PHEAA-PHEAA				Order ID O-2	Payment Date: 03/08/2022	Payment Amt:	1,000.00
0000047519	03/07/2022	AP2594100023			10-2360-610-000-40-236-000-000-0000	16610236	78.82
0000047519	03/07/2022	AP2594100022			10-2360-610-000-30-236-000-000-0000	13610236	78.82
SAMSClub-SAMS CLUB				Order ID O-1	Payment Date: 03/08/2022	Payment Amt:	157.64
0000047520	03/07/2022	AP2594100032			10-1610-610-000-40-875-000-000-0000	16610875	1,553.47
0000047520	03/07/2022	AP2594100033			10-2515-610-000-30-250-000-000-0000	13610250	79.45
WEXBANK-WEX BANK				Remit ID R-1	Payment Date: 03/08/2022	Payment Amt:	1,632.92
0000047521	03/07/2022	AP2594100007			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Darian Baney					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047522	03/07/2022	AP2594100006			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Gentry Hoover					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047523	03/07/2022	AP2594100005			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Angela Todaro					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047524	03/07/2022	AP2594100004			10-6943-000-000-40-890-000-000-0000	16943890	304.00
ZZZZZ-Emma Aumiller					Payment Date: 03/08/2022	Payment Amt:	304.00
0000047525	03/07/2022	AP2594100003			10-6943-000-000-40-890-000-000-0000	16943890	304.00
ZZZZZ-Amanda Holes					Payment Date: 03/08/2022	Payment Amt:	304.00

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

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0000047526	03/07/2022	AP2594100002			10-6943-000-000-40-890-000-000-0000	16943890	1,666.00
ZZZZZ-Caitlyn Rhoades					Payment Date: 03/08/2022	Payment Amt:	1,666.00
0000047527	03/07/2022	AP2594100001			10-6943-000-000-40-850-000-000-0000	16943850	963.00
ZZZZZ-Brian Haupt					Payment Date: 03/08/2022	Payment Amt:	963.00
0000047528	03/07/2022	AP2594100014			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Kara Kodadek					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047529	03/07/2022	AP2594100013			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Kaitlyn Readinger					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047530	03/07/2022	AP2594100012			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Maddison Sechrist					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047531	03/07/2022	AP2594100011			10-6943-000-000-40-890-000-000-0000	16943890	1,666.00
ZZZZZ-Kayla Carson					Payment Date: 03/08/2022	Payment Amt:	1,666.00
0000047532	03/07/2022	AP2594100010			10-6943-000-000-40-890-000-000-0000	16943890	1,666.00
ZZZZZ-Megan L Confer					Payment Date: 03/08/2022	Payment Amt:	1,666.00
0000047533	03/07/2022	AP2594100009			10-6943-000-000-40-890-000-000-0000	16943890	151.00
ZZZZZ-Kalina Miller					Payment Date: 03/08/2022	Payment Amt:	151.00
0000047534	03/07/2022	AP2594100008			10-6943-000-000-40-890-000-000-0000	16943890	2,009.00
ZZZZZ-Bethany Haag					Payment Date: 03/08/2022	Payment Amt:	2,009.00
0000047535	03/07/2022	AP2594100021			10-6943-000-000-40-890-000-000-0000	16943890	833.00

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ZZZZZ-Samantha Golembeski					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047536	03/07/2022	AP2594100020			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Krimsin Manis					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047537	03/07/2022	AP2594100019			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Morgan Royer					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047538	03/07/2022	AP2594100018			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Olivia Seprish					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047539	03/07/2022	AP2594100017			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Kimberly Smith					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047540	03/07/2022	AP2594100016			10-6943-000-000-40-890-000-000-0000	16943890	1,666.00
ZZZZZ-Samantha Rhoades					Payment Date: 03/08/2022	Payment Amt:	1,666.00
0000047541	03/07/2022	AP2594100030			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Tara Altson					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047542	03/07/2022	AP2594100029			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Sherri James					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047543	03/07/2022	AP2594100028			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Sira Jassah					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047544	03/07/2022	AP2594100027			10-6943-000-000-40-890-000-000-0000	16943890	833.00

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ZZZZZ-Shelby Parker					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047545	03/07/2022	AP2594100026			10-6943-000-000-40-890-000-000-0000	16943890	833.00
ZZZZZ-Talya Pettingill					Payment Date: 03/08/2022	Payment Amt:	833.00
0000047546	03/07/2022	AP2594100025			10-6943-000-000-40-890-000-000-0000	16943890	1,666.00
ZZZZZ-Trista Myers					Payment Date: 03/08/2022	Payment Amt:	1,666.00
0000047547	03/10/2022	LE2596700049	2200000868	30087	10-1610-610-000-40-880-000-000-0000	16610880	1,360.00
ALLEGHENY-ALLEGHENY EDUCATIONAL SYSTEMS				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,360.00
0000047548	03/15/2022	LE2596700048	2200000817	45320	10-1380-610-000-30-870-000-000-0000	13610870	494.69
0000047548	03/15/2022	LE2596700047	2200000817	45320	10-1610-610-000-40-870-000-000-0000	16610870	212.01
ALTOONPIP-ALTOONA PIPE & STEEL CO. INC.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	706.70
0000047549	03/15/2022	LE2596700027	2200000870	1PTM-HR3H-LJ3G	10-1342-610-000-30-342-000-000-0000	13610342	1,294.15
0000047549	03/15/2022	LE2596700015	2200000882	1PYQ-HMWJ-VM1Q	10-1380-752-000-30-865-000-000-0000	13752865	363.14
0000047549	03/09/2022	LE2596700098	2200000877	1C3H-1LW4-6VML	10-1380-610-000-30-835-000-000-0000	13610835	302.99
0000047549	03/09/2022	LE2596700028	2200000883	1GWQ-P1VL-9CV6	10-2360-610-000-40-236-000-000-0000	16610236	149.95
0000047549	03/15/2022	LE2596700019	2200000884	1XQ6-TK7M-JXYP	10-1380-752-000-30-865-000-000-0000	13752865	145.99
0000047549	03/15/2022	LE2596700025	2200000919	1X3T-NN4C-GDT9	10-1380-610-000-30-840-000-000-0000	13610840	144.69
0000047549	03/15/2022	LE2596700026	2200000918	1X7X-TJND-43KX	10-1380-121-000-30-840-000-000-0000	13121840	129.96
0000047549	03/09/2022	LE2596700029	2200000873	1F37-K1GM-RFWG	10-2400-111-000-30-240-000-000-0000	13111240	95.29

