



240 Arona Road | New Stanton, PA 15672
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JOINT OPERATING COMMITTEE MEETING

November 4, 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 October 7, 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 September 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. 2022 PDE Data Summit

Motion to approve for Renee Jones to attend the 2022 PDE Data Summit in Hershey, PA, from March 20-23, 2022. Approximate total cost is \$1210 with this approximate breakdown:

- \$275 for registration until December 4, 2021
- \$450 for three nights at Hotel Hershey
- \$300 for rental car
- \$70 for gasoline
- \$65 for meals
- \$50 for PA Turnpike tolls

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

10. America's Beauty Show

Motion to approve for Linda Iezzi to take students on a field trip to America's Beauty Show in Illinois, from April 10-12, 2022. Approximately 20-30 students will attend with 2 teachers and 2-3 volunteers. Based on past years, the estimated cost per person is \$425.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

11. Personnel

Motion to hire _____ as the Assistant Business Manager at a salary of \$_____, effective _____ pending receipt of all necessary clearances and submission of any other necessary documents.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

12. Program Realignment

Motion to ratify and confirm the elimination and curtailment of the CTC's program with CIP code 51.9999 (Health Professions and Related Clinical Sciences, Other), which elimination and curtailment of program was effective June 30, 2020 at the end of the 19-20 school year, and to ratify and confirm the approval and offering of the CTC's program with CIP code 51.2604 (Rehabilitation Aide), which approval and offering was effective July 1, 2020 for the start of the 20-21 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to ratify and confirm the elimination and curtailment of the CTC's program with CIP code 15.0303 (Electrical, Electronic and Communications Engineering Technology/Technician), which elimination and curtailment of program was effective June 30, 2020 at the end of the 19-20 school year, and to ratify and confirm the approval and offering of the CTC's program with CIP code 15.0403 (Electromechanical Technology/Electromechanical Engineering Technology), which approval and offering was effective July 1, 2019 for the start of the 19-20 school year, with he programs with CIP codes 15.0303 and 15.0403 both operating during the 19-20 school year for the purpose of program completion for graduating seniors.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

13. Report of Solicitor

14. Adjournment (time _____)

Motion to adjourn until the next meeting, Thursday, December 9, at 7 pm.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

JOINT OPERATING COMMITTEE MEETING

October 7, 2021, 7 PM

Executive Session 6 pm - 7:15 pm

Call to order by the President

The meeting was called to order at 7:21 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. Brian Carlton (Norwin School District)
Ms. Amy Ulander (Yough School District)

Present by Phone:

Mr. Nick Petrucci (Penn Trafford School District)

Absent:

Mr. James Carson (Southmoreland School District)

Others Present:

Mr. Jason Lucia (Administrative Director)
Ms. Darcy Szymkiewicz (Assistant Director of CTE)
Mr. Alex Novickoff (Assistant Director of Workforce Education)
Mr. Chris Tollari (Business Manager)
Mr. Russell Lucas (solicitor)
Ms. Michelle DeLuca (Coordinator of Grants & Adult Education)
Mr. Brian Ruff (Buildings & Grounds Supervisor)
Mr. Curt Smithley (Questeq IT)
Dr. Tammy Wolicki (Hempfield Area School District Superintendent)
14 Zoom participants

Public Comments: none

Communications:

Add to the agenda, the retirement/resignation letter of Mariann Kubas, Accountant/Bookkeeper, with a last day of employment on December 31, 2021.

Minutes

Motion by Mr. Gogolsky and seconded by Dr. Learn to approve the minutes of the JOC meeting held September 2, 2021. (attachment 1) All were in favor; motion carried unanimously.

Administration Reports

A. Jason Lucia, Administrative Director

- E-academy pilot for students is not quite ready for in-person.
- Students have been so helpful and interactive with projects around the CTC. The key is to give students the opportunities.

B. Darcy Szymkiewicz, Assistant Director of CTE

- Working on school safety planning and noting the installations of the Vinyl windows for the main doors; Teller window is completed
- Launching the Parent and Student Portal for our new Student Information System; this is an ongoing progress
- Noted student projects that are being completed as the Main office is being completed
- Preparing for OAC meetings

C. Alexander Novickoff, Assistant Director of Workforce Education

- Representatives from large companies have been in to demonstrate their tools
- New POS system for culinary and cosmetology
- Working on truancy support for attendance
- Driver's Ed is PDE-Approved
 - Ms. Savage asked for the Driver's Ed criteria:
 - Academic
 - Maturity
 - Responsibility
 - 6 hours of road time
 - Principals must sign-off
 - No insurance reduction promises
- Service Occupations program is growing
- Staff will have mental health training on Monday, October 11 during the in-service
- Ms. Savage asked about social media
 - We are interviewing to hire a Co-Op student tomorrow

