



240 Arona Road | New Stanton, PA 15672
Tel: (724) 925-3532 | cwctc.org
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JOINT OPERATING COMMITTEE MEETING September 2, 2021, 7 PM

1. **Executive Session** (time _____ - _____)

2. **Call to order by the President** (time _____)

- Pledge of Allegiance
- Roll Call

_____ Ms. Stacey Livengood (Belle Vernon Area School District)

_____ Ms. Robin Savage (Greensburg Salem School District)

_____ Dr. Scott Learn (Hempfield Area School District)

_____ Mr. Mark Gogolsky (Jeannette City School District)

_____ Mr. John Weinman (Mt. Pleasant Area School District)

_____ Mr. Brian Carlton (Norwin School District)

_____ Mr. Nick Petrucci (Penn Trafford School District)

_____ Mr. James Carson (Southmoreland School District)

_____ Ms. Amy Ulander (Yough School District)

_____ Mr. Jason Lucia (Administrative Director)

_____ Mr. Chris Tollari (Business Manager)

_____ Ms. Darcy Szymkiewicz (Assistant Director CTE)

_____ Mr. Russell Lucas (solicitor)

_____ Mr. Alex Novickoff (Assistant Director of Workforce Education)

_____ Ms. Michelle DeLuca (Coordinator of Grants & Adult Ed)

3. Public Comments

4. Communications

5. Minutes

Motion to approve the minutes of the JOC meeting held August 5, 2021.
(attachment 1)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

6. Administration Reports

7. Treasurer's Report

Motion to approve the Treasurer's Reports ending July 2021. (attachment 2)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

8. Payment of Bills

Motion to approve payment of bills. (attachment 3)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

9. JOC Meeting Dates

Motion to approve the following dates to the JOC Meeting calendar:

October 7, 2021
November 4, 2021
December 9, 2021
January 6, 2021
February 3, 2021
March 3, 2021
April 7, 2021
May 5, 2021
June 2, 2021

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

10. Substitutes

Motion to approve the following substitutes to be added to the respective list for the 2021-2022 school year, pending receipt of all clearances and documentation.

Teacher

Paula Marks, Substitute Teacher

Secretary

Cris Long, Substitute Secretary-Retroactive to 9/1/2021

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

11. Liquidation

Motion to approve advertising for liquidation of any unused equipment and accept the highest responsible bid for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

12. WIU Joint Purchasing Consortium

Motion to approve advertising jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortium for the purchase of Multi-Purpose Paper for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to approve the authorization of Chris Tollari, Business Manager, and Central Westmoreland CTC as its authorized representative on the Westmoreland Intermediate Unit Joint Purchasing Consortium for supplies.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

13. St. Vincent Educational Support and Intervention

Motion to approve the renewal agreement for service delivery between St. Vincent College and Central Westmoreland CTC to provide educational support and intervention to the student body effective for the 2021-2022 school year. The cost is \$25,200, and is paid through the Perkins Grant.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

14. Advisors

Motion to approve Linda Iezzi and John DeMaria as the SkillsUSA Advisors.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to approve Michal Crist as the SADD (Students Against Destructive Decisions) Advisor.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

15. Conference

Motion to approve Debbie Grindle to attend the PACTA 2021 PA Cooperative Education Conference Virtual Conference, on October 14-15, 2021, at a cost of \$120.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

16. Paraprofessional

Motion to hire _____ as a Paraprofessional at a salary of \$24,109, effective immediately pending receipt of all necessary clearances and submission of any necessary documents.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

17. Resignations

Motion to accept the resignation for the purposes of retirement of _____,
effective _____, and to approve a Resignation Agreement with the employee.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to accept the resignation for the purposes of retirement of _____,
effective _____, and to approve a Resignation Agreement with the employee.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

18. Report of Solicitor

19. Adjournment (time_____)

Motion to adjourn until the next meeting, Thursday, October 7, at 7 pm.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____



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JOINT OPERATING COMMITTEE MEETING

August 5, 2021, 7 PM

Executive Session 6 pm - 7 pm

Call to order by the President

The meeting was called to order at 8:42 pm by Ms. Savage, followed by the Pledge of Allegiance

Present:

Ms. Stacey Livengood (Belle Vernon Area School District)
Ms. Robin Savage (Greensburg Salem School District)
Dr. Scott Learn (Hempfield Area School District)
Mr. Mark Gogolsky (Jeannette City School District)
Mr. John Weinman (Mt. Pleasant Area School District)
Mr. Nick Petrucci (Penn Trafford School District)