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0000047549	03/15/2022	LE2596700024	2200000869	17JQ-VNWF-9D9N	10-1610-610-000-40-880-000-000-0000	16610880	82.92
0000047549	03/15/2022	LE2596700022	2200000869	17JQ-VNWF-9D9N	10-2360-610-000-40-236-000-000-0000	16610236	64.99
0000047549	03/15/2022	LE2596700023	2200000869	17JQ-VNWF-9D9N	10-1610-610-000-40-880-000-000-0000	16610880	59.74
0000047549	03/15/2022	LE2596700020	2200000869	17JQ-VNWF-9D9N	10-1610-610-000-40-880-000-000-0000	16610880	46.36
0000047549	03/15/2022	LE2596700018	2200000906	1CNP-DDMM-PXT9	10-2620-610-000-30-260-000-000-0000	13610260	31.05
0000047549	03/15/2022	LE2596700017	2200000896	1F47-6D9L-QKNM	10-2620-610-000-30-260-000-000-0000	13610260	30.89
0000047549	03/15/2022	LE2596700021	2200000869	17JQ-VNWF-9D9N	10-2360-610-000-40-236-000-000-0000	16610236	10.60
Amazon-Amazon				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	2,952.71
0000047550	03/17/2022	LE2596700046	2200000950	S-C001013174	10-1610-610-600-40-995-000-000-0000	16610995	2,620.00
ASSESSMET-Assessment Technologies				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	2,620.00
0000047551	03/15/2022	AP2599300104			10-1610-610-000-40-875-000-000-0000	16610875	50.00
BARRETTJO-JOHN A. BARRETT D.C.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	50.00
0000047552	03/14/2022	LE2596700045	2200000797	1070575-00	10-1610-610-000-40-830-000-000-0000	16610830	182.13
0000047552	03/14/2022	LE2596700044	2200000795	1070573-01	10-1610-610-000-40-830-000-000-0000	16610830	80.94
BURMAX-BURMAX CO. INC.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	263.07
0000047553	03/15/2022	LE2596700041	2200000885	1248645	10-1380-610-000-30-810-000-000-0000	13610810	339.21
0000047553	03/15/2022	LE2596700040	2200000885	1248645	10-1610-610-000-40-810-000-000-0000	16610810	182.65
0000047553	03/10/2022	LE2596700042	2200000920	1249997	10-1380-610-000-30-810-000-000-0000	13610810	130.23

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0000047553	03/10/2022	LE2596700001	2200000920	1249997.001	10-1380-610-000-30-810-000-000-0000	13610810	114.24
0000047553	03/09/2022	LE2596700007	2200000885	1248645.001	10-1380-610-000-30-810-000-000-0000	13610810	84.19
0000047553	03/10/2022	LE2596700043	2200000920	1249997	10-1610-610-000-40-810-000-000-0000	16610810	70.12
0000047553	03/10/2022	LE2596700002	2200000920	1249997.001	10-1610-610-000-40-810-000-000-0000	16610810	61.52
0000047553	03/09/2022	LE2596700008	2200000885	1248645.001	10-1610-610-000-40-810-000-000-0000	16610810	45.34
0000047553	03/10/2022	LE2596700004	2200000920	1249997.002	10-1380-610-000-30-810-000-000-0000	13610810	8.30
0000047553	03/10/2022	LE2596700003	2200000920	1249997.002	10-1610-610-000-40-810-000-000-0000	16610810	4.47
CARS2-CAPITAL AUTO REFINISHING				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,040.27
0000047554	03/18/2022	AP2599300067			10-1610-610-000-40-845-000-000-0000	16610845	1,478.16
CATERPILL-Caterpillar Financial Services Corporation				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,478.16
0000047555	03/16/2022	LE2596700097	2200000945		10-2360-330-000-42-236-000-000-0000	1633023642	900.00
CAVANA-Veronica Cavanaugh				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	900.00
0000047556	03/09/2022	AP2599300066			10-2620-411-000-30-260-000-000-0000	13411260	35.25
CCRRA-Centre County Recycling &				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	35.25
0000047557	03/16/2022	AP2599300064		4113058851	10-2620-415-000-30-260-000-000-0000	13415260	247.65
0000047557	03/15/2022	AP2599300065		4112333170	10-2620-415-000-30-260-000-000-0000	13415260	247.65
CINTAS-CINTAS CORPORATION LOC. 536				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	495.30
0000047558	03/18/2022	AP2599600001			10-0462-213-000-00-000-000-000-0000	462213	472.88
CMREGENT-CM REGENT LLC				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	472.88
0000047559	03/18/2022	AP2599700001			10-0462-214-000-00-000-000-000-0000	462214	786.09

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CMREGENT2-CM Regent LLC				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	786.09
0000047560	03/18/2022	AP2599300062		1736737	10-1610-610-000-40-845-000-000-0000	16610845	2,654.92
0000047560	03/15/2022	AP2599300063		1770130	10-1610-610-000-40-845-000-000-0000	16610845	1,576.47
CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	4,231.39
0000047561	03/18/2022	AP2599300061			10-2620-530-000-30-260-000-000-0000	13530260	6,777.24
0000047561	03/18/2022	AP2599300060			10-2620-530-000-30-260-000-000-0000	13530260	1,240.54
COLUMBIAG-COLUMBIA GAS OF PENNSYLVANIA				Remit ID R-2	Payment Date: 03/18/2022	Payment Amt:	8,017.78
0000047562	03/15/2022	AP2599300057		141381927	10-2620-520-000-30-260-000-000-0000	13520260	1,005.05
0000047562	03/15/2022	AP2599300056		141446264	10-2620-530-000-30-260-000-000-0000	13530260	640.22
COMCASTB-COMCAST BUSINESS				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	1,645.27
0000047563	03/15/2022	AP2599300058			10-2620-530-000-30-260-000-000-0000	13530260	1,196.55
COMCASTB-COMCAST BUSINESS				Remit ID R-2	Payment Date: 03/18/2022	Payment Amt:	1,196.55
0000047564	03/10/2022	AP2599300001		17272638	10-2360-610-000-40-236-000-000-0000	16610236	661.24
0000047564	03/10/2022	AP2599300002		17272638	10-2360-610-000-30-236-000-000-0000	13610236	661.23
CRYSTASP-Crystal Springs				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,322.47
0000047565	03/15/2022	LE2596700005	2200000866	190437	10-1342-610-000-30-342-000-000-0000	13610342	1,452.30
0000047565	03/15/2022	LE2596700009	2200000887	196347	10-1342-610-000-30-342-000-000-0000	13610342	822.89
0000047565	03/15/2022	LE2596700038	2200000910	204234	10-1342-610-000-30-342-000-000-0000	13610342	510.69
0000047565	03/15/2022	LE2596700037	2200000887	196348	10-1342-610-000-30-342-000-000-0000	13610342	138.50
0000047565	03/15/2022	LE2596700039	2200000866	190438	10-1342-610-000-30-342-000-000-0000	13610342	126.08

