



240 Arona Road | New Stanton, PA 15672  
Tel: (724) 925-3532 | cwctc.org  
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## JOINT OPERATING COMMITTEE MEETING January 6, 2022, 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)

\_\_\_\_\_ Ms. Kristin Smith (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 letters of Leanne Phillips, Payroll Clerk, with a last day of employment on June 30, 2022.

Add to the agenda the resignation letters of Linda Garland, Attendance Clerk, with a last day of employment on June 30, 2022.

### **5. Minutes**

Motion to approve the minutes of the JOC meeting held December 9, 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 November 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. Calendar

Motion to approve the tentative calendar for the 2022-2023 school year. (attachment 4)

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_

## 10. Board of Trustees

Motion to appoint the following individuals to act as Trustees of the Central Westmoreland CTC Foundation for a term of three (3) years beginning January 6, 2022, and ending December 31, 2024

- Mr. Jason B. Lucia, Administrative Director
- Dr. Scott Learn, JOC Vice-Chair and Hempfield School Board Member
- Mrs. Meri Beth Elder, Health Occupations Teacher
- Mr. John Dalrymple, President of Hamill Manufacturing and Local Advisory Committee Member
- Mrs. Helen Mucci, Owner of Webb's Service Center, Inc.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_

## **11. Field Trip**

Motion to approve for 15 Culinary students to compete in the 2022 State Leadership Conference at Seven Spring Resort, from March 21-23. The anticipated cost will be \$5,500 plus transportation.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_

## **12. Resignation**

Motion to accept the resignation for early retirement of Leanne Phillips, Payroll Clerk, effective at the close of business, June 30, 2022. (exhibit A)

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_

Motion to accept the resignation for early retirement of Linda Garland, Attendance Clerk, effective at the close of business, June 30, 2022. (exhibit B)

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_

### **13. Bank Depositories**

Motion to continue with First National Bank and First Commonwealth Bank (Student Activity Funds) as depositories for the accounts at Central Westmoreland CTC.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_

### **14. New Hire**

Motion to hire \_\_\_\_\_ as the Auto Technology Instructor as a salary of \$\_\_\_\_\_, effective immediately pending receipt of all necessary clearances and submission of an 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 \_\_\_\_\_

### **15. Report of Solicitor**

### **16. Adjournment (time\_\_\_\_\_)**

Motion to adjourn until the next meeting, Thursday, February 3, 2022, at 7 pm.

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_

Comments \_\_\_\_\_

Affirmative Vote \_\_\_\_\_ Negative Vote \_\_\_\_\_



attachment 1  
240 Arona Road | New Stanton, PA 15672  
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## **JOINT OPERATING COMMITTEE MEETING**

### **December 9, 2021, 7 PM**

**Executive Session** 7:45 pm - 7:50 pm

#### **Call to order by the President**

The meeting was called to order at 7:33 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. Kristy Smith (Southmoreland School District)  
Ms. Amy Ulander (Yough School District)

#### **Absent:**

member from Norwin School District

#### **Others Present:**

Mr. Jason Lucia (Administrative Director)  
Mr. Alex Novickoff (Assistant Director of Workforce Education)  
Mr. Chris Tollari (Business Manager)  
Ms. Michelle DeLuca (Coordinator of Grants & Adult Education)  
Ms. Amy Schrempf (solicitor)  
Mr. Brian Ruff (Buildings & Grounds Supervisor)  
Mr. Curt Smithley (Questeq IT)  
★ Dr. Matthew Harris (Penn-Trafford School District Superintendent)  
★ Dr. Dan Perna  
Ms. Julie Lea (Assistant Business Manager)  
CWCTC employees  
Zoom participants

**Public Comments:** none

### **Communications**

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

### **Minutes**

Motion by Dr. Learn and seconded by Mr. Gogolsky to approve the minutes of the JOC meeting held November 4, 2021. (attachment 1) All were in favor; motion carried unanimously.

### **Administration Reports**

#### **A. Jason Lucia, Administrative Director**

- Building renovations by our CWCTC students are still underway for the rebranding initiative.
- Program approval information is being entered into the CATS system.
- Industry credentials that have been earned are being collected to be reported back to the sending districts for the Future Ready reporting.
- The goal for every program is to guarantee students to have stackable credentials that are all active and applicable upon graduation to allow students to have an upper hand at job acquisition.

#### **B. Alexander Novickoff, Assistant Director of Workforce Education**

- The CWCTC Road Show has been in front of more than 1,000 students from Hempfield, Belle Vernon, Norwin, and Frazier. It will appear at Penn Trafford, Southmoreland, and Greensburg Salem before the break.

