



240 Arona Road | New Stanton, PA 15672
Tel: (724) 925-3532 | cwctc.org
Fax: (724) 925-1423

JOINT OPERATING COMMITTEE MEETING December 9, 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

Add to the agenda the resignation letter of Ron Surratt, Automotive Technology Teacher, with a last day of employment on December 17, 2021.

5. Minutes

Motion to approve the minutes of the JOC meeting held November 4, 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 October 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 Chairperson

Motion to approve Mrs. Robin Savage as the Joint Operating Committee Chairperson for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to approve Dr. Scott Learn as the Joint Operating Committee Vice Chairperson for the 2021-2022 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

10. Set & Advertise 2022 Meeting Dates

January 6	July-no regular meeting
February 3	August 4
March 3	September 1
April 7	October 6
May 5	November 3
June 2	December 8

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

11. Personnel

Motion to hire _____ as the Buildings & Grounds Assistant at a salary of \$_____, effective immediately pending receipt of all necessary clearances and submission of any other necessary documents, with all other terms and conditions as set forth in the Collective Bargaining Agreement with the CWCTC ESPA.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to ratify and approve the hiring of _____ as an Administrative Assistant/Business Office Specialist, a 12 month position, retroactive to December 1, 2021, at a starting salary of \$_____, pending receipt of all necessary clearances and submission of any other necessary documents, with all other terms and conditions as set forth in the Collective Bargaining Agreement with the CWCTC ESPA.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

12. FMLA

Motion to approve Family Medical Leave (FMLA) for one employee (Employee ID #3140528) according to the school's policy under Section: Employees, Title: FMLA, Policy: #335. The leave will commence after the sick days are exhausted.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

13. Early Retirement Incentive

Motion to approve issuing an Early Retirement Incentive to the employees of the CWCTC ESPA, PSEA-NEA, as set forth and documented on the attached Exhibit A.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

14. PACTA Education and Workforce Development Symposium

Motion to approve for Jason Lucia and Alex Novackoff to attend the February 2022 PACTA Education and Workforce Development Symposium for the purpose of presenting. Approximate total cost is \$1250.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

15. Resignation

Motion to accept the resignation of Ron Surratt, effective at the close of business, December 17, 2021. (exhibit B)

16. Report of Solicitor

17. Adjournment (time_____)

Motion to adjourn until the next meeting, Thursday, January 6, 2022, at 7 pm.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____



attachment 1
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JOINT OPERATING COMMITTEE MEETING

November 4, 2021, 7 PM

Executive Session 6 pm - 7:08 pm

Call to order by the President

The meeting was called to order at 7:10 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)
Ms. Amy Ulander (Yough School District)

Absent:

Mr. Brian Carlton (Norwin School District)
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)
Ms. Michelle DeLuca (Coordinator of Grants & Adult Education)
Mr. Russell Lucas (solicitor)
Mr. Brian Ruff (Buildings & Grounds Supervisor)
★ Mr. Curt Smithley (Questeq IT)
★ Dr. Timothy Gabauer (Mt. Pleasant Area School District Superintendent)
CWCTC employees
11 Zoom participants

Public Comments: none

Communications: none

Minutes

Motion by Mr. Petrucci and seconded by Mr. Weinman to approve the minutes of the JOC meeting held October 7, 2021. (attachment 1) All were in favor; motion carried unanimously.

Administration Reports

A. Jason Lucia, Administrative Director

- Building projects update: Restoration and Design students starting on the main lobby and main hallways
- Looking at developing more pathways for students that may be at-risk with graduation credits to obtain skills and certifications
- Program sustainability audits in progress with a report to be delivered back to the JOC

B. Darcy Szymkiewicz, Assistant Director of CTE

- Preparing for the DPE and 339 Report
- Beginning the NOCTI process and creating lists of materials that will be needed for testing
- Recently held the first Principal's meeting of the year
- Introduced GURU Boards to the sending school so that they can access grades, progress reports, and attendance
- Meet and greet on November 10 for parents/guardians of current students