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0000047565	03/15/2022	AP2599300055		190265	10-1342-610-000-30-342-000-000-0000	13610342	37.93
0000047565	03/09/2022	AP2599500002			10-1342-610-000-30-342-000-000-0000	13610342	(25.90)
CURTZE-C.A. Curtze Co.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	3,062.49
0000047566	03/15/2022	LE2596700036	2200000802	525121-1	10-1610-610-000-40-885-000-000-0000	16610885	67.02
CWP-CLEARFIELD WHOLESALE PAPER COMPANY				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	67.02
0000047567	03/17/2022	AP2599300011		75639392	10-1610-610-000-40-890-000-000-0000	16610890	257.77
0000047567	03/17/2022	AP2599300037		75639392	10-1380-610-000-30-840-000-000-0000	13610840	242.93
0000047567	03/17/2022	AP2599300016		75639392	10-2515-610-000-30-250-000-000-0000	13610250	153.70
0000047567	03/17/2022	AP2599300017		75639392	10-2360-610-000-42-236-000-000-0000	1661023642	102.11
0000047567	03/17/2022	AP2599300019		75639392	10-2360-610-000-40-236-000-000-0000	16610236	94.77
0000047567	03/17/2022	AP2599300039		75639392	10-1380-610-000-30-835-000-000-0000	13610835	61.80
0000047567	03/17/2022	AP2599300038		75639392	10-1610-610-000-40-835-000-000-0000	16610835	61.80
0000047567	03/17/2022	AP2599300022		75639392	10-2290-610-000-30-229-000-000-0000	13610229	57.11
0000047567	03/17/2022	AP2599300012		75639392	10-1610-610-000-40-880-000-000-0000	16610880	52.73
0000047567	03/17/2022	AP2599300049		75639392	10-1610-610-000-40-335-000-000-0000	16610335	48.11
0000047567	03/17/2022	AP2599300020		75639392	10-2360-610-000-30-236-000-000-0000	13610236	46.82
0000047567	03/17/2022	AP2599300045		75639392	10-1380-610-000-30-810-000-000-0000	13610810	44.34
0000047567	03/17/2022	AP2599300018		75639392	10-2380-610-000-30-238-000-000-0000	13610238	41.11
0000047567	03/17/2022	AP2599300046		75639392	10-1370-610-000-30-370-000-000-0000	13610370	40.85
0000047567	03/17/2022	AP2599300014		75639392	10-2840-610-000-30-280-000-000-0000	13610280	37.43
0000047567	03/17/2022	AP2599300015		75639392	10-2515-610-000-40-250-000-000-0000	16610250	32.85

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0000047567	03/17/2022	AP2599300036		75639392	10-1380-610-000-30-845-000-000-0000	13610845	27.43
0000047567	03/17/2022	AP2599300035		75639392	10-1610-610-000-40-845-000-000-0000	16610845	27.43
0000047567	03/17/2022	AP2599300024		75639392	10-1390-610-000-30-390-000-000-0000	13610390	26.62
0000047567	03/17/2022	AP2599300052		75639392	10-1330-610-000-30-330-000-000-0000	13610330	26.55
0000047567	03/17/2022	AP2599300030		75639392	10-1380-610-000-30-865-000-000-0000	13610865	25.00
0000047567	03/17/2022	AP2599300050		75639392	10-1330-610-000-30-335-000-000-0000	13610335	24.00
0000047567	03/17/2022	AP2599300013		75639392	10-1610-610-000-40-875-000-000-0000	16610875	23.35
0000047567	03/17/2022	AP2599300028		75639392	10-1610-610-000-40-870-000-000-0000	16610870	22.69
0000047567	03/17/2022	AP2599300010		75639392	10-1610-610-000-40-892-000-000-0000	16610892	22.00
0000047567	03/17/2022	AP2599300043		75639392	10-1380-610-000-30-815-000-000-0000	13610815	20.33
0000047567	03/17/2022	AP2599300029		75639392	10-1380-610-000-30-870-000-000-0000	13610870	15.12
0000047567	03/17/2022	AP2599300023		75639392	10-2290-610-000-40-229-000-000-0000	16610229	14.49
0000047567	03/17/2022	AP2599300051		75639392	10-1610-610-000-40-330-000-000-0000	16610330	14.30
0000047567	03/17/2022	AP2599300047		75639392	10-1342-610-000-30-345-000-000-0000	13610345	14.00
0000047567	03/17/2022	AP2599300021		75639392	10-2290-610-000-40-229-000-000-0000	16610229	14.00
0000047567	03/17/2022	AP2599300025		75639392	10-1380-610-600-30-995-000-000-0000	13610995	14.00
0000047567	03/17/2022	AP2599300026		75639392	10-1610-610-000-40-872-000-000-0000	16610872	13.56
0000047567	03/17/2022	AP2599300027		75639392	10-1380-610-000-30-872-000-000-0000	13610872	13.56
0000047567	03/17/2022	AP2599300044		75639392	10-1610-610-000-40-810-000-000-0000	16610810	11.09
0000047567	03/17/2022	AP2599300031		75639392	10-1610-610-000-40-860-000-000-0000	16610860	11.00
0000047567	03/17/2022	AP2599300032		75639392	10-1380-610-000-30-860-000-000-0000	13610860	11.00
0000047567	03/17/2022	AP2599300054		75639392	10-1310-610-000-30-310-000-000-0000	13610310	9.00

* - 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:** 03/01/2022 - 03/31/2022

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
0000047567	03/17/2022	AP2599300041		75639392	10-1380-610-000-30-830-000-000-0000	13610830	8.40
0000047567	03/17/2022	AP2599300033		75639392	10-1610-610-000-40-850-000-000-0000	16610850	7.15
0000047567	03/17/2022	AP2599300042		75639392	10-1610-610-000-40-815-000-000-0000	16610815	6.78
0000047567	03/17/2022	AP2599300048		75639392	10-1342-610-000-30-342-000-000-0000	13610342	6.73
0000047567	03/17/2022	AP2599300034		75639392	10-1380-610-000-30-850-000-000-0000	13610850	5.85
0000047567	03/17/2022	AP2599300040		75639392	10-1610-610-000-40-830-000-000-0000	16610830	3.60
0000047567	03/17/2022	AP2599300053		75639392	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: 03/18/2022	Payment Amt:	1,816.26
0000047568	03/18/2022	AP2599300103		14221900	10-2620-330-000-30-260-000-000-0000	13330260	117.00
EHRlich-J.C. Ehrlich				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	117.00
0000047569	03/15/2022	LE2596700035	2200000828		10-1330-640-000-30-330-000-000-0000	13640330	15.40
ELSEVIER-ELSEVIER HEALTH SCIENCE				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	15.40
0000047570	03/16/2022	LE2596700030	2200000937	136-377980	10-1380-610-000-30-815-000-000-0000	13610815	30.30
0000047570	03/15/2022	LE2596700032	2200000889	136-377326	10-2620-610-000-30-260-000-000-0000	13610260	24.14
0000047570	03/09/2022	LE2596700033	2200000914	136-377595	10-1380-610-000-30-815-000-000-0000	13610815	21.66
0000047570	03/16/2022	LE2596700031	2200000937	136-377980	10-1610-610-000-40-815-000-000-0000	16610815	7.58
0000047570	03/09/2022	LE2596700034	2200000914	136-377595	10-1610-610-000-40-815-000-000-0000	16610815	5.41
FISHERSBT-FISHERS AUTO PARTS				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	89.09
0000047571	03/18/2022	AP2599300007			10-1342-610-000-30-345-000-000-0000	13610345	551.86
GEARHARTE-ERIN GEARHART				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	551.86