#### **C. Michelle DeLuca, Coordinator of Grants & Adult Ed**

- Two PDE Equipment grants were submitted in November.
- The Perkins Comprehensive Local Needs Assessment (CLNA) was held as a regional meeting on November 15th via zoom. Gathering data and preparing the tables to send out in early January. The CLNA is due in Egrants in February.
- There were 4 students in the November CDL class. Customized training with First Energy.
- Evening School classes for Spring will begin in February. Information has been sent out to those who requested it. The website will be updated

#### **D. Chris Tollari, Business Manager**

- The 2021 audit resulted in no findings or recommendations.
- The new Assistant Business Manager is learning the business office process.
- The 2021 Annual Financial Report is nearing completion.

### **Treasurer's Report**

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

### **Payment of Bills**

Motion by Mr. Gogolsky and seconded by Mr. Weinman to approve payment of bills. (attachment 3) All were in favor; motion carried unanimously.

### **JOC Chairperson**

Motion by Ms. Livengood and seconded by Dr. Learn to approve Mrs. Robin Savage as the Joint Operating Committee Chairperson for the 2021-2022 school year. All were in favor; motion carried unanimously.

Motion by Mr. Weinman and seconded by Ms. Ulander to approve Dr. Scott Learn as the Joint Operating Committee Vice Chairperson for the 2021-2022 school year. All were in favor; motion carried unanimously.

### **Set & Advertise 2022 Meeting Dates**

Motion by Dr. Learn and seconded by Ms. Livengood to approve the following dates for the 2022 JOC meetings. All were in favor; motion carried unanimously.

January 6  
February 3  
March 3  
April 7  
May 5  
June 2

July-no regular meeting  
August 4  
September 1  
October 6  
November 3  
December 8

### **Personnel**

Motion by Mr. Gogolsky and seconded by Dr. Learn to hire Rich Firmstone as the Buildings & Grounds Assistant at a salary of \$52,500, 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. All were in favor; motion carried unanimously.

Motion by Ms. Livengood and seconded by Dr. Scott to ratify and approve the hiring of Cris Long as an Administrative Assistant/Business Office Specialist, a 12 month position, retroactive to December 1, 2021, at a starting salary of \$45,000, 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. All were in favor; motion carried unanimously.

### **FMLA**

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



**Early Retirement Incentive**

Motion by Ms. Livengood and seconded by Mr. Weinman 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. All were in favor; motion carried unanimously.

**PACTA Education and Workforce Development Symposium**

Motion by Mr. Gogolsky and seconded by Dr. Learn 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. Ms. Savage asked how this is paid, and was told that the funding comes out of Professional Development. All were in favor; motion carried unanimously.

**Resignation**

Motion by Mr. Weinman and seconded by Dr. Learn to accept the resignation of Ron Surratt, effective at the close of business, December 17, 2021. (exhibit B) All were in favor; motion carried unanimously.

**Report of Solicitor:** none

**Adjournment**

Motion by Ms. Livengood and seconded by Dr. Learn to adjourn at 8:19. All were in favor; motion carried unanimously.

The next regular meeting is scheduled for Thursday, January 6, 2022, at 7 pm.