D. Michelle DeLuca, Coordinator of Grants & Adult Ed
Adult Ed/Grants Update OCTOBER 2021

- There were 9 students in the October 4th CDL class. Next class will be October 25
- State Inspection class was completed on September 27. Thirteen students attended the class. Next class will be January 2022
- Emissions Certification class will be held beginning October 25
- Continuing to work with the daytime instructors on instituting Boot Camps, short term trainings held on the weekends to earn certifications
- PDE Equipment Grants will be released this month
- Competitive Equipment Grant will be released October 18. Grant is due November 8. This grant requires matching funds and can apply for up to \$50,000
- Supplemental Equipment Grant will be released October 25. This grant requires no match. Grant is due November 30

DI. Chris Tollari, Business Manager

- The 2020-2021 local audit is scheduled for October 25
- Working on reconciliation of federal, state, and global subsidy districts
- We are updating and reviewing policies with PSBA
- Working with Wayne McCullough from PASBO

Treasurer's Report

Motion by Mr. Carlton and seconded by Mr. Petrucci to approve the Treasurer's Reports ending August 2021. (attachment 2) All were in favor; motion carried unanimously.

Payment of Bills

Motion by Ms. Livengood and seconded by Dr. Learn to approve payment of bills. (attachment 3) All were in favor; motion carried unanimously.

Money Transfer

Motion by Mr. Weinman and seconded by Mr. Petrucci to approve the transfer of \$100,000 from excess revenues from the 2020-2021 school year into the Capital Reserve account for the future purchase of school vans as capital investments. All were in favor; motion carried unanimously.

Occupational Advisory Committee

Motion by Dr. Learn and seconded by Ms. Livengood to approve the Local Advisory Committee list for the 2021-2022 school year. (attachment 4) All were in favor; motion carried unanimously.

Motion by Dr. Learn and seconded by Mr. Petrucci to approve the Occupational Advisory Committee list for 2021-2022 school year. (exhibit A) All were in favor; motion carried unanimously.

Contract Agreement

Motion by Mr. Gogolsky and seconded by Dr. Learn to approve a contract with Anne Briggs for a one-year term, retroactive to 9/15/2021 through June 30, 2022 for Vocational Rehabilitation Services at a rate of \$30/hour paid through the Covid Geer III grant. (attachment 5) All were in favor; motion carried unanimously.

PACTA Fall Workshop

Motion by Mr. Carlton and seconded by Mr. Weinman to approve Darcy Szymkiewicz, Alexander Novickoff, Chris Tollari, Michelle DeLuca, and Curt Smithley to attend the 2021 PACTA Fall Workshop in State College, PA, from October 21-October 22, 2021. Approximate total cost is \$2,480 (registration fee is \$900; lodging is approximately \$550; food is approximately \$300; travel is approximately \$730). Ms. Savage questioned the travel cost. Mr. Lucia stated that it is often cheaper to use personal cars. It was noted that the CWCTC future van may be an option down the road. All were in favor; motion carried unanimously.

Substitutes

Motion by Ms. Livengood and seconded by Mr. Weinman to approve a pay increase for substitute teachers to \$115/day. All were in favor; motion carried unanimously.

Motion by Dr. Learn and seconded by Mr. Gogolsky to approve a pay increase for substitute custodians to \$14/hour. All were in favor; motion carried unanimously.

Motion by Dr. Learn and seconded by Mr. Weinman to approve a pay increase for substitute secretaries to \$14/hour. All were in favor; motion carried unanimously.

JOC Reorganization - Chairperson and Vice Chairperson

Motion by Ms. Livengood and seconded by Mr. Carlton to open nominations for the Joint Operating Committee Chairperson for the 2021-2022 school year. All were in favor; motion carried unanimously.

Nominations:
Robin Savage

Motion by Ms. Livengood and seconded by Mr. Weinman to close nominations for the Joint Operating Committee Chairperson for the 2021-2022 school year. All were in favor; motion carried unanimously.

Motion by Mr. Carlton and seconded by Mr. Weinman to open nominations for the Joint Operating Committee Vice Chairperson for the 2021-2022 school year. All were in favor; motion carried unanimously.

Nominations:
Scott Learn

Motion by Ms. Livengood and seconded by Mr. Carlton to close nominations for the Joint Operating Committee Vice Chairperson for the 2021-2022 school year. All were in favor; motion carried unanimously.