Absent:

Mr. Brian Carlton (Norwin School District)
Mr. James Carson (Southmoreland School District)
Member from Yough School District

Others Present:

Mr. Jason Lucia (Administrative Director)
Mr. Alexander Novickoff (Assistant Director of Workforce Education)
Mr. Chris Tollari (Business Manager)
Ms. Michelle DeLuca (Adult Ed. Coordinator/Grant Writer)
Mr. Brian Ruff (Buildings & Grounds Supervisor)
Mr. Curt Smithley (Questeq IT)
Ms. Marsha Welsh (CTDSL/Consultant)
Mr. Russell Lucas (solicitor)
Several CWCTC Staff

Public Comments: none

Communications: none

Minutes

Motion by Ms. Livengood and seconded by Dr. Learn to approve the minutes of the JOC meeting held June 3, 2021. All were in favor; motion carried unanimously. (attachment 1)

Administration Reports

A. Jason Lucia, Administrative Director

- Building renovations are moving along.
- I want to commend the staff for the exemplary work done this summer.
- We are focusing our investment in safety and security.

B. Darcy Szymkiewicz, Assistant Director of CTE

- We rolled over our student information system.
- I'm working on scheduling.
- Preparing the student handbook for review and printing.
- Preparing for staff in-service and the start of the new year.

C. Alexander Novickoff, Assistant Director of Workforce Education

- Service Occupations has received initial custodial supplies
- Fagan has agreed to support SO and participate in OAC
- Created template for E-Portfolio and will be rolling out process for every student to complete one
- Assistive Technology training for special education staff prior to teacher return
- Transition training with certified rehabilitation counselors scheduled for August 24 in-service
- August 18 there will be a brief presentation to the administration and special education committee from transition consultants
- We are working to align our career readiness expectations with state MTSS Social Emotional Learning standards

D. Chris Tollari, Business Manager

- Business office is well into the year-end fiscal wrap up process coupled with the startup of the new year fiscal process of business procedures and requirements.
- I continue to maintain working with Michelle DeLuca on the process and reconciliations of Grant Funding.
- We are also beginning preparations for any potential audits in the upcoming months or year. Examples of these are:
 - 1. Reconciliations of all member district contributions, state and federal subsidies, and grant funding.
 - 2. Maintaining and creating our own business operations procedures manual.
- We also will be taking a look at the general operating procedures of the Center's business office to make sure that we are functioning efficiently and productively.

E. Michelle DeLuca, Coordinator of Grants/Adult Ed

- GEER III - \$ 771,628 (Governor's Emergency Education Relief Fund)
 - Application will open on August 15th
- PACTA
 - Berks CTC Presentation - Occupational Advisory Committee
 - Will incorporate some of their ideas and implement them this school year to upgrade the OACs, including a training for teachers at the August In-Service.
- There were 5 students in August 2nd CDL class. Next class will be August 23rd. SAGE will be holding an Open House for the CDL program on Saturday, August 7th from 10 am to 2 pm at the range located across from the old Sony plant.
- Fall Adult Evening classes are posted on the CWCTC website.

Treasurer's Report

Motion by Dr. Learn and seconded by Mr. Weinman to approve the Treasurer's Reports ending May 2021. All were in favor; motion carried unanimously. (attachment 2)

Motion by Dr. Learn and seconded by Mr. Gogolsky to approve the Treasurer's Reports ending June 2021. All were in favor; motion carried unanimously. (attachment 3)

Payment of Bills

Motion by Ms. Livengood and seconded by Dr. Learn to approve payment of bills. All were in favor; motion carried unanimously. (attachment 4)

Budgetary Amendments

Motion by Mr. Gogolsky and seconded by Mr. Petrucci to grant the administration authority to amend the budget to reflect additional grants, revenues, and expenditures not in the original budget, pursuant to section 609 School Code for the 2021-2022 school year. All were in favor; motion carried unanimously.

Personnel

Motion by Mr. Weinman and seconded by Dr. Learn to hire Kodie Claypoole as a Plumbing/Pipefitting Teacher at a salary of \$54,000, effective for the beginning of the 2021-2022 school year, pending receipt of all necessary clearances and submission of any necessary documents. All were in favor; motion carried unanimously.

Motion by Mr. Gogolsky and seconded by Ms. Livengood to hire Lindsay Schulte as a Paraprofessional at a salary of \$24,109, effective for the beginning of the 2021-2022 school year, pending receipt of all necessary clearances and submission of any necessary documents. All were in favor; motion carried unanimously.

