



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

## JOINT OPERATING COMMITTEE MEETING February 3, 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)

\_\_\_\_\_ Ms. Darlene Ciocca (Norwin School District)

\_\_\_\_\_ Mr. Nick Petrucci (Penn Trafford School District)

\_\_\_\_\_ Ms. Kristy 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. Amendment of Agenda**

Motion to Amend the Agenda to add Items 12B, the resignation of Colby Pettis, paraprofessional, and 13, approval of the grant of right of way and easement to the Borough of New Stanton for the replacement of the Arona Road Bridge.

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

Comments \_\_\_\_\_

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

### **4. Public Comments**

### **5. Communications**

Add to the agenda the resignation letter of Cynthia Huth-Sylvia, Horticulture Instructor.

### **6. Minutes**

Motion to approve the minutes of the JOC meeting held January 6, 2022.  
(attachment 1)

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

Comments \_\_\_\_\_

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

### **7. Administrative Report**

### **8. Treasurer's Report**

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

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

Comments \_\_\_\_\_

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

## 9. Payment of Bills

Motion to approve payment of bills. (attachment 3)

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

Comments \_\_\_\_\_

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

## 10. E-Rate

Motion to approve the contract agreement for a network cabling upgrade/relocation project through the E-Rate program. Estimated cost of this project is \$13,000, with E-Rate funds covering approximately 60% and CWCTC responsible for the remaining 40%. (exhibit A)

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

Comments \_\_\_\_\_

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

## 11. 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.

Substitute Teachers:

- Melissa McGrew-Retroactive to 1/19/2022
- Brian Billey

Substitute Custodian:

- Shawn Mansberry

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

Comments \_\_\_\_\_

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

## **12. Resignation**

- A. Motion to accept the resignation for retirement of Cynthia Huth-Sylvia, Horticulture Instructor, effective at the end of the 2021-2022 school year. (exhibit B)

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

Comments \_\_\_\_\_

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

- B. Motion to accept the resignation of Colby Pettis, paraprofessional, effective immediately. (exhibit C)

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

Comments \_\_\_\_\_

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

## **13. Grant of Right of Way and Easement for Arona Road Bridge Replacement**

Motion to grant the Right of Way and Easement Agreement to New Stanton Borough for the replacement of the Arona Road Bridge, and to authorize all actions be taken to execute and deliver the Agreement.

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

Comments \_\_\_\_\_

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

## **14. Report of Solicitor**

**15. Adjournment** (time\_\_\_\_\_)

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

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

Comments \_\_\_\_\_

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



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## **JOINT OPERATING COMMITTEE MEETING**

### **January 6, 2022, 7 PM**

**Executive Session** 6:00 pm - 7:00 pm

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

The meeting was called to order at 7:02 pm by Ms. Savage, followed by the Pledge of Allegiance.

#### **Present:**

Ms. Robin Savage (Greensburg Salem School District)  
Dr. Scott Learn (Hempfield Area School District)  
Mr. Mark Gogolsky (Jeannette City School District)  
Ms. Kristy Smith (Southmoreland School District)

#### **Zoom:**

Ms. Stacey Livengood (Belle Vernon Area School District)  
Mr. Nick Petrucci (Penn Trafford School District)

#### **Absent:**

Mr. John Weinman (Mt. Pleasant Area School District)  
member from Norwin School District  
Ms. Amy Ulander (Yough 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)-via Zoom  
★ Mr. Russell Lucas (solicitor)  
Mr. Brian Ruff (Buildings & Grounds Supervisor)  
Mr. Curt Smithley (Questeq IT)  
Dr. Ken Williams (Belle Vernon School District Superintendent)  
CWCTC employees  
Zoom participants

**Public Comments:** none

### **Communications**

Add to the agenda the resignation letter of Leanne Phillips, Payroll Clerk.

Add to the agenda the resignation letter of Linda Garland, Attendance Clerk.

### **Minutes**

Motion by Mr. Gogolsky and seconded by Dr. Learn to approve the minutes of the JOC meeting held December 9, 2021. (attachment 1) All were in favor; motion carried unanimously.

### **Administration Reports**

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

- Confirmed a safe and healthy start back after the holiday break for students and staff.
- Discussed the ongoing construction projects, remodeling efforts, and student work in rejuvenating the building and campus.
- Shared about the students who won at the SkillsUSA District competition and will now compete in April at the state competition.
- IT Worked on network issues over break following best practice; Firewall installed

#### **B. Darcy Szymkiewicz, Assistant Director of CTE**

- The 339 Review Preparations are underway.
- Professional Development with Dr. Perna (Leadership and Guidance Plans) continues.
- Trainings for Safe schools with the IU are planned.
- TAP writing PD program is scheduled for the upcoming In-service Days.
- Tour responses are favorable; Norwin today (100 students) had 30 minutes to explore and shadow our students in 3 programs of their choice.
- The new student application launched today.
- An Open House date has been set for February 16th/ Snow Date February 23rd (6-8).

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

- Road Show Success: We have visited or are scheduled to visit all 9 JOC high schools. Follow up tours have begun with great reception. Over 100 Norwin students toured on Thursday, January 6, and close to 100 GS students are scheduled for Monday. Students select three programs they have interest in and they spend 30 minutes in each program with the support of our Student Ambassadors. This new model is being lauded by our sending schools and our own staff.