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JOC Chairperson

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JOC Board Secretary

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

attachment 2

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 931,453.91

DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
1380 610 CO	11/3/2021	Students kit payment - Niehenke	29.00
1380 610 CO	11/3/2021	Students kit payment - Cash-Students	100.00
6999 999 SR	11/3/2021	Parking Permit-Toni Johnson	40.00
6999 999 SR	11/3/2021	Delta Dental Refund	2,330.20
153	11/3/2021	CAFÉ 125	8,884.60
6999 999 SR	11/3/2021	Retiree - Premium healthcare - Broker	335.00
6946 999 SC	11/3/2021	Jeannette SD October 2021 - 2021-22	28,247.75
6946 999 SC	11/3/2021	Greensburg Salem SD November 2021 - 2021-22	50,481.17
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Cash	688.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Pat Walter	26.75
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Todd Bartlow	40.75
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Hannah Parks	31.50
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - John Demaria	92.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Jessica Lingsch	31.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Pat Walter	30.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Garrison Miller	180.25
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Doug Marks	41.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Rise Above Contracting LLC	59.50
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Bare Necessities	53.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Erin Peck	17.50
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Jeremy Erkel	130.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Jeremy Erkel	64.00
10.2510.610.000.30.00.BO	11/3/2021	Polo Shirts - Tom Crist	133.75
10.2510.610.000.30.00.BO	11/3/2021	Jeans Day - Cash	945.00
10.2510.610.000.30.00.BO	11/3/2021	Jeans Day - Darius Kovacina	75.00
10.2510.610.000.30.00.BO	11/3/2021	Jeans Day - Sylvia	75.00
10.2510.610.000.30.00.BO	11/3/2021	Jeans Day - Pete Highlands	75.00
6946 999 SC	11/9/2021	Hempfield Area SD October 2021 - 2021-22	126,750.83
6946 999 SC	11/9/2021	Jeannette SD November 2021 - 2021-22	28,247.75
6946 999 SC	11/9/2021	Mt Pleasant Area SD November 2021 - 2021-2022	61,737.09
6946 999 SC	11/9/2021	Norwin SD November 2021 - 2021-22	71,520.92
6946 999 SC	11/9/2021	Penn Trafford SD November 2021 - 2021-22	56,589.92
6946 999 SC	11/9/2021	Belle Vernon Area SD November 2021 - 2021-22	31,635.42
6946 999 SC	11/9/2021	Southmoreland SD December 2021 - 2021-22	36,541.91
6999 999 SR	11/9/2021	Parking Permit - Sarpolis-Maline	70.00
1380 610 CO	11/9/2021	Students kit payment - Night School Fees-Geyer	40.00
1380 610 CO	11/9/2021	Students kit payment - Bozich	20.00
1380 610 CO	11/9/2021	Students kit payment - Winfield	20.00
1380 610 CO	11/9/2021	Students kit payment - 10 Students/Night School	149.00
1380 610 CO	11/9/2021	Students kit payment - Night School Fees Hill	20.00
1380 610 CO	11/9/2021	Students kit payment - Night School Fees	80.00
10 8521 999 661 30 00 PK	11/22/2021	Perkins Grant - 2021-22	29,452.67
7810	11/24/2021	Social Security	39,330.23
Total deposits			<u>575,442.46</u>

General Fund

Balance on Hand- October 31, 2021	1,140,274.04
Income	<u>575,442.46</u>
Total	1,715,716.50
Expenditures	<u>1,064,320.96</u>
Book Balance - November 30, 2021	641,612.70
Evening School Deposit	
November 30, 2021-Outstanding Checks	<u>289,841.21</u>
Bank Balance November 30, 2021	<u>931,453.91</u>

(CONTINUED)

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

**Capital Reserve Fund**

Balance October 31, 2021	196,017.45
Interest	22.34
Deposits	
Expenditures	
Balance November 30, 2021	<u>196,039.79</u>

**ACH ACCOUNT**

Balance October 31, 2021	3,997.02
Interest	0.39
Deposits	
Expenditures	<u>0</u>
Balance November 30, 2021	<u>3,997.41</u>

January 6, 2022

JOC MEETING

November 2021 Outstanding Checks

39844	Top Septic Service Inc - Evening School Services	220.00	
39851	Aflac - Payroll Insurance	137.50	
39852	American Heritage Life Ins Co - Payroll Insurance	234.01	
39856	Central Westmoreland CTC - Payroll CAFÉ125	8,884.60	
39860	Alliance Properties Group LLC - GEER II Equipment	20,500.00	
39865	James Daniel & Associates LLC - Perkins Professional Ed Services	1,440.00	
39866	Lowes - Maintenance Supplies	51.26	
39867	PACTA - Office Dues	1,332.00	
39869	Republic Services #674 - November Refuse Service	1,364.99	
39873	Belle Vernon Area School District - 20-21 Reconciliation	14,303.13	
39874	Derry Area School District - 20-21 Reconciliation	3,519.01	
39876	Greater Latrobe School District - 20-21 Reconciliation	782.01	
39878	Jeannette City School District - 20-21 Reconciliation	17,441.54	
39879	Monessen City School District - 20-21 Reconciliation	1,507.00	
39880	Mount Pleasant Area School District - 20-21 Reconciliation	135,301.91	
39882	Southmoreland School District - 20-21 Reconciliation	19,158.48	
39883	Yough School District - 20-21 Reconciliation	57,500.07	
39885	Lowes - Construction Trades Supplies	2,363.70	
39888	Delta Dental of Pennsylvania - December Dental Insurance	3,800.00	
Total of Outstanding Checks		289,841.21	