SkillsUSA Conference

Motion by Mr. Gogolsky and seconded by Mr. Weinman to approve for two SkillsUSA advisors and up to 20 students to attend the 2021 Western Region Fall Leadership Conference, October 27-29, 2021, Seven Springs, Champion, PA, and to grant permission for one of the SkillsUSA advisors and the Conference Officer student to go after school on October 26, 2021. The cost for the trip will run approximately \$9,154 (\$7980 for lodging and meals; \$630 for registration; \$510 for bus fees; \$34 for mileage reimbursement). The cost for the trip is to be paid by SkillsUSA and student activities. All were in favor; motion carried unanimously.

Retirement/Resignations

Motion by Ms. Livengood and seconded by Mr. Carlton to accept the resignation of Mariann Kubas for the purposes of retirement, effective at the close of business, December 31, 2021. (exhibit B) Ms. Livengood said, "We wish her well and thank her for her years of service." All were in favor; motion carried unanimously.

Motion by Mr. Carlton and seconded by Dr. Learn to accept the resignation for the purposes of retirement of Tina Sager-Hampton, effective immediately, and to approve a Resignation Agreement with the employee. (exhibit C) All were in favor; motion carried unanimously.

Motion by Mr. Petrucci and seconded by Mr. Weinman to accept the resignation for the purposes of retirement of Bruce Miller, effective immediately, and to approve a Resignation Agreement with the employee. (exhibit D) All were in favor; motion carried unanimously.

Report of Solicitor: none

Adjournment

Motion by Mr. Carlton and seconded by Mr. Weinman to adjourn at 7:58 pm. All were in favor; motion carried unanimously.

The next regular meeting is scheduled for Thursday, November 4, at 7 pm.

JOC Chairperson

JOC Board Secretary

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING SEPTEMBER 30, 2021

attachment 2

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

S 951,518.46

DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
1380 610 CO	9/8/2021	Students kit payment - Turek	450.00
1380 610 CO	9/8/2021	Students kit payment - Clendaniel	400.00
1380 610 CO	9/8/2021	Students kit payment - Kelley	450.00
1380 610 CO	9/8/2021	Students kit payment - Carroll	225.00
1380 610 CO	9/8/2021	Students kit payment - Nesbitt	300.00
1380 610 CO	9/8/2021	Students kit payment - Ferraro	450.00
1380 610 CO	9/8/2021	Students kit payment - Murawski	150.00
1380 610 CO	9/8/2021	Students kit payment - Whalen	450.00
1380 610 CO	9/8/2021	Students kit payment - Cossell	450.00
1380 610 CO	9/8/2021	Students kit payment - Brisbane	450.00
1380 610 CO	9/8/2021	Students kit payment - Lindich	450.00
1380 610 CO	9/8/2021	Students kit payment - Runkle	75.00
1380 610 CO	9/8/2021	Students kit payment - Kline	450.00
1380 610 CO	9/8/2021	Students kit payment - Deiseroth	450.00
1380 610 CO	9/8/2021	Students kit payment - Lux	450.00
1380 610 CO	9/8/2021	Students kit payment - McGurk	200.00
1380 610 CO	9/8/2021	Students kit payment - McGough	450.00
1380 610 CO	9/8/2021	Students kit payment - Conard	450.00
1380 610 CO	9/8/2021	Students kit payment - McClintock	450.00
1380 610 CO	9/8/2021	Students kit payment - Yuhas	450.00
1380 610 CO	9/8/2021	Students kit payment - Ritenour	450.00
1380 610 CO	9/8/2021	Students kit payment - Gilligan	450.00
1380 610 CO	9/8/2021	Students kit payment - Dull	450.00
1380 610 CO	9/8/2021	Students kit payment - Dixon	450.00
1380 610 CO	9/8/2021	Students kit payment - Barron	450.00
1380 610 CO	9/8/2021	Students kit payment - Garlick	450.00
1380 610 CO	9/8/2021	Students kit payment - Scaramuzza	125.00
1380 610 CO	9/8/2021	Students kit payment - Scaramuzza	100.00
6946 999 SC	9/8/2021	Belle Vernon Area SD September 2021 - 2021-22	31,635.42
6946 999 SC	9/8/2021	Penn Trafford SD September 2021 - 2021-22	56,589.92
6946 999 SC	9/8/2021	Hempfield Area SD August 2021 - 2021-22	126,750.87
6946 999 SC	9/8/2021	Greensburg Salem SD September 2021 - 2021-22	50,481.17
6946 999 SC	9/8/2021	Norwin SD August 2021 - 2021-22	71,520.92
6946 999 SC	9/8/2021	Frazier SD August 2021 - 2021-2022	28,938.41
6946 999 SC	9/8/2021	Yough SD August 2021 - 2021-22	68,653.00
10 0145 000 000 00 00 00	9/8/2021	Greater Latrobe SD 2020-21 Tuition Due from Member Districts	6,971.00
6999 999 SR	9/8/2021	Retiree - Premium healthcare - Elwood	440.00
6999 999 SR	9/8/2021	Retiree - Premium healthcare - Swartz	690.00
6999 999 SR	9/8/2021	Retiree - Premium healthcare - Kuhn	1,380.00
7820 999 RE	9/16/2021	State Retirement Subsidy	173,983.34
10 9400 000 000 00 00 00	9/22/2021	Municibid - Randy Knipe - Powermatic Planer	2,250.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Gary Steffy - Powermatic Jointer and Table Saw	485.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Richard Wilson - Magnum Thigh Press	150.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - David Searls - Paint Mixer	66.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Brandon Northme - Folding Chairs, shelving cabinet and Meat Slicer	366.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Ellis Dunkleberger - Powermatic Jointer and Table Saw	345.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Micah Myers - Folding Chairs, shelving cabinet and Meat Slicer	586.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Blaze Worrells - Line Painter, Scroll Swas, Router, and Grinder	341.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Jacques Colmaire - Stand Mixer	476.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - John Ferrell - Salt Spreader	3,100.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - John Ferrell - Floor Cleaner	160.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Ted Farabaugh - Sanding Forklift and Drill Press	1,550.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Chelsea Ritenour - Radial Arm Saw and Pedestal Grinder	350.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Brian Ruff - 2 Trash Cans	20.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Garrison Miller - Tractor	160.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Silvis Group, Inc. - Felker Wet Saw	220.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Eric Arcumbula - Shop Vac	10.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Alan Maund - Power and Triple S Floor Scrubbers	49.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Joshua Intaf - Lacrosse Equipment, Workout Machine, Heat Press, Floor Cleaner and Scrubber	195.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Barry McCall - Power Flite Floor Scrubber	28.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Jason Scott - 2 Denford Micromills, 55 Gallon Drum Attachment, Dog House, Router, Flaming Cabinet and Thermal Arc	387.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Michael Foulks - Dog House and Drink Caddy	15.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Kenneth Lewellen - Floor Cleaner and Hockey Equipment	146.00
10 9400 000 000 00 00 00	9/22/2021	Municibid - Silvis Group, Inc. - Felker Wet Saw	1,730.00
10 9400 000 000 00 00 00	9/22/2021	Michael Brothers - Scrap	993.20