Motion by Dr. Learn and seconded by Mr. Weinman to hire Kimberly Raviart, as Paraprofessional at a salary of \$24,109, effective for the beginning of the 2021-2022 school year, pending receipt of all necessary clearances and submission of any necessary documents. All were in favor; motion carried unanimously.

Substitutes

Motion by Ms. Livengood and seconded by Dr. Learn to approve the 2021-2022 list of Substitute Teachers and Substitute Custodians, pending receipt of valid clearances and documentation. All were in favor; motion carried unanimously. (attachment 5)

Student Handbook

Motion by Mkr. Gogolsky and seconded by Mr. Petricci to approve the 2021-2022 Student Handbook as presented, with the final form of the document subject to the solicitor's review and approval. All were in favor; motion carried unanimously.

Driver's Education

Motion by Ms. Livengood and seconded by Mr. Weinman to approve and ratify the attendance of Michal Crist, Jason Braden, and Steve Saunders at the Pennsylvania Department of Education for training, testing, and certification for Driver's Education from May 19 to May 20, 2021 and to approve reimbursement for lodging/meals/mileage in the following amounts: \$46.57 (Crist); \$54.56 (Braden); \$127.62 (Saunders). Question arose as to the difference in amount between Saunders and the other two. Mr. Saunders covered gasoline. All were in favor; motion carried unanimously.

Motion by Mr. Weinman and seconded by Ms. Livengood to approve Driver's Education as a new component to the Health and Wellness In the Workplace program. Ms. Livengood expressed that "parents will say thank you" for this service. All were in favor; motion carried unanimously.

School Security Personnel Coordinator

Motion by Ms. Livengood and seconded by Mr. Gogolsky to approve Darcy Szymkiewicz as the School Security Personnel Coordinator, according to the provisions of Act 44: School Security Personnel. All were in favor; motion carried unanimously.

Permission to Advertise

Motion by Dr. Learn and seconded by Mr. Gogolsky to permit the Administration to advertise for positions as deemed necessary during the 2021-2022 school year. All were in favor; motion carried unanimously.

HVAC Controls and Service

Motion by Mr. Gogolsky and seconded by Ms. Livengood to approve contracting with OZ Enterprises, LLC, with a one time equipment fee of \$16,560 for HVAC controls funded by the GEER II Grant, and the service contract for the controls at an annual fee of \$9,000 per year with a three-year agreement, with the contract subject to final review by our solicitor. All were in favor; motion carried unanimously.

Motion by Mr. Petrucci and seconded by Mr. Weinman to approve the Preventive Maintenance Agreement with TUDI Mechanical Systems to cover the mechanical equipment of Central Westmoreland CTC HVAC system, at a contracted fee of \$26,292 per year, payable in advanced semi-annual installments in the amount of \$13,146, beginning on the Commencement Date, with the contract subject to final review by our solicitor. All were in favor; motion carried unanimously.

Health and Safety Plan

Motion by Mr. Petrucci and seconded by Mr. Weinman to approve the Pennsylvania Department of Education ARP/ESSER Health and Safety Plan, as presented, for the 2021-2022 school year. All were in favor; motion carried unanimously.

Motion by Ms. Livengood and seconded by Dr. Learn to approve the contract for security services through the Kellington Protective Services Company. All were in favor; motion carried unanimously.

JOC Reorganization - Chairperson and Vice Chairperson

Discussion as to whether or not the August JOC meeting is the appropriate time to nominate JOC Chairperson and Vice-Chairperson, lead to the following.

Motion by Mr. Weinman and seconded by Ms. Livengood to table the following motions:

- Motion to open nominations for the Joint Operating Committee Chairperson for the 2021-2022 school year.
- Motion to close nominations for the Joint Operating Committee Chairperson for the 2021-2022 school year.
- [If one nomination for Chairperson] Motion to approve _____ as the Joint Operating Committee Chairperson for the 2021-2022 school year.
- [If two or more nominations for Chairperson] Roll call vote on nominations for zzzChairperson.
- Motion to open nominations for the Joint Operating Committee Vice Chairperson for the 2021-2022 school year.
- Motion to close nominations for the Joint Operating Committee Vice Chairperson for the 2021-2022 school year.
- [If one nomination for Chairperson] Motion to approve _____ as the Joint

Operating Committee Vice Chairperson for the 2021-2022 school year.