- We are working with a team at Harrold MS to provide School Wide PBIS opportunities for students who exhibit positive behavior. We hope to grow this program and begin welcoming elementary students to our building under the context of being a reward.
- Attendance Incentive: Each program/teacher has set an attendance goal with their class. Numbers are based on the rate of unexcused absences. This is one of several initiatives of our Attendance Committee.
- CTE Appreciation Month: A committee of 9 staff members met to plan events for CTE Appreciation Month in February. Activities include: Elementary Night, Student Rewards, Social Media Raffle, Teacher Recognition, Road Show Day for CWCTC students.
- eAcademy Courses: Preparing to present the eAcademy courses that are in development. The courses are: Allied Health Careers, Safety in Healthcare, and Medical Terminology 1. These courses were developed by Mrs. Elder, Mrs. Huber and Mr. Erkel with support from WIU7. They should be ready to launch at the start of the 2022-2023 school year.

D. Michelle DeLuca, Coordinator of Grants & Adult Ed

- The next CDL class will begin on Monday, January 10<sup>th</sup>. There will be 15 in the class, which is the largest class we have ever had. The next class will be January 31<sup>st</sup> and there are already seven signed up.
- CWCTC received \$25,540 for the Competitive Equipment Grant. This grant requires a match. The funds will be used to purchase 12 portable welders for Welding and Diagnostic Tools for Automotive Technology.
- The Supplemental Equipment Grant for \$ 120,000 was submitted in November. Still waiting to hear about the funding. Last year it took over four months to receive notification.
- A State Inspection Class is scheduled to begin on January 17<sup>th</sup>.
- Seniors in the Automotive Technology Program will have the opportunity to earn their State Inspection and Emissions Certification in February and March.

E. Chris Tollari, Business Manager

- The Annual Financial Report for the 2021 year was accepted by the Department of Education.
- We are in the beginning process for the 2022-23 Budget and expect it to go as well as last year's Budget.



### **Treasurer's Report**

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

### **Calendar**

Motion by Mr. Gogolsky and seconded by Ms. Livengood to approve the tentative calendar for the 2022-2023 school year. (attachment 4) Ms. Savage asked if our calendar aligns with the calendars of the sending schools. Jason assured that we attempt to follow a similar calendar. All were in favor; motion carried unanimously.

### **Board of Trustees**

Motion by Dr. Learn and seconded by Mr. Petrucci 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.

All were in favor; motion carried unanimously.

### **Field Trip**

Motion by Mr. Petrucci and seconded by Mr. Gogolsky 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. All were in favor; motion carried unanimously.

### **Resignation**

Motion by Ms. Livengood and seconded by Dr. Learn to accept the resignation for early retirement of Leanne Phillips, Payroll Clerk, effective at the close of business, June 30, 2022. (exhibit A) All were in favor; motion carried unanimously.

Motion by Mr. Gogolsky and seconded by Dr. Learn to accept the resignation for early retirement of Linda Garland, Attendance Clerk, effective at the close of business, June 30, 2022. (exhibit B) All were in favor; motion carried unanimously.

**Bank Depositories**

Motion by Ms. Livengood and seconded by Dr. Learn to continue with First National Bank and First Commonwealth Bank (Student Activity Funds) as depositories for the accounts at Central Westmoreland CTC. All were in favor; motion carried unanimously.

**New Hire**

Motion by Dr. Learn and seconded by Ms. Livengood to hire Stone Lewandowski as the Auto Technology Instructor as a salary of \$54,000, 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. All were in favor; motion carried unanimously.

**Report of Solicitor**

The trustees will schedule a meeting to review the bylaws to recommend for new adoption. Tax exemption status can be applied for with Trustees in place.

**Adjournment**

Motion by Mr. Gogolsky and seconded by Dr. Learn to adjourn at 7:27. All were in favor; motion carried unanimously.

The next regular meeting is scheduled for Thursday, February 3, 2022, at 7 pm.

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

4-attachment 2

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank \$ 841,450.86

DEPOSITS

<u>CATEGORY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6946 999 SC	12/3/2021	Frazier SD November and December 2021 - 2021-2022	57,876.82
6946 999 SC	12/3/2021	Greensburg Salem SD December 2021 - 2021-22	50,481.17
6946 999 SC	12/3/2021	Yough SD November 2021 - 2021-22	68,653.00
6946 999 SC	12/3/2021	Jeannette SD Dec 2021 - 2021-22	28,247.75
1380 610 CO	12/3/2021	Students kit payment - students	409.00
153	12/3/2021	CAFÉ 125	8,884.60
6999 999 SR	12/6/2021	Snack Cart	798.00
6999 999 SR	12/6/2021	Business Office Masks	384.00
10.6920.999.112	12/6/2021	Jeans Day Donations	150.00
6999 999 SR	12/6/2021	Retiree - Premium healthcare - Swartz	690.00
6999 999 SR	12/6/2021	Misc. Revenue	25.25
6999 999 SR	12/6/2021	Staff Polo Shirts	48.75
6946 999 SC	12/14/2021	Yough SD December 2021 - 2021-22	68,653.00
6946 999 SC	12/14/2021	Belle Vernon Area SD December 2021 - 2021-22	31,635.42
6946 999 SC	12/14/2021	Frazier SD January 2022 - 2021-2022	28,938.41
6946 999 SC	12/14/2021	Southmoreland SD January 2022 - 2021-22	36,541.91
6946 999 SC	12/14/2021	Penn Trafford SD Dec 2021 - 2021-22	56,589.92
6946 999 SC	12/14/2021	Penn Trafford SD 2020-21 Tuition Due from Member Districts	115,274.82
6946 999 SC	12/14/2021	Hempfield Area SD November 2021 - 2021-22	126,750.83
6946 999 SC	12/14/2021	Norwin SD December 2021 - 2021-22	71,520.92
7820 999 RE	12/16/2021	State Retirement	189,265.29
6999 999 SR	12/17/2021	Municibid	6,478.00
6999 999 SR	12/17/2021	Parking Permits	60.00
6999 999 SR	12/17/2021	Vape fines	100.00
10.2818.580.000.30.00.SW	12/17/2021	Refund Check - IT	180.00
1380 610 CO	12/17/2021	Student Kits	100.00
1380 610 CO	12/17/2021	Manikin/Clinic Supplies	79.00
6946 999 SC	12/21/2021	Hempfield Area SD 2020-21 Tuition Due from Member Districts	115,845.13
6946 999 SC	12/21/2021	Student Kits	157.00
6946 999 SC	12/21/2021	Check Number 1 - Scott Electric Grant	15,314.96
6946 999 SC	12/30/2021	Vo-Ed cy- 2020-21	161,597.00
Total deposits			<u>1,241,729.95</u>