C. Alexander Novickoff, Assistant Director of Workforce Education

- Driver's Education is up and running with 22 enrolled students in the theory course
- Our car is being serviced by TM Services to outfit it for on the road lessons
- Social Media/PR intern, Luke Sechrist or Mount Pleasant, has started and is doing great
- We were awarded \$15,000 for PaTTAN's Competitive Integrated Employment Grant
- CTE Roadshow is up and running with some of the materials we have received; we are waiting on additional items
- Presented the time-lapse video of room trusses being hung

D. Michelle DeLuca, Coordinator of Grants & Adult Ed

- There were 6 students in the October 25th CDL class. Next class will be November 15th.
- Emissions Certification class was held October 25 and 27th with testing on Monday, November 1st. Seventeen technicians attended the class. Next class will be February 2022.
- Emergency Vehicle Testing was held Thursday, October 14th. This is a national test held twice a year for automotive technicians who work on Emergency Vehicles (police, fire and ambulance). There were seven who came for the testing.
- PDE Competitive Equipment Grant was submitted today. For a program to be eligible for the grant, they must have 1,000 openings annually with an entry level wage above \$25,000 according to the PA In-Demand Occupation List or PA IDOL. CTCs can apply for up to \$50,000 and requires matching funds.
- PDE Supplemental Equipment Grant is due November 30th.
- The Perkins Audit begins next Friday, November 12th. The audit will be virtual so all files must be sent electronically. The Perkins Advisor will review the documents and they will set up interviews via Zoom in January 2022.

E. Chris Tollari, Business Manager

- 2021 local audit to begin on November 8, 2021
- PASBO (Pennsylvania Association of School Business Officials) draft report of the business office process and procedures is scheduled with Wayne McCullough for November 19, 2021
- Policy review with PSBA (Pennsylvania School Boards Association) to begin within the next 2 weeks

Treasurer's Report

Motion by Dr. Learn and seconded by Mr. Gogolsky to approve the Treasurer's Reports ending September 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.

Personnel

Motion by Ms. Livengood and seconded by Dr. Learn to hire Julie Lea as the Assistant Business Manager at a salary of \$55,000, effective immediately pending receipt of all necessary clearances and submission of any other necessary documents. Six members were in favor; one abstained. Motion carried.

2022 PDE Data Summit

Motion by Mr. Gogolsky and seconded by Mr. Weinman 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

All were in favor; motion carried unanimously.

America's Beauty Show

Motion by Ms. Livengood and seconded by Mr. Petrucci 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. Mr. Gogolsky asked how the trip would be funded. Mr. Lucia conveyed through fundraisers and family contributions. All were in favor; motion carried unanimously.

Program Realignment

Motion by Dr. Learn and seconded by Mr. Weinman 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. All were in favor; motion carried unanimously.

Motion by Dr. Learn and seconded by Mr. Gogolsky 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 the 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. All were in favor; motion carried unanimously.

Report of Solicitor: none

Adjournment

Motion by Mr. Weinman and seconded by Ms. Livengood to adjourn at 7:47 pm. All were in favor; motion carried unanimously.

The next regular meeting is scheduled for Thursday, December 9, at 7 pm.