- [If two or more nominations for Chairperson] Roll Call vote on nominations for Vice Chairperson.

All were in favor; motion carried unanimously.

Adult Education Bank Account

Motion by Mr. Gogolsky and seconded by Mr. Weinman to authorize the business manager to open and maintain a new bank account for the Adult Education program. All were in favor; motion carried unanimously.

Report of Solicitor

- Foundation progress needs tax returns.
- Will look into election issues.

Adjournment

Motion by Mr. Weinman and seconded by Ms. Livengood to adjourn at 9:27 pm. All were in favor; motion carried unanimously.

The next regular meeting is scheduled for Thursday, September 2, at 7 pm.

JOC Chairperson

JOC Board Secretary

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING JULY 31, 2021

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 989,535.08

DEPOSITS

<u>CATEGORY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6946 999 SC	7/9/2021	Frazier SD July 2021 - 2020-21	28,938.41
6946 999 SC	7/9/2021	Greensburg-Salem SD July 2021 - 2021-22	50,481.17
6946 999 SC	7/9/2021	Jeannette City SD July 2021 - 2021-22	28,247.75
6946 999 SC	7/9/2021	Penn Trafford SD July 2021 - 2021-22	56,589.92
6943.999.102.30.00.ES	7/9/2021	Evening School	4,386.50
6946 999 SC	7/15/2021	Belle Vernon Area SD July 2021 - 2021-22	31,635.42
6946 999 SC	7/15/2021	Norwin SD July 2021 - 2021-22	71,520.92
10 0145 000 000 00 00 00	7/15/2021	Retiree - Premium healthcare - Broker	335.00
6946 999 SC	7/15/2021	Kriebel - Utility rebate	266.73
6946 999 SC	6/11/2021	Evening School	3,459.00
		Total deposits	<u>\$ 275,860.82</u>

General Fund

Balance on Hand- June 30, 2021	1,186,218.39
Income	<u>275,860.82</u>
Total	1,462,079.21
Expenditures	<u>610,857.60</u>
Book Balance-July 31, 2021	851,221.61
July 31, 2021-Outstanding Checks	<u>138,313.47</u>
Bank Balance July 31, 2021	<u>989,535.08</u>

(CONTINUED)

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING JULY 31, 2021
(CONTINUED)

Capital Reserve Fund

Balance June 30, 2021	195,906.66
Interest	30.59
Deposits	
Expenditures	
Balance July 31, 2021	<u>195,937.25</u>

ACH ACCOUNT

Balance June 30, 2021	3,995.29
Interest	0.43
Deposits	
Expenditures	<u>0</u>
Balance July 31, 2021	<u>3,995.72</u>

September 2, 2021

JOC MEETING

July 2021 Outstanding Checks

39471	Allegheny Educational Systems - <u>Equipment Grant Equipment</u>	22,095.63	Jun
39472	Candoris - GEER I Grant & System Wide Supplies	7,297.25	Jun
39479	Baileigh Industrial Inc - Equipment Grant Equipment	15,126.53	Jun
39486	PACTA - Office Travel	900.00	
39487	The Penn Stater - Office Travel	275.28	
39488	The Penn Stater - Office Travel	275.28	
39489	The Penn Stater - Office Travel	275.28	
39490	The Penn Stater - Office Travel	275.28	
39512	Aflac - Payroll Insurance Deduction	137.50	
39513	American Heritage Life Ins Co - Payroll Insurance Deduction	404.00	
39515	CM Regent LLC - Life Insurance	297.77	
39516	CM Regent, LLC - Income Protection Insurance	881.00	
39517	Delta Dental of Pennsylvania - Dental Insurance	3,800.00	
39518	WCPSHC - Medical & Vision Insurances	83,136.19	
39519	Crest/Good Manufacturing Co Inc - Maintenance Supplies	1,332.00	
39521	Heplers Hardware - <u>Maintenance Supplies</u>	3.79	
39522	PA SCDU - Payroll <u>Wage Attachment</u>	323.54	
39523	Ronda J Winnecour - Payroll <u>Wage Attachment</u>	780.00	
Wire	Voya Financial - Payroll Retirement	697.15	
Total of Outstanding Checks		138,313.47	



September 2, 2021
JOC MEETING

GENERAL ACCOUNTS

PAID BILLS FOR APPROVAL

2021-2022 (Jul. 17 - Aug. 15)

