

CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY  
PLEASANT GAP, PENNSYLVANIA

JOINT OPERATING COMMITTEE  
REGULAR MEETING - 5:30 P.M.  
MONDAY, NOVEMBER 14, 2022

BOARDROOM - CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY

A G E N D A

- I. CALL TO ORDER
- II. ROLL CALL
- III. RECOGNITION OF VISITORS
- IV. REPORTS, PRESENTATIONS, OR COMMENTS BY VISITORS  
*Time limit of five minutes per presentation.*
- V. PRESENTATIONS OR REPORTS
- VI. MINUTES
  - A. *A motion to approve the minutes of the October 10, 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. *Mr. Todd Taylor – Vice President, Adult/Post-Secondary Education's Report*
  - B. *Mr. Rick Carra – Director of Facilities' Report*
  - C. *Mr. Craig Livergood – Business Manager's Report*
  - D. *Dr. Richard C. Makin – President's Report*
  - E. *Mrs. Tammie Burnaford – 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. ADMINISTRATIVE
    1. *Approval of the 2022-2023 Local Advisory Committee Members. (Attachment #1)*
    2. *Approval of the 2022-2023 Occupational Advisory Committee Members. (Attachment #2)*

3. *Approval of a Penn Highlands Healthcare affiliation agreement effective upon signing. (Attachment #3)*
4. *Approval of Designation of Agent Resolution to name Craig M. Livergood, Business Manager as the authorized representative for CPI for the PEMA DR-4506 – COVID-19 event.*

**B. PERSONNEL**

1. *Approval to accept the resignation of Jeanne Kerschner, director/coordinator of the Occupational Therapy Assistant program, effective December 2, 2022.*
2. *Approval to hire Bayli Watkins as a substitute instructor at a daily rate of \$100.00 effective November 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.*
3. *Approval to hire Mary Lou Stine as an adjunct instructor in the Medical Assistant program to teach hybrid Medical Coding at a rate of \$1,440 for the course, effective November 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.*
4. *Approval to hire Monica Kenney as an adjunct instructor to teach Professionalism and Employment Readiness at a rate of \$1,056 for the course, effective November 16, 2022. Pending receipt of the FBI Criminal Background Check and Recognizing and Reporting Child Abuse Training Certificate.*
5. *Approval to hire Brandon McMinn as an EMT instructor for the Centre County Public Safety Training Center (CCPSTC) at an hourly rate of \$21.00 for lead instructor and \$17.00 as an assistant instructor, effective November 15, 2022. All clearances have been received.*
6. *Approval to hire Emily Lutz as an EMT instructor for the Centre County Public Safety Training Center (CCPSTC) at an hourly rate of \$21.00 for lead instructor and \$17.00 as an assistant instructor effective November 15, 2022. All clearances have been received.*
7. *Approval to hire Svend Pedersen as an EMT instructor for the Centre County Public Safety Training Center (CCPSTC) at an hourly rate of \$21.00 for lead instructor and \$17.00 as an assistant instructor, effective November 15, 2022. All clearances have been received.*
8. *Approval to hire Christian Boyd as a fire instructor for the Centre County Public Safety Training Center (CCPSTC) at an hourly rate of \$21.00 for lead instructor and \$17.00 as an assistant instructor, effective November 15, 2022. All clearances have been received.*
9. *Approval to hire Theodore Gabriel, Sr. as a fire instructor for the Centre County Public Safety Training Center (CCPSTC) at an*

*hourly rate of \$21.00 for lead instructor and \$17.00 as an assistant instructor, effective November 15, 2022. All clearances have been received.*

10. *Approval of 4.5 days of unpaid leave for Donald Crane, Advertising and Commercial Arts instructor, on November 28 to December 2, 2022.*
11. *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 December 9, 2022.*

**C. INFORMATION**

1. *Adult Full-Time Program Enrollment Update as of November 4, 2022. (Attachment #4)*
2. *2022-2023 Secondary and Intergenerational Enrollment figures as of November 1, 2022. (Attachment #5)*
3. *October Students of the Month. (Attachment #6)*
4. *Cooperative Education report. (Attachment #7)*
5. *Career Days Schedule – Bald Eagle-December 2; Bellefonte-December 15 & 16; Penns Valley-December 1*
6. *Festival of Trees – December 9-11, 2022*

**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, October 10, 2022.

Present were:

Committee Members: Mrs. Kimberly Weaver  
Ms. Mary Ann Hamilton  
Mrs. Tina Greene  
Mr. Allen Miller  
Mr. Barry Sands  
Mrs. Tammie Burnaford, Superintendent of Record  
Mr. Craig Livergood, non-voting Treasurer  
Mrs. Theresa Brickley, non-voting Secretary

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

Visitors: None

Mrs. Weaver called the regular meeting to order at 5:53 p.m.

Roll was called: Mrs. Weaver, Ms. Hamilton, Mr. Bechdel, Mrs. Greene and Mr. Miller were present.

Mrs. Weaver announced that an executive session was held prior to the meeting to discuss personnel matters.

Ms. Hamilton moved, seconded by Mrs. Greene, approval of the minutes of the regular meeting held on September 12, 2022. All in favor. Motion carried.

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

Roll call vote as follows:

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

Motion carried.

Old Business:

There was no old business.

New Business:

Vice-President of Secondary Education:

Mrs. Volders reported on the mental health coordinator job description; new hire – Dr. Jeanie Burns as mental health coordinator; FFA national competitions; SkillsUSA District Leadership Conference; resignation of Dawn Daugherty, assistant instructor in the Heavy Equipment Operations program; career

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days are scheduled on December 1 – Penns Valley, December 2 – Bald Eagle, December 15-16 – Bellefonte; and Culinary Arts students are raising money for their Italy trip by having a BINGO on November 5<sup>th</sup>.

Vice-President of Post-Secondary Education:

Mr. Taylor reported on the Appalachian Regional Commission equipment grant in the amount of \$497,760 for moveable fixtures and equipment for the Health Sciences Building; new hire – James Blount, CCPSTC EMS instructor; new hire – Shane Ensor, adjunct instructor for the Emerging Energy and Infrastructure program; assignment and compensation update for June Murray, Assistant Instructor Adult Cosmetology; we are collaborating with Penn Highlands Healthcare on October 6<sup>th</sup> and 13<sup>th</sup> for the surgical technician program; accepting the first SEVIS/M-1 visa student from Jalpa De Mendez, Mexico in the CAT/Ariel Natural Gas Compression program; and Open House will be held on October 20<sup>th</sup> from 4-7 p.m.

Director of Facilities:

Mr. Carra was absent.

Business Manager:

Mr. Livergood reported that the EITC (Educational Improvement Tax Credit) program has been renewed.

President:

Dr. Makin spoke about getting the JOC together for a few hours and talk about your thoughts as JOC members for what we can do differently and what can we do to make your jobs easier. He also gave an update on the Health Science Building project.

Superintendent of Record:

Mrs. Burnaford announced that the Joint Boards of Education meeting is planned to be held at CPI on April 4<sup>th</sup>.

Mr. Miller moved, seconded by Mrs. Greene, approval of the Mental Health Coordinator job description; approval for instructor Curtis Runyan, chaperone Nancy Witmer, and Horticulture/Landscaping students Cale Rice (BEA), Mingkwhan Phiset (BEA), Olivia Smith (PV), and Chase Witmer (BAHS) to travel to the 95th National FFA Convention and Expo in Indianapolis, IN from October 26-29, 2022 to compete in the Nursery Landscape and Nursery and Landscape CDE; approval for advisors, John Fike and Alicia Kitchen, and SkillsUSA students (TBD) to attend the Fall Leadership Convention and Expo in Gettysburg, PA on November 9-11, 2022; approval to accept an Appalachian Regional Commission Equipment Grant in the amount of \$497,760 to purchase equipment and moveable fixtures for the Health Sciences Building; approval to accept the resignation of Dawn Daugherty as assistant instructor, Heavy Equipment Operations, retroactive to September 30, 2022; approval to hire James Blount as an EMS instructor for the Centre County Public Safety Training Center (CCPSTC) at an hourly rate of \$21.00 effective October 11, 2022; approval to hire Jeanie Burns as a part-time mental health coordinator at an hourly rate of \$40.00, effective October 11, 2022; approval to hire Shane Ensor as an Adjunct Instructor, Emerging Energy and Infrastructure, at an hourly rate of \$32.00 effective October 11, 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; 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 November 14, 2022.

Second Reading and Final Approval of Policies

Section 200 – Pupils

236.1 – Threat Assessment

Section 800 – Operations

805 – Emergency Preparedness and Response

805.2 – School Security Personnel

Roll call vote as follows:

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

Motion carried.

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

At 6:14 p.m. Mrs. Weaver adjourned the meeting.

Secretary



**Payment of Bills Summary**

**September 30, 2022**

Account	From Check #	To Check #	Total Amount	Date From	Date To
Operating	48408	48604 + PR Trans	1,220,231.58	9/1/2022	9/30/2022
Payroll	DD, ACH & 6610	DD, ACH & 6614	219,571.42	9/1/2022	9/30/2022
Capital Project	1736	1738	79,994.16	9/1/2022	9/30/2022
CCPSTC	3476	3494	6,770.04	9/1/2022	9/30/2022

**Treasurer's Report**

**September 30, 2022**

CPI Bank Accounts	Opening Balance 9/1/2022	Deposits	Expenditures	Net Sweep Transfers In/(Out)	Reconciled Balance 9/30/2022
Operating	327,508.74	1,680,151.01	1,220,231.58	(594,556.19)	192,871.98
Operating Sweep	-	177.49	-	594,556.19	594,733.68
Payroll	2,446.77	219,000.23	219,571.42	-	1,875.58
Capital Project	177,637.40	269.23	79,994.16	-	97,912.47
Capital Proj. House	42,097.58	77.85	-	-	42,175.43
CCPSTC	28,704.21	40,645.95	6,770.04	-	62,580.12
<b>TOTALS:</b>	<b>578,394.70</b>	<b>1,940,321.76</b>	<b>1,526,567.20</b>	<b>-</b>	<b>992,149.26</b>

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
0000048605	10/06/2022	AP2717000007		2359595	10-5110-911-000-30-000-000-000-0000	511091130	2,065.09
<b>CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>2,065.09</b>
0000048606	10/06/2022	AP2717000001			10-6999-000-000-30-342-000-000-TRIP	13699342TRIP	12,000.00
<b>KEYROWTO-Keyrow Tours</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>12,000.00</b>
0000048607	10/06/2022	LE2716900002	2300000266		10-2513-810-000-30-250-000-000-0000	138102513	50.98
0000048607	10/06/2022	LE2716900003	2300000266		10-2360-810-000-30-236-000-000-0000	13810236	44.02
<b>PAEOP-PAEOP</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>95.00</b>
0000048608	10/06/2022	LE2716900001	2300000299	0064-4115-0587	10-1610-610-000-40-890-000-000-0000	16610890	1,800.00
<b>PEARSONVU-Pearson VUE</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>1,800.00</b>
0000048609	10/06/2022	AP2716800001			10-2360-810-000-30-236-000-000-0000	13810236	190.00
<b>PSU-Penn State</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>190.00</b>
0000048610	10/06/2022	AP2717000002			10-2271-240-000-30-845-000-000-0000	13227845	2,412.00
<b>PSUBURSAR-PENN STATE UNIVERSITY</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>2,412.00</b>
0000048611	10/06/2022	AP2717000004			10-1610-610-000-40-875-000-000-0000	16610875	3,216.40
0000048611	10/06/2022	AP2717000005			10-2360-610-000-40-236-000-000-0000	16610236	42.84
0000048611	10/06/2022	AP2717000006			10-2620-626-000-30-260-000-000-0000	13626260	85.07
<b>WEXBANK-WEX BANK</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>3,344.31</b>
0000048612	10/13/2022	LE2721100005	2300000294	1K1H-73CR-9CYV	10-1610-610-000-40-825-000-000-0000	16610825	151.37
0000048612	10/13/2022	LE2721100008	2300000306	16L9-QN7X-QG66	10-1380-121-000-30-840-000-000-0000	13121840	81.77

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



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**Sort:** Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000048612	10/13/2022	LE2721100009	2300000308	1GFK-3DGT-FQWG	10-1380-610-000-30-850-000-000-0000	13610850	106.29
0000048612	10/13/2022	LE2721100010	2300000308	1GFK-3DGT-FQWG	10-1610-610-000-40-850-000-000-0000	16610850	83.51
0000048612	10/13/2022	LE2721100011	2300000294	13LLVMX4-HDPL	10-1610-610-000-40-825-000-000-0000	16610825	49.10
0000048612	10/13/2022	LE2721100012	2300000313	19FK-V3YY-QW6G	10-2620-610-000-30-260-000-000-0000	13610260	66.78
0000048612	10/13/2022	LE2721100013	2300000321	19FK-V3YY-33LQ	10-1610-610-000-42-820-000-000-0000	1661082042	1.00
0000048612	10/13/2022	LE2721100014	2300000326	1J71-KPGJ-RRY3	10-1380-610-000-30-840-000-000-0000	13610840	1.00
0000048612	10/13/2022	LE2721100015	2300000302	1G73-W9VG-CPNQ	10-1610-610-000-40-885-000-000-0000	16610885	1.00
0000048612	10/13/2022	LE2721100016	2300000244	1RWN-NJCV-DH6K	10-1610-610-000-40-892-000-000-0000	16610892	1.00
0000048612	10/13/2022	LE2721100017	2300000273	1FMT-YGX1-73RL	10-1610-610-000-40-890-000-000-0000	16610890	37.89
0000048612	10/13/2022	LE2721100018	2300000176	1YPM-WYKJ-FPJM	10-1610-610-000-40-850-000-000-0000	16610850	7.50
0000048612	10/13/2022	LE2721100019	2300000176	1YPM-WYKJ-FPJM	10-1380-610-000-30-850-000-000-0000	13610850	9.55
0000048612	10/13/2022	LE2721100020	2300000309	1YWG-MMLY-KLFR	10-1380-610-000-30-850-000-000-0000	13610850	2.26
0000048612	10/13/2022	LE2721100021	2300000309	1YWG-MMLY-KLFR	10-1610-610-000-40-850-000-000-0000	16610850	1.78
<b>Amazon-Amazon</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>601.80</b>
0000048613	10/12/2022	LE2721100026	2300000341	924250	10-1380-810-000-30-865-000-000-0000	13810865	76.00
<b>APCO-APCO International</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>76.00</b>
0000048614	10/12/2022	AP2722900002		3008	10-2840-329-000-30-280-000-000-0000	13320280	7,500.00
<b>BLACKHF-Black Hoof Technology LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>7,500.00</b>

