



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

JOINT OPERATING COMMITTEE MEETING March 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. Public Comments

4. Communications

5. Minutes

Motion to approve the minutes of the JOC meeting held February 3, 2022.
(attachment 1)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

6. Administrative Report

7. Treasurer's Report

Motion to approve the Treasurer's Reports ending January 2022. (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. Payment of Loan

Motion to grant permission to pay the ESCO loan payment in the amount of \$543,471.61. This is the tenth annual payment of a 15- year loan.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

10. WIU Joint Purchasing Consortium

Motion to approve advertising jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortium for the purchase of Multi-Purpose Paper for the 2022-2023 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

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

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

11. Audited Financial Statements

Motion to accept the June 30, 2021 audit from Zelenkofske Axelrod, LLC

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

12. FMLA

Motion to approve Family Medical Leave (FMLA) for one employee (Employee ID #8798164) 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. WIU Executive Leadership Services

Motion to approve a one-year renewal agreement with the Westmoreland Intermediate Unit for Executive Leadership Services, effective July 1, 2022. The hourly rate is \$100. There is no change in the hourly rate. (attachment 4)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

14. Guidance Plan

Motion to approve the Central Westmoreland Career and Technology Center Guidance Plan for the school years 2022-2025 to be submitted to the Pennsylvania Department of Education.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

15. 2022 PDE Data Summit

Motion to approve for Crissy Long to attend the 2022 PDE Data Summit in Hershey, PA, from March 20-23, 2022. Approximate total cost is \$1200.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

16. Bussing

Motion to approve Quest Transit as the primary bus company to be used for student field trips for the 2022-2023 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

17. Report of Solicitor

18. Adjournment

Motion to adjourn at _____ until the next regular meeting on Thursday, April 7, 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

February 3, 2022, 7 PM

Executive Session 6:00 pm - 6:57 pm

Call to order by the President

The meeting was called to order at 7:00 pm by Ms. Savage, followed by the Pledge of Allegiance.

Present via Zoom:

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)
Ms. Kristy Smith (Southmoreland School District)
Ms. Amy Ulander (Yough School District)

Motion by Mr. Gogolsky and seconded by Ms. Smith to excuse the absence of Mr. Nick Petrucci (Penn Trafford School District). All were in favor; motion carried unanimously.

Others Present via Zoom:

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)
★ Dr. Jeff Taylor (Norwin School District Superintendent)
★ Zoom participants

Amendment of Agenda

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

Public Comments: none

Communications

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

Minutes

Motion by Ms. Livingood and seconded by Dr. Learn to approve the minutes of the JOC meeting held January 6, 2022. (attachment 1) All were in favor; motion carried unanimously.

Administrative Report

See report 1

Treasurer's Report

Motion by Mr. Gogolsky and seconded by Ms. Ulander to approve the Treasurer's Reports ending December 2021. (attachment 2) All were in favor; motion carried unanimously.

Payment of Bills

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

E-Rate

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

Substitutes

Motion by Ms. Livingood and seconded by Dr. Learn 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. All were in favor; motion carried unanimously.

Substitute Teachers:

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

Substitute Custodian:

- Shawn Mansberry

Resignation

- A. Motion by Mr. Weinman and seconded by Dr. Learn to accept the resignation for retirement of Cynthia Huth-Sylvia, Horticulture Instructor, effective at the end of the 2021-2022 school year. (exhibit B) Mr. Gogolsky thanked Ms. Huth-Sylvia for her service, commented that she did a very nice job, and that she will be missed. All were in favor; motion carried unanimously.
- B. Motion by Mr. Weinman and seconded by Ms. Smith to accept the resignation of Colby Pettis, paraprofessional, effective immediately. (exhibit C) Mr. Weinman wished Ms. Pettis good luck with her endeavors; Ms. Savage seconded. All were in favor; motion carried unanimously.