**General Fund**

Balance on Hand- November 30, 2021	1,140,274.04
Income	<u>1,241,729.95</u>
Total	2,382,003.99
Expenditures	<u>1,064,320.96</u>
Book Balance - December 31, 2021	796,389.85
Evening School Deposit	
December 31, 2021-Outstanding Checks	<u>45,061.01</u>
Bank Balance December 30, 2021	<u>841,450.86</u>

(CONTINUED)

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

**Capital Reserve Fund**

Balance November 30, 2021	196,039.79
Interest	21.64
Deposits	
Expenditures	
	<hr/>
Balance December 31, 2021	<u><u>196,061.43</u></u>

**ACH ACCOUNT**

Balance November 30, 2021	3,997.41
Interest	0.37
Deposits	
Expenditures	
	<hr/>
Balance December 31, 2021	<u><u>3,997.78</u></u>

Date: 01/28/22  
 Time: 11:51:37  
 Ending Date: 12/31/21

Central Westmoreland CTC  
 Trial Balance 2021-2022

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 BAR101

FUND 80 FUND 80

Balance Sheet

	Balance Amount
80.0101.000.000.00.00.00	Cash Control Account 55125.86
80.0102.000.000.00.00.00	Savings Account 14140.99
80.0421.000.000.00.00.PY	Accounts Payable - 215.21 CR
80.0496.001.000.30.00.00	Auto Body 16.59 CR
80.0496.002.000.30.00.00	Auto Mechanics 2043.64 CR
80.0496.003.000.30.00.00	Building Maintenance 275.92 CR
80.0496.004.000.30.00.00	Commercial Art 503.23 CR
80.0496.005.000.30.00.00	Cosmetology 512.04 CR
80.0496.006.000.30.00.00	Coca-Cola & Student Success Fund 3697.94 CR
80.0496.007.000.30.00.00	Electricity 1005.91 CR
80.0496.008.000.30.00.00	Future Builders 928.77 CR
80.0496.009.000.30.00.00	First Robotics 1361.80 CR
80.0496.010.000.30.00.00	Culinary 4614.58 CR
80.0496.011.000.30.00.00	Graphic Arts 1521.49 CR
80.0496.012.000.30.00.00	Health Assistant 67.77 CR
80.0496.013.000.30.00.00	Heating & Air 552.35 CR
80.0496.014.000.30.00.00	SHA 1764.48 CR
80.0496.015.000.30.00.00	Masonry 594.99 CR
80.0496.016.000.30.00.00	National Art Honor Society 860.81 CR
80.0496.017.000.30.00.00	National Honor Society 357.29 CR
80.0496.018.000.30.00.00	Powerline Construction 252.70 CR
80.0496.019.000.30.00.00	Painting & Decorating 1997.17 CR
80.0496.020.000.30.00.00	Physical Education 925.69 CR
80.0496.021.000.30.00.00	Plumbing 147.85 CR
80.0496.022.000.30.00.00	Protective Services 3931.36 CR
80.0496.023.000.30.00.00	Computer & Information Science 188.56 CR
80.0496.024.000.30.00.00	SkillsUSA 10576.45 CR
80.0496.025.000.30.00.00	Spirit Squad 1109.77 CR
80.0496.026.000.30.00.00	Sports Therapy 855.36 CR
80.0496.027.000.30.00.00	Welding 242.76 CR
80.0496.028.000.30.00.00	Warehousing 400.15 CR
80.0496.029.000.30.00.00	Due To Student Groups -Service Occ 184.00 CR
80.0603.000.000.00.00.00	Enc Control DBAacct 9632.82