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

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0000048615	10/11/2022	LE2721100023	2300000254	1100782-00	10-1380-610-000-30-830-000-000-0000	13610830	7,329.03
0000048615	10/11/2022	LE2721100024	2300000255	1100783-00	10-1380-610-000-30-830-000-000-0000	13610830	8,276.31
0000048615	10/11/2022	LE2721100025	2300000257	1100784-00	10-1380-610-000-30-830-000-000-0000	13610830	984.79
<b>BURMAX-BURMAX CO. INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>16,590.13</b>
0000048616	10/14/2022	LE2721100006	2300000350	5435	10-2360-330-000-40-236-000-000-0000	16330236	3,250.00
<b>CampusCaf-Campus Cafe Software</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>3,250.00</b>
0000048617	10/07/2022	AP2722900007			10-2620-411-000-30-260-000-000-0000	13411260	35.25
<b>CCRRA-Centre County Recycling &amp;</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>35.25</b>
0000048618	10/12/2022	AP2722900005		4133526950	10-2620-415-000-30-260-000-000-0000	13415260	302.72
0000048618	10/12/2022	AP2722900006		5128133031	10-2440-610-998-30-240-000-000-0000	13610240998	65.60
<b>CINTAS-CINTAS CORPORATION LOC. 536</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>368.32</b>
0000048619	10/13/2022	AP2722600001			10-0462-213-000-00-000-000-000-0000	462213	511.88
<b>CMREGENT-CM REGENT LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>511.88</b>
0000048620	10/14/2022	AP2722700001			10-0462-214-000-00-000-000-000-0000	462214	884.39
<b>CMREGENT2-CM Regent LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>884.39</b>
0000048621	10/07/2022	AP2722900075			10-1610-610-000-40-845-000-000-0000	16610845	1,327.46
<b>CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,327.46</b>
0000048622	10/13/2022	AP2722900073		156146402	10-2620-530-000-30-260-000-000-0000	13530260	640.23
0000048622	10/13/2022	AP2722900074		156125108	10-2620-530-000-30-260-000-000-0000	13530260	970.05

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

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<b>COMCASTB-COMCAST BUSINESS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,610.28</b>
0000048623	10/14/2022	AP2722900163			10-2620-530-000-30-260-000-000-0000	13530260	1,197.19
<b>COMCASTB-COMCAST BUSINESS</b>				<b>Remit ID R-2</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,197.19</b>
0000048624	10/14/2022	AP2720100001			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	41.32
0000048624	10/14/2022	AP2720100002			10-0462-CPI-PAY-00-000-000-000-0000	CPIF	41.32
<b>CPIFOUNDA-CPI Foundation</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>82.64</b>
0000048625	10/07/2022	AP2722900009			10-1610-610-000-42-820-000-000-0000	1661082042	53.45
0000048625	10/07/2022	AP2722900010			10-2360-610-000-40-236-000-000-0000	16610236	53.44
0000048625	10/07/2022	AP2722900011			10-2360-610-000-30-236-000-000-0000	13610236	53.44
<b>CRYSTASP-Crystal Springs</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>160.33</b>
0000048626	10/14/2022	AP2722900162		609104	10-1342-610-000-30-342-000-000-0000	13610342	256.12
<b>CURTZE-C.A. Curtze Co.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>256.12</b>
0000048627	10/14/2022	LE2721100058	2300000297	538137	10-1610-610-000-40-885-000-000-0000	16610885	275.42
<b>CWP-CLEARFIELD WHOLESALE PAPER COMPANY</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>275.42</b>
0000048628	10/13/2022	AP2722900026		77785800	10-1310-610-000-30-310-000-000-0000	13610310	9.00
0000048628	10/13/2022	AP2722900027		77785800	10-1610-610-000-40-310-000-000-0000	16610310	1.00
0000048628	10/13/2022	AP2722900028		77785800	10-1330-610-000-30-330-000-000-0000	13610330	26.55
0000048628	10/13/2022	AP2722900029		77785800	10-1610-610-000-40-330-000-000-0000	16610330	14.30
0000048628	10/13/2022	AP2722900030		77785800	10-1330-610-000-30-335-000-000-0000	13610335	24.00
0000048628	10/13/2022	AP2722900031		77785800	10-1610-610-000-40-335-000-000-0000	16610335	48.11

\* - 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: 10/01/2022 - 10/31/2022

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
0000048628	10/13/2022	AP2722900032		77785800	10-1342-610-000-30-342-000-000-0000	13610342	6.73
0000048628	10/13/2022	AP2722900033		77785800	10-1342-610-000-30-345-000-000-0000	13610345	14.00
0000048628	10/13/2022	AP2722900034		77785800	10-1370-610-000-30-370-000-000-0000	13610370	40.85
0000048628	10/13/2022	AP2722900035		77785800	10-1380-610-000-30-810-000-000-0000	13610810	44.34
0000048628	10/13/2022	AP2722900036		77785800	10-1610-610-000-40-810-000-000-0000	16610810	11.09
0000048628	10/13/2022	AP2722900037		77785800	10-1380-610-000-30-815-000-000-0000	13610815	20.33
0000048628	10/13/2022	AP2722900038		77785800	10-1610-610-000-40-815-000-000-0000	16610815	6.78
0000048628	10/13/2022	AP2722900039		77785800	10-1380-610-000-30-830-000-000-0000	13610830	8.40
0000048628	10/13/2022	AP2722900040		77785800	10-1610-610-000-40-830-000-000-0000	16610830	3.60
0000048628	10/13/2022	AP2722900041		77785800	10-1380-610-000-30-835-000-000-0000	13610835	61.80
0000048628	10/13/2022	AP2722900042		77785800	10-1610-610-000-40-835-000-000-0000	16610835	61.80
0000048628	10/13/2022	AP2722900043		77785800	10-1380-610-000-30-840-000-000-0000	13610840	242.93
0000048628	10/13/2022	AP2722900044		77785800	10-1380-610-000-30-845-000-000-0000	13610845	27.43
0000048628	10/13/2022	AP2722900045		77785800	10-1610-610-000-40-845-000-000-0000	16610845	27.43
0000048628	10/13/2022	AP2722900046		77785800	10-1380-610-000-30-850-000-000-0000	13610850	5.85
0000048628	10/13/2022	AP2722900047		77785800	10-1610-610-000-40-850-000-000-0000	16610850	7.15
0000048628	10/13/2022	AP2722900048		77785800	10-1380-610-000-30-860-000-000-0000	13610860	11.00
0000048628	10/13/2022	AP2722900049		77785800	10-1610-610-000-40-860-000-000-0000	16610860	11.00
0000048628	10/13/2022	AP2722900050		77785800	10-1380-610-000-30-865-000-000-0000	13610865	25.00
0000048628	10/13/2022	AP2722900051		77785800	10-1380-610-000-30-870-000-000-0000	13610870	15.12
0000048628	10/13/2022	AP2722900052		77785800	10-1610-610-000-40-870-000-000-0000	16610870	22.69
0000048628	10/13/2022	AP2722900053		77785800	10-1380-610-000-30-872-000-000-0000	13610872	13.56

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
0000048628	10/13/2022	AP2722900054		77785800	10-1610-610-000-40-872-000-000-0000	16610872	13.56
0000048628	10/13/2022	AP2722900055		77785800	10-1380-610-600-30-995-000-000-0000	13610995	14.00
0000048628	10/13/2022	AP2722900056		77785800	10-1390-610-000-30-390-000-000-0000	13610390	26.62
0000048628	10/13/2022	AP2722900057		77785800	10-2290-610-000-40-229-000-000-0000	16610229	14.49
0000048628	10/13/2022	AP2722900058		77785800	10-2290-610-000-30-229-000-000-0000	13610229	57.11
0000048628	10/13/2022	AP2722900059		77785800	10-2290-610-000-40-229-000-000-0000	16610229	14.00
0000048628	10/13/2022	AP2722900060		77785800	10-2360-610-000-30-236-000-000-0000	13610236	46.82
0000048628	10/13/2022	AP2722900061		77785800	10-2360-610-000-40-236-000-000-0000	16610236	94.77
0000048628	10/13/2022	AP2722900062		77785800	10-2380-610-000-30-238-000-000-0000	13610238	41.11
0000048628	10/13/2022	AP2722900063		77785800	10-2360-610-000-42-236-000-000-0000	1661023642	102.11
0000048628	10/13/2022	AP2722900064		77785800	10-2515-610-000-30-250-000-000-0000	13610250	153.70
0000048628	10/13/2022	AP2722900065		77785800	10-2515-610-000-40-250-000-000-0000	16610250	32.85
0000048628	10/13/2022	AP2722900066		77785800	10-2840-610-000-30-280-000-000-0000	13610280	37.43
0000048628	10/13/2022	AP2722900067		77785800	10-1610-610-000-40-875-000-000-0000	16610875	23.35
0000048628	10/13/2022	AP2722900068		77785800	10-1610-610-000-40-880-000-000-0000	16610880	52.73
0000048628	10/13/2022	AP2722900069		77785800	10-1610-610-000-40-890-000-000-0000	16610890	257.77
0000048628	10/13/2022	AP2722900070		77785800	10-1610-610-000-40-892-000-000-0000	16610892	22.00
<b>DELAGE-DE LAGE LANDEN FINANCIAL SERVICES INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,816.26</b>
0000048629	10/11/2022	LE2721100045	2300000328		10-2271-360-000-30-330-000-000-0000	13360330	395.00
0000048629	10/11/2022	LE2721100046	2300000328		10-2271-360-000-40-330-000-000-0000	16360330	395.00
<b>DENTALSOC-NITTANY ALLIANCE</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>790.00</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
0000048630	10/11/2022	AP2722900024		143	10-2310-330-000-30-230-000-000-0000	13330230	972.50
<b>ETTERLAW-Etter Law Firm LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>972.50</b>
0000048631	10/12/2022	LE2721100033	2300000307	136-391234	10-2620-610-000-30-260-000-000-0000	13610260	16.14
0000048631	10/06/2022	LE2721100034	2300000312	136-391297	10-1380-610-000-30-815-000-000-0000	13610815	93.41
0000048631	10/06/2022	LE2721100035	2300000312	136-391297	10-1610-610-000-40-815-000-000-0000	16610815	10.38
0000048631	10/04/2022	LE2721100036	2300000303	136-391192	10-1380-610-000-30-815-000-000-0000	13610815	6.53
0000048631	10/04/2022	LE2721100037	2300000303	136-391192	10-1610-610-000-40-815-000-000-0000	16610815	0.73
0000048631	10/04/2022	LE2721100038	2300000288	136-390953	10-2620-610-000-30-260-000-000-0000	13610260	36.00
<b>FISHERSBT-FISHERS AUTO PARTS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>163.19</b>
0000048632	10/12/2022	AP2722900159			10-2360-540-000-30-236-000-000-0000	13540236	478.75
0000048632	10/12/2022	AP2722900160			10-1610-540-000-40-236-000-000-0000	16540236	478.75
<b>GAZETTE-The Centre County Gazette</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>957.50</b>
0000048633	10/13/2022	LE2721100030	2300000318	35869	10-2360-610-000-40-236-000-000-0000	16610236	190.00
0000048633	10/13/2022	LE2721100031	2300000318	35869	10-2360-610-000-40-236-000-000-0000	16610236	89.00
0000048633	10/13/2022	LE2721100032	2300000318	35869	10-2360-610-000-40-236-000-000-0000	16610236	120.00
<b>GROVEPRIN-GROVE PRINTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>399.00</b>
0000048634	10/11/2022	AP2722900012		4088	10-2360-610-000-40-236-000-000-0000	16610236	148.50
0000048634	10/11/2022	AP2722900013		4088	10-2360-610-000-30-236-000-000-0000	13610236	148.50
<b>Guard911-Guard 911, LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>297.00</b>
0000048635	10/12/2022	AP2722900021		25765468	10-1610-610-000-40-331-000-000-0000	16610331	151.13

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
0000048635	10/12/2022	AP2722900022		25765468	10-1610-610-000-40-330-000-000-0000	16610330	151.12
0000048635	10/12/2022	AP2722900023		25765468	10-1330-610-000-30-330-000-000-0000	13610330	151.12
<b>HENRYSCHE-HENRY SCHEIN INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>453.37</b>
0000048636	10/11/2022	LE2721100044	2300000283	61355	10-2360-610-000-40-236-000-000-0000	16610236	218.00
<b>KBOFFSET-KB Offset Printing</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>218.00</b>
0000048637	10/12/2022	AP2722900008			10-1610-610-000-40-890-000-000-0000	16610890	60.45
<b>KINNEY-Jerome Kinney</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>60.45</b>
0000048638	10/12/2022	AP2722900114		2304	10-2360-530-000-40-236-000-000-0000	16530236	125.00
0000048638	10/12/2022	AP2722900115		2304	10-2360-530-000-30-236-000-000-0000	13530236	125.00
<b>LAZERPRO-Lazerpro</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>250.00</b>
0000048639	10/11/2022	LE2721100001	2300000269	911501460	10-1610-610-000-40-870-000-000-0000	16610870	260.40
0000048639	10/11/2022	LE2721100002	2300000269	911501460	10-1380-610-000-30-870-000-000-0000	13610870	607.62
0000048639	10/11/2022	LE2721100003	2300000269	911505004	10-1380-610-000-30-870-000-000-0000	13610870	68.60
0000048639	10/11/2022	LE2721100004	2300000269	911505004	10-1610-610-000-40-870-000-000-0000	16610870	29.40
0000048639	10/11/2022	LE2721100047	2300000269	911509173	10-1610-610-000-40-870-000-000-0000	16610870	150.58
0000048639	10/11/2022	LE2721100048	2300000269	911509173	10-1380-610-000-30-870-000-000-0000	13610870	351.35
<b>LINCOLEL-The Lincoln Electric Company</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,467.95</b>
0000048640	10/12/2022	LE2721100039	2300000228	31390843	10-1380-610-000-30-850-000-000-0000	13610850	104.55
0000048640	10/12/2022	LE2721100040	2300000228	31390843	10-1610-610-000-40-850-000-000-0000	16610850	82.16
<b>LINDEGAE-Linde Gas &amp; Equipment Inc.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>186.71</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
0000048641	10/14/2022	AP2720100003			10-0462-DUE-PAY-00-000-000-000-0000	UNION	325.00
0000048641	10/14/2022	AP2720100004			10-0462-DUE-PAY-00-000-000-000-0000	UNION	325.00
<b>LOCAL0336-LOCAL 03361</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>650.00</b>
0000048642	10/12/2022	AP2722900077		40037	10-2220-610-000-30-222-000-000-0000	13610222	1,199.00
<b>LVTEC-LVTECH</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,199.00</b>
0000048643	10/07/2022	LE2721100022	2300000229	DL56895	10-1610-610-000-40-850-000-000-0000	16610850	13,061.23
<b>MAKDAD-Baker Distributing Company</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>13,061.23</b>
0000048644	10/11/2022	LE2721100043	2300000227	751168	10-1380-610-000-30-835-000-000-0000	13610835	100.90
0000048644	10/26/2022	OD2729800001	2300000227	751168	10-1380-610-000-30-835-000-000-0000	13610835	(100.90)
<b>NAPASTC1-Nittany Supply Inc</b>				<b>Remit ID R-3</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>0.00</b>
0000048645	10/04/2022	AP2722900113			10-2620-411-000-30-260-000-000-0000	13411260	750.00
<b>NEWMANHIL-NEWMAN HILL INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>750.00</b>
0000048646	10/12/2022	LE2721100042	2300000282	S2242501	10-2620-432-000-30-260-000-000-0000	13432260	300.00
<b>NITTANYBL-NITTANY BUILDING SPEC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>300.00</b>
0000048647	10/13/2022	LE2721100028	2300000352	1275860	10-1330-610-000-30-330-000-000-0000	13610330	225.00
0000048647	10/13/2022	LE2721100029	2300000352	1275860	10-1610-610-000-40-330-000-000-0000	16610330	225.00
<b>PADEP-Commonwealth of PA Dept of Environmental Prot</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>450.00</b>
0000048648	10/14/2022	AP2722900001			10-0462-211-000-00-000-000-000-0000	462211	2,820.00
<b>PAFEDERAT-PA FEDERATION OF TEACHERS</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>2,820.00</b>