6946 999 SC	9/22/2021	Norwin SD September 2021 - 2021-22	71,520.92
6946 999 SC	9/22/2021	Southmoreland SD October 2021 - 2021-22	36,541.91
1380 610 CO	9/22/2021	Students kit payment - Washburn	450.00
1380 610 CO	9/22/2021	Students kit payment - Carroll	225.00
1380 610 CO	9/22/2021	Students kit payment - Clendaniel	50.00
1380 610 CO	9/22/2021	Students kit payment - Giddings	450.00
1380 610 CO	9/22/2021	Students kit payment - Livingstone	200.00
6946 999 SC	9/22/2021	Yough SD September 2021 - 2021-22	68,653.00
1380 610 CO	9/22/2021	Students kit payment - Rue-200/Runkle-140	340.00
1380 610 CO	9/22/2021	Students kit payment - Sanner	450.00
1380 610 CO	9/22/2021	Students kit payment - Heasley	450.00
1380 610 CO	9/22/2021	Students kit payment - Richie	35.00
1380 610 CO	9/22/2021	Students kit payment - Ward	450.00
1380 610 CO	9/22/2021	Students kit payment - Krause	450.00
1380 610 CO	9/22/2021	Students kit payment - Bonsell	450.00
1380 610 CO	9/22/2021	Students kit payment - Kunkle	100.00
1380 610 CO	9/22/2021	Students kit payment - McGurk	250.00
1380 610 CO	9/22/2021	Students kit payment - Cooper	450.00
1380 610 CO	9/22/2021	Students kit payment - Snyder	450.00
1380 610 CO	9/22/2021	Students kit payment - Puhalla	450.00
1380 610 CO	9/22/2021	Students kit payment - Varga	450.00
1380 610 CO	9/22/2021	Students kit payment - White-MoneyOrder	450.00
10.8745.999.991.30.00.CV	9/22/2021	GEER II	22,173.19
		Total deposits	<u>848,276.27</u>

General Fund

Balance on Hand- July 31, 2021	920,745.45
Income	<u>848,276.27</u>
Total	1,769,021.72
Expenditures	<u>1,087,628.33</u>
Book Balance-September 30, 2021	681,393.39
Evening School Deposit	(3,150.00)
July 31, 2021-Outstanding Checks	<u>152,900.03</u>
Bank Balance September 30, 2021	<u>831,143.42</u>