Date: 01/27/22

Time: 14:54:24

**Central Westmoreland CTC**  
**Invoices Payable 2021-2022**  
**Vendor # 500000 - PY0024**

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BAR046a

Release Dates 01/26/22 - 03/31/22

Invoice # 11445 - S102297400.001

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number		Check Date
505830	BCI EQUIPMENT SPECIALISTS		113 SANDY CREEK RD	VERONA PA 15147					
	GEER III COVID GRANT - EQUIPMENT	\$52,639.20	21-22 10.1390.750.999.30.00.CV/750999CV	21220203	Yes	11445 2042022	01/17/22	No	02/04/22
506450	BLICK ART MATERIALS, LLC		6910 EAGLE WAY	CHICAGO IL 60678-1069					
	Trade/Industrial Ed - General Supplies	\$159.49	21-22 10.1380.610.000.30.00.MM/610MM	21220276	Yes	7770490 2042022	01/02/22	No	02/04/22
509960	CONSOLIDATED COMMUNICATIONS CCI		CONSOLIDATED COMMUNICATIONS	PO BOX 66523 ST LOUIS MO 63166-6523					
	MAINTENANCE COMMUNICATIONS JAN 2022	\$739.13	21-22 10.2600.530.000.30.00.MT/530MT		Yes	1423/0 JAN2022 2042022	01/16/22	No	02/04/22
511833	DIRECT ENERGY BUSINESS		PO BOX 32179	NEW YORK NY 10087-2179					
	MAINTENANCE NATURAL GAS DEC 2021	\$2,452.71	21-22 10.2600.621.000.30.00.MT/621MT		Yes	HS22837384 2042022	01/14/22	No	02/04/22
523432	JOHNSTONE SUPPLY.		1628 ROSEYTOWN ROAD	STE 3 GREENSBURG PA 15061-					
	HEATING & AIR CONDITIONING SUPPLIES	\$480.35	21-22 10.1380.610.000.30.00.HC/610HC	21220669	Yes	S102297400.001 2042022	01/19/22	No	02/04/22
523480	JORDAN BANANA FOOD SERVICE		203 WASHINGTON AVENUE	PO BOX 495 DRAVOSBURG PA 15034					
	CULINARY ARTS SUPPLIES	\$143.15	21-22 10.1340.610.000.30.00.FS/610FS		Yes	240107 2042022	01/25/22	No	02/04/22
	CULINARY ARTS SUPPLIES	\$734.29	21-22 10.1340.610.000.30.00.FS/610FS		Yes	240141 2042022	01/24/22	No	02/04/22
	CULINARY ARTS SUPPLIES	\$442.13	21-22 10.1340.610.000.30.00.FS/610FS		Yes	240517 2042022	01/26/22	No	02/04/22
	<b>523480 Vendor Total</b>	<b>\$1,319.57</b>							
527765	MASONRY INSTRUCTORS ASSOCIATION OF PA		813 CHESTNUT ST	PO BOX 4 LEBANON PA 17042-0004					
	MASONRY INSTRUCTORS ASSOCIATION								
	MASONRY DUES & FEES 2022 MEMBER	\$60.00	21-22 10.1380.810.000.30.00.MA/810MA		Yes	MIA MEMBERSHIP 2022 2042022	01/10/22	No	02/04/22
523453	RENEE JONES		1108 JACOBS CIRCLE	SCOTTDAL PA 15683-					
	Board Services - General Supplies	\$185.08	21-22 10.2310.610.000.30.00.BS/00000775	21220703	Yes	JONES AMAZON 1-13-22 2042022	01/13/22	No	02/04/22
	<b>Report Total</b>	<b>\$58,035.53</b>			21-22	<b>\$58,035.53</b>			

Date: 01/26/22

Time: 10:15:22

**Central Westmoreland CTC**  
**List of Payments 2021-2022**

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BAR0471

Check Dates 12/01/21 - 12/31/21

Check # 00000109 - 99999999

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
ABCO FIRE PROTECTION, INC.	00039900	12/08/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$7,711.00
	00039929	12/17/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$480.00
ACTION OIL COMPANY INC	00039930	12/17/21	EVENING SCHOOL SUPPLIES	\$398.15
ADOBE INC.	00039931	12/17/21	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$2,460.00
AFLAC	00039924	12/17/21	EMPLOYEE - CANCER INS-AMER FAM	\$137.50
ALEXANDER NOVICKOFF	00039968	12/23/21	OFFICE TRAVEL AUG/NOV	\$104.24
ALLEGHENY EDUCATIONAL SYSTEMS	00021818	12/10/21	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$994.92
	00039932	12/17/21	MECHATRONICS SUPPLIES	\$400.00
AMERICAN HERITAGE LIFE INS CO	00039925	12/17/21	EMPLOYEE - CANCER INS- ALLSTATE	\$234.01
ANDREWS & PRICE	00039901	12/08/21	LEGAL & ACCOUNTING SERVICES - NOVEMBER	\$857.00
ANNE BRIGGS	00039969	12/23/21	GEER III COVID GRANT - PROF & TECH SVCS	\$3,660.00
BAILEIGH INDUSTRIAL HOLDINGS LLC	00039970	12/23/21	Other Voc Ed Programs - TECHNOLOGY RELATED SUPPLIES & FEES	\$19,937.81
BARBARA GONGAWARE	00021819	12/10/21	Trade/industrial Ed - Travel - SEPT & OCT	\$63.28
HAB-DLT (ER)	00039896	12/03/21	EMPLOYEE - LEVY - BERKHEIMER	\$108.50
BERKHEIMER TAX ADMINISTRATOR	99997196	12/31/21	EMPLOYEE - Wage Tax - 12/31/21	\$1,611.08
	99997217	12/31/21	EMPLOYEE - Wage Tax - 12/17/21	\$1,529.61
	99997238	12/31/21	EMPLOYEE - Wage Tax - 12/03/21	\$1,519.53
	99997259	12/31/21	EMPLOYEE - Wage Tax - 11/19/21	\$1,542.61
	99997280	12/31/21	EMPLOYEE - Wage Tax - 11/05/21	\$1,516.56
	99997301	12/31/21	EMPLOYEE - Wage Tax - 10/22/21	\$1,683.80
	99997322	12/31/21	EMPLOYEE - Wage Tax - 10/08/21	\$1,515.94
BFG SUPPLY COMPANY	00039954	12/20/21	ACCRUED ACCOUNTS PAYABLE	\$1,859.20
BLICK ART MATERIALS, LLC	00039943	12/17/21	Trade/industrial Ed - General Supplies	\$1,588.08
BSN SPORTS LLC	00039933	12/17/21	Other Voc Ed Programs - General Supplies	\$1,312.50
	00039971	12/23/21	OFFICE ADVERTISING & PUBLIC RELATIONS	\$4,160.00
BUILDERS HARDWARE AND SPECIALTY CO	00021820	12/10/21	Oper/maint Of Plant Svcs - TECHNOLOGY RELATED SUPPLIES & FEE	\$2,940.50
	00039972	12/23/21	MAINTENANCE SUPPLIES	\$2,019.40
BURMAX COMPANY INC	00039916	12/08/21	ACCRUED ACCOUNTS PAYABLE	\$2,599.94
CATHERINE S. CACCIA	00039902	12/08/21	Office of Director - Professional Education Services	\$1,900.00
CDW GOVERNMENT	00021821	12/10/21	System-wide Tech Services - General Supplies	\$722.87
	00039973	12/23/21	System-wide Tech Services - General Supplies	\$84.69
CENTRAL WESTMORELAND - PAYROLL	99997195	12/31/21	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 12/31/21	\$4,247.41
	99997208	12/31/21	EMPLOYEE - Direct Deposit Net - 12/31/21	\$104,378.09
	99997216	12/17/21	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 12/17/21	\$3,604.31
	99997229	12/17/21	EMPLOYEE - Direct Deposit Net - 12/17/21	\$90,511.10
	99997237	12/03/21	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 12/03/21	\$3,377.61
	99997250	12/03/21	EMPLOYEE - Direct Deposit Net - 12/03/21	\$89,839.45
CENTRAL WESTMORELAND CTC	00039965	12/31/21	EMPLOYEE - HEALTH INSURANCE DEDUCTION	\$13,712.10