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## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Dates:** 10/01/2022 - 10/31/2022

**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
0000048649	10/12/2022	AP2722900091			10-1610-610-000-40-845-000-000-0000	16610845	22.00
0000048649	10/12/2022	AP2722900092			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000048649	10/12/2022	AP2722900093			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000048649	10/12/2022	AP2722900094			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000048649	10/12/2022	AP2722900095			10-1610-610-000-40-875-000-000-0000	16610875	22.00
0000048649	10/12/2022	AP2722900096			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900097			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900098			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900099			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900100			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900101			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900102			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900103			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900104			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900105			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900106			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900107			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900108			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900109			10-1610-610-000-40-880-000-000-0000	16610880	22.00
0000048649	10/12/2022	AP2722900110			10-1610-610-000-40-331-000-000-0000	16610331	22.00
0000048649	10/12/2022	AP2722900111			10-1610-610-000-40-331-000-000-0000	16610331	22.00

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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  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>PASTATEPO-PA STATE POLICE</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>462.00</b>
0000048650	10/13/2022	AP2722900076			10-1380-610-000-30-840-000-000-0000	13610840	125.00
<b>PENNGRAL-Penn State Greater Allegheny</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000048651	10/10/2022	AP2722900090			10-6943-000-000-40-335-000-000-0000	16943335	664.00
<b>PHEAA-PHEAA</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>664.00</b>
0000048652	10/13/2022	LE2721100041	2300000349	30401	10-2620-610-000-40-260-000-000-0000	16610260	23.95
<b>PORTS-PORTS SPORTS EMPORIUM</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>23.95</b>
0000048653	10/14/2022	AP2722900155			10-2515-610-000-30-250-000-000-0000	13610250	592.24
0000048653	10/11/2022	AP2722900156		28042118	10-2360-610-000-40-236-000-000-0000	16610236	71.55
0000048653	10/11/2022	AP2722900157		28042118	10-2360-610-000-30-236-000-000-0000	13610236	71.44
0000048653	10/11/2022	LE2721100055	2300000107	27861948	10-1380-610-000-30-872-000-000-0000	13610872	66.96
0000048653	10/11/2022	LE2721100056	2300000284	28012933	10-2360-610-000-40-236-000-000-0000	16610236	70.99
0000048653	10/11/2022	LE2721100057	2300000284	28012933	10-2360-610-000-30-236-000-000-0000	13610236	70.99
<b>QUILL-QUILL CORP.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>944.17</b>
0000048654	10/14/2022	LE2721100051	2300000310	73876500	10-1380-610-000-30-850-000-000-0000	13610850	5.54
0000048654	10/14/2022	LE2721100052	2300000310	73876500	10-1610-610-000-40-850-000-000-0000	16610850	4.36
0000048654	10/14/2022	LE2721100053	2300000300	71890300	10-1380-610-000-30-850-000-000-0000	13610850	72.46
0000048654	10/14/2022	LE2721100054	2300000300	71890300	10-1610-610-000-40-850-000-000-0000	16610850	56.94
<b>R.E.MICHE-R.E. MICHEL COMPANY INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>139.30</b>
0000048655	10/11/2022	AP2722900154		687312	10-1610-610-000-40-870-000-000-0000	16610870	21.77

\* - 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: 10/01/2022 - 10/31/2022

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
<b>ROBERTOXY-Roberts Oxygen Company INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>21.77</b>
0000048656	10/07/2022	AP2722900158		7028227882	10-1380-640-000-30-840-000-000-0000	13640840	598.79
<b>SAVVASLEL-Savvas Learning Company, LLC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>598.79</b>
0000048657	10/14/2022	AP2722800001			10-0462-211-000-00-000-000-000-0000	462211	99,754.73
<b>TIUCIT-TIUCIT</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>99,754.73</b>
0000048658	10/12/2022	AP2722900129		INV354046	10-1610-610-000-40-335-000-000-0000	16610335	6.69
0000048658	10/12/2022	AP2722900130		INV354046	10-1610-610-000-40-830-000-000-0000	16610830	10.83
0000048658	10/12/2022	AP2722900131		INV354046	10-1610-610-000-40-835-000-000-0000	16610835	14.88
0000048658	10/12/2022	AP2722900132		INV354046	10-1610-610-000-40-845-000-000-0000	16610845	9.48
0000048658	10/12/2022	AP2722900133		INV354046	10-1380-610-000-30-870-000-000-0000	13610870	17.43
0000048658	10/12/2022	AP2722900134		INV354046	10-1610-610-000-40-870-000-000-0000	16610870	8.31
0000048658	10/12/2022	AP2722900135		INV354046	10-2360-610-000-30-236-000-000-0000	13610236	16.60
0000048658	10/12/2022	AP2722900136		INV354046	10-2360-610-000-40-236-000-000-0000	16610236	36.99
0000048658	10/12/2022	AP2722900137		INV354046	10-1380-610-600-30-995-000-000-0000	13610995	38.17
0000048658	10/12/2022	AP2722900138		INV354046	10-1610-610-600-40-995-000-000-0000	16610995	15.25
0000048658	10/12/2022	AP2722900139		INV354046	10-1390-610-000-30-390-000-000-0000	13610390	16.30
0000048658	10/12/2022	AP2722900140		INV354046	10-2290-610-000-40-229-000-000-0000	16610229	34.21
0000048658	10/12/2022	AP2722900141		INV354046	10-2290-610-000-30-229-000-000-0000	13610229	29.82
0000048658	10/12/2022	AP2722900142		INV354046	10-2360-610-000-40-236-000-000-0000	16610236	45.23
0000048658	10/12/2022	AP2722900143		INV354046	10-2360-610-000-30-236-000-000-0000	13610236	66.73
0000048658	10/12/2022	AP2722900144		INV354046	10-2360-610-000-40-236-000-000-0000	16610236	14.47

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000048658	10/12/2022	AP2722900145		INV354046	10-2380-610-000-30-238-000-000-0000	13610238	22.64
0000048658	10/12/2022	AP2722900146		INV354046	10-2360-610-000-42-236-000-000-0000	1661023642	12.46
0000048658	10/12/2022	AP2722900147		INV354046	10-2515-610-000-30-250-000-000-0000	13610250	39.66
0000048658	10/12/2022	AP2722900148		INV354046	10-2515-610-000-40-250-000-000-0000	16610250	18.56
0000048658	10/12/2022	AP2722900149		INV354046	10-2840-610-000-30-280-000-000-0000	13610280	20.65
0000048658	10/12/2022	AP2722900150		INV354046	10-1610-610-000-40-875-000-000-0000	16610875	30.34
0000048658	10/12/2022	AP2722900151		INV354046	10-1610-610-000-40-880-000-000-0000	16610880	42.35
0000048658	10/12/2022	AP2722900152		INV354046	10-1610-610-000-40-890-000-000-0000	16610890	20.52
0000048658	10/12/2022	AP2722900153		INV354046	10-1610-610-000-40-892-000-000-0000	16610892	50.27
<b>TOPPBUSIN-TOPP Business Solutions</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>638.84</b>
0000048659	10/12/2022	LE2721100049	2300000348		10-2620-610-000-40-260-000-000-0000	16610260	17.99
<b>TRIANGLE-TRIANGLE BUILDING SUPPLIES</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>17.99</b>
0000048660	10/11/2022	AP2722900123			10-5110-910-000-30-000-000-000-0000	135110910	40,000.00
0000048660	10/11/2022	AP2722900124			10-5110-830-000-30-000-000-000-0000	135110830	35,000.00
0000048660	10/11/2022	AP2722900125			10-5110-910-000-30-000-000-000-0000	135110910	470,000.00
0000048660	10/11/2022	AP2722900126			10-5110-830-000-30-000-000-000-0000	135110830	19,200.00
<b>USBANK-U.S. BANK Phil</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>564,200.00</b>
0000048661	10/06/2022	AP2722900127		6670051	10-2519-810-000-30-000-000-000-0000	102519810	3,555.75
<b>USBANK-U.S. BANK</b>				<b>Remit ID R-2</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>3,555.75</b>
0000048662	10/12/2022	AP2722900122		35626	10-2360-610-000-30-236-000-000-0000	13610236	168.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>VIGILANT-Vigilant Security Inc.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>168.00</b>
0000048663	10/13/2022	AP2722900121		5022191248	10-1610-610-000-40-845-000-000-0000	16610845	1,564.07
<b>WELLSFARG-Wells Fargo Equipment Finance Inc</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,564.07</b>
0000048664	10/13/2022	AP2722900120		5021897775	10-1610-610-000-40-845-000-000-0000	16610845	1,355.96
<b>WELLSFAVE-Wells Fargo Vendor Fin Serv</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,355.96</b>
0000048665	10/07/2022	AP2722900117			10-2620-622-000-30-260-000-000-0000	13622260	2,152.43
0000048665	10/07/2022	AP2722900118			10-2620-622-000-30-260-000-000-0000	13622260	6,629.86
<b>WESTPENN-West Penn Power</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>8,782.29</b>
0000048666	10/11/2022	AP2722900161			10-2620-530-000-30-260-000-000-0000	13530260	7.39
<b>WINDSTREA-WINDSTREAM ACCOUNTS PAYABLE</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>7.39</b>
0000048667	10/11/2022	AP2722900004			10-6943-000-000-40-850-000-000-0000	16943850	2,692.00
<b>ZZZZZ-Christopher Korman</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>2,692.00</b>
0000048668	10/12/2022	AP2722900003			10-1330-610-000-30-330-000-000-0000	13610330	61.75
<b>ZZZZZ-Alyssa King</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>61.75</b>
0000048669	10/11/2022	AP2722900020			10-6943-000-000-40-810-000-000-0000	16943810	22.00
<b>ZZZZZ-Ernest K Greene II</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>22.00</b>
0000048670	10/11/2022	AP2722900019			10-6943-000-000-40-815-000-000-0000	16943815	570.20
<b>ZZZZZ-Isaiah Hodge</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>570.20</b>
0000048671	10/11/2022	AP2722900018			10-6943-000-000-40-875-000-000-0000	16943875	580.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>ZZZZZ-Drew Hileman</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>580.00</b>
0000048672	10/11/2022	AP2722900017			10-6943-000-000-40-850-000-000-0000	16943850	263.00
<b>ZZZZZ-Hannah Cady</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>263.00</b>
0000048673	10/12/2022	AP2722900016			10-1330-610-000-30-330-000-000-0000	13610330	123.00
<b>ZZZZZ-Elizabeth Aukerman</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>123.00</b>
0000048674	10/12/2022	AP2722900015			10-1330-610-000-30-330-000-000-0000	13610330	65.00
<b>ZZZZZ-Jessica Bressler</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>65.00</b>
0000048675	10/12/2022	AP2722900014			10-1330-610-000-30-330-000-000-0000	13610330	214.50
<b>ZZZZZ-Emma Confer</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>214.50</b>
0000048676	10/10/2022	AP2722900089			10-6943-000-000-40-890-000-000-0000	16943890	1,000.00
<b>ZZZZZ-Karen Paulhamus</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,000.00</b>
0000048677	10/11/2022	AP2722900088			10-6943-000-000-40-810-000-000-0000	16943810	1,316.92
<b>ZZZZZ-Matthew Meeker</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,316.92</b>
0000048678	10/11/2022	AP2722900087			10-6943-000-000-40-890-000-000-0000	16943890	2,353.00
<b>ZZZZZ-Kayla Carson</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>2,353.00</b>
0000048679	10/11/2022	AP2722900086			10-6943-000-000-40-890-000-000-0000	16943890	2,958.00
<b>ZZZZZ-Megan L Confer</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>2,958.00</b>
0000048680	10/11/2022	AP2722900085			10-6943-000-000-40-890-000-000-0000	16943890	430.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>ZZZZZ-Kinza Schooley</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>430.00</b>
0000048681	10/11/2022	AP2722900084			10-6943-000-000-40-890-000-000-0000	16943890	2,958.00
<b>ZZZZZ-Kalee Rizzo</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>2,958.00</b>
0000048682	10/12/2022	AP2722900083			10-6943-000-000-40-331-000-000-0000	16943331	20.00
<b>ZZZZZ-Kayla Seid</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>20.00</b>
0000048683	10/12/2022	AP2722900082			10-1330-610-000-30-330-000-000-0000	13610330	117.00
<b>ZZZZZ-Loralie Bercel</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>117.00</b>
0000048684	10/12/2022	AP2722900081			10-1330-610-000-30-330-000-000-0000	13610330	97.50
<b>ZZZZZ-Kylee Cessna</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>97.50</b>
0000048685	10/12/2022	AP2722900080			10-1330-610-000-30-330-000-000-0000	13610330	45.50
<b>ZZZZZ-Khloe Cunningham</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>45.50</b>
0000048686	10/12/2022	AP2722900079			10-1330-610-000-30-330-000-000-0000	13610330	113.75
<b>ZZZZZ-Kira Weaver</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>113.75</b>
0000048687	10/12/2022	AP2722900078			10-1330-610-000-30-330-000-000-0000	13610330	58.00
<b>ZZZZZ-Lydia Wenzel</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>58.00</b>
0000048688	10/10/2022	AP2722900116			10-6943-000-000-40-880-000-000-0000	16943880	3,894.73
<b>ZZZZZ-Richard Lynch</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>3,894.73</b>
0000048689	10/13/2022	AP2723300001			10-6943-000-000-40-890-000-000-0000	16943890	430.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>ZZZZZ-Samantha Rhoades</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>430.00</b>
0000048690	10/19/2022	AP2728500011		33015688	10-1610-610-000-40-845-000-000-0000	16610845	1,193.15
<b>CATERPILL-Caterpillar Financial Services Corporation</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>1,193.15</b>
0000048691	10/20/2022	AP2728500010		2417256	10-1610-610-000-40-845-000-000-0000	16610845	1,677.09
<b>CNHINDUST-CNH INDUSTRIAL CAPITAL AMERICA LLC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>1,677.09</b>
0000048692	10/19/2022	AP2728500008			10-2620-621-000-30-260-000-000-0000	13621260	62.34
0000048692	10/19/2022	AP2728500009			10-2620-621-000-30-260-000-000-0000	13621260	735.03
<b>COLUMBIAG-COLUMBIA GAS OF PENNSYLVANIA</b>				<b>Remit ID R-2</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>797.37</b>
0000048693	10/20/2022	AP2728500006			10-1610-610-000-40-330-000-000-0000	16610330	84.58
<b>HWAGNER-Heidi Wagner</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>84.58</b>
0000048694	10/19/2022	AP2728500005		2021-11-08	10-2620-330-000-40-260-000-000-0000	16330260	14,630.53
<b>MCKISSICK-MCKISSICK ASSOCIATES</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>14,630.53</b>
0000048695	10/20/2022	AP2728500016		1825-0	10-2620-424-000-30-260-000-000-0000	13424260	2,710.50
<b>SPRBENWAL-SPRING BENNER WALKER JOINT AUT</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>2,710.50</b>
0000048696	10/20/2022	AP2728500014			10-2620-424-000-30-260-000-000-0000	13424260	55.00
<b>SPRINGWAT-SPRING TOWNSHIP WATER AUTHORIT</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>55.00</b>
0000048697	10/19/2022	AP2728500003			10-6943-000-000-40-870-000-000-0000	16943870	125.00
<b>ZZZZZ-David Powell</b>					<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000048698	10/19/2022	AP2728500002			10-6943-000-000-40-870-000-000-0000	16943870	125.00