JOC Chairperson

JOC Board Secretary

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

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 1,151,796.70

DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
153	10/1/2021	CAFÉ 125	8,856.70
6946 999 SC	10/1/2021	Mt Pleasant Area SD Aug/Sept 2021 - 2021-2022	123,474.18
6946 999 SC	10/1/2021	Mt Pleasant Area SD October 2021 - 2021-2022	61,737.09
6946 999 SC	10/1/2021	Jeannette SD September 2021 - 2021-22	28,247.75
6946 999 SC	10/1/2021	Greensburg Salem SD October 2021 - 2021-22	50,481.17
6946 999 SC	10/1/2021	Frazier SD Sept n October 2021 - 2021-2022	57,876.82
1380 610 CO	10/1/2021	Students kit payment - Night School/Cash	955.00
1380 610 CO	10/1/2021	Students kit payment - Night School/Checks	1,935.00
6943.999.102.30.00.ES	10/13/2021	Evening School	7,838.00
1380 610 CO	10/18/2021	Students kit payment - Night School/Cash	456.00
1380 610 CO	10/18/2021	Students kit payment - Night School/Checks	325.00
6946 999 SC	10/18/2021	Penn Trafford SD October 2021 - 2021-22	56,589.92
6946 999 SC	10/18/2021	Belle Vernon Area SD October 2021 - 2021-22	31,635.42
6946 999 SC	10/18/2021	Southmoreland SD November 2021 - 2021-22	36,541.91
6946 999 SC	10/18/2021	Hempfield Area SD September 2021 - 2021-22	126,750.83
6946 999 SC	10/18/2021	Yough SD October 2021 - 2021-22	68,653.00
6946 999 SC	10/18/2021	Norwin SD October 2021 - 2021-22	71,520.92
1380 610 CO	10/18/2021	Kriebel - Utility rebate	290.30
1380 610 CO	10/19/2021	Parking Permit - Cash	1,285.00
1380 610 CO	10/19/2021	Parking Permit - Sager	40.00
1380 610 CO	10/19/2021	Parking Permit - Franzetta	40.00
1380 610 CO	10/19/2021	Parking Permit - Brown	40.00
1380 610 CO	10/19/2021	Parking Permit - Reynolds	40.00
1380 610 CO	10/19/2021	Parking Permit - Smith	40.00
1380 610 CO	10/19/2021	Parking Permit - Matichko	40.00
1380 610 CO	10/19/2021	Parking Permit - Colarusso	40.00
1380 610 CO	10/19/2021	Parking Permit - Trayers	40.00
1380 610 CO	10/19/2021	Parking Permit - Tarbuck	40.00
6946 999 SC	10/19/2021	Parking Permit - Jupina	40.00
6946 999 SC	10/19/2021	Parking Permit - Dorbrinick	20.00
6946 999 SC	10/19/2021	Parking Permit - Dorbrinick	20.00
6946 999 SC	10/19/2021	Parking Permit - Toman	40.00
6946 999 SC	10/19/2021	Parking Permit - Arcuri	40.00
6946 999 SC	10/19/2021	Parking Permit - Neiderhiser	40.00
6946 999 SC	10/19/2021	Parking Permit - Hurst	40.00
10 0145 000 000 00 00 00	10/19/2021	Parking Permit - Hart.Chandler	40.00
6999 999 SR	10/19/2021	Parking Permit - Yost	40.00
6999 999 SR	10/19/2021	Parking Permit - Delabio	40.00
6999 999 SR	10/19/2021	Parking Permit - Strinerjacobs	40.00
6999 999 SR	10/19/2021	Parking Permit - Poche	40.00
6999 999 SR	10/19/2021	Parking Permit - Saveikis	40.00
6999 999 SR	10/19/2021	Parking Permit - Butler	40.00
10 8521 999 661 30 00 PK	10/21/2021	Perkins Grant - 2021-22	88,358.01
10 8521 999 661 30 00 PK	10/21/2021	Perkins Grant - 2021-22	29,452.67
10.9400.000.000.00.00.00	10/21/2021	GEER II	22,173.19
6943.999.102.30.00.ES	10/27/2021	Evening School	1,770.00
7220 999 000 30 00 MD	10/28/2021	Vo-Ed cy- 2020-21	161,597.00
		Total deposits	<u>1,039,680.88</u>

General Fund

Balance on Hand- September 30, 2021	681,393.39
Income	<u>1,039,680.88</u>
Total	1,721,074.27
Expenditures	<u>593,558.23</u>
Book Balance-October 31, 2021	1,127,516.04
Evening School Deposit	
October 31, 2021-Outstanding Checks	<u>24,280.66</u>
Bank Balance October 31, 2021	<u>1,151,796.70</u>