CM Regent LLC - August Life Insurance	297.77
CM Regent, LLC - August Income Protection Insurance	881.00
Consolidated Communications - July Telephone Bill	734.83
Delta Dental of Pennsylvania - August Dental Insurance	3,800.00
Fayette Parts Service - Maintenance Supplies	7.99
FNB Commercial Credit Card - Maintenance Supplies	199.00
FNB Commercial Credit Card - Maintenance Supplies	1,959.00
FNB Commercial Credit Card - Office Technology Supplies	60.00
FNB Commercial Credit Card - Office Supplies	129.09
FNB Commercial Credit Card - Health Occupations Magazine	11.50
FNB Commercial Credit Card - Office Supplies	18.50
J C Ehrlich - July Pest Control	85.00
Ken Lehnhardt - Tuition Reimbursement	574.20
Matheson Tri-Gas Inc - Maintenance Supplies	48.78
McDowell Associates - Workmen's Compensation Insurance	17,498.00
McDowell Associates - Professional Liability, Auto & Package Insurances	56,175.00
McDowell Associates - Evening School Insurance	2,980.00
PASBO - Office Dues	400.00
PA UC Fund - Unemployment Compensation (Reimbursable Benefit Charge)	917.47
Pennsylvania School Boards Association Inc - Office Dues	2,825.00
Pennsylvania State University - System Wide Technology Supplies	50.00
Prime Communications Inc - Maintenance Services	829.40
Questeq - System Wide Tech Services	9,735.08
Scott Electric Co - Maintenance Supplies	1,866.40
Scott Electric Co - Maintenance Supplies	3,584.84
Scott Electric Co - Maintenance Supplies	46.40
Scott Electric Co - Welding Supplies	50.76
Scott Electric Co - Maintenance Supplies	15.24
Scott Electric Co - Maintenance Supplies	46.69
Scott Electric Co - Maintenance Supplies	23.42
Scott Electric Co - Maintenance Supplies	159.50
Scott Electric Co - Maintenance Supplies	106.27

Scott Electric Co - Maintenance Supplies	64.01
Scott Electric Co - Maintenance Supplies	214.37
Scott Electric Co - Maintenance Supplies	6.14
Scott Electric Co - Maintenance Supplies	14.25
Scott Electric Co - Maintenance Supplies	87.08
Scott Electric Co - Maintenance Supplies	258.77
Scott Electric Co - Maintenance Supplies	149.26
Scott Electric Co - Maintenance Supplies	16.02
Scott Electric Co - Maintenance Supplies	30.90
Top Septic Service Inc - 7/1-7/28 Evening School Services	110.00
Top Septic Service Inc - 7/29-8/25 Evening School Services	110.00
Toshiba Financial Services - July Rental of Copier	1,654.95
Verizon - July Telephone Bill	38.46
Verizon Wireless - July Cell Phones Bill	164.81
WCPSHC - August Medical & Vision Insurances	83,136.19
West Penn Power - July Electricity-Building	3,996.44
West Penn Power - July Electricity-Guard	9.45
West Penn Power - July Electricity-Sign	8.38
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	196,185.61

21-22 & 20-21 Combined Payroll (Jul. 17 - Aug. 15)

FICA - EFTPS - 3rd July Pay	20,900.96
FICA - EFTPS - 1st August Pay	21,128.42
Federal Withholding-EFTPS - 3rd July Pay	12,620.20
Federal Withholding-EFTPS - 1st August Pay	12,425.26
First National Bank - 3rd July Pay	96,496.07
First National Bank - 1st August Pay	90,477.13
IU 7 Federal Credit Union - 1st August Pay	1,821.25
PA SCDU - 3rd July Pay	323.54
PA SCDU - 1st August Pay	323.54
PA Department of Revenue - 3rd July Pay	4,193.33
PA Department of Revenue - 1st August Pay	4,238.97
PSERS-Retirement - July Pays	30,763.32
Stanwood Area Credit Union - 1st August Pay	2,875.00
Voya Financial - 3rd July Pay	697.15
Voya Financial - 1st August Pay	665.10
Ronda J Winnecour - July Pays	780.00
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	300,729.24

2020-2021 (Jul. 17 - Aug. 15)

Andrews & Price - June General Matters Personnel	1,451.00	
Jason Braden - Wellness Travel	54.56	
Check & Connect - Special Education Technology Related Supplies & Fees	249.00	P
Columbia Gas - June Gas Bill	744.47	
Crest/Good Manufacturing Co - Maintenance Supplies	1,332.00	
Michal Crist - Wellness Travel	46.57	