\* - 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: 10/01/2022 - 10/31/2022

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
<b>ZZZZZ-Adam Boone</b>					<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000048699	10/19/2022	AP2728500001			10-6943-000-000-40-870-000-000-0000	16943870	125.00
<b>ZZZZZ-Christopher Caris</b>					<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000048700	10/19/2022	AP2728500013			10-6943-000-000-40-870-000-000-0000	16943870	125.00
<b>ZZZZZ-Trenton Wolfe</b>					<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000048701	10/19/2022	AP2728500012			10-6943-000-000-40-870-000-000-0000	16943870	125.00
<b>ZZZZZ-Zander Tuttle</b>					<b>Payment Date: 10/21/2022</b>	<b>Payment Amt:</b>	<b>125.00</b>
0000048702	10/28/2022	AP2731500022		4775	10-1610-250-000-40-850-000-000-0000	16250850	2,958.36
0000048702	10/28/2022	AP2731500023		4775	10-1610-250-000-40-330-000-000-0000	16250330	3,288.17
<b>2011BUCS-PSBA Insurance Trust</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>6,246.53</b>
0000048703	10/26/2022	LE2730100011	2300000389	1373	10-1610-810-000-40-890-000-000-0000	16810890	1,000.00
<b>ADVANCCEP-Advance Central PA</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,000.00</b>
0000048704	10/27/2022	LE2730100012	2300000405	66288	10-1610-610-000-40-885-000-000-0000	16610885	10.72
<b>AKSSecur-AKS Security</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>10.72</b>
0000048705	10/27/2022	LE2730100013	2300000315	1LPJ-GDKC-TGCT	10-1380-610-000-30-850-000-000-0000	13610850	17.96
0000048705	10/27/2022	LE2730100014	2300000315	1LPJ-GDKC-TGCT	10-1610-610-000-40-850-000-000-0000	16610850	14.11
0000048705	10/27/2022	LE2730100015	2300000294	13LL-VMX4-HDPL	10-1610-610-000-40-825-000-000-0000	16610825	49.10
0000048705	10/27/2022	LE2730100016	2300000367	1GQP-CDRC-LDN9	10-1342-610-000-30-342-000-000-0000	13610342	464.98

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

## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Dates:** 10/01/2022 - 10/31/2022

**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
0000048705	10/26/2022	LE2730100017	2300000335	1WC6-D3XJ-3N4P	10-1610-610-000-42-820-000-000-0000	1661082042	20.58
0000048705	10/26/2022	LE2730100018	2300000330	19XC-6CWX-J4KH	10-1610-610-000-42-820-000-000-0000	1661082042	23.98
0000048705	10/26/2022	LE2730100019	2300000388	1R7Y-CW1G-CXKR	10-2620-610-000-30-260-000-000-0000	13610260	47.98
0000048705	10/26/2022	LE2730100020	2300000391	1YN7-NFMG-6HJT	10-2360-610-000-40-236-000-000-0000	16610236	666.37
0000048705	10/26/2022	LE2730100021	2300000391	1YN7-NFMG-6HJT	10-2360-610-000-40-236-000-000-0000	16610236	52.11
0000048705	10/27/2022	LE2730100022	2300000371	1GKL-FGRV-MG9N	10-2360-610-000-30-236-000-000-0000	13610236	26.34
0000048705	10/27/2022	LE2730100023	2300000301	1QR3-DVJJ-7N4T	10-1610-329-000-42-820-000-000-0000	1632082042	348.99
0000048705	10/27/2022	LE2730100024	2300000338	1QGH-Y1F7-46DJ	10-1610-610-000-40-845-000-000-0000	16610845	247.10
0000048705	10/27/2022	LE2730100025	2300000338	1QGH-Y1F7-46DJ	10-1380-610-000-30-845-000-000-0000	13610845	247.11
0000048705	10/27/2022	LE2730100026	2300000327	1N6H-JXGX-6F3L	10-2360-610-000-40-236-000-000-0000	16610236	117.23
0000048705	10/27/2022	LE2730100027	2300000327	1N6H-JXGX-6F3L	10-2360-610-000-40-236-000-000-0000	16610236	12.76
0000048705	10/27/2022	LE2730100028	2300000354	171N-KDTH-GCPJ	10-2620-610-000-30-260-000-000-0000	13610260	59.98
0000048705	10/27/2022	LE2730100029	2300000351	1QC3-GDMT-CCCJ	10-2360-610-000-30-236-000-000-0000	13610236	36.27
0000048705	10/27/2022	LE2730100030	2300000351	1QC3-GDMT-CCCJ	10-2360-610-000-40-236-000-000-0000	16610236	36.28
0000048705	10/27/2022	LE2730100031	2300000325	1DD9-HY37-VWPX	10-2220-610-000-30-222-000-000-0000	13610222	224.75
0000048705	10/27/2022	LE2730100032	2300000311	1RCM-VQWX-XRHM	10-1330-610-000-30-335-000-000-0000	13610335	81.02
<b>Amazon-Amazon</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>2,795.00</b>
0000048706	10/26/2022	LE2730100041	2300000342	924250	10-1380-640-000-30-865-000-000-0000	13640865	863.28

\* - 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: 10/01/2022 - 10/31/2022

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
<b>APCO-APCO International</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>863.28</b>
0000048707	10/26/2022	AP2731500015			10-1610-610-000-40-875-000-000-0000	16610875	115.00
<b>BARRETTJO-JOHN A. BARRETT D.C.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>115.00</b>
0000048708	10/27/2022	LE2730100033	2300000111	856351	10-1610-610-100-40-885-000-000-0000	16610885100	13,343.26
<b>BUCKIN-Buckingham</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>13,343.26</b>
0000048709	10/27/2022	LE2730100038	2300000331	1102781-00	10-1610-610-000-40-830-000-000-0000	16610830	216.33
<b>BURMAX-BURMAX CO. INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>216.33</b>
0000048710	10/26/2022	LE2730000001	2300000399	1299460.001	10-1380-610-000-30-810-000-000-0000	13610810	21.19
0000048710	10/26/2022	LE2730000002	2300000399	1299460.001	10-1610-610-000-40-810-000-000-0000	16610810	11.41
0000048710	10/26/2022	LE2730100049	2300000399	1299460	10-1610-610-000-40-810-000-000-0000	16610810	220.72
0000048710	10/26/2022	LE2730100050	2300000399	1299460	10-1380-610-000-30-810-000-000-0000	13610810	409.91
<b>CARS2-CAPITAL AUTO REFINISHING</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>663.23</b>
0000048711	10/27/2022	AP2731500006		4134211367	10-2620-415-000-30-260-000-000-0000	13415260	302.72
0000048711	10/26/2022	AP2731500007		4134905538	10-2620-415-000-30-260-000-000-0000	13415260	302.72
<b>CINTAS-CINTAS CORPORATION LOC. 536</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>605.44</b>
0000048712	10/27/2022	LE2730100045	2300000345	INPP5103848	10-1610-610-000-40-845-000-000-0000	16610845	82.75
0000048712	10/26/2022	LE2730100046	2300000286	A3829201	10-1380-440-000-30-845-000-000-0000	13440845	3,947.50
0000048712	10/26/2022	LE2730100047	2300000286	A3829201	10-1610-440-000-40-845-000-000-0000	16440845	3,947.50
0000048712	10/26/2022	LE2730100048	2300000390	INPP5119431	10-1610-610-000-40-845-000-000-0000	16610845	120.33

\* - 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: 10/01/2022 - 10/31/2022

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
<b>CLEVELAND-CLEVELAND BROTHERS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>8,098.08</b>
0000048713	10/27/2022	AP2731500003		614456	10-1342-610-000-30-342-000-000-0000	13610342	154.77
0000048713	10/27/2022	AP2731500004		614455	10-1342-610-000-30-342-000-000-0000	13610342	560.08
0000048713	10/27/2022	LE2730100003	2300000317	600585	10-1342-610-000-30-342-000-000-0000	13610342	191.55
0000048713	10/27/2022	LE2730100006	2300000372	629147	10-1342-610-000-30-342-000-000-0000	13610342	777.98
0000048713	10/28/2022	LE2730100007	2300000392	640068	10-1342-610-000-30-342-000-000-0000	13610342	1,210.13
0000048713	10/28/2022	LE2730100008	2300000377	633544	10-1342-610-000-30-342-000-000-0000	13610342	12.44
0000048713	10/28/2022	LE2730100009	2300000377	632211	10-1342-610-000-30-342-000-000-0000	13610342	699.82
0000048713	10/27/2022	LE2730100035	2300000372	629146	10-1342-610-000-30-342-000-000-0000	13610342	1,774.52
0000048713	10/27/2022	LE2730100036	2300000324	615299	10-1342-610-000-30-342-000-000-0000	13610342	810.87
0000048713	10/27/2022	LE2730100037	2300000317	600584	10-1342-610-000-30-342-000-000-0000	13610342	1,290.22
0000048713	10/28/2022	LE2730100043	2300000377	632212	10-1342-610-000-30-342-000-000-0000	13610342	44.46
0000048713	10/28/2022	LE2730100044	2300000392	640069	10-1342-610-000-30-342-000-000-0000	13610342	486.35
<b>CURTZE-C.A. Curtze Co.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>8,013.19</b>
0000048714	10/27/2022	AP2731500009		27853445	10-2620-330-000-30-260-000-000-0000	13330260	117.00
<b>EHRlich-J.C. Ehrlich</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>117.00</b>
0000048715	10/27/2022	LE2730100061	2300000199	68693DFS	10-1330-640-000-30-330-000-000-0000	13640330	297.77
0000048715	10/27/2022	LE2730100062	2300000199	68693DFS	10-1610-640-000-40-330-000-000-0000	16640330	297.77
<b>ELSEVIER-ELSEVIER HEALTH SCIENCE</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>595.54</b>
0000048716	10/27/2022	LE2730100059	2300000415	136-392665	10-1380-610-000-30-815-000-000-0000	13610815	46.75

\* - 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: 10/01/2022 - 10/31/2022

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
0000048716	10/27/2022	LE2730100060	2300000415	136-392665	10-1610-610-000-40-815-000-000-0000	16610815	5.19
<b>FISHERSBT-FISHERS AUTO PARTS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>51.94</b>
0000048717	10/28/2022	LE2730100058	2300000343	35944	10-1610-610-000-40-875-000-000-0000	16610875	52.00
<b>GROVEPRIN-GROVE PRINTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>52.00</b>
0000048718	10/26/2022	LE2730100055	2300000186	26840579	10-1330-432-000-30-330-000-000-0000	13432330	155.15
0000048718	10/26/2022	LE2730100056	2300000186	26840579	10-1610-432-000-40-330-000-000-0000	16432330	155.14
0000048718	10/26/2022	LE2730100057	2300000186	26840579	10-1610-432-000-40-331-000-000-0000	16432331	77.57
<b>HENRYSCHE-HENRY SCHEIN INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>387.86</b>
0000048719	10/26/2022	LE2730100054	2300000370	30738861	10-2620-610-000-30-260-000-000-0000	13610260	32.02
<b>HITECOMPA-HITE COMPANY</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>32.02</b>
0000048720	10/26/2022	LE2730100053	2300000320		10-1380-610-000-30-825-000-000-0000	13610825	844.04
<b>HOMEDEPOT-Home Depot Credit Services</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>844.04</b>
0000048721	10/27/2022	AP2731500013		862340	10-1610-610-000-40-845-000-000-0000	16610845	3,919.20
0000048721	10/17/2022	AP2731500014			10-1610-610-000-40-845-000-000-0000	16610845	2,235.25
<b>JJPOWELL-J.J. POWELL INC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>6,154.45</b>
0000048722	10/27/2022	AP2731500012		2304	10-2360-530-000-30-236-000-000-0000	13530236	250.00
<b>LAZERPRO-Lazerpro</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>250.00</b>
0000048723	10/26/2022	LE2730100065	2300000337	0068086-IN	10-1330-610-000-30-330-000-000-0000	13610330	2,247.50
<b>MARIANNAS-Mariannas</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>2,247.50</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
0000048724	10/26/2022	LE2730100068	2300000373	1167	10-1610-540-000-40-236-000-000-0000	16540236	300.00
<b>MARTIN-Martin, Teresa</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>300.00</b>
0000048725	10/28/2022	AP2731600001			10-2360-330-000-40-236-000-000-0000	16330236	1,100.00
<b>MAXTEACH-MAX TEACHING INC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,100.00</b>
0000048726	10/26/2022	LE2730100073	2300000369	W19451	10-2620-432-000-30-260-000-000-0000	13432260	2,571.10
<b>MAXWELLTR-MAXWELL TRUCKING</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>2,571.10</b>
0000048727	10/26/2022	LE2730100072	2300000385	W19484	10-2620-610-000-30-260-000-000-0000	13610260	565.89
<b>MAXWELLTR-MAXWELL TRUCKING</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>565.89</b>
0000048728	10/27/2022	LE2730100069	2300000281	235466	10-2620-432-000-30-260-000-000-0000	13432260	351.94
0000048728	10/27/2022	LE2730100070	2300000280	235138	10-2620-432-000-30-260-000-000-0000	13432260	82.16
0000048728	10/27/2022	LE2730100071	2300000279	231495	10-2620-432-000-30-260-000-000-0000	13432260	4,204.23
<b>MCCLURE-MCCLURE MECHANICAL SERVICES</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>4,638.33</b>
0000048729	10/26/2022	AP2731500016			10-2360-810-000-40-236-000-000-0000	16810236	200.00
<b>MVEDP-Moshannon Valley Economic Development Partnership</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>200.00</b>
0000048730	10/26/2022	AP2731600002			10-2360-549-000-40-236-000-000-0000	16545236	495.00
0000048730	10/26/2022	AP2731600003			10-2360-549-000-40-236-000-000-0000	16545236	384.00
0000048730	10/26/2022	AP2731600004			10-2360-549-000-40-236-000-000-0000	16545236	366.00
0000048730	10/26/2022	AP2731600005			10-2360-549-000-40-236-000-000-0000	16545236	402.00
0000048730	10/26/2022	AP2731600006			10-2620-610-000-30-260-000-000-0000	13610260	1,556.34
0000048730	10/26/2022	AP2731600007			10-2360-549-000-40-236-000-000-0000	16545236	777.63