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Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
CENTRAL WESTMORELAND CTC ESP	00039926	12/17/21	EMPLOYEE - PROFESSIONAL DUES - ESP	\$1,013.72
CENTRAL WESTMORELAND TEACHERS ASSOC	00039927	12/17/21	EMPLOYEE - PROFESSIONAL DUES	\$4,338.88
CHEMWAY INC	00039918	12/16/21	ACCRUED ACCOUNTS PAYABLE	\$181.42
Clean N Shine	00039974	12/23/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$720.00
CLEVELAND BROTHERS EQUIP CO INC	00039903	12/08/21	All School Support Services - Rental of Equipment - 11/5-12/	\$1,515.00
	00039975	12/23/21	All School Support Services - Rental of Equipment NOV/DEC	\$1,565.00
CM REGENT LLC	00039961	12/22/21	MAINTENANCE LIFE INSURANCE	\$301.38
CM REGENT, LLC	00039962	12/22/21	Oper/maint Of Plant Svcs - Income Protection Insurance	\$872.00
COLKER JANITORIAL SUPPLIES	00039976	12/23/21	MAINTENANCE SUPPLIES	\$1,196.80
COLUMBIA GAS	00039977	12/23/21	MAINTENANCE NATURAL GAS NOV	\$579.58
CREST/GOOD MANUFACTURING CO INC	00021822	12/10/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$5,982.03
DARCY SZYMKIEWICZ	00039978	12/23/21	OFFICE SUPPLIES	\$140.01
DARLEY FIRE EQUIPMENT	00039895	12/01/21	ACCRUED ACCOUNTS PAYABLE	\$393.95
DBEC WHOLESALE COMPANY	00021823	12/10/21	HORTICULTURE SUPPLIES	\$400.50
	00039934	12/17/21	HORTICULTURE SUPPLIES	\$233.10
DEFURIO MONGELL & ASSOCIATES	00039979	12/23/21	BOARD SERVICES BONDING INSURANCES	\$100.00
DELTA DENTAL OF PENNSYLVANIA	00039956	12/21/21	MAINTENANCE DENTAL INSURANCE	\$3,800.00
DIRECT ENERGY BUSINESS	00039980	12/23/21	MAINTENANCE NATURAL GAS NOV	\$450.81
DREAM DESIGNS LLC	00021824	12/10/21	COSMETOLOGY SUPPLIES	\$360.50
ECOLAB INC	00039981	12/23/21	CULINARY ARTS SUPPLIES	\$35.59
EMF COMAPNY INC	00039982	12/23/21	PROTECTIVE SERVICES SUPPLIES	\$840.00
ERRANDZ NOW, INC.	00021825	12/10/21	BUSINESS OFFICE SUPPLIES	\$3,926.11
	00039935	12/17/21	OFFICE SUPPLIES	\$4,067.69
	00039983	12/23/21	MAINTENANCE EQUIPMENT	\$21,485.40
EXPORT FUEL CO. INC.	00039904	12/08/21	MAINTENANCE GASOLINE	\$420.08
FEDERAL WITHHOLDING-EFTPS	99997205	12/31/21	EMPLOYEE - Federal Income Tax - 12/31/21	\$13,769.18
	99997226	12/17/21	EMPLOYEE - Federal Income Tax - 12/17/21	\$12,302.54
	99997247	12/03/21	EMPLOYEE - Federal Income Tax - 12/03/21	\$12,278.97
FICA - EFTPS	99997198	12/31/21	EMPLOYER - Social Security - 12/31/21	\$9,564.70
	99997199	12/31/21	EMPLOYEE - Social Security - 12/31/21	\$9,564.70
	99997203	12/31/21	EMPLOYER - Medicare - 12/31/21	\$2,236.93
	99997204	12/31/21	EMPLOYEE - Medicare - 12/31/21	\$2,236.93
	99997219	12/17/21	EMPLOYER - Social Security - 12/17/21	\$9,127.17
	99997220	12/17/21	EMPLOYEE - Social Security - 12/17/21	\$9,127.17
	99997224	12/17/21	EMPLOYER - Medicare - 12/17/21	\$2,134.70
	99997225	12/17/21	EMPLOYEE - Medicare - 12/17/21	\$2,134.70
	99997240	12/03/21	EMPLOYER - Social Security - 12/03/21	\$9,064.58
	99997241	12/03/21	EMPLOYEE - Social Security - 12/03/21	\$9,064.58
	99997245	12/03/21	EMPLOYER - Medicare - 12/03/21	\$2,120.03
	99997246	12/03/21	EMPLOYEE - Medicare - 12/03/21	\$2,120.03
FNB COMMERCIAL CREDIT CARD	00039984	12/23/21	Trade/Industrial Ed - General Supplies	\$4,211.40