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047572	03/16/2022	LE2596700086	2200000929		10-2360-580-000-40-236-000-000-0000	16580236	126.00
0000047572	03/16/2022	LE2596700085	2200000929		10-2360-580-000-30-236-000-000-0000	13580236	126.00
GRANGE-GRANGE FAIR				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	252.00
0000047573	03/16/2022	LE2596700082	2200000942	PSO397817-1	10-1610-610-000-40-845-000-000-0000	16610845	14.00
0000047573	03/16/2022	LE2596700081	2200000942	PSO397817-1	10-1380-610-000-30-845-000-000-0000	13610845	14.00
0000047573	03/16/2022	LE2596700083	2200000941	pso395181-1	10-1380-610-000-30-845-000-000-0000	13610845	10.44
0000047573	03/16/2022	LE2596700084	2200000941	pso395181-1	10-1610-610-000-40-845-000-000-0000	16610845	10.44
GROFF-GROFF TRACTOR & EQUIPMENT INC				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	48.88
0000047574	03/15/2022	AP2599300118			10-1610-525-000-40-875-000-000-0000	16525875	1,000.00
HARTMAN-THE HARTMAN AGENCY INC.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,000.00
0000047575	03/18/2022	AP2599800001			10-2360-610-000-30-236-000-000-0000	13610236	241.80
HIGHMARK-HIGHMARK INC				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	241.80
0000047576	03/14/2022	LE2596700056	2200000844	251427	10-2360-610-000-30-236-000-000-0000	13610236	1,200.99
INTRAD-Intrado Interactive Services Corporation				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	1,200.99
0000047577	03/15/2022	LE2596700080	2200000843	9106759846	10-1610-610-000-40-875-000-000-0000	16610875	795.00
0000047577	03/16/2022	LE2596700012	2200000822	9106784964	10-1610-640-000-40-875-000-000-0000	16640875	110.60
0000047577	03/16/2022	LE2596700079	2200000822	9106798822	10-1610-640-000-40-875-000-000-0000	16640875	54.42
JKKELLER-J.J. KELLER & ASSOCIATES INC.				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	960.02
0000047578	03/14/2022	AP2599300100		1894	10-2360-530-000-40-236-000-000-0000	16530236	125.00
0000047578	03/14/2022	AP2599300101		1894	10-2360-530-000-30-236-000-000-0000	13530236	125.00

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
LAZERPRO-Lazerpro				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	250.00
0000047579	03/18/2022	AP2599300098		14207749	10-2620-523-000-30-260-000-000-0000	13523260	10,935.00
0000047579	03/18/2022	AP2599300099		14207749	10-2620-522-000-30-260-000-000-0000	13522260	6,882.75
0000047579	03/18/2022	AP2599300097		14207749	10-2620-530-000-30-260-000-000-0000	13530260	6,729.25
LIBERTY-LIBERTY MUTUAL INSURANCE				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	24,547.00
0000047580	03/15/2022	LE2596700090	2200000723	910875797	10-1380-610-000-30-870-000-000-0000	13610870	581.00
0000047580	03/15/2022	LE2596700089	2200000723	910875797	10-1610-610-000-40-870-000-000-0000	16610870	249.00
LINCOLEL-The Lincoln Electric Company				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	830.00
0000047581	03/09/2022	AP2599300076		69019420	10-1380-610-000-30-870-000-000-0000	13610870	94.26
0000047581	03/09/2022	AP2599300077		69019420	10-1610-610-000-40-870-000-000-0000	16610870	94.25
0000047581	03/14/2022	AP2599300074		69309554	10-1380-610-000-30-870-000-000-0000	13610870	58.66
0000047581	03/14/2022	AP2599300075		69309554	10-1610-610-000-40-870-000-000-0000	16610870	58.65
LINDEGAE-Linde Gas & Equipment Inc.				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	305.82
0000047582	03/18/2022	AP2599300096			10-1380-610-000-30-825-000-000-0000	13610825	949.61
LOWESHOM-LOWES BUSINESS ACCOUNT				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	949.61
0000047583	03/09/2022	AP2599300068		37020	10-2220-610-000-30-222-000-000-0000	13610222	1,199.00
LVTEC-LVTECH				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	1,199.00
0000047584	03/09/2022	LE2596700077	2200000783	CT99481	10-1380-610-000-30-850-000-000-0000	13610850	32.93
0000047584	03/09/2022	LE2596700078	2200000783	CT99481	10-1610-610-000-40-850-000-000-0000	16610850	21.96

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
MAKDAD-MAKDAD INDUTRIAL SUPPLY CO				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	54.89
0000047585	03/16/2022	LE2596700076	2200000921	68922	10-1610-610-000-40-835-000-000-0000	16610835	300.00
MANSELL-MANSELL TOOLS				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	300.00
0000047586	03/15/2022	LE2596700051	2200000897	2022-2	10-1310-610-000-30-310-000-000-0000	13610310	380.00
MARYLY-Mary Lyter				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	380.00
0000047587	03/18/2022	LE2596700075	2200000957	227903	10-2620-432-000-30-260-000-000-0000	13432260	474.00
0000047587	03/18/2022	LE2596700074	2200000956	227434	10-2620-432-000-30-260-000-000-0000	13432260	363.00
MCCLURE-MCCLURE MECHANICAL SERVICES				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	837.00
0000047588	03/18/2022	LE2596700053	2200000936	101103MP	10-1610-610-000-40-875-000-000-0000	16610875	551.46
0000047588	03/15/2022	LE2596700055	2200000808	100669MP	10-1610-610-000-40-875-000-000-0000	16610875	387.55
0000047588	03/15/2022	LE2596700054	2200000789	100639MP	10-1610-610-000-40-875-000-000-0000	16610875	188.06
MKTRC-M&K Truck Centers				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	1,127.07
0000047589	03/17/2022	LE2596700069	2200000880	729887	10-1610-610-000-40-845-000-000-0000	16610845	376.90
0000047589	03/17/2022	LE2596700068	2200000880	729887	10-1380-610-000-30-845-000-000-0000	13610845	376.89
0000047589	03/15/2022	LE2596700070	2200000876	729823	10-1380-610-000-30-835-000-000-0000	13610835	167.58
0000047589	03/09/2022	LE2596700073	2200000811	727800	10-1380-610-000-30-845-000-000-0000	13610845	101.92
0000047589	03/09/2022	LE2596700072	2200000831	728879	10-1610-610-000-40-835-000-000-0000	16610835	101.40
0000047589	03/09/2022	LE2596700071	2200000856	729195	10-1610-610-000-40-835-000-000-0000	16610835	24.27
0000047589	03/09/2022	AP2599300095		725872	10-1380-610-000-30-865-000-000-0000	13610865	(52.65)
NAPASTC1-Nittany Supply Inc				Remit ID R-3	Payment Date: 03/18/2022	Payment Amt:	1,096.31