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

## FUND ACCOUNTING PAYMENT REGISTER

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000048730	10/26/2022	AP2731600008			10-2620-610-000-30-260-000-000-0000	13610260	23.31
0000048730	10/26/2022	AP2731600009			10-2620-610-000-30-260-000-000-0000	13610260	1,047.20
0000048730	10/26/2022	AP2731600010			10-1310-610-000-30-310-000-000-0000	13610310	100.00
0000048730	10/26/2022	AP2731600011			10-2360-540-000-30-236-000-000-0000	13540236	105.55
0000048730	10/26/2022	AP2731600012			10-1380-610-000-30-830-000-000-0000	13610830	(369.38)
<b>NORTHWBA-Northwest Bank</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>4,887.65</b>
0000048731	10/27/2022	AP2731500021			10-2290-810-000-30-229-000-000-0000	13810229	116.25
<b>OWENSRENE-Renee Owens</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>116.25</b>
0000048732	10/26/2022	AP2731500018			10-6943-000-000-40-845-000-000-0000	16943845	1,019.00
0000048732	10/26/2022	AP2731500019			10-6943-000-000-40-880-000-000-0000	16943880	4,097.00
0000048732	10/26/2022	AP2731500020			10-6943-000-000-40-845-000-000-0000	16943845	1,019.00
<b>PHEAA-PHEAA</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>6,135.00</b>
0000048733	10/26/2022	AP2731500017			10-2271-240-000-30-830-000-000-0000	13227830	1,538.40
<b>PSUBURSAR-PENN STATE UNIVERSITY</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,538.40</b>
0000048734	10/28/2022	LE2730100074	2300000380	6660	10-1610-610-000-40-845-000-000-0000	16610845	80.08
0000048734	10/28/2022	LE2730100075	2300000395	6711	10-1610-610-000-40-845-000-000-0000	16610845	67.36
0000048734	10/27/2022	LE2730100076	2300000322	6565	10-1610-610-000-40-845-000-000-0000	16610845	24.25
0000048734	10/27/2022	LE2730100077	2300000322	6565	10-1380-610-000-30-845-000-000-0000	13610845	24.26
<b>QUALITHYL-Quality Hydraulics, LLC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>195.95</b>
0000048735	10/26/2022	LE2730100083	2300000150	28263059	10-1610-610-000-40-845-000-000-0000	16610845	56.99

\* - 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: 10/01/2022 - 10/31/2022

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
0000048735	10/26/2022	LE2730100084	2300000150	28263059	10-1610-610-000-40-875-000-000-0000	16610875	57.00
0000048735	10/26/2022	LE2730100085	2300000329	28249127	10-2360-610-000-30-236-000-000-0000	13610236	8.74
0000048735	10/26/2022	LE2730100086	2300000329	28249127	10-2360-610-000-40-236-000-000-0000	16610236	8.75
<b>QUILL-QUILL CORP.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>131.48</b>
0000048736	10/27/2022	LE2730100004	2300000336	84982100	10-1380-610-000-30-850-000-000-0000	13610850	69.72
0000048736	10/27/2022	LE2730100005	2300000336	84982100	10-1610-610-000-40-850-000-000-0000	16610850	54.78
0000048736	10/27/2022	LE2730100079	2300000336	84982101	10-1610-610-000-40-850-000-000-0000	16610850	14.80
0000048736	10/27/2022	LE2730100080	2300000336	84982101	10-1380-610-000-30-850-000-000-0000	13610850	18.84
0000048736	10/17/2022	LE2730100081	2300000319	79420100	10-1380-610-000-30-850-000-000-0000	13610850	39.24
0000048736	10/17/2022	LE2730100082	2300000319	79420100	10-1610-610-000-40-850-000-000-0000	16610850	30.84
<b>R.E.MICHE-R.E. MICHEL COMPANY INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>228.22</b>
0000048737	10/27/2022	LE2730100078	2300000137	71683357	10-2620-432-000-30-260-000-000-0000	13432260	3,276.00
<b>REDMONDS-REDMONDS COMPLETE</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>3,276.00</b>
0000048738	10/26/2022	AP2731500031			10-1610-580-000-40-331-000-000-0000	16580331	232.24
<b>RIDERT-Terri Rider</b>					<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>232.24</b>
0000048739	10/27/2022	AP2731500029		F00564	10-1380-610-000-30-870-000-000-0000	13610870	404.10
0000048739	10/27/2022	AP2731500030		F00563	10-1380-610-000-30-835-000-000-0000	13610835	70.65
0000048739	10/27/2022	LE2730100089	2300000411	957190-1	10-1380-610-000-30-810-000-000-0000	13610810	16.25
0000048739	10/27/2022	LE2730100090	2300000411	957190-1	10-1610-610-000-40-810-000-000-0000	16610810	8.75
<b>ROBERTOXY-Roberts Oxygen Company INC.</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>499.75</b>

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000048740	10/27/2022	AP2731500028		6594-0	10-2620-424-000-30-260-000-000-0000	13424260	295.50
<b>SPRBENWAL-SPRING BENNER WALKER JOINT AUT</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>295.50</b>
0000048741	10/27/2022	AP2731500026		1152-0	10-2620-424-000-30-260-000-000-0000	13424260	405.00
<b>SPRINGWAT-SPRING TOWNSHIP WATER AUTHORIT</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>405.00</b>
0000048742	10/17/2022	LE2730100087	2300000271	6714P	10-1380-610-000-30-825-000-000-0000	13610825	1,625.00
<b>TANNERLU-Tanner Lumber</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,625.00</b>
0000048743	10/17/2022	AP2731500033		25534	10-2360-610-000-40-236-000-000-0000	16610236	149.85
<b>TELEME-Telemedicine Management, Inc.d/b/a</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>149.85</b>
0000048744	10/28/2022	AP2731500001			10-2360-211-000-30-236-000-000-0000	13211236	285.14
0000048744	10/28/2022	AP2731500002			10-2360-211-000-40-236-000-000-0000	16211236	285.15
<b>TIUCIT-TIUCIT</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>570.29</b>
0000048745	10/26/2022	AP2731500032		5991	10-1610-610-000-40-875-000-000-0000	16610875	637.30
<b>UNITEDENT-United Energy Trading, LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>637.30</b>
0000048746	10/27/2022	LE2730100091	2300000383	856-40589185	10-2620-610-000-30-260-000-000-0000	13610260	1,531.74
<b>VERITIV-Veritiv Office</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,531.74</b>
0000048747	10/26/2022	AP2731500034			10-1610-530-000-40-875-000-000-0000	16530875	36.82
0000048747	10/26/2022	AP2731500035			10-2360-530-000-40-236-000-000-0000	16530236	36.82
0000048747	10/26/2022	AP2731500036			10-2360-530-000-30-236-000-000-0000	13530236	110.46
0000048747	10/17/2022	AP2731500037			10-1610-610-000-40-333-000-000-0000	16610333	130.11

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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
<b>VERIZONWI-VERIZON WIRELESS</b>				<b>Remit ID R-3</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>314.21</b>
0000048748	10/26/2022	LE2730100092	2300000356	2256	10-2620-432-000-30-260-000-000-0000	13432260	7,250.00
<b>WALLACMA-Wallace Masonry</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>7,250.00</b>
0000048749	10/27/2022	AP2731500008			10-6943-000-000-40-890-000-000-0000	16943890	1,377.00
<b>ZZZZZ-Hailey Risley</b>					<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,377.00</b>
0000048750	10/27/2022	AP2731500010			10-6943-000-000-42-820-000-000-0000	1694382042	1,973.00
<b>ZZZZZ-Logan Hayes</b>					<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>1,973.00</b>
0000048751	10/27/2022	AP2731500024			10-6943-000-000-42-820-000-000-0000	1694382042	620.00
<b>ZZZZZ-Sky Wheland</b>					<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>620.00</b>
*	10/07/2022	OD2719500008			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	118.79
AFL0000930							
*	10/07/2022	OD2719500009			10-0462-AFL-PAY-00-000-000-000-0000	AFLAC	118.79
AFL0000930							
<b>AFLAC-AFLAC</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/07/2022</b>	<b>Payment Amt:</b>	<b>237.58</b>
*	10/13/2022	OD2723900007			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	146.92
EEADJ01013							
<b>PSERSEMP-PSERS-Employee Share</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/13/2022</b>	<b>Payment Amt:</b>	<b>146.92</b>
*	10/13/2022	OD2723900008			10-0462-230-000-00-000-000-000-0000	462230	821.35
ERADJ00101							
<b>PSERSCONT-PSERS</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/13/2022</b>	<b>Payment Amt:</b>	<b>821.35</b>
*	10/11/2022	OD2721400001			10-2513-810-000-30-250-000-000-0000	138102513	437.14
GFMS093022							

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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  
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>FNB-FNB COMMERCIAL CREDIT CARD</b>				<b>Remit ID R-1</b>	<b>Payment Date: 10/11/2022</b>	<b>Payment Amt:</b>	<b>437.14</b>
*	10/06/2022	OD2719500006			10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,353.53
HSA0000930							
<b>PNCHSACU-PNC-HSA Custodian</b>					<b>Payment Date: 10/06/2022</b>	<b>Payment Amt:</b>	<b>1,353.53</b>
*	10/14/2022	OD2723900003			10-0462-HSA-EMP-00-000-000-000-0000	100462HSAE MP	1,253.53
HSA0001014							
<b>PNCHSACU-PNC-HSA Custodian</b>					<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>1,253.53</b>
*	10/05/2022	OD2719500002			10-0462-220-000-00-000-000-0000	462220	12,857.92
IRS0000930							
*	10/05/2022	OD2719500003			10-0462-FED-PAY-00-000-000-000-0000	FITWH	14,745.46
IRS0000930							
*	10/05/2022	OD2719500004			10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	2,491.52
IRS0000930							
*	10/05/2022	OD2719500005			10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	10,366.40
IRS0000930							
<b>IRS-INTERNAL REVENUE SERVICE</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/05/2022</b>	<b>Payment Amt:</b>	<b>40,461.30</b>
*	10/19/2022	OD2735600001			10-0462-220-000-00-000-000-0000	462220	9,212.54
IRS0001014							
*	10/19/2022	OD2735600002			10-0462-FED-PAY-00-000-000-000-0000	FITWH	11,447.68
IRS0001014							
*	10/19/2022	OD2735600003			10-0462-MED-PAY-00-000-000-000-0000	EEMEDICAR E	1,837.42
IRS0001014							
*	10/19/2022	OD2735600004			10-0462-SSA-PAY-00-000-000-000-0000	EE SOCSEC	7,375.12
IRS0001014							
<b>IRS-INTERNAL REVENUE SERVICE</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/19/2022</b>	<b>Payment Amt:</b>	<b>29,872.76</b>
*	10/31/2022	OD2735600024			10-0462-LST-PAY-00-000-000-000-0000	LSTTAX	896.21
LOC0000930							
*	10/31/2022	OD2735600025			10-0462-LOC-PAY-00-000-000-000-0000	LITWH	14,704.44
LOC0000930							
<b>CENTRETAX-Centre Tax Agency</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/31/2022</b>	<b>Payment Amt:</b>	<b>15,600.65</b>

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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
* PAY0001014	10/13/2022	OD2735600020			10-0101-NET-PAY-00-000-000-000-0000	NET PAY	88,502.86
				<b>Order ID O-1</b>	<b>Payment Date: 10/13/2022</b>	<b>Payment Amt:</b>	<b>88,502.86</b>
* PAY0001031	10/28/2022	OD2735600021			10-0101-NET-PAY-00-000-000-000-0000	NET PAY	131,287.57
				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>131,287.57</b>
* PAY0010312	10/28/2022	OD2735600022			10-0101-NET-PAY-00-000-000-000-0000	NET PAY	906.92
				<b>Order ID O-1</b>	<b>Payment Date: 10/28/2022</b>	<b>Payment Amt:</b>	<b>906.92</b>
* PSERS01013	10/13/2022	OD2723900004			10-1610-230-000-42-894-000-000-0000	1623089442	2,488.92
				<b>Order ID O-1</b>	<b>Payment Date: 10/13/2022</b>	<b>Payment Amt:</b>	<b>2,488.92</b>
				<b>PSERS-PENNSYLVANIA STATE EMPLOYEES RETIREMENT</b>			
* RET0000930	10/13/2022	OD2723900005			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	11,986.22
* RET0000930	10/13/2022	OD2723900006			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	10,715.72
				<b>Order ID O-1</b>	<b>Payment Date: 10/13/2022</b>	<b>Payment Amt:</b>	<b>22,701.94</b>
				<b>PSERSEMP-PSERS-Employee Share</b>			
* STX0000930	10/06/2022	OD2719500007			10-0462-STA-PAY-00-000-000-000-0000	SITWH	5,275.13
				<b>Order ID O-1</b>	<b>Payment Date: 10/06/2022</b>	<b>Payment Amt:</b>	<b>5,275.13</b>
				<b>PADEPTREV-PA DEPT OF REVENUE</b>			
* STX0001014	10/19/2022	OD2735600005			10-0462-STA-PAY-00-000-000-000-0000	SITWH	3,890.24
				<b>Order ID O-1</b>	<b>Payment Date: 10/19/2022</b>	<b>Payment Amt:</b>	<b>3,890.24</b>
				<b>PADEPTREV-PA DEPT OF REVENUE</b>			
* SUP0001014	10/14/2022	OD2723900002			10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT	150.50

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>EXPERT-EXPERT PAY</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/14/2022</b>	<b>Payment Amt:</b>	<b>150.50</b>
*	10/31/2022	OD2735600019			10-0462-SUP-PAY-00-000-000-000-0000	SUPPORT	150.50
SUP0001031							
<b>EXPERT-EXPERT PAY</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/31/2022</b>	<b>Payment Amt:</b>	<b>150.50</b>
*	10/31/2022	OD2735600006			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	85.51
UNE0000930							
*	10/31/2022	OD2735600007			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	86.39
UNE0000930							
*	10/31/2022	OD2735600008			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	1.40
UNE0000930							
*	10/31/2022	OD2735600009			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	94.03
UNE0000930							
*	10/31/2022	OD2735600010			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	77.24
UNE0000930							
*	10/31/2022	OD2735600011			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	93.55
UNE0000930							
*	10/31/2022	OD2735600012			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	1.67
UNE0000930							
*	10/31/2022	OD2735600013			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	5.49
UNE0000930							
*	10/31/2022	OD2735600014			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	3.27
UNE0000930							
*	10/31/2022	OD2735600015			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	4.68
UNE0000930							
*	10/31/2022	OD2735600016			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	4.55
UNE0000930							
*	10/31/2022	OD2735600017			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	3.41
UNE0000930							
*	10/31/2022	OD2735600018			10-0462-UNE-PAY-00-000-000-000-0000	EEUEWH	90.72
UNE0000930							