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GOODS PLUMBING, HEATING & COOLING	00021826	12/10/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$850.00
GREENSBURG CONCRETE BLOCK CO	00021827	12/10/21	MASONRY SUPPLIES	\$140.00
HARBOR FREIGHT TOOLS	00039936	12/17/21	POWERLINE SUPPLIES	\$131.74
PROSOFT TECHNOLOGIES INC	00039988	12/23/21	BUSINESS OFFICE - PROFESSIONAL ED SERVICES	\$50.00
HOBART SALES & SERVICE	00021828	12/10/21	CULINARY ARTS REPAIRS & MAINTENANCE SERVICES	\$114.00
HOMERUN GRAPHICS	00039889	12/01/21	BUSINESS OFFICE SUPPLIES	\$1,696.00
HORIZON COFFEE SERVICE INC	00039890	12/01/21	OFFICE SUPPLIES	\$41.70
IU 7 FEDERAL CREDIT UNION	00039897	12/03/21	EMPLOYEE - CREDIT UNION	\$1,046.25
	00039921	12/17/21	EMPLOYEE - CREDIT UNION	\$1,046.25
JAMES DANIEL & ASSOCIATES LLC	00039959	12/21/21	Support Svc-instr. Staff - Prof-educ Services	\$1,920.00
	00039960	12/21/21	Support Svc-instr. Staff - Prof-educ Services	\$4,800.00
J C EHRLICH	00039891	12/01/21	MAINTENANCE EXTERMINATION SERVICES - NOVEMBER	\$85.00
JORDAN BANANA FOOD SERVICE	00039892	12/01/21	CULINARY ARTS SUPPLIES	\$775.87
	00039905	12/08/21	CULINARY ARTS SUPPLIES	\$1,780.87
	00039944	12/17/21	CULINARY ARTS SUPPLIES	\$649.84
KATHLEEN ROLKA	00039906	12/08/21	FIRST AID SUPPLIES	\$79.80
KELLINGTON PROTECTION SERVICE, LLC	00039907	12/08/21	Oper/maint Of Plant Svcs - Security / Safety Services - 11/2	\$6,957.75
KEYSTONE COLLECTIONS GROUP	00039964	12/31/21	EMPLOYEE - OCCUPATION PRIV TAX	\$955.09
KRIEBEL MINERALS INC	00039945	12/17/21	MAINTENANCE NATURAL GAS NOV 21	\$159.69
LINEMENS SUPPLY INC	00039917	12/10/21	ACCRUED ACCOUNTS PAYABLE	\$220.05
MATHESON TRI-GAS, INC.	00039908	12/08/21	WELDING SUPPLIES	\$883.72
	00039919	12/16/21	ACCRUED ACCOUNTS PAYABLE	\$2,634.64
MAWC	00039909	12/08/21	MAINTENANCE SEWAGE - NOVEMBER	\$729.60
	00039910	12/08/21	MAINTENANCE WATER - NOVEMBER	\$1,033.51
MODEL UNIFORMS	00039966	12/31/21	EMPLOYEE - UNIFORMS	\$415.95
MODEL Uniforms	00039946	12/17/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$485.32
MSC INDUSTRIAL SUPPLY CO	00021829	12/10/21	MECHATRONICS SUPPLIES	\$304.36
	00039985	12/23/21	MACHINE TRADES TECHNOLOGY SUPPLIES	\$869.86
NATIONAL BUSINESS FURNITURE	00021830	12/10/21	BUSINESS OFFICE SUPPLIES	\$434.00
	00039920	12/16/21	ACCRUED ACCOUNTS PAYABLE	\$856.00
NATIONAL TOOL WAREHOUSE	00039955	12/20/21	ACCRUED ACCOUNTS PAYABLE	\$2,569.51
NICHOLAS NELSON	00021831	12/10/21	MECHATRONICS TRAVEL - OCTOBER	\$23.45
NORTH AMERICAN TECHNICIAN EXCELLENCE	00039911	12/08/21	HEATING & AIR CONDITIONING DUES & FEES	\$60.00
OZ ENTERPRISES LLC	00021832	12/10/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$4,500.00
PACTA	00039986	12/23/21	OFFICE OF DIRECTOR DUES & FEES	\$400.00
PA DEPARTMENT OF REVENUE	99997197	12/31/21	EMPLOYEE - State Tax-PA - 12/31/21	\$4,735.41
	99997218	12/17/21	EMPLOYEE - State Tax-PA - 12/17/21	\$4,518.79
	99997239	12/03/21	EMPLOYEE - State Tax-PA - 12/03/21	\$4,487.80
PA SCDU	00039898	12/03/21	EMPLOYEE - LEVY - PA SCDU	\$323.54