Grant of Right of Way and Easement for Arona Road Bridge Replacement

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

Report of Solicitor: none

With ice and snow expected, Mr. Gogolsky started a brief discussion about how CWCTC handles weather-related school closures/delays. Ms. Savage asked administration to be mindful of staff safety. Mr. Lucia said that other schools determine what we do. Ms. Szymkiewicz said that typically we follow once eight of our sending schools make their decisions. Mr. Lucia keeps in touch with Brian Ruff regarding local roads around CWCTC.

Adjournment

Motion by Mr. Gogolsky and seconded by Mr. Weinman to adjourn at 7:29. Ms. Savage wished everyone safety. All were in favor; motion carried unanimously.

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

JOC Chairperson

JOC Board Secretary

To: Joint Operating Committee Members

From: CWCTC Administration

Subject: Administrative Reports

Administrative Director – Mr. Jason Lucia

- Continuing to connect with the community, local industry, as well as local and state political representatives in order to verify the local and county-wide labor market needs in order to fine tune the programs and program offerings at CWCTC to meet those needs.
- Continuing to revolutionize how Career and Technical Education is offered and delivered both in-person and virtually
- Met with Todd Luke and Dr. Dan Perna to discuss further improvements and upgrades to Guides4Learning custom to CWCTC
- Working on a proposal for parking expansion with expected student enrollment and adult education enrollment increases
- Currently scheduling and connecting with each sending district's school boards to present and discuss what CWCTC has to offer their district and their community

Business Manager – Mr. Chris Tollari

- Working on the Business Office Procedures manual
- Working on language updates for the first set of policies for the PSBA policy review
- Evaluating certain processes to improve them to be more efficient and effective; i.e. Purchase Orders/Requisitions, Payment of Bills, Payroll
- Preparing to schedule a Business Manager's luncheon in March to meet all of the district's business managers and to show them all what CWCTC has to offer

Assistant Director of Career & Technical Education – Mrs. Darcy Szymkiewicz

- National Technical Honor Society preliminary data collection has begun; working on scheduling the date for the ceremony
- Safety Committee is working to streamline our procedures/ Completed our LockDown Drill/ Mobile Emergency Response Planning will also be addressed
- Continued work with Dr Perna on Teacher Induction processes and the Guidance Plan
- Civil Rights Information updates
- CPR training for Seniors has started

Assistant Director of Workforce Education – Mr. Alex Novickoff

- Underway with CTE Month. Keep up with our FB page for updates, such as staff recognition, raffles, fun facts, and all of the exciting things going on at CWCTC.
- The Road Show has finished their high school demos and we have our last high school tour next week (Hempfield). We are looking forward to expanding our services to MS and Elementary Schools from our sending districts.
- The Competitive Integrated Employment Grant we are receiving from PDE is getting underway this month. We have received \$15,000 to pilot a project we created called G.R.O.W. or Gradual Release of Responsibility to the Workforce. This money will be spent by purchasing course curriculum for student soft-skills training, getting professional and paraprofessional staff certified as job-supported employment

specialists, and transportation for pilot students to job-sites for job shadowing experiences. We are piloting the program with 15 students, but hopeful to expand it next year (there is a continuing grant that is offered).

Coordinator of Grants & Adult Education – Mrs. Michelle DeLuca

- Interviews for the Perkins Audit were held on Monday, January 31st and the audit should be completed by February 4th.
- Perkins Comprehensive Local Needs Assessment is due in eGrants February 28th . A Survey Monkey will be sent out by mid-February to Stakeholders to share data and gather feedback.
- The Supplemental Equipment Grant for \$ 120,000 was submitted in November. Awards to be announced in early February.
- Ten employees from Allegheny Restoration began a fifty-four hour Masonry course with Doug Walt on January 25th .
- A sixty hour Auto Body Repair class will begin on Tuesday, February 8th with Jason Tuccarello.
- An Emissions Certification class taught by Chris King will be held beginning February 22nd.
- Twelve Seniors in the Automotive Technology Program have the opportunity to earn their State Inspection license in February and Emissions Certification in March. The classes will be taught by Brian Pegg.
- The next CDL class will begin on Monday, February 21st with 12 students.