(CONTINUED)

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING SEPTEMBER 30, 2021
(CONTINUED)

Capital Reserve Fund

Balance August 30, 2021	195,968.22
Interest	28.99
Deposits	
Expenditures	
Balance September 30, 2021	<u>195,997.21</u>

ACH ACCOUNT

Balance August 30, 2021	3,996.18
Interest	0.43
Deposits	
Expenditures	<u>0</u>
Balance September 30, 2021	<u>3,996.61</u>

November 4, 2021

JOC MEETING

September 2021 Outstanding Checks

21744	Intrado Interactive Services Corp - System Wide Technology	2,468.25	
21747	Michelle DeLuca - Office of the Director Travel	129.92	
21754	Ronald Surratt - Tuition Reimbursement	399.00	
39521	Heplers Hardware - Maintenance Supplies	3.79	Jul
39664	Jason Braden - Wellness Dues & Fees	200.00	
39665	Matheson Tri-Gas Inc - Welding Supplies	1,246.05	
39676	Matheson Tri-Gas Inc - Welding Supplies	18.69	
39686	Aflac - Payroll Insurance	137.50	
39687	American Heritage Life Ins Co - Payroll Insurance	289.39	
39689	Central Westmoreland CTC - Payroll Cafe125	8,856.70	
39693	WCPSHC - October Medical & Vision Insurances	92,980.75	
39694	Andrews & Price - August General Matters Personnel	3,442.00	
39695	Cengage Learning Inc - GEER II Books & Periodicals	3,000.00	
39697	FNB Commercial Credit Card - Business Office Supplies	474.36	
39698	Jordan Banana Food Service - Culinary Arts Supplies	1,883.39	
39699	MAWC - September Sewage Bill	377.60	
39700	MAWC - September Water Bill	850.94	
39701	Questeq - September System Wide Professional Ed Services	9,735.08	
39702	S/P2 - Auto Collision Software	299.00	
39703	SomaStream Interactive - GEER III Books & Periodicals	1,000.00	
39704	Toshiba Financial Services - August & September Rental of Copiers	4,995.60	
39705	US Postal Service (Postage-By-Phone) - Office Communications	7,000.00	
39706	Westmoreland Intermediate Unit - System Wide Professional Ed Svcs	1,400.00	
39707	Matheson Tri-Gas Inc - Welding Supplies	869.75	
39708	National Restaurant Assoc - Culinary Arts Supplies	264.15	
39709	Rampart Security Systems - Building Construction Services	9,696.09	
39710	Keystone Collections Group - Quarterly Payroll	882.03	
Total of Outstanding Checks		152,900.03	



attachment 3

November 4, 2021
JOC MEETING

GENERAL ACCOUNTS

PAID BILLS FOR APPROVAL

2021-2022 (Sept. 16 - Oct. 15)

Andrews & Price - August General Matters Personnel	3,442.00	
Andrews & Price - September General Matters Personnel	1,396.00	
Baileigh Industrial Holdings LLC - Welding Supplies	322.15	
BCI Equipment Specialists - GEER III Equipment	26,184.60	P
Catherine S Caccia - Office Professional Services	1,050.00	
Cengage Learning Inc - GEER II Books & Periodicals	3,000.00	
Central Susquehanna Intermediate Unit - System-Wide Student Info System	18,738.92	
CM Regent LLC - October Life Insurance	308.07	
CM Regent, LLC - October Income Protection Insurance	896.00	
Consolidated Communications - September Telephone Bill	732.26	
Delta Dental of Pennsylvania - October Dental Insurance	3,800.00	
Direct Energy Business - August Gas Bill	49.54	
Errandz Now Inc - GEER II Supplies	6,320.70	
FNB Commercial Credit Card - Business Office Supplies	294.34	
FNB Commercial Credit Card - Business Office Supplies	42.01	
FNB Commercial Credit Card - Business Office Supplies	138.01	
FNB Commercial Credit Card - Maintenance Travel	70.00	
FNB Commercial Credit Card - System Wide Supplies	85.99	
FNB Commercial Credit Card - Maintenance Supplies	(152.10)	
FNB Commercial Credit Card - Office Professional Ed Services	100.00	
FNB Commercial Credit Card - Office Supplies	3,084.50	
FNB Commercial Credit Card - Office Supplies	25.00	
FNB Commercial Credit Card - Health Occupations Periodicals	11.50	
FNB Commercial Credit Card - Office Supplies	47.08	
FNB Commercial Credit Card - Office Supplies	11.65	
FNB Commercial Credit Card - Office Supplies	211.67	
FNB Commercial Credit Card - Office Supplies	26.40	
FNB Commercial Credit Card - Office Supplies	183.02	
FNB Commercial Credit Card - Maintenance Supplies	505.00	
FNB Commercial Credit Card - Office Supplies	182.33	
FNB Commercial Credit Card - Health Occupations Periodicals	11.50	