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Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>PAUCFUND-PA UC FUND</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/31/2022</b>	<b>Payment Amt:</b>	<b>551.91</b>
*	10/03/2022	OD2719500001			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
VOYA001003							
<b>VOYARETIR-Voya Institutional Trust Company</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/03/2022</b>	<b>Payment Amt:</b>	<b>275.00</b>
*	10/06/2022	OD2719500010			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	55.53
VOYA001006							
*	10/06/2022	OD2719500011			10-0462-230-000-00-000-000-000-0000	462230	45.44
VOYA001006							
<b>PSERSEMP-PSERS-VOYAEmployee Share</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/06/2022</b>	<b>Payment Amt:</b>	<b>100.97</b>
*	10/17/2022	OD2723900001			10-0462-ING-PAY-00-000-000-000-0000	ING	275.00
VOYA001014							
<b>VOYARETIR-Voya Institutional Trust Company</b>				<b>Order ID O-1</b>	<b>Payment Date: 10/17/2022</b>	<b>Payment Amt:</b>	<b>275.00</b>
*	10/18/2022	OD2724500001			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	903.43
VOYA001018							
*	10/18/2022	OD2724500002			10-0462-230-000-00-000-000-000-0000	462230	739.19
VOYA001018							
<b>PSERSEMP-PSERS-VOYAEmployee Share</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/18/2022</b>	<b>Payment Amt:</b>	<b>1,642.62</b>
*	10/03/2022	OD2719500012			10-0462-230-000-00-000-000-000-0000	462230	999.34
VOYA010032							
*	10/03/2022	OD2719500013			10-0462-RET-PAY-00-000-000-000-0000	EE PSERS	1,221.38
VOYA010032							
<b>PSERSEMP-PSERS-VOYAEmployee Share</b>				<b>Order ID O-2</b>	<b>Payment Date: 10/03/2022</b>	<b>Payment Amt:</b>	<b>2,220.72</b>
<b>10 - GENERAL FUND</b>							<b>1,255,749.96</b>

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

# FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 10/01/2022 - 10/31/2022

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

Grand Total All Funds	1,255,749.96
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(100.90)
Grand Total Other Disbursement Non-negotiables	350,605.56
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	905,245.30
Grand Total All Payments	1,255,749.96

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

**Central PA Institute of Science and Technology  
Local Advisory Committee Members  
2022-2023 School Year**

<b>Last Name</b>	<b>First Name</b>	<b>Employer</b>	<b>Position</b>
Bair	Teaghan	CPI	Medical Science Student
Boone	Tracy	Bald Eagle Area School District	Director of Curriculum
Brickley	Theresa	CPI	Executive Secretary
Carra	Rick	CPI	Director of Facilities
Chase	Joy	CareerLink	In-School Youth Workforce Specialist
Connell	Dr. Sherri	Penns Valley Area School District	Assistant Suprintendent
Couturiaux	Debbie	CPI	Practical Nursing Coordinator
Crane	Don	CPI	Advertising Arts Instructor
Dickey	Shane	Spring Township Police Department	CPI School Resource Officer
Ewing	Dr. John	Penn State University	Associate Professor of Agricultural and Extension Education
Fetterolf	Randy	Cleveland Brothers	Corporate Trainer
Grimm	Dr. Peggy	CTE Distinguished School Leader	Education Consultant
Hackenberg	Lisa	Juniper Village	Staff Development Coordinator
Heverly	Danielle	Bald Eagle Area School District	Assistant Principal BEAMSHS
Heverly Jr.	Gary	CPI	School Counselor
Hutchison	Terry	First Energy	
Koleno	Doreen	PFG Wealth Advisors	Director of Client Services
Livergood	Craig	CPI	Business Manager
MacNamara	Chad	First Energy	Supervisor, St. College Service Center
Makin	Dr. Richard	CPI	President



**Central PA Institute of Science and Technology  
Local Advisory Committee Members  
2022-2023 School Year**

<b>Last Name</b>	<b>First Name</b>	<b>Employer</b>	<b>Position</b>
Martin	Jessica	PVAHS	School Counselor
O'Bryan	Tyler	CPI	HEO Student
Orichosky	James	Bald Eagle Area School District	Principal of Wingate Elementary
Peters	Stephanie	Bellefonte Intervalley Chamber of Commerce	
Pighetti	Coby	Bellefonte Area School District	Senior High School Counselor
Pipe	Michael	Centre County	Commissioner
Poorman	Myken	Bellefonte Area School District	Ag Science Teacher
Redmond	Tera	Redmonds Complete Comfort	Owner
Sipe	Mike	CPI	Auto Technology Instructor
Taylor	Todd	CPI	VP of Post-Secondary Education
Teitelbaum	Blake	IT OAC Member/LVTech	Systems Integration Specialist
Travis	Sarah	CareerLink	Youth Employment Specialist
Vancas	Kris	Bellefonte Area School District	Assistant Superintendent
Volders	MaryAnn	CPI	VP of Secondary Education
Wendt	Greg	Jersey Shore State Bank	Vice-President, Commercial Lender

2022-2023

## Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
All	Todd	Taylor	Representative	Workforce Development Board
All	Stephanie	Peters	Executive Director	Bellefonte Intervalley Chamber of Commerce
Advertising & Commercial Arts	Corey	Beasley	Owner	SparkPixel
Advertising & Commercial Arts	Scott	Cody	COO/CFO	GTN Limited
Advertising & Commercial Arts	Jim	Colbert	Professor	South Hill School of Business
Advertising & Commercial Arts	Donald	Crane	Instructor	CPI
Advertising & Commercial Arts	Melissa	Hombosky	Owner	3twenty9 Design, LLC
Advertising & Commercial Arts	Doug	Irwin	Graphic Designer	Penn State University / Housing and Food Services
Advertising & Commercial Arts	Dennis	Maney	Graphic Designer	Penn State University
Advertising & Commercial Arts	Ellen	Matis	Owner	Hello Social CO
Advertising & Commercial Arts	Jennilyn	Schuster	Main St. Manager	Downtown Bellefonte Inc.
Advertising & Commercial Arts	Troy	Weston	Owner	3twenty9 Design, LLC
Automotive Technology	Andrew	Burkett	Past Student	
Automotive Technology	David	Dix	Retired Dealership Owner	
Automotive Technology	Brian	Fitzgerald	Service Manager	Ciocca Mercedes
Automotive Technology	Joey	Fleck	CBTE Coordinator	Penn State University
Automotive Technology	Alex	Hartley	Service Technician	Stocker Chevrolet
Automotive Technology	Ed	Klinger		Fisher Auto Parts
Automotive Technology	Matthew	Roan	Service Manager	Stocker Chevrolet
Automotive Technology	Mark	Threeton	Associate Director of PPDC	Penn State University
Automotive Technology	Matthew	Wolfe	Technician	Stocker Chevrolet
Carpentry	Matt	Garman	Owner	Garman Construction
Carpentry	Larry	Gresh	Training Coordinator	Carpenters Union
Carpentry	Bob	Gresko	Instructor	Penn College
Carpentry	Josh	Kroll	Manager	Lezzer Lumber
Carpentry	Jere	McCarthy	Owner	State College Design and Construction
Carpentry	Greg	Olsen	Owner	Blue Moon Builders
Carpentry	Keri	Oshea	Administrator	Center County Builders Assosation
Carpentry	Chad	Rimmey	Project Manager	S&A homes
Carpentry	Russell	Shuey	Sales Rep	Penn Stan
Carpentry	Bill	Weaver	Training Coordinator	L.S. Fiore
Collision Repair	Karlee	Bierly	Tec	Joel Confer BMW
Collision Repair	Joe	Bucanon	Sales Rep	CARS

2022-2023

## Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Collision Repair	Bill	Burwell	Estimator	Delaney Collision
Collision Repair	Seth	Feltman	Tec	Lake Chevy Ford
Collision Repair	Justin	Fisher	Tec	Lake Chevy Ford
Collision Repair	Andrew	Fry	Tec	Wilson Auto Body
Collision Repair	Tim	Gilbert	Sales Rep	CARS
Collision Repair	Kyle	Hoy	Tec	Todds Auto Body
Collision Repair	Shawn	Ishler	Tec	Lake Chevy Ford
Collision Repair	Steeve	Livergood	FRP	IUP
Collision Repair	Don	Moore	Manager	Delaney Collision
Collision Repair	Robert	Reasman	Tec	Wilson Auto Body
Collision Repair	Lance	Seabolt	Manager	Joel Confer
Collision Repair	Jim	Wagner	Agent	State Farm
Collision Repair	Ronald	Wagner	Tec	Joel Confer
Collision Repair	Chuck	Waite	Co-Owner	Waite's Auto Body
Collision Repair	Matt	Whaite	Co-Owner	Waite's Auto Body
Collision Repair	Tim	Wilson	Owner	Wilson Auto Body
Cosmetology	Danna	Antonuccio	Owner	Twisted Scissors Dizign
Cosmetology	Julia	Bloom	Stylist/Former Student	U2.0 Beauty & Wellness
Cosmetology	Jodi	Goss	Manager	Holiday Hair
Cosmetology	Lori	Houser	Owner	Wild on Cherry
Cosmetology	Olivia	McCloskey	Owner	Inspirational Styles by Liv
Cosmetology	Vicki	McMurtrie	Manager	Cosmoprof
Cosmetology	Bobbi	Patton	Manager	Smart Style
Cosmetology	Teaica	Putillion	Manager	U2.0 Beauty & Wellness
Cosmetology	Rozlyn	Rossman	Owner/Mgr	Viva Bella
Cosmetology	Nicole	Shawley	Owner	Next
Cosmetology	Bobby	Slego	Owner	Looks Hair Disgn
Cosmetology	Sara	Weaver	Manager	Holiday Hair
Culinary Arts	Hope	Beckenbaugh	Co-Owner	Honey Creek Inn
Culinary Arts	Mickala	Dorman	Owner	Twisted Whisk Catering
Culinary Arts	Kaitlyn	Hall	Cook	Mount Nittany Medical Center
Culinary Arts	Ariana	Hockenberry	Kitchen Supervisor	Toftrees Golf Resort
Culinary Arts	Dave	Irish	Sales Consultant	C.A. Curtze Company

2022-2023

## Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Culinary Arts	Kelsey	Miller	Owner	Sweet Treats By Kelsey
Culinary Arts	Renee	Owens	Kitchen Supervisor	Bellefonte Elks Club #1094
Culinary Arts	Kendra	Park	Lead Cook	Mount Nittany Medical Center
Culinary Arts	Hope	Sterner	Director of Eduaction	Pennsylvania Restaurant Association
Culinary Arts	Gillian	Stewart	Server	State Burger Company
Culinary Arts	Nicole	Watkins	Lead Cook	Village at Penn State
Culinary Arts	Spencer	Weaver	Kitchen Supervisor	Burkholder's Country Market
Culinary Arts	Paul	Young	Kitchen Manager	Quaker Steak & Lube
Dental Assisting	Dr. Cheri	Basco	Dentist	Scenery Park Dental Associates
Dental Assisting	Ronald	Brungo	Dentist	Brungo Family Dentistry
Dental Assisting	Lisa	Clark	EFDA	Nittany Dental Associates
Dental Assisting	Kelly	Cook	Business Manager	Mid State Orthodontics
Dental Assisting	Diana	Crable	Office Manager	Central PA Endodontics
Dental Assisting	Angie	Dixon	Hygienist	Philipsburg Dental Partners
Dental Assisting	Paige	Dutrow	Dental Assistant	Penns Valley Dental
Dental Assisting	Barbara	Emert-Strouse	Hygiene Instructor/Hygienist	Penn College
Dental Assisting	Renee	Marks	Office Manager	Donald Marks Family Dentistry
Dental Assisting	Beverly	Masullo	Business Manager	Central PA Endodontics
Dental Assisting	Sarah	McClure	Dental Assistant	Zimmerman Dental Care
Dental Assisting	Marilyn	Meyer	EFDA	Pediatric Dental Care
Dental Assisting	Dr. Richard	Miller	Dentist	Bellefonte Family Dentistry
Dental Assisting	Dr. Richard	Miller	Dental Residency Faculty	Lehigh Valley Health Network Dental Residency
Dental Assisting	Kelly	Miller	Dental Assistant	Bellefonte Family Dentistry
Dental Assisting	Terri	Rider	EFDA	Brungo Family Dentistry
Dental Assisting	Chris	Stine	Dental Assistant	Centre Cosmetic Dentistry
Dental Assisting	Mindi	Tobias	DA Instructor/EFDA	CPI
Dental Assisting	Heidi	Wagner	Hygienist	CPI
Dental Assisting	Maura	Brungo	Dentist	Brungo Family Dentistry
Dental Assisting	Heather	Zimmerman	Office Manager	Pediatric Dental Care
Diesel Repair	Jermy	Bell	Instructor	PennCollege Of Technology
Diesel Repair	Lance	Bucha		Groff Tractor and Equipment
Diesel Repair	Doug	Coval	Shop Forman	Cleveland Brothers Truck
Diesel Repair	Randy	Fetterolf	Corporate Recruiter	Cleveland Brothers

2022-2023

Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Diesel Repair	Folton	Fox	Assistant Manager	Napa
Diesel Repair	Jason	Garber	Manager	Napa
Diesel Repair	Dave	Houtz	Service Manager	Valley Ag and Turf/ Land Pro Equipment
Diesel Repair	Ira	Mann	Technician	PENNDOT
Diesel Repair	Doug	Mansell		Mac Tools
Diesel Repair	Ed	Maxwell	Owner/ Operator	Maxwell Trucking
Diesel Repair	Nelson	Mest	Sales Rep	Service Tire Truck Center
Diesel Repair	Don	Nyman	General Site manager	Travel Centers of America
Diesel Repair	Virginia	Prial	Admission Rep	UTI
Diesel Repair	Doug	Rosenberry	Account Manager	Snap-On Industrial
Diesel Repair	Nick	Sidorick	Shop Forman	Glenn O. Hawbaker, Inc.
Diesel Repair	Matt	Syler		Cleveland Brothers Power Generation
Diesel Repair	Lane	Vonada		McCrosen
Early Childhood	Karen	Dobson	Owner/Operator	Your First Page Learning and Development Center
Early Childhood	Jill	Fallon	Director	Kids Court
Early Childhood	Jennifer	Flubacher	Case Manager	Cen Clear Child Services
Early Childhood	Michelle	Hummell	Assistant Administrator	Hort Woods
Early Childhood	Karen	Jacobs	Home Visitor/Teacher	Cen Clear Child Services
Early Childhood	Tricia	Limbaugh	Director	Your First Page
Early Childhood	Amber	Moyer	Assistant Director	Your First Page
Early Childhood	Roxie	Nestlerode	State Relations Liaison	Penn State Better Kid Care
Early Childhood	Staci	Redman	Owner/Director	Kidz Konnection
Early Childhood	Kristine	Royer	Home Visitor/Teacher	Cen Clear Child Services
Early Childhood	Sarah	Shellenberger	PK-2 Teacher	CCCA Wee Wisdom Daycare
Early Childhood	Kristy	Smith	Administrator	CCCA Wee Wisdom Daycare
Early Childhood	Amy	Wible	Coordinator	Cen Clear Child Services
Emergency Services	Shane	Dickey	Police Officer	Spring Township Police Dept.
Emergency Services	Tom	Leiter	Resident Instructor	PA State Fire Academy
Emergency Services	Scott	Rhoat	Chief EMS	Bellefonta EMS
Emergency Services	Harley	Rote	EMT	Penns Valley EMS
Emergency Services	Bobby	Salvanish	Fire Chief	Logan Fire Department
Emergency Services	Tim	Schreffler	Fire Instructor	CCPSTC
Emergency Services	Justin	Myers	Student Captain	HS CPI