I.T. Coordinator – Mr. Curt Smithely

- Working on final configurations on the new Sophos firewall to be in full C.I.P.A. compliance
- Working on E-Rate filing for IT infrastructure updates and upgrades
 - Prepping network closets and switch racks for expansion to other buildings
- Installing new technology devices into various programs
- Working on a plan for a security camera upgrade

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING JANUARY 31, 2022

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 982,812.29

DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
10 0145 000 000 00 00 00	1/6/2022	Gateway SD 2020-21 Tuition Due from Member Districts	17.71
6946 999 SC	1/6/2022	Greensburg Salem SD January 2021 - 2021-22	50,481.17
6946 999 SC	1/6/2022	Yough SD January 2021 - 2021-22	68,653.00
10 6992 999 000 30 00 ER	1/6/2022	NRG Curtailment Solutions	1,420.87
6999 999 SR	1/6/2022	Vape Fines	100.00
6999 999 SR	1/6/2022	Parking Permit	90.00
1380 610 CO	1/6/2022	Cosmo - Student Kits	240.00
153	1/6/2022	CAFÉ 125	13,712.10
6999 999 SR	1/11/2022	Parking Permit	390.00
6999 999 SR	1/11/2022	Vape Fines	50.00
1380 610 CO	1/11/2022	Cosmo - Student Kits	208.00
6946 999 SC	1/11/2022	Hempfield Area SD December 2021 - 2021-22	126,750.83
6946 999 SC	1/11/2022	Penn Trafford SD Jan 2022 - 2021-22	56,589.92
6946 999 SC	1/11/2022	Belle Vernon Area SD Jan 2022 - 2021-22	31,635.42
6999 999 SR	1/11/2022	Isolved Benefits Services - Oct 2021 Billing	207.45
10 8810	1/11/2022	Labor & Industry-Bureau of Disability Determination	30.08
6999 999 SR	1/11/2022	Kriebel - Utility Rebate	542.60
10 8521 999 661 30 00 PK	1/21/2022	Perkins Grant - 2021-22	29,452.66
10.8745.999.991.30.00.CV	1/21/2022	GEER II	22,173.19
6999 999 SR	1/28/2022	Parking Permits	60.00
1380 610 CO	1/28/2022	Cosmo - Student Kits	596.00
153	1/28/2022	CAFÉ 125	8,972.76
10 0145 000 000 00 00 00	1/28/2022	Norwin SD 2020-21 Tuition Due from Member Districts	43,816.59
6946 999 SC	1/28/2022	Norwin SD Jan 2022 - 2021-22	71,520.92
6946 999 SC	1/28/2022	Jeannette SD Jan 2022 - 2021-22	28,247.75
6946 999 SC	1/28/2022	Mt Pleasant Area SD Dec and Jan 2022 - 2021-2022	123,474.18
6946 999 SC	1/28/2022	Greensburg Salem SD Feb 2022 - 2021-22	50,481.17
6946 999 SC	1/28/2022	Frazier SD Feb 2022 - 2021-2022	28,938.41
Total deposits			<u>758,852.78</u>

General Fund

Balance on Hand - December 31, 2021	641,622.70
Income	<u>758,852.78</u>
Total	1,400,475.48
Expenditures	<u>1,064,320.96</u>
Book Balance - January 31, 2022	817,971.18
January 31, 2022 - Outstanding Checks	<u>164,841.11</u>
Bank Balance January 31, 2022	<u>982,812.29</u>

(CONTINUED)

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING JANUARY 31, 2022
(CONTINUED)

Capital Reserve Fund

Balance December 31, 2021	196,061.43
Interest	21.65
Deposits	
Expenditures	
	<hr/>
Balance January 31, 2022	<u><u>196,083.08</u></u>

ACH ACCOUNT

Balance December 31, 2021	3,997.78
Interest	0.37
Deposits	
Expenditures	
	<hr/>
Balance January 31, 2022	<u><u>3,998.15</u></u>