FNB Commercial Credit Card - Office Supplies	100.00
FNB Commercial Credit Card - Business Office Supplies	11.96
FNB Commercial Credit Card - Office Supplies	57.21
FNB Commercial Credit Card - Computer Info Science Software	35.99
FNB Commercial Credit Card - Welding Supplies	695.00
FNB Commercial Credit Card - Maintenance Supplies	48.76
FNB Commercial Credit Card - Maintenance Supplies	55.94
FNB Commercial Credit Card - Maintenance Supplies	415.50
Horizon Coffee & Water Svcs - Business Office Supplies	77.75
J C Ehrlich - September Pest Control	85.00
J C Ehrlich - September Pest Control (Bees)	125.00
James Daniel & Associates LLC - Perkins Professional Ed Services	6,000.00
Jordan Banana Food Service - Culinary Arts Supplies	586.92
Jordan Banana Food Service - Culinary Arts Supplies	881.52
Jordan Banana Food Service - Culinary Arts Supplies	217.75
Jordan Banana Food Service - Culinary Arts Supplies	197.20
Jordan Banana Food Service - Culinary Arts Supplies	534.82
Jordan Banana Food Service - Culinary Arts Supplies	(42.40)
Jordan Banana Food Service - Culinary Arts Supplies	609.92
Jordan Banana Food Service - Culinary Arts Supplies	97.03
Kellington Protection Service LLC - 8/29-9/4 Security Guard Contracted Services	2,553.85
Kellington Protection Service LLC - 9/5-9/11 Security Guard Contracted Services	2,507.73
Kellington Protection Service LLC - 9/12-9/18 Security Guard Contracted Services	3,041.35
Kellington Protection Service LLC - 9/19-9/25 Security Guard Contracted Services	3,041.25
Kellington Protection Service LLC - 10/3-10/9 Security Guard Contracted Services	2,868.75
MAWC - September Sewage Bill	377.60
MAWC - September Water Bill	850.94
MAWC - Jul-Sept Fire Connection	667.01
Matheson Tri-Gas Inc - Welding Supplies	18.69
Kathrine McFall - Office Professional Ed Services	500.00
Mutual Aid Ambulance Service Inc - Office Contracted Services	1,440.00
National Coatings & Supplies - Auto Collision Supplies	2,247.88
National Coatings & Supplies - Auto Collision Supplies	1,461.00
PACTA - Office & System-Wide Travel	900.00
PAEOP - Business Office Workshop Fee	25.00
Paint Masters Plus - Auto Body Software	480.00
Paint Masters Plus - Auto Body Software	246.60
Pitney Bowes - Jul-Sept Office Rental of Equipment	827.04
Pocket Nurse - Health Occupations Supplies	1,845.04
Prime Communications Inc - System-Wide Extended Hardware Warranty	4,514.00
Prime Communications Inc - System-Wide Mitel Software Assurance	1,727.45
Public School Employees' Retirement System - Jul-Sept Retirement	179,137.75
Questeq - System-Wide Tech Services	9,735.08
Questeq - September System-Wide Tech Services	9,735.08
Questeq - System Wide Software	9,610.00
S/P2 - Auto Collision Software	299.00
Safety-Kleen Systems Inc - September Maintenance Service	1,339.48
Saint Vincent College - Perkins Professional Ed Services	1,225.00
Steven Saunders - Wellness Dues & Fees	200.00
Scott Electric - Refund of Prior Year Expenditure	(4,892.66)
Scott Electric - Scott Electric Grant Supplies	9,141.40
Scott Electric - Scott Electric Grant Supplies	4,926.38