January 6, 2022  
JOC MEETING

GENERAL ACCOUNTS

PAID BILLS FOR APPROVAL

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

ABCO Fire Protection Inc - Culinary Arts Contracted Services	840.00
ABCO Fire Protection Inc - Maintenance Contracted Services	6,871.00
Alliance Properties Group LLC - GEER II Equipment	20,500.00
Andrews & Price - October General Matters Personnel	2,276.00
Andrews & Price - November General Matters Personnel	857.00
Bon Tool Company - Masonry Supplies	1,067.22
Catherine S Caccia - Office Professional Services	1,900.00
Candoris - Computer Science Supplies	2,000.49
Candoris - System Wide Equipment	3,477.57
Cleveland Brother Equipment Co - 10/25-11/22 All School Rental of Equipment	1,565.00
Cleveland Brother Equipment Co - 11/5-12/3 All School Rental of Equipment	1,515.00
CM Regent LLC - December Life Insurance	305.50
CM Regent LLC - December Income Protection Insurance	900.00
Consolidated Communications - November Telephone Bill	731.33
Delta Dental of Pennsylvania - December Dental Insurance	3,800.00
Direct Energy Business - October Maintenance Natural Gas	63.13
Export Fuel Company Inc - Maintenance Gasoline	420.08
Home Depot - Heating & Air Supplies	2,388.00
Homerun Graphics - Business Office Supplies	1,696.00
Horizon Coffee - Office Supplies	41.70
J C Ehrlich - November Pest Control	85.00
James Daniel & Associates LLC - Perkins Professional Ed Services	1,440.00
Jordan Banana Food Service - Culinary Arts Supplies	550.67
Jordan Banana Food Service - Culinary Arts Supplies	225.20
Jordan Banana Food Service - Culinary Arts Supplies	719.18
Jordan Banana Food Service - Culinary Arts Supplies	816.34
Jordan Banana Food Service - Culinary Arts Supplies	245.35
Kellington Protection Service LLC - 10/31-11/6 Security Guard Contracted Svcs	2,385.75
Kellington Protection Service LLC - 11/7-11/13 Security Guard Contracted Svcs	2,496.25
Kellington Protection Service LLC - 11/14-11/20 Security Guard Contracted Svcs	2,763.75
Kellington Protection Service LLC - 11/21-11/27 Security Guard Contracted Svcs	1,697.75

Lowes - Maintenance Supplies	51.26	
MAWC - November Sewage Bill	729.60	
MAWC - November Water Bill	1,033.51	
Matheson Tri-Gas Inc - Welding Supplies	883.72	P
Brandon Miller - Construction Trades Supplies	1,771.24	
North American Technician Excellence - HVAC Supplies	60.00	
PACTA - Office Dues	1,332.00	
PA UC Fund - Unemployment Compensation (2022 Solvency Fee)	6,981.77	
Penn State - Evening School Professional Ed Services	25.00	
Pennsylvania One Call System - Maintenance Contracted Services	125.00	
Pitt Specialty Supply Inc - Maintenance Supplies	5,265.18	
Questeq - November System Wide Professional Ed Services	9,735.08	
Republic Services #674 - November Refuse Service	1,364.99	
Robertson Heating Supply Company - Construction Trades Supplies	1,361.68	
Robertson Heating Supply Company - Construction Trades Supplies	1,637.26	
Robertson Heating Supply Company - HVAC Supplies	700.00	
Kathy Rolka - First Aid Supplies	79.80	
Saint Vincent College Prevention Projects - Perkins Professional Ed Services	1,400.00	
Sherwin-Williams Co - Maintenance Supplies	211.24	
Top Septic Service Inc - 10/21-11/17 Evening School Services	110.00	
Top Septic Service Inc - 11/18-12/15 Evening School Services	110.00	
Toshiba Financial Services - November System Wide Rental of Copiers	3,363.90	
UPS - October Cosmetology Supplies - Freight Charges	10.26	
Verizon Wireless - November Cell Phone Usage	161.88	
WCPSHC - December Medical & Vision Insurances	85,667.22	
West Penn Power - October Electricity - Building	6,590.34	
West Penn Power - October Electricity - Guard	9.30	
West Penn Power - October Electricity - Sign	8.58	
Wex Bank - November Gasoline	85.36	
	197,505.43	

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

Aflac - November Pays	137.50
American Heritage Life Ins Co - November Pays	234.01
Central Westmoreland CTC - November Pays	8,884.60
Central Westmoreland CTC ESP - November Pays	1,013.72
Central Westmoreland Teachers Association - November Pays	4,338.88
FICA - EFTPS - 2nd November Pay	22,672.76
FICA - EFTPS - 1st December Pay	22,369.22
Federal Withholding-EFTPS - 2nd November Pay	12,482.22
Federal Withholding-EFTPS - 1st December Pay	12,278.97
First National Bank - 2nd November Pay	94,804.20
First National Bank - 1st December Pay	93,217.06
HAB-DLT (ER) - 1st December Pay	108.50
IU 7 Federal Credit Union -2nd November Pay	1,046.25
IU 7 Federal Credit Union -1st December Pay	1,046.25
Model Uniforms - November Pays	275.84
PS SCDU - 2nd November Pay	323.54