Date: 02/23/22
Time: 13:41:19
Ending Date: 01/31/22

**Central Westmoreland CTC
Trial Balance 2021-2022**

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BAR101

FUND 80 FUND 80		Balance Amount
Balance Sheet		
80.0101.000.000.00.00.00	Cash Control Account	48728.70
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	1094.80 CR
80.0496.010.000.30.00.00	Culinary	4614.58 CR
80.0496.011.000.30.00.00	Graphic Arts	2113.49 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	1984.48 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	2087.17 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	2501.86 CR
80.0496.023.000.30.00.00	Computer & Information Science	188.56 CR
80.0496.024.000.30.00.00	SkillsUSA	7161.15 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 DBAcct	4051.77

Central Westmoreland CTC
Trial Balance 2021-2022

FUND 80 FUND 80

Balance Sheet

80.0604.000.000.00.00.00
80.0850.000.000.00.00.00

Enc Control CRAcct
Unrestricted Fund Balance

Balance Amount	
	4051.77 CR
	26352.61 CR
Total Balance Sheet	979.75 CR
	979.75
Total Expenditures	979.75
Total Trial Balance	0.00

Expenditures

1000

Reg Prog-ele/sec

Date: 02/25/22

Time: 08:26:35

Check Dates 01/01/22 - 01/31/22

Central Westmoreland CTC
List of Payments 2021-2022

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BAR047d

Check # 00000109 - 99999999

Check	Account Number	PO #	Description	Check Amount
AASP-PA (500160)				
00040043	10.1380.810.000.30.00.AM	21220675	AUTOMOTIVE TECHNOLOGY DUES & FEES	\$414.00
ADVANCE AUTO PARTS (501551)				
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$90.80
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$435.00
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$615.46
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$102.64
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$233.98
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$97.00
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$25.62
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$365.99
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$280.00
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$10.83
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$390.05
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$386.54
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$315.18
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$20.14
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$1,178.02
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$119.98
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$43.85
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$45.40
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$142.00
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES RETURN	-\$20.14
00040078	10.1380.610.000.30.00.AB		AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES RETURN	-\$300.00
00040078	10.1380.610.000.30.00.AM	21220369	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$3,544.05
00040078	10.1380.610.000.30.00.AM		AUTOMOTIVE TECHNOLOGY SUPPLIES	\$103.97
00040078	10.1380.610.000.30.00.AM		AUTOMOTIVE TECHNOLOGY SUPPLIES	\$48.94
00040078	10.1380.610.000.30.00.AM	21220364	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$1,669.11
00040078	10.1380.610.000.30.00.AM	21220370	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$2,353.71
00040078	10.1380.610.000.30.00.AM	21220365	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$4,280.77
00040078	10.1380.610.000.30.00.AM	21220372	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$529.99
00040078	10.1380.610.000.30.00.AM	21220365	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$244.70
00040078	10.1380.610.000.30.00.AM	21220367	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$1,750.05

Date: 02/25/22

Time: 08:26:35

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

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Check Dates 01/01/22 - 01/31/22