Scott Electric - Maintenance Supplies	660.18
Scott Electric - Maintenance Supplies	1,041.82
Scott Electric - Maintenance Supplies	260.98
Scott Electric - Electricity Supplies	734.00
Scott Electric - Electricity Supplies	(734.00)
Scott Electric - Electricity Supplies	39.98
Scott Electric - Computer & Information Science Supplies	1,487.91
Scott Electric - Heating & Air Supplies	2,708.74
Scott Electric - Heating & Air Supplies	981.90
Scott Electric - Welding Supplies	201.49
Scott Electric - Maintenance Supplies	(580.32)
Scott Electric - Heating & Air Supplies	(1,035.30)
Scott Electric - Electricity Supplies	668.51
Scott Electric - Construction Trades Supplies	231.05
Scott Electric - Welding Supplies	(375.64)
Scott Electric - Scott Electric Grant Supplies	1,247.18
Smart Automation Certification - Robotics Engineering	500.00
SomaStream Interactive - GEER III Books & Periodicals	1,000.00
Alicia Stone - Office Professional Ed Services	500.00
The Penn Stater - Office & System-Wide Travel	549.45
Chris Tollari - Office Supplies	73.96
Tooling U-SME - Machine Trades Software	2,970.00
Top Septic Service Inc - 9/23-10/20 Evening School Services	110.00
Toshiba Financial Services - August & September Rental of Copiers	4,995.60
Toshiba Financial Services - September Rental of Copier	1,610.70
Toshiba Financial Services - October Rental of Copiers	3,265.65
US Postal Services (Postage-By- Phone) - Office Communications	7,000.00
Verizon - September Telephone Bill	38.47
Verizon - October Telephone Bill	38.27
Verizon Wireless - September Cell Phones Bill	163.19
Verizon Wireless - October Cell Phones Bill	162.47
WCPSHC - October Medical & Vision Insurances	92,980.75
West Penn Power - September Electricity-Building	5,735.66
Westmoreland Intermediate Unit - System Wide Services	500.00
Westmoreland Intermediate Unit - System Wide Services	900.00
Wex Bank - September Gasoline	135.00
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	465,274.35

21-22 & 20-21 Combined Payroll (Sept. 16 - Sept. 30)

Berkheimer Tax Administrator - Quarterly Pays	10,144.43
Keystone Collections Group - Quarterly Pays	882.03
Pa Unemployment Compensation Tax - Quarterly Pays	599.58
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	11,626.04

21-22 Payroll (Sept. 16 - Oct. 15)

Aflac - September Pays	137.50
American Heritage Life Ins Co - September Pays	289.39
Central Westmoreland CTC - September Pays	8,856.70
FICA - EFTPS - 2nd September Pay	22,092.78
FICA - EFTPS - 1st October Pay	22,283.30
Federal Withholding-EFTPS - 2nd September Pay	12,297.27
Federal Withholding-EFTPS - 1st October Pay	12,373.20
First National Bank - 2nd September Pay	94,605.16
First National Bank - 1st October Pay	92,666.07
IU 7 Federal Credit Union -2nd September Pay	1,046.25
IU 7 Federal Credit Union -1st October Pay	1,046.25
Model Uniforms - September Pays	212.25
PS SCDU - 2nd September Pay	323.54
PA SCDU - 1st October Pay	323.54
PA Department of Revenue - 2nd September Pay	4,432.38
PA Department of Revenue - 1st October Pay	4,470.62
PSERS - Retirement - September Pays	23,074.91
Stanwood Area Credit Union - 2nd September Pay	2,730.00
Stanwood Area Credit Union - 1st October Pay	2,730.00
TSA Consulting Group - September Pays	7,550.00
Voya Financial - 2nd September Pay	668.00
Voya Financial - 1st October Pay	760.46
Ronda J Winnecour - September Pays	520.00
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	315,489.57

2020-2021 (Sept. 16 - Oct. 15)

Jason Braden - Wellness Dues & Fees	200.00	
Darley Fire Equipment (W S Darley & Co) - Protective Services Supplies	846.60	P
Gavson Inc - Cosmetology Supplies	1,251.92	
GovConnection Inc - Computer Science Supplies	4,398.90	
Graybar Electric Company Inc - Powerline Supplies	39.04	
Matheson Tri-Gas Inc - Welding Supplies	1,246.05	
Matheson Tri-Gas Inc - Welding Supplies	869.75	
MSC Industrial Supply Co - Welding Supplies	1,027.10	
National Restaurant Assoc - Culinary Arts Supplies	264.15	
Newark Element14 (MCM Electronics)- Powerline Supplies	325.92	P
Public School Employees' Retirement System - Jul-Sept Retirement	161,585.95	
Rampart Security Systems - Building Construction Services	9,696.09	
TruMedical Solutions LLC - Sports Therapy Supplies & Equipment	12,465.90	
Tudi Mechanical Systems Inc - GEER II Grant Equipment	3,850.00	
Tudi Mechanical Systems Inc - GEER II Grant Equipment	24,850.00	
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	222,917.37	