2022-2023

## Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Emergency Services	Amanda	Roberts	Student Captain	HS CPI
Emergency Services	Mackenzie	Snyder	Captain	Class Captain
Heavy Equipment	Kevin	Harter		Best Line Equipment
Heavy Equipment	Mike	Aument		Groff Tractor
Heavy Equipment	Dan	Blevins		Komatsu of State College
Heavy Equipment	Rick	Bowman		Bowman Excavating
Heavy Equipment	Dan	Brownson		Cleveland Brothers
Heavy Equipment	Bill	Gunnett		Leonard S Fiore
Heavy Equipment	Thad	Richards	Ops Manager	Ameron Construction
Heavy Equipment	Nicolas	Yetter		Glenn O. Hawbaker
Hort./Landscaping	Nathan	Bish	Central PA Sales	EP Henry
Hort./Landscaping	Melissa	Cramer	Landscape Designer/Sales	Yonder Mountain
Hort./Landscaping	Mark	Eminhizer	Hardscape Sales	Bricks and Stones
Hort./Landscaping	Ian	Grey	Plant Health Care Specialist	Bartlett Tree Service
Hort./Landscaping	Ed	Meek	Consultant	Bartlett Tree Service
Hort./Landscaping	Taylor	Shook	Hardscape Forman	Clearwater Pools
Hort./Landscaping	Fred	Smithmyer	Construction Coordinator	Scotts Landscaping
Hort./Landscaping	Tim	Wenrich	Vice President	Clearwater Pools
Hort./Landscaping	Dave	Zeilger	Owner	Blackhawk Nursery
Hort./Landscaping	C.J.	Henry	Owner	Green Horizon Landscape
HVAC	Michael	Broderick	District Manager	R.E. Michel
HVAC	Mike	Callahan	Retired Teacher	Retired
HVAC	Ray	Dershem	Service Manager	Allied Mechanical
HVAC	Geoffrey	Dullen	Manager	Pennwood
HVAC	Scott	Good	Owner	Goodco Mechanical Inc.
HVAC	Dan	Harris	Teacher	Pennsylvania College of Technology
HVAC	Joseph	Hart	District Manager	Pierce-Phelps
HVAC	Craig	Levi	Service Manager	PBCIAllen
HVAC	Stephen	Manbeck	HVAC Dept. Head	Pennsylvania College of Technology
HVAC	Justin	Witherite	Dept. Head	Witherite Construction/Triangle Bldg.
HVAC	Dave	Bloom	Owner	PBCIAllen
HVAC	Jason	Pritts	Dept. Head	PBCIAllen
HVAC	Brian	Redmond	Owner	Redmonds Complete Comfort

2022-2023

## Occupational Advisory Committee Members

Program Area	First Name	Last Name	Title	Business Name
Information Technology	Jeff	Badger		Penn State
Information Technology	Adam	Clampet	Owner/Lead Engineer/US Army	VISExperts
Information Technology	S. Paul	Mazza III		South Hills School of Business and Technology
Information Technology	Joshua	McCarl		Penn State
Information Technology	Blake	Teitelbuam		LVTech Inc.
Information Technology	Paul	Valencourt	CIO	Verakari
Medical Science	Janie	Bianchi	Nurse Aide Instructor/RN	CPI
Medical Science	Skylar	Bradley	Student/Previous CPI Student	Penn State Altoona
Medical Science	Briana	Couturiaux	<i>MA Coordinator / Instructor</i>	CPI
Medical Science	Debbie	Couturiaux	<i>Practical Nursing Coordinator</i>	CPI
Medical Science	Judy	Egler	Nurse Aide Instructor/RN	RN CPI- Nurse Aide Instructor
Medical Science	Lisa	Hackenburg	RN	Juniper Village
Medical Science	Margaret	Herbstritt	Nurse Aide Instructor/RN	RN CPI - Nurse Aide Instructor
Medical Science	Samantha	Ianaro	Rehab Liaison	Encompass Health
Medical Science	Jeanne	Kerschner	Coordinator, Occupational Ther	CPI
Medical Science	Jerry	Kinney	<i>Practical Nursing Instructor</i>	CPI
Medical Science	Madison	Korman	Former Student CPI	CPI
Medical Science	Morgan	Lucas	Student/Previous CPI Student	Penn College
Medical Science	Mary	Lyter	EMT Instructor	Centre County Public Safety Training Center
Medical Science	Stephanie	McKee	Nursing Instructor	Lock Haven University
Medical Science	Mary	Raab	Nurse Aide Instructor/RN	CPI
Medical Science	Brian	Reid	Physicians Assistant	PA Mount Nittany Orthopedics
Medical Science	Beth	Rhymestine	RN	Penn State University
Medical Science	Barbara	Salvatera	Activities Coordinator	Centre Care
Medical Science	Michelle	Van Horn	Educator	
Precision Machine	Jack	Bell	Retired Machinist	
Precision Machine	Dennis	Chencharick	President	D&L Automotive
Precision Machine	Tim	Deibler	President	Deibler Machining
Precision Machine	Bill	Dixon	President	Dixon Tool & Die
Precision Machine	Lou	Freeman	Instructor	CCCTC
Precision Machine	Rick	Meyers	President	Acura-Cut
Precision Machine	Kevin	Novosel	President	Novosel Instrument Shop
Precision Machine	Barry	Reese	President	Leco, Corp

2022-2023

Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Precision Machine	Jeremy	Schneider	Instructor	Keystone Central School District
Precision Machine	Robert	Yarger	President	Yarger Precision machining
Student Support Services	Sasha	Althouse	Special Education Teacher	Penns Valley Area School District
Student Support Services	Karen	Bossert	Guidance Counselor	Penns Valley Area School District
Student Support Services	Mary	Boyle-Fedor	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Mary Ann	Briggs	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Jeanie	Burns	Counselor	CPI
Student Support Services	Marilee	Close	Guidance Counselor	Bald Eagle Area School District
Student Support Services	Rachael	Davis	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Doug	Dyke	Athletic Director/Attendance	Bald Eagle Area School District
Student Support Services	Kim	Gasper	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Adam	Herzing	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Emma	Holmes	College Career Counselor	Bald Eagle Area School District
Student Support Services	Rebecca	Leitzell	Cyber School Coordinator	Bellefonte Area School Distirct
Student Support Services	Denny	Lingenfelter	Director of Recruitment	South Hills
Student Support Services	Jessica	Martin	Guidance Counselor	Penns Valley Area School District
Student Support Services	Todd	Merritt	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Erica	Milliron	Educational Consultant	Central Intermediate Unit #10
Student Support Services	Steve	Millward	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Jennifer	Moody	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Victoria	Nelson	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Cassandra	Orndorff	Special Education Teacher	Bald Eagle Area School District
Student Support Services	Coby	Pighetti	Guidance Counselor	Bellefonte Area School Distirct
Student Support Services	Annette	Rager	Special Education Teacher	Penns Valley Area School District
Student Support Services	Katrina	Sliter	College Career Counselor	Penns Valley Area School District
Student Support Services	Lia	Talmas	Special Education Teacher	Bellefonte Area School Distirct
Student Support Services	Mike	Turner	Special Education Teacher	Bald Eagle Area School District
Welding	Heath	Ayers	Welder/Fabricator	Spicer Welding
Welding	Elliott	Barletta	Owner	EAB Ironworks LLC
Welding	Karen	Brooks	Co-Owner	Roy Brooks Welding
Welding	Roy	Brooks	Owner	Roy Brooks Welding
Welding	Christine	Langer	Administration	Interfuse Manufacturing
Welding	Seth	Marks	Owner	Marks Welding & Construction



2022-2023

Occupational Advisory Committee Members

<b>Program Area</b>	<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>Business Name</b>
Welding	Doug	Smitchko	Plant Manager	Inerfuse Inc.
Welding	Dan	Swarm	District Sales Manager	Roberts Oxygen Company

**Practical Nursing Recruitment Initiative (PNRI)  
for Penn Highlands Healthcare  
*Provided through an*  
AFFILIATION AGREEMENT  
With  
Central Pennsylvania Institute of Science and  
Technology (CPI)**

**1. Article I: Introduction**

- 1.1 Parties.** This Affiliation Agreement (Agreement) is made by and between CPI, located at 80 S Harrison Rd, Pleasant Gap, PA 16823, and Penn Highlands Healthcare (Penn Highlands), 100 Hospital Avenue, DuBois, PA 15801.
- 1.2 Relationship of Parties.** The relationship between the parties to this Agreement and to each other is that of independent contractors. In performance of services, duties and obligations under this Agreement, Penn Highlands and CPI shall be, and at all times are acting and performing as independent contractors and nothing contained herein is intended to, nor will it create the relationship of partnership, joint venture, agency, or employment between Penn Highlands and CPI, or their respective officers, trustees, directors, servants, students, employees or staff.
- 1.3 Purpose.** The purpose of the Agreement is to establish a Practical Nursing Recruitment Initiative (PNRI) for the parties to work collaboratively to recruit additional Practical Nursing students to enroll at CPI. Upon these students' graduation, the PNRI is intended to yield approximately 8 to 10 Practical Nurses available for Penn Highlands to hire each year, assisting Penn Highlands in meeting their need for Practical Nurses in the Penn Highlands Healthcare system.
- 1.4 Consideration.** The parties execute this Agreement in consideration of their mutual objective to increase the number of Practical Nursing students at CPI and the number of Practical Nurses employed by Penn Highlands, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and agreed to by the parties.
- 1.5 Educational Funding Programs.** CPI and Penn Highlands recognize that enhanced affordability is critical to attract additional students to the field of Practical Nursing. Further, attracting newly licensed Practical Nurses to employment with Penn Highlands can be positively influenced through creative employee incentive

programs. CPI and Penn Highlands are committed to providing educational funding as follows.

CPI will provide students in the Pleasant Gap-based Practical Nursing program scholarships as specified in Paragraph 2.4.1 herein.

Penn Highlands will provide educational funding for students in the Pleasant Gap-based Practical Nursing Program who agree to employment with Penn Highlands after graduation as specified in Paragraph 2.4.2 herein. Students will be deemed eligible for the educational funding provided by Penn Highlands at or about the same time they are admitted into the Practical Nursing Program by CPI.

**1.6 Representatives.** Each party shall designate a representative responsible for expediting and directing applications and admissions for the scholarship and educational financing program.

**1.6.1** CPI will designate an employee to be its representative for its academic and scholarship program.

**1.6.2** Penn Highlands will designate an employee to be its representative for its educational funding program.

**1.6.3** In the event a party changes its representative, it shall notify the other of the change in writing as soon as practical.

## **2. Article II: Program Considerations**

**2.1 Recruitment.** The joint recruitment initiative will require year round efforts to garner and sustain interest in the program.

CPI and Penn Highlands agree to jointly participate in recruitment events both on-campus (open houses, accepted student days, camps, etc.) and off-campus (presentations at high school and college transfer fairs) in order to build awareness of the Pleasant Gap-based program and educational funding.

**2.2 Marketing.** CPI and Penn Highlands agree to engage in collaborative marketing efforts. CPI and Penn Highlands agree to each fund up to \$20,000 for the initial advertising campaign. Going forward, any costs to be shared shall be mutually agreed to by both parties. Each institution may, at its own discretion, incur additional expenses beyond those costs agreed to be shared.

**2.3 Admissions and Enrollment** CPI agrees to admit qualified applicants into the Practical Nursing Program based on the admission criteria set forth in the official College Catalog.

**2.4 Educational Funding**

~~2.4.1 CPI agrees to establish and fund scholarships for students enrolled in the Pleasant Gap-based Practical Nursing program.~~

~~The scholarships will be a \$5,984.00 award for each term the student is enrolled in the CPI Pleasant Gap-based Practical Nursing program, totaling \$17,952 for the entire one year program.~~

**2.4.2** Penn Highlands agrees to provide students in the Pleasant Gap-based Practical Nursing program with up to \$20,000 in educational funding while they attend the program. This educational funding may be in the form of scholarships or forgivable loans. Penn Highlands will determine eligibility criteria for the educational funding which will be documented in an agreement between Penn Highlands and the student at the time they become eligible. The educational funding provided by Penn Highlands will be up to \$5,984 for each semester the student is enrolled in the CPI Pleasant Gap-based Practical Nursing program, totaling \$17,952 for the entire 1 year program.

Penn Highlands will also offer sign-on bonuses and/or other hiring incentives up to \$2,000 to students who graduate, become licensed and employed by them. Penn Highlands will determine hiring incentive eligibility requirements as well as the length and other requirements of any work commitment related to the program.

**2.5 CPI / Penn Highlands Responsibilities.**

**2.5.1** CPI will provide recruiting and admission events for the program, general education course work either in person or online, provide clinical and lab Practical Nursing courses in person, hire adjunct faculty for general education courses, hire a full-time Practical Nursing instructor based out of the Pleasant Gap site, student orientation and advising, academic support in the form of tutoring and career planning, and ensure the program meets all Department of State, Bureau of Professional & Occupational Affairs, State Board of Nursing, Pennsylvania Department of Education, and Accreditation Commission for Education in Nursing, Inc. standards.

**2.5.2** Penn Highlands will provide access for clinical rotations to allow students to complete a minimum of 838 clinical hours.

**2.5.3** Given the potential for growth in the CPI Practical Nursing Program, Penn Highlands agrees to provide CPI priority scheduling for clinical education purposes to ensure enrolled

students have access to meaningful clinical opportunities during their course of study.

- 2.5.4** CPI will adhere to all FERPA restrictions, in communication with Penn Highlands regarding potential students and graduates of the program.
- 2.5.5** Penn Highlands will provide the representative of CPI with a copy of the student's signed educational funding agreement at the point of admission to Penn Highland's educational funding program.
- 2.5.6** CPI will provide the Penn Highlands representative with the opportunity to meet with students enrolled in the Pleasant Gap-based Practical Nursing program to discuss employment opportunities at Penn Highlands.
- 2.5.7** CPI and Penn Highlands program representatives will maintain data on the hiring of Pleasant Gap-based Practical Nursing Program graduates
- 2.5.8** Penn Highlands will provide the representative of CPI with the interview and hire status of all CPI students who become employed at Penn Highlands.
- 2.5.9** While CPI and Penn Highlands will exercise reasonable care and diligence in communications with students concerning requirements for admission to the Pleasant Gap-based Practical Nursing program, scholarships and educational funding, failure of any student to comply with any of the requirements for admission or participation, including participation in Penn Highlands student training and compliance with the Penn Highlands Code of Conduct and other policies, will not be deemed a breach of this Agreement by CPI or Penn Highlands and CPI or Penn Highlands shall have no liability as a result of any student's failure to comply with such requirements.

**2.6** **Annual Reviews.** An annual review of the Practical Nursing recruitment initiative will be conducted jointly by the parties to this Agreement. This review will include:

- 2.6.1** A review of enrolled students' enrollment and graduation status;
- 2.6.2** A review of any changes to acceptance requirements;
- 2.6.3** A review of marketing and recruitment processes; and
- 2.6.4** A review of other changes to the Agreement.
- 2.6.5** Each party shall bear their own costs incurred in connection with such review.