Check # 00000109 - 99999999

Check	Account Number	PO #	Description	Check Amount
ADVANCE AUTO PARTS (501551)				
00040078	10.1380.610.000.30.00.AM	21220368	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$1,237.81
00040078	10.1380.610.000.30.00.AM	21220366	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$1,302.36
00040078	10.1380.610.000.30.00.AM	21220365	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$3,805.42
00040078	10.1380.610.000.30.00.AM		AUTOMOTIVE TECHNOLOGY SUPPLIES	\$20.20
Check Total				\$25,469.42
Vendor Total				\$25,469.42
AFLAC (PY0002)				
00040087	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS - AMER FAM	\$30.44
00040087	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS - AMER FAM	\$30.44
00040087	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS-AMER FAM	\$38.30
00040087	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS-AMER FAM	\$38.32
Check Total				\$137.50
Vendor Total				\$137.50
ALEXANDER NOVICKOFF (532945)				
00040042	10.2360.240.000.30.00.OF		Office Of Super Services - Tuition Reimburse FALL 2021	\$3,096.60
ALLEGHENY EDUCATIONAL SYSTEMS (502501)				
00040045	10.1390.650.991.30.00.CV	21220399	Other Voc Ed Programs - TECHNOLOGY RELATED SUPPLIES & FEES	\$3,000.00
00040045	10.1390.750.991.30.00.CV	21220163	Other Voc Ed Programs - Trd/ind Shop	\$10,800.00
00040045	10.1390.750.991.30.00.CV	21220163	Other Voc Ed Programs - Trd/ind Shop	\$33,933.49
Check Total				\$47,733.49
Vendor Total				\$47,733.49
AMERICAN HERITAGE LIFE INS CO (PY0003)				
00040088	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS -ALLSTATE	\$9.18
00040088	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS -ALLSTATE	\$9.18
00040088	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS- ALLSTATE	\$107.81
00040088	10.0462.008.000.00.00.00		EMPLOYEE - CANCER INS-ALLSTATE	\$107.84
Check Total				\$234.01
Vendor Total				\$234.01
ANCHOR CEMENT BLOCK WORKS INC (503885)				
00040046	10.1380.610.000.30.00.MA	21220534	MASONRY SUPPLIES	\$236.25
ANDREWS & PRICE (538480)				
00040047	10.2350.310.000.30.00.LS		LEGAL & ACCOUNTING SERVICES DEC 21	\$231.00
00040047	10.2350.310.000.30.00.LS		LEGAL & ACCOUNTING SERVICES DEC 21	\$66.00
00040047	10.2350.310.000.30.00.LS		LEGAL & ACCOUNTING SERVICES DEC 21	\$1,364.00
00040047	10.2350.310.000.30.00.LS		LEGAL & ACCOUNTING SERVICES DEC 21	\$132.00
00040047	10.2350.310.000.30.00.LS		LEGAL & ACCOUNTING SERVICES DEC 21	\$450.00
Check Total				\$2,243.00
Vendor Total				\$2,243.00
ASSOCIATED BUILDERS AND CONTRACTORS (504729) ABC OF WESTERN PA				
00040044	10.2360.810.000.30.00.OF	21220676	OFFICE OF DIRECTOR DUES & FEES	\$633.28
AUTOMATIONDIRECT.COM INC (505023)				

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AUTOMATIONDIRECT.COM INC (505023)				
00040000	10.1370.610.000.30.00.EL	21220561	MECHATRONICS SUPPLIES	\$280.50
00040048	10.1370.610.000.30.00.EL	21220295	MECHATRONICS SUPPLIES	\$624.75
00040048	10.1370.610.000.30.00.EL	21220295	MECHATRONICS SUPPLIES	\$59.00
00040048	10.1370.610.000.30.00.EL	21220295	MECHATRONICS SUPPLIES	\$81.00
Check Total				\$764.75
Vendor Total				\$1,045.25
BRANDON MILLER (529468)				
00040029	10.1380.240.000.30.00.BM		CONSTRUCTION TRADES TECHNOLOGY TUITION REIMBURSE FALL 2021	\$1,081.56
BREATHING AIR SYSTEMS (506763) SUB-AQUATICS INC				
00040071	10.1380.430.000.30.00.PO	21220677	PROTECTIVE SERVICES REPAIRS & MAINTENANCE SERVICES	\$439.57
BSN SPORTS (529500) BSN SPORTS LLC				
00040030	10.2360.540.000.30.00.OF	21220601	OFFICE ADVERTISING & PUBLIC RELATIONS	\$863.20
BURMAX COMPANY INC (507801)				
00040001	10.0421.000.000.00.00.PY	20210721	ACCRUED ACCOUNTS PAYABLE	\$855.63
00040031	10.1380.610.000.30.00.CO	21220331	COSMETOLOGY SUPPLIES	\$794.16
Vendor Total				\$1,649.79
CANDORIS (508405)				
00040099	10.2818.650.000.30.00.SW	21220544	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$7,673.73
CAREERSAFE (508504)				
00040002	10.1330.610.000.30.00.HA	21220576	HEALTH OCCUPATIONS TECHNOLOGY SUPPLIES	\$625.00
00040002	10.1390.650.991.30.00.CV	21220590	Other Voc Ed Programs - TECHNOLOGY RELATED SUPPLIES & FEES	\$1,247.00
Check Total				\$1,872.00
00040049	10.1390.610.999.30.00.CV	21220664	GEER III COVID GRANT - SUPPLIES	\$2,500.00
Vendor Total				\$4,372.00
CATHERINE S. CACCIA (508595)				
00040027	10.2360.300.000.30.00.OF	21220680	Office of Director - Professional Education Services	\$950.00
CDW GOVERNMENT (508617)				
00040003	10.1100.610.000.30.00.SE	21220491	SPECIAL ED SUPPLIES	\$84.69
00040003	10.1380.610.000.30.00.CO	21220492	COSMETOLOGY SUPPLIES	\$124.12
00040003	10.1380.610.000.30.00.E2	21220490	ELECTRICAL TECHNOLOGY SUPPLIES	\$97.20
Check Total				\$306.01
00040050	10.2818.610.000.30.00.SW	21220584	System-wide Tech Services - General Supplies	\$568.20
00040050	10.2818.610.000.30.00.SW	21220542	System-wide Tech Services - General Supplies	\$132.54
Check Total				\$700.74
Vendor Total				\$1,006.75
CENTRAL WESTMORELAND - PAYROLL (PY0019)				
99997155	10.0462.000.000.00.00.00		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 01/28/22	\$5,831.42
99997168	10.0462.000.000.00.00.00		EMPLOYEE - Direct Deposit Net - 01/28/22	\$94,798.40