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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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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000047590	03/15/2022	LE2596700066	2200000827	1277	10-2360-549-000-30-236-000-000-0000	13549236	545.00
PABUSCENT-PA Business Central				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	545.00
0000047591	03/18/2022	AP2599500001			10-0462-212-000-00-000-000-000-0000	0462212	3,000.00
PAFEDERAT-PA FEDERATION OF TEACHERS				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	3,000.00
0000047592	03/17/2022	AP2599300090			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000047592	03/17/2022	AP2599300091			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000047592	03/17/2022	AP2599300092			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000047592	03/17/2022	AP2599300093			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000047592	03/17/2022	AP2599300094			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000047592	03/17/2022	AP2599300082			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300083			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300084			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300078			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300088			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300089			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300079			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300080			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300081			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300085			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300086			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000047592	03/17/2022	AP2599300087			10-1610-610-000-40-880-000-000-0000	16610880	22.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
PASTATEPO-PA STATE POLICE				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	374.00
0000047593	03/16/2022	LE2596700064	2200000932	3018381303	10-1330-610-000-30-330-000-000-0000	13610330	160.11
0000047593	03/16/2022	LE2596700065	2200000932	3018381303	10-1610-610-000-40-330-000-000-0000	16610330	160.10
PDENTAL-Patterson Dental				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	320.21
0000047594	03/15/2022	LE2596700063	2200000908	0061-8097-8480	10-1370-610-000-30-370-000-000-0000	13610370	872.00
PEARSONVU-Pearson VUE				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	872.00
0000047595	03/15/2022	LE2596700062	2200000791	S028744843.003	10-1380-610-000-30-850-000-000-0000	13610850	110.76
0000047595	03/15/2022	LE2596700061	2200000791	S028744843.003	10-1610-610-000-40-850-000-000-0000	16610850	73.83
PENSTAN-PENSTAN SUPPLY				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	184.59
0000047596	03/14/2022	AP2599300072			10-2290-610-000-40-229-000-000-0000	16610229	504.25
0000047596	03/14/2022	AP2599300073			10-2290-610-000-30-229-000-000-0000	13610229	504.25
PURCHASE-Purchase Power				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,008.50
0000047597	03/15/2022	LE2596700103	2200000857	48331600	10-2620-610-000-30-500-000-000-0000	13610500	959.76
0000047597	03/15/2022	LE2596700104	2200000854	47738100	10-2620-610-000-30-500-000-000-0000	13610500	232.65
0000047597	03/15/2022	LE2596700100	2200000878	59891500	10-1380-610-000-30-850-000-000-0000	13610850	28.68
0000047597	03/15/2022	LE2596700006	2200000854	47738101	10-2620-610-000-30-500-000-000-0000	13610500	21.15
0000047597	03/15/2022	LE2596700099	2200000878	59891500	10-1610-610-000-40-850-000-000-0000	16610850	19.12
0000047597	03/15/2022	LE2596700102	2200000814	31485105	10-1380-610-000-30-850-000-000-0000	13610850	17.73
0000047597	03/15/2022	LE2596700101	2200000814	31485105	10-1610-610-000-40-850-000-000-0000	16610850	11.82
0000047597	03/15/2022	LE2596700010	2200000878	59891501	10-1380-610-000-30-850-000-000-0000	13610850	2.65

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0000047597	03/15/2022	LE2596700011	2200000878	59891501	10-1610-610-000-40-850-000-000-0000	16610850	1.76
R.E.MICHE-R.E. MICHEL COMPANY INC.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,295.32
0000047598	03/10/2022	LE2596700059	2200000917	325675	10-1610-610-000-40-870-000-000-0000	16610870	238.40
0000047598	03/15/2022	AP2599300070		N23152	10-1610-610-000-40-870-000-000-0000	16610870	131.85
0000047598	03/15/2022	AP2599300071		N23152	10-1380-610-000-30-870-000-000-0000	13610870	131.85
0000047598	03/15/2022	LE2596700058	2200000776	263653	10-1380-610-000-30-810-000-000-0000	13610810	45.06
0000047598	03/15/2022	AP2599300117		N23151	10-1380-610-000-30-835-000-000-0000	13610835	38.25
0000047598	03/15/2022	AP2599300116		N23151	10-1610-610-000-40-835-000-000-0000	16610835	38.25
0000047598	03/15/2022	LE2596700057	2200000776	263653	10-1610-610-000-40-810-000-000-0000	16610810	24.34
ROBERTOXY-Roberts Oxygen Company INC.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	648.00
0000047599	03/17/2022	LE2596700096	2200000881	0535323-IN	10-1380-752-000-30-865-000-000-0000	13752865	99.28
SIRCHIE-SIRCHIE FINGER PRINT LABS				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	99.28
0000047600	03/15/2022	AP2599300105		1268025	10-1610-610-000-42-820-000-000-0000	1661082042	4,796.93
SNYDERBR-Snyder Brothers Inc.				Remit ID R-1	Payment Date: 03/18/2022	Payment Amt:	4,796.93
0000047601	03/15/2022	AP2599300115			10-2620-424-000-30-260-000-000-0000	13424260	1,225.00
SPRBENWAL-SPRING BENNER WALKER JOINT AUT				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,225.00
0000047602	03/15/2022	AP2599300106		22427	10-2360-610-000-30-236-000-000-0000	13610236	149.85
TELEME-Telemedicine Management, Inc.d/b/a				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	149.85
0000047603	03/18/2022	AP2599400001			10-0462-211-000-00-000-000-000-0000	462211	97,135.07

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
TIUCIT-TIUCIT				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	97,135.07
0000047604	03/17/2022	LE2596700093	2200000895	83414502-00	10-1342-610-000-30-342-000-000-0000	13610342	157.89
0000047604	03/17/2022	LE2596700092	2200000824	83183915-00	10-2620-610-000-30-260-000-000-0000	13610260	127.92
UNITEDREF-UNITED REFRIGERATION INC.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	285.81
0000047605	03/15/2022	AP2599300113			10-1610-610-000-40-333-000-000-0000	16610333	129.53
VERIZONWI-VERIZON WIRELESS				Remit ID R-3	Payment Date: 03/18/2022	Payment Amt:	129.53
0000047606	03/09/2022	AP2599300111		32068	10-2620-610-000-30-260-000-000-0000	13610260	552.84
VIGILANT-Vigilant Security Inc.				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	552.84
0000047607	03/15/2022	LE2596700091	2200000898	5504	10-1310-610-000-30-310-000-000-0000	13610310	356.84
WAGREENHO-WA Greenhouse				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	356.84
0000047608	03/15/2022	AP2599300110		5018981525	10-1610-610-000-40-845-000-000-0000	16610845	1,355.96
WELLSFAVE-Wells Fargo Vendor Fin Serv				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	1,355.96
0000047609	03/16/2022	AP2599300006			10-6943-000-000-42-820-000-000-0000	1694382042	754.14
ZZZZZ-Bradley Shroat					Payment Date: 03/18/2022	Payment Amt:	754.14
0000047610	03/16/2022	AP2599300005			10-6943-000-000-42-880-000-000-0000	1694388042	681.71
ZZZZZ-Adam Gettig					Payment Date: 03/18/2022	Payment Amt:	681.71
0000047611	03/17/2022	AP2599300004			10-6943-000-000-40-845-000-000-0000	16943845	839.02
ZZZZZ-Darin Claar					Payment Date: 03/18/2022	Payment Amt:	839.02
0000047612	03/10/2022	AP2599300069			10-6943-000-000-40-830-000-000-0000	16943830	25.24