### 3. Article III: General Considerations

- 3.1 **Publicity.** With the other party's prior written consent, CPI and Penn Highlands may feature the Practical Nursing program and educational funding opportunities in their respective catalogues, admission activities, marketing materials, and may refer to the programs in their career counseling of students interested in Practical Nursing, provided that any publicity shall be approved in writing by the parties prior to its use. Neither party shall make use of the other party's trademarks, trade names and service marks without the other party's prior written consent.
- 3.2 **Nondiscrimination/Anti-Harassment Clause.** During the term of this Agreement, the Parties agree as follows:
- 3.2.1 To continue their respective policies of nondiscrimination per Title VI of the Civil Rights Act of 1964, Title IX of the Educational Amendments Act of 1972, and all other applicable local, state and federal laws, including, but not limited to, Title III of the Americans with Disabilities Act; and
- 3.2.2 To establish and maintain a written anti-harassment policy and inform their students and employees of the policy. The policy must contain a notice that harassment, of all kinds, will not be tolerated and employees, students or others who engage in such conduct will be disciplined or sanctioned.
- 3.3 **Amendment of Requirements.** From time to time, CPI may amend the requirements for the certificate program.
- 3.3.1 Amendments to CPI's admission requirements resulting from changes made by the program's accreditation agencies or through an internal decision will become effective in accordance with the dates specified by CPI. The specified changes will apply to all students applying for future enrollment in the Practical Nursing program. Currently enrolled students will be subject to admissions requirements in place at the time of matriculation into CPI.
- 3.3.2 In the event that such amendment(s) may occur, the amending party shall notify the other of any change(s) prior to January 1st of the academic year in which the change(s) first apply.
- 3.4 **Term of Agreement.** This Agreement shall become effective on the date it is signed by both parties and shall continue from academic year to academic year unless terminated in accordance with the provisions of this Agreement.
- 3.5 **Termination of Agreement.** CPI or Penn Highlands may terminate this Agreement for any reason with one hundred and eighty (180)

days written notice, which shall be given by Registered or Certified Mail service upon the party's principal business address and directed to the attention of the President of CPI or the Chief Executive Officer of Penn Highlands. The parties agree that notwithstanding any such termination, the parties will continue to fulfill, for all students enrolled in the Pleasant Gap-based Practical Nursing program and aforementioned educational funding programs at the time notice is received, all applicable terms of this Agreement. Either party may terminate this Agreement immediately by written notice to the other Party upon the occurrence of any of the following events involving the non-terminating Party:

**3.5.1** Bankruptcy, receivership or dissolution of the Party;

**3.5.2** The Party losing its ability to transact business;

**3.5.3** Refusal by the Party to abide by the law, regulatory requirements or a material term or obligation set forth in this Agreement;

**3.5.4** Loss of accreditation;

**3.5.5** Each Party is obligated to provide the other Party with written notice, within five days of knowledge or notice of 3.5.1, 3.5.2, 3.5.3, 3.5.4.

**3.5.6** In the event of notice described in 3.5.5 the Parties to this Agreement will meet and will confer and cooperate in good faith to ensure that all necessary and appropriate notices are provided to students.

**3.5.7** In the event of notice described in 3.5.5 the Parties to this Agreement will honor commitments to any student currently enrolled in the Pleasant Gap-based Practical Nursing program and associated educational funding programs until those students have graduated or left the program, but not to exceed 2 years from the end of the academic semester in which the event of notice described in 3.5.5 is received

**3.6** **Mutual Indemnification.** Each Party agrees to indemnify, defend and hold harmless the other Party and its officers, directors, employees, agents and representatives from all costs, losses, damages, liabilities, expenses, demands and judgments, including court costs and reasonable attorney's fees, directly or indirectly arising out of or resulting from the acts or omissions of the indemnifying Party. All indemnity obligations shall survive any end to this Agreement.

**3.7** **Liability.** Neither Penn Highlands nor CPI assumes any liabilities to each other. As to liability for damage, injuries or death to persons, or damages to property, CPI and Penn Highlands do not waive any defense as a result of entering into this Agreement. This provision

shall not be construed to limit either party's rights, obligations, liabilities, claims or defenses that arise as a matter of law pursuant to any provisions hereof.

**3.8 Modifications.** The terms of this Agreement may not be modified unless a modification is agreed to by both parties, in writing.

**3.9 Confidentiality.** The parties acknowledge that, during the term and in the course of performing their obligations hereunder, each party may receive or become exposed to confidential information of the other party and the other party's students, alumni, faculty, and staff. Confidential information shall include without limitation, all information provided by one party to the other, whether intentionally, unintentionally, directly or indirectly, relating to any student, former student, alumni or other person affiliated, or previously affiliated with the disclosing party (including, but not limited to, names, addresses, phone numbers, social security numbers, or any and all other personally identifiable information).

Each party acknowledges and agrees that the other party's confidential information shall remain the exclusive property of the other party. Neither party shall use or permit any other entity to use the confidential information for any purpose other than as required to perform its obligations under this Agreement. Neither party shall disclose any confidential information to any third party, except as expressly permitted under this Agreement or by applicable law. Confidential information shall only be used for the sole purposes defined in this Agreement, and any other use shall be deemed to be a material breach of this Agreement and, in addition to all other remedies available hereunder, the non-breaching party shall be entitled to seek injunctive relief to prevent any use of confidential information not wholly consistent with the uses specified in this Agreement. In performing its duties hereunder, CPI shall comply with all of the requirements of the Family Educational Rights and Privacy Act (FERPA), the regulations promulgated thereunder and all other applicable federal, state and local law.

**3.10 Privacy.** Both parties acknowledge that they will obtain contact information for students being considered for, or enrolled in, the program. Both parties agree that the exclusive use of any student information is to fulfill their respective obligations under this Agreement and further agree not to release any information in the student profile to any third party. To the extent either party is in possession of any student record or information, such record or information shall be handled in accordance with all applicable Federal, State and local laws including but not limited to the Family Educational Rights and Privacy Act (FERPA).



- 3.11 No Third Party Beneficiary.** Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the parties that any such person or entity, other than the parties hereto, including student participants in the Pleasant Gap-based Practical Nursing program who are receiving services or benefits under this Agreement shall be deemed incidental beneficiaries only.
- 3.12 Compliance with Law.** Each party shall comply with all applicable laws, regulations or ordinances and maintain in effect all of the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.
- 3.13 Entire Agreement.** This Agreement constitutes the entire Agreement between the parties and supersedes all prior communications, agreements and understandings, written or oral, with respect to its subject matter.

**[Signature Page follows]**

**Practical Nursing Recruitment Initiative  
Penn Highlands Healthcare**

**AFFILIATION AGREEMENT  
with  
CPI**

The Affiliation Agreement, as presented in the preceding pages of this document, will become effective when all parties listed below have signed the Agreement.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Date

\_\_\_\_\_

\_\_\_\_\_  
Penn Highlands Healthcare

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Date

\_\_\_\_\_

\_\_\_\_\_  
Central Pennsylvania Institute of  
Science and Technology

Adult\Post-Secondary Enrollments

2022 / 2023

Program Name	Number of students
Emerging Energy & Infrastructure	7
HEO (Aug 2022)	16
Cosmetology	15
Practical Nursing (August 2022)	21
P/T Practical Nursing (Jan 2022)	21
Practical Nursing (January 2022)	9
CDL	16
EFDA (June, Sep 2022)	13
Medical Assistant (Aug 2022)	4
NGC Degree (Aug 2022)	8
NGC Degree (Aug 2021)	3
Adv Mfg AST (Aug 2022)	2
Adv Mfg AST (Aug 2021)	3
Healthcare Management (Aug 2022)	2
<b>Total:</b>	<b>140</b>
Auto Tech	2
Carpentry	0
Collision Repair	4
Dental Assistant	1
HVAC/R	15
Landscape Hort.	0
Precision Machine	0
Welding	2
<b>Total:</b>	<b>24</b>
<b>Total Enrolled:</b>	<b>164</b>



**Central PA Institute of Science and Technology**  
**2022-2023 Secondary and Adult Enrollment (By School)**

TOTAL	BEA	BHS	PV	SC	PAC	CM	PO	ADULTS	
20	4	7	5					4	Automotive Body Technology/Collision Repair
21	2	16	1					2	Automotive Science & Technology
28	5	21	2						Carpentry & Building Construction Technology
35	10	20	5						Cisco Networking Academy
20	2	13	5						Commercial & Advertising Arts
43	15	19	4	5					Cosmetology
47	14	26	7						Culinary Arts / Food & Beverage Management
11	2	5	3					1	Dental Assisting
35	14	11	10						Diesel Equipment Maintenance & Repair Tech
27	13	8	6						Early Childhood Education
23	4	10	8				1		Emergency Services
65	25	24	13	2	1				Heavy Equipment Operation Technology
13	9	1	3						Horticulture/Landscaping
48	19	7	4	2		1		15	HVAC
47	21	12	14						Medical Science & Technology
38	15	11	9	1				2	Welding & Metal Fabrication Technology
521	174	211	99	10	1	1	1	24	Totals

**Central PA Institute of Science and Technology**  
**Students of the Month**  
**October: Cooperative**

Good Morning/Afternoon! It is time to announce our Students of the Month at CPI. Each month, we have a new theme and the instructors have the opportunity to nominate deserving students. October's Theme was Cooperative. The following students have been selected as our October CPI Students of the Month:

**AM Students**

Gooch, Hannah	Advertising Arts	PV
Schaeffer, Jacob	Automotive Technology	BAHS
Leathers, Maximillian	Carpentry	BAHS
Lohr, Isaiah	Collision Repair	PV
St Clair, Travis	Culinary Arts	BAHS
Dreese-Snyder, Ariana	Culinary Arts	BAHS
McCoy, Cordelia	Cosmetology	BAHS
French, Mason	Diesel Repair Technology	BEA
Pacella, Brant	Diesel Repair Technology	BAHS
Swires, Haley	Early Childhood Education	PV
Stoner, Caleb	Emergency Services	BAHS
Abrahamson, Ryan (Rachel)	HVAC	BAHS
O'Bryan, Tyler	HEO	PA Cyber
Thomas, Takota	HEO	BAHS
Corl-Alton, Cameron	HEO	BEA
Crestani, Grace	HEO	BEA
Homan, Claire	HEO	BEA
Taylor, Logan	Information Technology	PV
Shaw, Alexander	Information Technology	BAHS
Bressler, Anna	Medical Science	PV
Uncapher, Ian	Welding	BEA
Pletcher, Bryce	Welding	BAHS
Rummel, Zachary	Welding	PV

**PM Students**

Lucas, Ashlyn	Advertising Arts	BEA
Albright, Teeya	Advertising Arts	BAHS
Rose, Peter	Automotive Technology	BAHS
Rossmann, Grace	Carpentry	BAHS
Yingling, Allen	Collision Repair	BEA
Long, Braiden	Collision Repair	BAHS
McFadden, Kaylee	Cooperative Education/Collision Repair	BAHS
Hurd, Moriah	Cosmetology	PV
Heffron, Lilian	Culinary Arts	BEA
Spicer, Olivia	Culinary Arts	BEA
Shawley, Faith	Culinary Arts	BAHS
Aukerman, Elizabeth	Dental Assisting	BAHS
Gurner, Keyton	Diesel Repair Technology	PV
Dixon, Matthew	Diesel Repair Technology	BEA
Gilbert, Riley	Early Childhood Education	BEA
Boone, Madelyn	Early Childhood Education	BAHS

Galloway, Katie	Emergency Services	BAHS
Wingert, Tyson	HVAC	BAHS
Wingert, Garrett	HEO	PV
Murnyack, Collin	HEO	BEA
Shore, Hunter	HEO	SC
Nagy, Brady	HEO	SC
Moore, Wyatt	Information Technology	BAHS
Watson, Landon	Information Technology	BEA
Berenty, Kaley	Medical Science	BAHS

Congratulations to our winners! Please report to the main lobby at this time to receive your certificate and have your picture taken. Also, an end-of-the-year celebration will be held for all student of the month winners. November's theme is: Respectful!

# COOPERATIVE EDUCATION REPORT

**November 2022**

**Bill Luther, Business & Industry Liaison**

## ENROLLMENT

- Seven secondary students are in “Capstone” placements
- No secondary students were in “Job Shadowing” placements
- Ten secondary students are in “Internship” (unpaid) placements
- One postsecondary student is in a “Capstone” placement

## **CURRENT HAPPENINGS**

- ★ Pre-NOCTI testing was completed on October 28th. 111 students were scheduled for testing and all completed both sessions. Results are shown in (3) categories – Basic, Competent, and Advanced. Of the 111 students tested, **53.2%** scored at the Advanced level and **87.4%** were either Advanced or Competent. October 2021 results showed **88.5%** scoring at the Advanced or Competent level (**49.2%** were Advanced). All current Co-Op students scored at the Advanced or Competent level this year. All 16 program instructors participating in the NOCTI have received detailed results of their testing. This data will be very helpful in preparing students for the April 2023 posttest.
- ★ Currently, (7) students are in Capstone placements (November 2021 had six) and ten students are in an Internship placement (November 2021 had one). No Job Shadows in November of 2022 or 2021. One postsecondary student is in a Capstone placement. None were in placements November 2021.

# CPI

## Cooperative Education Students

### *November 2022*

### **(SECONDARY)** **CAPSTONE**

<b><u>STUDENT</u></b>	<b><u>SCHOOL</u></b>	<b><u>PROGRAM</u></b>	<b><u>PLACEMENT</u></b>
Kaylee McFadden	Bellefonte	Collision Repair	Stocker Chevrolet
Luke Klinefelter	Penns Valley	Emergency Services	F.A.M.E. EMS
Nathan Cramer	BEA	Welding	Robinson Vacuum Tanks
Wyatt Bussard	BEA	Welding	Spicer Welding
Aidan Larimer	Bellefonte	Welding	McCrossin
John Tack	State College	HVAC	PBCI-Allen
Colson Michael	Bellefonte	Welding	Mustang Fabrication

### **(SECONDARY)** **INTERNSHIP**

<b><u>STUDENT</u></b>	<b><u>SCHOOL</u></b>	<b><u>PROGRAM</u></b>	<b><u>PLACEMENT</u></b>
Kayla Gonzalez	Bellefonte	Early Childhood	Redman's Kidz Konnection
Summer Moore	Bellefonte	Early Childhood	Redman's Kidz Konnection
Elizabeth Aukerman	Bellefonte	Dental Assisting	CVIM
Lydia Wenzel	Bellefonte	Dental Assisting	CVIM
Kira Weaver	Bellefonte	Dental Assisting	CVIM
Madelyn Boone	Bellefonte	Early Childhood	Wee Wisdom
Mackenzie Vozniak	BEA	Early Childhood	Wingate Elementary
Samantha Brown	Penns Valley	Early Childhood	Penns Valley Elem.
Riley Gilbert	BEA	Early Childhood	Wingate Elementary
Leila Watkins	BEA	Early Childhood	Wingate Elementary



**(POSTSECONDARY)**  
**CAPSTONE**

<b><u>STUDENT</u></b>	<b><u>SCHOOL</u></b>	<b><u>PROGRAM</u></b>	<b><u>PLACEMENT</u></b>
Peyton Stitzer	N/A	Cosmetology	Monarch Salon