(CONTINUED)

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

Capital Reserve Fund

Balance September 30, 2021	195,997.21
Interest	20.24
Deposits	
Expenditures	
	<hr/>
Balance October 31, 2021	<u><u>196,017.45</u></u>

ACH ACCOUNT

Balance September 30, 2021	3,996.61
Interest	0.41
Deposits	
Expenditures	
	<hr/>
Balance October 31, 2021	<u><u>3,997.02</u></u>



December 9, 2021
JOC MEETING

GENERAL ACCOUNTS

PAID BILLS FOR APPROVAL

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

Action Oil Company Inc - Evening School Supplies	476.66	
Advance Auto Parts - Maintenance Supplies	107.46	
Advance Auto Parts - Auto Technology Supplies	36.75	
Advance Auto Parts - Auto Collision Supplies	819.29	
Advance Auto Parts - Auto Collision Supplies	1,228.61	
Allegheny Educational Systems - GEER II Grant Equipment	37,631.94	P
Allegheny Educational Systems - GEER II Grant Equipment	14,150.00	P
Andrews & Price - September General Matters Personnel (Replaced voided check)	1,396.00	
Anne Briggs - GEER III Grant Professional Ed Services	1,050.00	
Catherine S Caccia - Office Professional Services	1,200.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 6/18-7/16	1,515.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 8/13-9/10	1,515.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 9/10-10/8	1,515.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 10/8-11/5	1,515.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 6/7-7/5	1,565.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 8/2-8/30	1,565.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 8/30-9/27	1,565.00	
Cleveland Brothers Equip Co Inc - All School Rental of Equipment - 9/27-10/25	1,565.00	
CM Regent LLC - November Life Insurance	299.83	
CM Regent, LLC - November Income Protection Insurance	870.00	
Consolidated Communications - October Telephone Bill	750.28	
Cummins Inc - Maintenance Services	856.19	
Richard Delmaster - Maintenance Supplies	3,000.00	
Delta Dental of Pennsylvania - November Dental Insurance	3,800.00	
Direct Energy Business - September Gas Bill	71.01	
Fagan Sanitary Supply - Maintenance Supplies	677.24	
Fagan Sanitary Supply - Maintenance Supplies	1,367.90	
Fagan Sanitary Supply - Service Occupations Supplies	1,678.78	
Fagan Sanitary Supply - GEER II Grant Supplies	1,284.00	
Fagan Sanitary Supply - Maintenance Supplies	1,665.95	
FNB Commercial Credit Card - GEER III Grant Supplies	9,847.25	