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
ZZZZZ-Katie Hurley					Payment Date: 03/18/2022	Payment Amt:	25.24
0000047613	03/16/2022	AP2599300108			10-6943-000-000-42-835-000-000-0000	1694383542	1,672.30
ZZZZZ-Shawnee Ripka					Payment Date: 03/18/2022	Payment Amt:	1,672.30
0000047614	03/16/2022	AP2599300107			10-6943-000-000-42-835-000-000-0000	1694383542	704.30
ZZZZZ-Seth Hamilton					Payment Date: 03/18/2022	Payment Amt:	704.30
0000047615	03/21/2022	LE2600200001	22000000964		10-2360-330-000-40-236-000-000-0000	16330236	1,250.00
ACCSC-ACCSC				Order ID O-1	Payment Date: 03/21/2022	Payment Amt:	1,250.00
0000047616	03/08/2022	AP2599300008		7-549-84433	10-1610-610-000-40-870-000-000-0000	16610870	29.37
FEDEX-FedEx				Order ID O-1	Payment Date: 03/21/2022	Payment Amt:	29.37
0000047617	03/28/2022	AP2603700002		1649	10-1610-610-000-40-830-000-000-0000	16610830	420.00
RACHELKC-Rachel K Creations LLC.				Order ID O-1	Payment Date: 03/28/2022	Payment Amt:	420.00
0000047618	03/28/2022	AP2603700001		5019398321	10-1610-610-000-40-845-000-000-0000	16610845	1,564.07
WELLSFARG-Wells Fargo Equipment Finance Inc				Remit ID R-1	Payment Date: 03/28/2022	Payment Amt:	1,564.07
*	03/23/2022	OD2601800001			10-2513-810-000-30-250-000-000-0000	138102513	300.00
00GF032322							
FNB-FNB COMMERCIAL CREDIT CARD				Remit ID R-1	Payment Date: 03/23/2022	Payment Amt:	300.00
*	03/22/2022	OD2607500007			10-0462-230-000-00-000-000-000-0000	462230	293,645.87
ERR0000322							
PSERSCONT-PSERS				Order ID O-1	Payment Date: 03/22/2022	Payment Amt:	293,645.87
*	03/10/2022	OD2600400001			10-2513-810-000-30-250-000-000-0000	138102513	545.06
GFMS022822							

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
FNB-FNB COMMERCIAL CREDIT CARD				Remit ID R-1	Payment Date: 03/10/2022	Payment Amt:	545.06
* HSA0000228	03/03/2022	OD2592900008			10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,873.53
PNCHSACU-PNC-HSA Custodian					Payment Date: 03/03/2022	Payment Amt:	1,873.53
* HSA0000315	03/17/2022	OD2607500017			10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,793.53
* HSA0000315	03/17/2022	OD2607500016			10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	20.00
PNCHSACU-PNC-HSA Custodian					Payment Date: 03/17/2022	Payment Amt:	1,813.53
* HSA0000331	03/30/2022	OD2607500005			10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,893.53
PNCHSACU-PNC-HSA Custodian					Payment Date: 03/30/2022	Payment Amt:	1,893.53
* IRS0000228	03/03/2022	OD2592900003			10-0462-FED-PAY-00-000-000-000-0000	FITWH	11,893.37
* IRS0000228	03/03/2022	OD2592900002			10-0462-220-000-00-000-000-000-0000	462220	11,626.70
* IRS0000228	03/03/2022	OD2592900005			10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	9,422.92
* IRS0000228	03/03/2022	OD2592900004			10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	2,203.78
IRS-INTERNAL REVENUE SERVICE				Order ID O-1	Payment Date: 03/03/2022	Payment Amt:	35,146.77
* IRS0000315	03/18/2022	OD2607500009			10-0462-FED-PAY-00-000-000-000-0000	FITWH	10,193.55
* IRS0000315	03/18/2022	OD2607500008			10-0462-220-000-00-000-000-000-0000	462220	9,330.98
* IRS0000315	03/18/2022	OD2607500011			10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	7,562.34
* IRS0000315	03/18/2022	OD2607500010			10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	1,768.64
IRS-INTERNAL REVENUE SERVICE				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	28,855.51

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
* PAY0000315	03/14/2022	OD2607500015			10-0101-NET-PAY-00-000-000-000-0000	NET PAY	85,330.24
				Order ID O-1	Payment Date: 03/14/2022	Payment Amt:	85,330.24
* PAY0000330	03/30/2022	OD2607500006			10-0101-NET-PAY-00-000-000-000-0000	NET PAY	109,560.88
				Order ID O-1	Payment Date: 03/30/2022	Payment Amt:	109,560.88
* PSERS00317	03/17/2022	OD2607500019			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	802.62
* PSERS00317	03/17/2022	OD2607500018			10-0462-230-000-00-000-000-000-0000	462230	656.70
				Order ID O-2	Payment Date: 03/17/2022	Payment Amt:	1,459.32
* PSERS00324	03/24/2022	OD2607500020			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	40.17
* PSERS00324	03/24/2022	OD2607500021			10-0462-230-000-00-000-000-000-0000	462230	32.86
				Order ID O-2	Payment Date: 03/24/2022	Payment Amt:	73.03
* RET0000228	03/10/2022	OD2597000001			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	11,200.29
* RET0000228	03/10/2022	OD2597000002			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	9,341.50
				Order ID O-1	Payment Date: 03/10/2022	Payment Amt:	20,541.79
* STX0000228	03/04/2022	OD2593400001			10-0462-STA-PAY-00-000-000-000-0000	SITWH	4,680.92
				Order ID O-1	Payment Date: 03/04/2022	Payment Amt:	4,680.92
* STX0000318	03/18/2022	OD2607500012			10-0462-STA-PAY-00-000-000-000-0000	SITWH	3,744.61

* - 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:** 03/01/2022 - 03/31/2022