Direct Energy Business - June Gas Bill	394.32	
Enterprise Rent-A-Car - Wellness & Special Ed Travel	74.75	
FNB Commercial Credit Card - Welding Certification	525.00	
FNB Commercial Credit Card - Office Supplies	263.65	
FNB Commercial Credit Card - Powerline Supplies	198.13	P
FNB Commercial Credit Card - Powerline Supplies	258.92	
FNB Commercial Credit Card - Protective Service Supplies	629.57	
FNB Commercial Credit Card - Office Supplies	108.15	
FNB Commercial Credit Card - System Wide Supplies	1,024.80	
FNB Commercial Credit Card - System Wide Supplies	471.86	
FNB Commercial Credit Card - Construction Trades Supplies	2,052.45	
Global Compliance Network Inc - System Wide Services	400.00	
Heplers Hardware - Maintenance Supplies	3.79	
JKR Prolift LLC - Maintenance Supplies	6,505.90	
L W Zelmore Heating & Cooling - Culinary Repairs & Service	285.00	
Lowe's - Maintenance Supplies	1,164.50	
MAWC - Apr-Jun Fire Connection	667.01	
Alexander Novickoff - June Office of the Director Travel	89.26	
Steve Saunders - Special Education Travel	127.62	
Scott Electric - Maintenance Supplies	123.42	
Scott Electric - Welding Supplies	8,969.36	
Scott Electric - Maintenance Supplies	2,638.75	
Scott Electric - Maintenance Supplies	1,921.83	
Scott Electric - Maintenance Supplies	793.07	
Scott Electric - Maintenance Supplies	353.09	
Toshiba Financial Services - Mar-Jun All Shops Excess Copies	311.82	
West Penn Power - June Electricity	5,766.00	
West Penn Power - June Electricity-Guard	11.65	
West Penn Power - June Electricity-Sign	8.49	
Wex Bank - June Gasoline	182.08	
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	40,201.84	

UNPAID BILLS FOR APPROVAL

2021-2022

ABCO Fire Protection Inc - Maintenance Services	460.00
Action Oil Company Inc - Evening School Supplies	273.07
Alexander Novickoff - Office of the Director Travel	137.76
Cleveland Brothers Equip Co Inc - Maintenance Supplies	1,565.00
Commercial Fire Hydrant Service - Maintenance Services	750.00
Crest/Good Manufacturing Co Inc - Maintenance Supplies	1,141.78
Hampton Office Products - Business Office Supplies	1,539.16
Heplers Hardware - Maintenance Supplies	21.98
Heplers Hardware - Maintenance Supplies	10.28
Heplers Hardware - Maintenance Supplies	21.92
Horizon Coffee & Water Svcs - Office Supplies	40.75
Horizon Coffee & Water Svcs - Office Supplies	55.45

Intrado Interactive Services Corp - System Wide Technology	2,468.25
Jason Lucia - Office of the Director Travel	176.00
Larry J Lint Floor & Wall Covering - Maintenance Supplies	187.37
Michelle DeLuca - Office of the Director Travel	129.92
National Business Furniture - Office & First Aid Supplies	774.00
Northern Tool & Equipment - Maintenance Supplies	1,497.00
Painting Contractors Association - Painting & Decorating Dues	430.00
Paint Masters Plus - Auto Body Technology Related Fees	120.00
Pocket Nurse - Health Assistance Supplies	270.74
Pro Power Equipment Inc - Maintenance Repairs	428.75
Ronald Surratt - Tuition Reimbursement	399.00
S/P2 - Welding Software	823.00
Sage Corporation - Evening School Prof Ed Services	4,003.50
Sage Corporation - Evening School Prof Ed Services	3,905.00
Sage Corporation - Evening School Prof Ed Services	4,806.50
TP Electric & Power - Maintenance Services	26,450.00
Tudi Mechanical Systems Inc - Maintenance Services	1,008.00
Tudi Mechanical Systems Inc - Maintenance Services	1,464.00
Uline - Maintenance Supplies	3,017.41
Uline - Maintenance Supplies	3,021.73
Webb's Service Center Inc - Powerline Repairs & Service	1,448.73
Wisneski's - Maintenance Services	450.00
Wisneski's - Maintenance Services	450.00
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	63,746.05

2021-2022 Paid Bills for Approval	196,185.61
2020-2021 Paid Bills for Approval	40,201.84
21-22 & 20-21 Combined Payroll	300,729.24
2021-2022 Unpaid Bills for Approval	63,746.05
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	600,862.74