FNB Commercial Credit Card - Construction Trades Supplies	1,325.00
FNB Commercial Credit Card - Office Supplies	259.00
FNB Commercial Credit Card - Horticulture Supplies	139.60
FNB Commercial Credit Card - Office Supplies	291.47
FNB Commercial Credit Card - Office Supplies	49.94
FNB Commercial Credit Card - Office Supplies	20.14
FNB Commercial Credit Card - Health Occupations Periodicals	11.50
FNB Commercial Credit Card - GEER II Grant Supplies	4,676.25
FNB Commercial Credit Card - Service Occupations Supplies	236.56
FNB Commercial Credit Card - Office Supplies	119.98
FNB Commercial Credit Card - Painting & Decorating Supplies	21.97
FNB Commercial Credit Card - GEER III Grant Supplies	2,898.00
FNB Commercial Credit Card - Graphic Arts Supplies	71.25
FNB Commercial Credit Card - Service Occupations Supplies	14.96
FNB Commercial Credit Card - Office Supplies	69.90
FNB Commercial Credit Card - Office Supplies	1,054.14
Hampton Office Products - Sports Therapy Supplies	194.61
Hampton Office Products - Office Supplies	15.72
Richard Heltion - HVAC Supplies	77.52
Image360 - Building Improvements	14,046.06
Intrado Interactive Services, Corp - System Wide Technology (Replaced voided check)	2,468.25
J C Ehrlich - October Pest Control	85.00
James Daniel & Associates LLC - Perkins Professional Ed Services	3,200.00
James Daniel & Associates LLC - Perkins Professional Ed Services	2,640.00
Jordan Banana Food Service - Culinary Arts Supplies	584.74
Jordan Banana Food Service - Culinary Arts Supplies	139.50
Jordan Banana Food Service - Culinary Arts Supplies	93.32
Kellington Protection Service LLC - 10/10-10/16 Security Guard Contracted Svcs	2,335.75
Kellington Protection Service LLC - 10/17-10/23 Security Guard Contracted Svcs	2,742.75
Kellington Protection Service LLC - 10/24-10/30 Security Guard Contracted Svcs	2,868.75
L&I's Food & Spirits - Office Supplies	840.00
Lancaster Lebanon IU 13 - System Wide Supplies	7,409.55
Lowe's - Maintenance Supplies	364.30
Lowe's - Maintenance Supplies	92.79
Lowe's - Maintenance Supplies	589.44
Lowe's - Office Supplies	16.77
Lowe's - Office Supplies	57.60
Lowe's - Health Occupations Supplies	85.38
Lowe's - Health Occupations Supplies	315.04
Lowe's - Office Supplies	471.60
Lowe's - Health Occupations Supplies	2,336.73
Lowe's - Office Supplies	144.50
MAWC - October Sewage Bill	678.40
MAWC - October Water Bill	1,092.58
McDowell Associates - Workmen's Compensation - 20-21 Audit	646.00
PA UC Fund - Jul-Sept Unemployment Compensation	2,886.57
Pitney Bowes - Oct-Dec Office Rental of Equipment	827.04
Point of Sale Innovation - GEER II Grant Supplies	3,520.00
Questeq - October System-Wide Tech Services	9,735.08
R I Lampus Company - Construction Trades Supplies	595.00
Reinhart Foodservice LLC - Culinary Arts Supplies	1,271.52
Reinhart Foodservice LLC - Culinary Arts Supplies	1,146.18

Reinhart Foodservice LLC - Culinary Arts Supplies	4,104.86
S/P2 - Auto Technology Software	299.00
Safety-Kleen Systems Inc - October Maintenance Service	165.00
Saint Vincent College Prevention Projects - Perkins Professional Ed Services	2,100.00
Darcy Szymkiewicz - Culinary Arts Supplies	148.32
Trump's Landscaping - Maintenance Supplies	2,742.78
Verizon - November Telephone Bill	38.27
WCPSHC - November Medical & Vision Insurances	82,333.14
West Penn Power - September Electricity-Guard	7.60
West Penn Power - September Electricity-Sign	8.56
Wex Bank - October Gasoline	134.29
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	266,540.66

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

Aflac - October Pays	137.50
American Heritage Life Ins Co - October Pays	234.01
Central Westmoreland CTC - October Pays	8,884.60
Central Westmoreland CTC ESP - October Pays	1,013.90
Central Westmoreland Teachers Association - October Pays	4,399.60
FICA - EFTPS - 2nd October Pay	24,869.18
FICA - EFTPS - 1st November Pay	22,306.26
Federal Withholding-EFTPS - 2nd October Pay	15,956.48
Federal Withholding-EFTPS - 1st November Pay	12,378.08
First National Bank - 2nd October Pay	104,166.78
First National Bank - 1st November Pay	92,968.91
IU 7 Federal Credit Union -2nd October Pay	1,046.25
IU 7 Federal Credit Union -1st November Pay	1,046.25
Model Uniforms - October Pays	279.63
PS SCDU - 2nd October Pay	323.54
PA SCDU - 1st November Pay	323.54
PA Department of Revenue - 2nd October Pay	4,989.47
PA Department of Revenue - 1st November Pay	4,475.23
PSERS - Retirement - October Pays	23,013.59
Stanwood Area Credit Union - 2nd October Pay	2,580.00
Stanwood Area Credit Union - 1st November Pay	2,580.00
TSA Consulting Group - October Pays	7,750.00
Voya Financial - 2nd October Pay	736.90
Voya Financial - 1st November Pay	760.49
Ronda J Winnecour - October Pays	520.00
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	337,740.19