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
PADEPTREV-PA DEPT OF REVENUE				Order ID O-1	Payment Date: 03/18/2022	Payment Amt:	3,744.61
*	03/03/2022	OD2592900001			10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT	150.50
SUP0000228							
EXPERT-EXPERT PAY				Order ID O-1	Payment Date: 03/03/2022	Payment Amt:	150.50
*	03/16/2022	OD2607500014			10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT	150.50
SUP0000315							
EXPERT-EXPERT PAY				Order ID O-1	Payment Date: 03/16/2022	Payment Amt:	150.50
*	03/31/2022	OD2607500004			10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT	150.50
SUP0000331							
EXPERT-EXPERT PAY				Order ID O-1	Payment Date: 03/31/2022	Payment Amt:	150.50
*	03/01/2022	OD2590200015			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	974.59
VOYA000301							
*	03/01/2022	OD2590200014			10-0462-230-000-00-000-000-000-0000	462230	797.40
VOYA000301							
PSERSEMP-PSERS-VOYAEmployee Share				Order ID O-2	Payment Date: 03/01/2022	Payment Amt:	1,771.99
*	03/03/2022	OD2592900009			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
VOYA000302							
VOYARETIR-Voya Institutional Trust Company				Order ID O-1	Payment Date: 03/03/2022	Payment Amt:	275.00
*	03/03/2022	OD2592900007			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	127.03
VOYA000303							
*	03/03/2022	OD2592900006			10-0462-230-000-00-000-000-000-0000	462230	103.94
VOYA000303							
PSERSEMP-PSERS-VOYAEmployee Share				Order ID O-2	Payment Date: 03/03/2022	Payment Amt:	230.97
*	03/16/2022	OD2607500013			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
VOYA000316							

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 03/01/2022 - 03/31/2022

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
				VOYARETIR-Voya Institutional Trust Company	Order ID O-1	Payment Date: 03/16/2022	275.00
						Payment Amt:	
					10 - GENERAL FUND		919,267.31
					Grand Total All Funds		919,267.31
					Grand Total Credit Cards		0.00
					Grand Total Direct Deposits		0.00
					Grand Total Manual Checks		0.00
					Grand Total Other Disbursement Non-negotiables		592,469.05
					Grand Total Procurement Card Other Disbursement Non-negotiables		0.00
					Grand Total Regular Checks		326,798.26
					Grand Total All Payments		919,267.31

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



Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218 V
Status	First Reading
Last Revised	April 8, 2022

Purpose

The Joint Operating Committee **recognizes** that student conduct is closely related to learning. An effective **career and technical** education program requires a safe and orderly school environment.

Authority

The Joint Operating Committee shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the center (school).[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The Joint Operating Committee shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Joint Operating Committee policies and the Code of Student Conduct governing student discipline.[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)

The Joint Operating Committee shall approve the inclusion of restorative practices in the Code of Student Conduct to address violations where applicable.[\[9\]](#)[\[10\]](#)

The Joint Operating Committee prohibits the use of corporal punishment to discipline students for violations of Joint Operating Committee policies, **the Code of Student Conduct** and center (school) rules **and** regulations.[\[11\]](#)

Any student disciplined shall have the right to **be informed of the nature** of the infraction **and the applicable rule or rules violated**.[\[12\]](#)

When suspensions and expulsions **are imposed, they** shall be carried out in accordance with Joint Operating Committee policy.[\[7\]](#)[\[12\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the center (school) shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Joint Operating Committee policies.[\[5\]](#)[\[7\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)

On and Off-Campus Activities

This policy **and the Code of Student Conduct** apply to **the behavior of** students **at all times during the time they are under the supervision of the center (school) or** at any time while on center (school) property, **while present at center (school)-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus")**. This policy and the Code of

Student Conduct also apply to student behavior that occurs at other times and places ("off-campus") when:[\[1\]](#)

1. The conduct **involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;**
2. **The** conduct materially and substantially disrupts **or interferes with the center (school) environment or the educational process, such as center (school) activities, school work, discipline, safety and order on center (school) property or at center (school) functions;**
3. **The conduct interferes with or threatens to interfere with the rights of students or staff or the safe and orderly operation of the center (school) and its programs;**
4. The conduct involves the theft or vandalism of center (school) property; **or**
5. **The** proximity, timing **or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a center (school)-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in the center (school) that is committed in furtherance of a plan made or agreed to in the center (school), or acts of vandalism directed at the property of staff because of their status as staff of the center (school).**

Delegation of Responsibility

The Administrative Director or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Joint Operating Committee policy governing student conduct.

The Administrative Director or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each center (school) library and center (school) office **and may be included in student handbooks and on the center's (school's) website.**[\[2\]](#)[\[8\]](#)

The building administrator shall have the authority to assign discipline to students, subject to Joint Operating Committee policies, **administrative regulations, the Code of Student Conduct and center (school) rules**, and to the student's due process right to notice, hearing, and appeal.[\[7\]](#)[\[12\]](#)[\[17\]](#)[\[18\]](#)

Teaching staff and other center (school) employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of the Joint Operating Committee, and when such conduct interferes with the educational program of the center (school) or threatens the health and safety of others, **in accordance with Joint Operating Committee policy, administrative regulations, the Code of Student Conduct and center (school) rules.**[\[17\]](#)

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[\[11\]](#)

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use,

or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.
[\[19\]](#)[\[20\]](#)[\[21\]](#)

The Administrative Director or designee shall immediately report required incidents and may report discretionary incidents committed by students on center (school) property, at any center (school)-sponsored activity or on a conveyance providing transportation to or from the center (school) or a center (school)-sponsored activity to the local police department that has jurisdiction over the center's (school's) property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Joint Operating Committee policies.[\[16\]](#)
[\[19\]](#)[\[20\]](#)[\[22\]](#)[\[23\]](#)[\[24\]](#)

The Administrative Director or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Administrative Director or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the center's (school's) property has been or may be notified of the incident. The Administrative Director or designee shall document attempts made to reach the parent/guardian.[\[16\]](#)
[\[19\]](#)[\[25\]](#)

In accordance with state law, the Administrative Director shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[\[16\]](#)[\[20\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)

When a student's behavior indicates a threat to the safety of the student, other students, employees, the center's (school's) facilities, the community or others, center (school) staff shall report the student to the threat assessment team, in accordance with applicable law and Joint Operating Committee policy.[\[30\]](#)[\[31\]](#)

The Administrative Director shall report to the Joint Operating Committee the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Joint Operating Committee.