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	00039922	12/17/21	EMPLOYEE - LEVY - PA SCDU	\$323.54
	00039963	12/31/21	EMPLOYEE - LEVY - PA SCDU	\$323.54
PA UNEMPLOYMENT COMPENSATION TAX	99997202	12/31/21	EMPLOYEE - PA Unemployment Comp - 12/31/21	\$95.31
	99997223	12/31/21	EMPLOYEE - PA Unemployment Comp - 12/17/21	\$91.03
	99997244	12/31/21	EMPLOYEE - PA Unemployment Comp - 12/03/21	\$90.42
	99997265	12/31/21	EMPLOYEE - PA Unemployment Comp - 11/19/21	\$91.56
	99997286	12/31/21	EMPLOYEE - PA Unemployment Comp - 11/05/21	\$90.11
	99997307	12/31/21	EMPLOYEE - PA Unemployment Comp - 10/22/21	\$100.17
	99997328	12/31/21	EMPLOYEE - PA Unemployment Comp - 10/08/21	\$90.02
PITNEY BOWES	00039987	12/23/21	OFFICE RENTAL OF EQUIPMENTJAN - MARCH 22	\$827.04
PITT SPECIALTY SUPPLY INC	00039912	12/08/21	MAINTENANCE SUPPLIES	\$5,265.18
POCKET NURSE	00039937	12/17/21	HEALTH OCCUPATIONS TECHNOLOGY SUPPLIES	\$127.99
PRIME COMMUNICATIONS INC	00021833	12/10/21	System-wide Tech Services - General Supplies	\$379.00
PSERS-RETIREMENT	99997200	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 12/31/21	\$7,127.19
	99997201	12/31/21	EMPLOYEE - Ret. TG (DB) 6.25% - 12/31/21	\$1,355.80
	99997206	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 12/31/21	\$33,005.47
	99997207	12/31/21	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 12/31/21	\$7,084.77
	99997209	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 12/31/21	\$5,038.83
	99997210	12/31/21	EMPLOYEE - RETIREMENT AT 10.8 - TF - 12/31/21	\$1,557.51
	99997214	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 12/31/21	\$8,788.46
	99997215	12/31/21	EMPLOYEE - RETIREMENT AT 8.00% - TE - 12/31/21	\$2,012.26
	99997221	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 12/17/21	\$5,512.08
	99997222	12/17/21	EMPLOYEE - Ret. TG (DB) 6.25% - 12/17/21	\$1,038.83
	99997227	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 12/17/21	\$32,799.89
	99997228	12/17/21	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 12/17/21	\$7,040.62
	99997230	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 12/17/21	\$4,982.70
	99997231	12/17/21	EMPLOYEE - RETIREMENT AT 10.8 - TF - 12/17/21	\$1,540.16
	99997235	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 12/17/21	\$8,798.91
	99997236	12/17/21	EMPLOYEE - RETIREMENT AT 8.00% - TE - 12/17/21	\$2,014.65
	99997242	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 12/03/21	\$5,281.96
	99997243	12/17/21	EMPLOYEE - Ret. TG (DB) 6.25% - 12/03/21	\$997.21
	99997248	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 12/03/21	\$32,783.74
	99997249	12/17/21	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 12/03/21	\$7,037.17
	99997251	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 12/03/21	\$4,906.28
	99997252	12/17/21	EMPLOYEE - RETIREMENT AT 10.8 - TF - 12/03/21	\$1,516.54
	99997256	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 12/03/21	\$8,776.45
	99997257	12/17/21	EMPLOYEE - RETIREMENT AT 8.00% - TE - 12/03/21	\$2,009.51
	99997263	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 11/19/21	\$5,874.61
	99997269	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 11/19/21	\$32,339.46
	99997272	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 11/19/21	\$5,081.47
	99997277	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 11/19/21	\$9,018.01
	99997284	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 11/05/21	\$5,341.27
	99997290	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 11/05/21	\$32,281.41
	99997293	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 11/05/21	\$5,066.42
	99997298	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 11/05/21	\$8,807.73