PA SCDU - 1st December Pay	323.54
PA Department of Revenue - 2nd November Pay	4,548.76
PA Department of Revenue - 1st December Pay	4,487.80
PSERS - Retirement - November Pays	23,209.13
Stanwood Area Credit Union - 2nd November Pay	2,580.00
Stanwood Area Credit Union - 1st December Pay	2,580.00
TSA Consulting Group - November Pays	7,750.00
Voya Financial - 2nd November Pay	778.47
Voya Financial - 1st December Pay	715.15
Ronda J Winnecour - November Pays	520.00
	<hr/>
	322,726.37

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

Belle Vernon Area School District - Reconciliation	14,303.13
Burmax Company Inc - Cosmotology Supplies	1,617.72
Burmax Company Inc - Cosmotology Supplies	982.22
Darley Fire Equipment - Protective Services Supplies	393.95
Derry Area School District - Reconciliation	3,519.01
Frazier School District - Reconciliation	22,197.96
Greater Latrobe School District - Reconciliation	782.01
Greensburg Salem School District - Reconciliation	44,357.18
Jeannette City School District - Reconciliation	17,441.54
Linemen's Supply Inc - Powerline Supplies	3,400.52
Linemen's Supply Inc - Powerline Supplies	220.05
Lowe's - Construction Trades Supplies	1,856.63
Lowe's - Construction Trades Supplies	1,121.87
Lowe's - Construction Trades Supplies	2,363.70
Monessen City School District - Reconciliation	1,507.00
Mt Pleasant Area School District - Reconciliation	135,301.91
New Kensington-Arnold School District - Reconciliation	1,501.00
Southmoreland School District - Reconciliation	19,158.48
Yough School District - Reconciliation	57,500.07
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	329,525.95

UNPAID BILLS FOR APPROVAL

2021-2022

DBEC Wholesale Company - Horticulture Supplies	142.00
DBEC Wholesale Company - Office Supplies	270.00
Harris Forms - Business Office Supplies	142.25
Heplers Hardware - Maintenance Supplies	505.80
Hobart Sales & Service - Culinary Arts Repair	27.00

Lenhart's Service Center - Auto Technology Contracted Services	250.00
Lincoln Electric Company - Welding Supplies	1,578.01
	<hr/>
	2,915.06

2021-2022 Paid Bills for Approval	197,505.43
2020-2021 Paid Bills for Approval	329,525.95
21-22 Payroll	322,726.37
2021-2022 Unpaid Bills for Approval	2,915.06
	<hr/>
	852,672.81





# SCHOOL CALENDAR

## 2022 - 2023

Month	Date	Day		Number of Days		
				Student	Tchrs	
				month	cumulative	
August	23	Tuesday	In-Service Day (No Students)	3	3	6
	24	Wednesday	In-Service Day (No Students)			
	25	Thursday	In-Service Day (No Students)			
	29	Monday	First Day of Instruction			
September	5	Monday	Labor Day (No School)	21	24	27
October	10	Monday	In-Service Day (No Students)	20	44	48
November	11	Friday	Veterans' Day (No School)	18	62	66
	24	Thursday	Thanksgiving Recess			
	25	Friday	Thanksgiving Recess			
	28	Monday	Thanksgiving Recess			
December	22	Thursday	Last Day Before Christmas Recess	16	78	82
January	2	Monday	School Reopens	20	98	103
	16	Monday	In-Service Day (No Students)			
	17	Tuesday	Recruiting Day (No Students)			
February	20	Monday	* Presidents' Day (No School; *1)	19	117	122
March				23	140	145
April	6	Thursday	* Easter Recess (No School; *3)	16	156	161
	7	Friday	Easter Recess (No School)			
	10	Monday	* Easter Recess (No School; *4)			
	11	Tuesday	* Easter Recess (No School; *2)			
May	29	Monday	Memorial Day (No School)	22	178	183
June	2	Friday	Last Day of Instruction	2	180	187
	5	Monday	In-Service Day			

12/21/2021

This calendar may be altered or extended in case of emergency closing of school.

\* Make-up days for school cancellations; number tells order to be used