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers – Title 18, Sec. 3304 (3503)

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Legal

1. 24 P.S. 1850.1
2. 22 PA Code 12.3
3. 22 PA Code 12.4
4. Pol. 103
5. Pol. 103.1
6. 22 PA Code 12.2
7. Pol. 113.1
8. Pol. 235
9. Pol. 832
10. Pol. 146.1
11. 22 PA Code 12.5
12. Pol. 233
13. 22 PA Code 10.23
14. 20 U.S.C. 1400 et seq
15. Pol. 113.2
16. Pol. 805.1
17. 24 P.S. 1317
18. 24 P.S. 1318
19. 22 PA Code 10.2
20. 24 P.S. 1303-A
21. 35 P.S. 780-102
22. 22 PA Code 10.21
23. 22 PA Code 10.22
24. 24 P.S. 1302.1-A
25. 22 PA Code 10.25
26. Pol. 218.1
27. Pol. 218.2
28. Pol. 222
29. Pol. 227
30. 24 P.S. 1302-E
31. Pol. 236.1
- 22 PA Code 12.1 et seq
- 22 PA Code 403.1
- 20 U.S.C. 7114
- 34 CFR Part 300
- Mahanoy Area School District v. B.L., 594 U.S. ____ (2021)
- Pol. 122
- Pol. 805



Central Pennsylvania Institute of Science and Technology
540 North Harrison Road
Pleasant Gap, PA 16823
Phone: (814)359-2793 Fax: (814)359-2599

To: Joint Operating Committee
From: Dr. Richard C. Makin
Date: March 31, 2022
Subject: Assignment and Compensation Update

At the September 10, 2018 Joint Operating Committee (JOC) meeting, the JOC gave approval to confer authority to CPI administrators, President, Vice-President of Secondary Education, and Vice-President of Post-Secondary Education, to assign and compensate by classification of faculty and staff as needed with monthly updates to the Joint Operating Committee. Such classifications shall be made per PDE or accreditor standards.

The following is an assignment and compensation update for the JOC:

1. Terri Rider, EFDA Instructor: Terri is compensated per EFDA Program taught. We recommend that the JOC approve a "non-instructional rate" of \$20/hr. to assist CPI in completing EFDA-related accreditation and other assignments.

Adult\Post-Secondary Enrollments

Program Name	Number of students
Diesel Technology	4
Emerging Energy & Infrastructure	9
HEO	3
Cosmetology	24
Practical Nursing (August 2021)	23
P/T Practical Nursing (Jan 2022)	28
Practical Nursing (January 2022)	12
CDL	9
Medical Assistant (Aug 2021)	4
Case Diesel Degree	3
NGC Degree	6
Adv Mfg AST	5
Healthcare Management	2
Total:	132
Auto Tech	3
Carpentry	3
Dental Assistant	9
HVAC/R	8
Landscape Hort.	1
Precision Machine	1
Welding	7
Total:	32
Total Enrolled:	164



Central PA Institute of Science and Technology
2021-2022 Secondary and Adult Enrollment (By School)

TOTAL	BEA	BHS	PV	SC	PAC	CM	ADULTS	
14	4	7	3					Automotive Body Technology/Collision Repair
29	5	17	4				3	Automotive Science & Technology
30	4	20	3				3	Carpentry & Building Construction Technology
35	13	21	1					Cisco Networking Academy
13	2	8	3					Commercial & Advertising Arts
45	17	23	5					Cosmetology
30	7	15	8					Culinary Arts / Food & Beverage Management
26	4	10	3				9	Dental Assisting
36	18	9	9					Diesel Equipment Maintenance & Repair Tech
33	15	14	4					Early Childhood Education
33	8	11	14					Emergency Services
56	15	28	11	1	1			Heavy Equipment Operation Technology
19	5	9	4				1	Horticulture/Landscaping
32	13	6	2	2		1	8	HVAC
46	21	14	11					Medical Science & Technology
7	2	2	2				1	Precision Machine Technology
39	11	15	6				7	Welding & Metal Fabrication Technology
523	164	229	93	3	1	1	32	Totals

COOPERATIVE EDUCATION REPORT

April 2022

Bill Luther, Business & Industry Liaison

ENROLLMENT

- Eighteen secondary students are in “Capstone” placements
- One secondary student was in a “Job Shadowing” placement
- Six secondary students are in “Internship” (unpaid) placements
- Five postsecondary students are in “Capstone” placements

CURRENT HAPPENINGS

- ★ Cooperative Education students have started the April NOCTI post testing which includes both the online and performance components. Testing began March 28 and will conclude by April 29. 128 seniors in 16 secondary programs will participate in NOCTI post testing.
- ★ Currently, (18) seniors are in Capstone placements (April 2021 had seven) and (6) students are in Internship placements (April 2021 had seven). There was (1) Job Shadow (April 2021 had one). (5) Postsecondary students are in Capstone placements (April 2021 had one).

CPI

Cooperative Education Students

April 2022

(SECONDARY) CAPSTONE

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Elizabeth Spicher	Penns Valley	Emergency Services	F.A.M.E. EMS
Madison Jackson	Bellefonte	Early Childhood	Kidz Connection
Miya Barton	Bald Eagle Area	Early Childhood	Kidz Connection
Emma Bird	Bald Eagle Area	Early Childhood	Your First Page
Dylan Bierly	Penns Valley	Auto Tech	Steven K. Bierly Trucking
Caleb Bennett	Bald Eagle Area	Diesel Repair	Watson's Auto Repair
Chandler Burns	Bald Eagle Area	Heavy Equipment	Robinson Septic Service
Thomas Korman	Bellefonte	HVAC	Redmond's Complete Comfort
Brody Shreckengast	PV	Auto Tech	Triangle True Value Rental
Trevor Poorman	Bellefonte	Welding	E.P. Welding
Joseph Schrenkel	PV	Welding	Poorman's Welding
Gage Whitehill	PV	Diesel Repair	PennDOT
Dylan Hartley	BEA	Cosmetology	U2.0 Beauty & Wellness
Jaci Masden	BEA	Cosmetology	U2.0 Beauty & Wellness
Rylee Brungart	PV	HEO	Stone Valley Construction
Luke Confer	Bellefonte	HEO	Robinson Septic Service
Micah Fetterolf	PV	Carpentry	Smith Custom Builders
Sabrina Corman	Bellefonte	Early Childhood	Kids Court

(SECONDARY) **INTERNSHIP**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Madelyn Boone	Bellefonte	Early Childhood	Centre Co. Christian Academy
Mackenzie Suter	PV	Early Childhood	Rebersburg Elementary
Kiley Hockenberry	Bellefonte	Early Childhood	Bellefonte Elementary
Abigail Billett	Bellefonte	Early Childhood	Marion-Walker Elementary
Mackenzie Vozniak	BEA	Early Childhood	Wingate Elementary
Shawn Clampet	Bellefonte	Early Childhood	Bellefonte Elementary

(SECONDARY) **JOB SHADOW**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Sabrina Corman	Bellefonte	Early Childhood	Kids Court

(POSTSECONDARY) **CAPSTONE**

<u>STUDENT</u>	<u>SCHOOL</u>	<u>PROGRAM</u>	<u>PLACEMENT</u>
Spenser Murray	N/A	Carpentry	Remodeler's Workshop
Ross Kyper	N/A	Carpentry	Remodeler's Workshop
Ian Negri	N/A	Carpentry	Leonard S. Fiore, Inc.
Daniel Robinson	N/A	Auto Tech	Stocker Chevrolet Buick GMC Subaru
John Novaljosky	N/A	Auto Tech	Firestone