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Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
	99997305	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 10/22/21	\$5,405.35
	99997311	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 10/22/21	\$32,202.56
	99997314	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 10/22/21	\$5,053.30
	99997319	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 10/22/21	\$8,785.46
	99997326	12/31/21	EMPLOYER - Ret. TG (DB) 6.25% - 10/08/21	\$5,270.27
	99997332	12/31/21	EMPLOYER - RETIREMENT AT 7.50 % - TD - 10/08/21	\$32,179.42
	99997335	12/31/21	EMPLOYER - RETIREMENT AT 10.8 - TF - 10/08/21	\$5,035.51
	99997340	12/31/21	EMPLOYER - RETIREMENT AT 8.00% - TE - 10/08/21	\$8,932.69
QUESTEQ	00039913	12/08/21	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$9,735.08
	00039938	12/17/21	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$3,598.00
QUEST TRANSIT	00039989	12/23/21	Trade/Industrial Ed - Travel	\$591.85
RAMPART SECURITY SYSTEMS	00021834	12/10/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$101.00
R BROWN SUPPLY CO. INC.	00021835	12/10/21	MAINTENANCE SUPPLIES	\$211.95
	00039939	12/17/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$275.33
ROBERTSON HEATING SUPPLY COMPANY	00039914	12/08/21	HEATING & AIR CONDITIONING SUPPLIES	\$3,698.94
	00039947	12/17/21	HEATING & AIR CONDITIONING SUPPLIES	\$4,726.00
RONDA J WINNECOUR	00039967	12/31/21	EMPLOYEE - LEVY -RONDA J WINNECOUR	\$780.00
SAFETY-KLEEN SYSTEMS INC	00039948	12/17/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES MECH SHOP	\$487.14
SAGE CORPORATION	00021836	12/10/21	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$12,092.25
SAINT VINCENT COLLEGE	00039893	12/01/21	Support Svc-pupil Person - Prof-educ Services	\$1,400.00
	00039990	12/23/21	Support Svc-pupil Person - Prof-educ Services	\$1,400.00
SHERWIN-WILLIAMS CO	00039894	12/01/21	MAINTENANCE SUPPLIES	\$211.24
SMOUSE TRUCKS & VANS INC	00039940	12/17/21	All School Vehicle Operation Svcs - Capital Equipment	\$12,093.00
SNAP ON INDUSTRIAL	00021837	12/10/21	Trade/Industrial Ed	\$1,893.15
STANWOOD AREA CREDIT UNION	00039899	12/03/21	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
	00039923	12/17/21	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
STONE & CO	00021838	12/10/21	CONSTRUCTION TRADES TECHNOLOGY SUPPLIES	\$6,298.00
TOSHIBA AMERICA BUSINESS SOLUTIONS	00021839	12/10/21	OFFICE SUPPLIES	\$420.00
	00039941	12/17/21	System-wide Tech Services - General Supplies	\$8.57
TOSHIBA FINANCIAL SERVICES	00039949	12/17/21	System-wide Tech Services - Rent Of Equip & Vehicle	\$3,274.22
TOTAL MOBILITY SERVICES	00039991	12/23/21	WELLNESS/PHYS ED SUPPLIES	\$1,473.11
TP ELECTRIC & POWER	00039950	12/17/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$564.19
TSA CONSULTING GROUP	00039928	12/17/21	EMPLOYEE - ANNUITY - AXA Equitable	\$7,930.00
TUDI MECHANICAL SYSTEMS INC	00021840	12/10/21	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$16,353.00
USCUTTER INC	00021841	12/10/21	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$239.99
VERIZON	00039951	12/17/21	MAINTENANCE COMMUNICATIONS DEC 21	\$38.27
VERIZON WIRELESS	00039952	12/17/21	MAINTENANCE COMMUNICATIONS DEC 2021	\$161.68
VOYA FINANCIAL	99997211	12/31/21	EMPLOYER - Ret. TG (DC) 2.75% - 12/31/21	\$452.08
	99997212	12/31/21	EMPLOYEE - Ret. TG (DC) 2.75% - 12/31/21	\$552.54

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Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
	99997213	12/31/21	EMPLOYEE - Retirement TG After-tax - 12/31/21	\$184.32
	99997232	12/17/21	EMPLOYER - Ret. TG (DC) 2.75% - 12/17/21	\$295.13
	99997233	12/17/21	EMPLOYEE - Ret. TG (DC) 2.75% - 12/17/21	\$360.74
	99997234	12/17/21	EMPLOYEE - Retirement TG After-tax - 12/17/21	\$64.79
	99997253	12/03/21	EMPLOYER - Ret. TG (DC) 2.75% - 12/03/21	\$292.65
	99997254	12/03/21	EMPLOYEE - Ret. TG (DC) 2.75% - 12/03/21	\$357.71
	99997255	12/03/21	EMPLOYEE - Retirement TG After-tax - 12/03/21	\$64.79
WCPSHC	00039957	12/21/21	BUSINESS OFFICE VISION INSURANCE	\$78,763.88
WEBB'S SERVICE CENTER INC	00021842	12/10/21	PROTECTIVE SERVICES REPAIRS & MAINTENANCE SERVICES	\$533.88
WESTERN REGION PACTA	00021843	12/10/21	OFFICE OF DIRECTOR DUES & FEES	\$200.00
WESTMORELAND COUNTY	00021844	12/10/21	OFFICE OF DIRECTOR DUES & FEES	\$285.00
WESTMORELAND INTERMEDIATE UNIT	00021845	12/10/21	OFFICE OF DIRECTOR DUES & FEES	\$100.00
	00039942	12/17/21	Office of Director - Professional Education Services	\$75.00
WEST PENN POWER	00039953	12/17/21	Oper/maint Of Plant Svcs - Electricity NOV 21	\$6,120.94
	00039992	12/23/21	Oper/maint Of Plant Svcs - Electricity NOV	\$18.04
WEX BANK	00039915	12/08/21	MAINTENANCE GASOLINE - NOVEMBER	\$85.36
ZELENKOFKSKE AXELROD LLC	00039958	12/21/21	ACCRUED ACCOUNTS PAYABLE	\$14,000.00
<b>Report Total</b>				<b>\$1,202,665.73</b>