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

Fagan Sanitary Supply - Custodial/Facilities Program Supplies	4,099.18
Kurtz Bros - Office Supplies	6,711.00

Lowes - Construction Trades Supplies	1,284.46
Lowes - Construction Trades Supplies	7,846.12
Lowes - Office Supplies	3,360.85
Lowes - Horticulture Supplies	196.31
Lowes - Construction Trades Supplies	2,586.07
Lowes - Construction Trades Supplies	1,161.75
Lowes - Powerline Supplies	908.76
Lowes - Construction Trades Supplies	2,605.70
Lowes - Construction Trades Supplies	710.89
R I Lampus Company - Construction Trades Supplies	10,463.40
School Nurse Supply Inc - First Aid Supplies	1,764.62
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	43,699.11

UNPAID BILLS FOR APPROVAL

2021-2022

Allegheny Educational Systems - Multi Media Supplies	994.92
Barbara Gongaware - Sept & Oct Service Occupations Travel	63.28
Builders Hardware & Specialty Co - Maintenance Tech Related Supplies & Fees	2,940.50
CDW Government - System Wide Supplies	628.57
CDW Government - System Wide Supplies	94.30
Crest/Good Manufacturing Co Inc - GEER II Supplies	4,956.00
Crest/Good Manufacturing Co Inc - Maintenance Repairs	1,026.03
DBEC Wholesale Company - Horticulture Supplies	400.50
Dream Designs LLC - Cosmetology Supplies	360.50
Errandz Now Inc - Business Office Supplies	3,926.11
Goods Plumbing, Heating & Cooling - Maintenance Contracted Services	850.00
Greensburg Concrete Block Co - Masonry Supplies	140.00
Hobart Sales & Service - Culinary Arts Repair & Maintenance	114.00
MSC Industrial Supply Co - Robotics Supplies	304.36
National Business Furniture - Business Office Supplies	434.00
Nicholas Nelson - October Robotics Travel	23.45
OZ Enterprises Inc - Maintenance Contracted Services	4,500.00
Prime Communications Inc - System Wide Supplies	379.00
R Brown Supply Co Inc - Maintenance Repairs	95.64
R Brown Supply Co Inc - Maintenance Supplies	116.31
Rampart Security Systems - Maintenance Contracted Services	101.00
Sage Corporation - Evening School Prof Ed Services	4,051.50
Sage Corporation - Evening School Prof Ed Services	4,029.50
Sage Corporation - Evening School Prof Ed Services	4,011.25
Snap On Industrial - Auto Technology Tech Related Supplies & Fees	1,893.15
Stone & Co - Building Trades Supplies	2,824.00
Stone & Co - Building Trades Supplies	3,474.00

Toshiba Business Solutions - Office Supplies	420.00
Tudi Mechanical Systems Inc - Maintenance Repairs & Maintenance Service	13,146.00
Tudi Mechanical Systems Inc - Maintenance Repairs & Maintenance Service	356.00
Tudi Mechanical Systems Inc - Maintenance Repairs & Maintenance Service	2,744.00
Tudi Mechanical Systems Inc - Maintenance Repairs & Maintenance Service	107.00
USCutter Inc - Multi Media Supplies	239.99
Webb's Service Center Inc - Protective Services Repairs & Maintenance Service	533.88
Western Region PACTA - Office PACTA Membership Fee	200.00
Westmoreland County Chamber of Commerce - Office Dues	285.00
Westmoreland Intermediate Unit - Office Dues	100.00
	<hr/>
	60,863.74

2021-2022 Paid Bills for Approval	266,540.66
2020-2021 Paid Bills for Approval	43,699.11
21-22 Payroll	337,740.19
2021-2022 Unpaid Bills for Approval	60,863.74
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	708,843.70