UNPAID BILLS FOR APPROVAL

2021-2022

Abco Fire Protection Inc - Maintenance Contracted Services	5,768.58
Abco Fire Protection Inc - Auto Collision Contracted Services	485.00
Abco Fire Protection Inc - Maintenance Contracted Services	330.00
Denny Adams - Maintenance Supplies	39.66
Advance Auto Parts - Auto Collision Supplies	1,273.20
Advance Auto Parts - GEER III Supplies	1,812.50
Advance Auto Parts - Auto Technology Supplies	25.49
Advance Auto Parts - Auto Technology Supplies	39.09
Allegheny Lumber - Construction Trades Supplies	10,188.00
Allegheny Lumber - Construction Trades Supplies	10,439.00
Allegheny Educational Systems - Robotics Software	2,549.76
Alro Steel - Welding Supplies	618.63
Caminstrutor Inc - GEER II Supplies	975.00
Careersafe - Culinary Arts - Technology Fees	625.00
CDW Government - Machine Trades Supplies	176.13
CDW Government - Evening School Supplies	20.15
CDW Government - Office Supplies	305.31
CDW Government - Office Supplies	749.79
CDW Government - Cosmetology Supplies	41.38
CDW Government - System Wide Supplies	88.54
Cleveland Brothers Equip Co Inc - All School Rental of Equipment	1,515.00
DBEC Wholesale Company - Horticulture Supplies	657.35
DBEC Wholesale Company - Horticulture Supplies	10.95
DBEC Wholesale Company - Horticulture Supplies	409.05
DBEC Wholesale Company - Horticulture Supplies	989.79
DBEC Wholesale Company - Horticulture Supplies	398.19
Michelle DeLuca - Aug/Sept Eve School Travel/Bus Office & Eve School Supplies	112.68
Michelle DeLuca - Office of the Director Travel - PACTA Fall Workshop	152.73
Fagan Sanitary Supply - Maintenance Supplies	656.17
Fox's Glass Company LLC - GEER II Supplies	3,200.00
Hampton Office Products - Office Supplies	807.16
Hepler's Hardware - Maintenance Supplies	41.75
Hepler's Hardware - Maintenance Supplies	182.88
Heplers Hardware - Painting & Decorating Supplies	169.22
Horizon Coffee Service Inc - Business Office Supplies	63.75
J C Ehrlich - Maintenance Extermination Services	125.00
Jones & Bartlett Learning LLC - GEER II Supplies	3,995.00
Laser Ammo Training Technologies - Protective Services Supplies	4,547.76
Lincoln Electric Company - Welding Supplies	690.00
Lincoln Electric Company - Welding Supplies	690.00
Multi Metal Inc - Welding Supplies	2,319.60
Multi Metal Inc - Welding Supplies	679.42
Alexander Novickoff - Office of the Director Travel - PACTA Fall Workshop	137.76
Leanne Phillips - Office Supplies	86.62
Rampart Security Systems - Maintenance Contracted Services	389.00
Rampart Security Systems - Maintenance Contracted Services	502.00
Sage Corporation - Evening School Prof Ed Services	5,051.50

Sage Corporation - Evening School Prof Ed Services	4,054.50
Sage Corporation - Evening School Prof Ed Services	3,238.00
Sage Corporation - Evening School Prof Ed Services	4,088.50
Sherwin-Williams Co - Painting & Decorating Supplies	630.15
Sherwin-Williams Co - Maintenance Supplies	159.13
Curtis Smithley - System Wide Travel - PACTA Fall Workshop	114.24
Staples - Graphic Arts Supplies	108.48
Staples - Business Office Supplies	297.81
Stone & Co - Construction Trades Supplies	3,626.93
Stone & Co - Construction Trades Supplies	2,824.00
Darcy Szymkiewicz - Office of Director Travel - PACTA Fall Workshop	171.74
Chris Tollari - Office of Director Travel - PACTA Fall Workshop	161.39
Top Septic Service Inc - Evening School Supplies	110.00
Turning Technologies LLC - Heating & Air License	900.00
Turning Technologies LLC - Plumbing License	900.00
UPS - Logistics Supplies	13,101.12
Uline - Maintenance Supplies	71.23
Uline - Maintenance Supplies	551.04
Uline - Maintenance Supplies	736.04
Webb's Service Center Inc - Maintenance Contracted Services	134.01
Webb's Service Center Inc - Maintenance Contracted Services	130.00
Westmoreland Lock & Safe LLC - Maintenance Contracted Services	341.75
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	101,580.60

2021-2022 Paid Bills for Approval	465,274.35
2020-2021 Paid Bills for Approval	222,917.37
21-22 Payroll	315,489.57
21-22 & 20-21 Combined Payroll	11,626.04
2021-2022 Unpaid Bills for Approval	101,580.60
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	1,116,887.93