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CENTRAL WESTMORELAND - PAYROLL (PY0019)				
99997175	10.0462.000.000.00.00.00		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 01/14/22	\$4,589.23
99997188	10.0462.000.000.00.00.00		EMPLOYEE - Direct Deposit Net - 01/14/22	\$92,210.13
			Vendor Total	\$197,429.18
CENTRAL WESTMORELAND CTC (PY0007)				
00040092	10.0462.211.000.00.00.00		EMPLOYEE - HEALTH INSURANCE DEDUCTION	\$4,469.70
00040092	10.0462.211.000.00.00.00		EMPLOYEE - HEALTH INSURANCE DEDUCTION	\$4,503.06
			Check Total	\$8,972.76
			Vendor Total	\$8,972.76
CENTRAL WESTMORELAND CTC ESP (PY0021)				
00040089	10.0462.015.000.00.00.00		EMPLOYEE - PROFESSIONAL DUES - ESP	\$581.25
00040089	10.0462.015.000.00.00.00		EMPLOYEE - PROFESSIONAL DUES - ESP	\$531.68
			Check Total	\$1,112.93
			Vendor Total	\$1,112.93
CENTRAL WESTMORELAND TEACHERS ASSOC (PY0009)				
00040090	10.0462.015.000.00.00.00		EMPLOYEE - PROFESSIONAL DUES	\$2,100.61
00040090	10.0462.015.000.00.00.00		EMPLOYEE - PROFESSIONAL DUES	\$2,100.61
			Check Total	\$4,201.22
			Vendor Total	\$4,201.22
CLEVELAND BROTHERS EQUIP CO INC (509358)				
00040021	10.2890.442.000.30.00.CW		All School Support Services - Rental of Equipment DEC RENT	\$1,515.00
COLKER JANITORIAL SUPPLIES (509597)				
00040051	10.2600.610.000.30.00.MT	21220358	MAINTENANCE SUPPLIES	\$944.30
COLUMBIA GAS (509600)				
00040100	10.2600.621.000.30.00.MT		MAINTENANCE NATURAL GAS NOV 21	\$3,530.54
COMMONWEALTH OF PENNSYLVANIA (509756)				
00040052	10.1310.610.000.30.00.HT	21220438	HORTICULTURE SUPPLIES	\$40.00
COSMOPROF (510200)				
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$0.13
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$15.33
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$1,075.11
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$126.00
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$70.00
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$51.70
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$107.94
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$107.94
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$595.86
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$164.00
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$121.50
00040053	10.0421.000.000.00.00.PY	20211017	ACCRUED ACCOUNTS PAYABLE	\$327.74
00040053	10.1380.610.000.30.00.CO		COSMETOLOGY SUPPLIES PO #20211017 LATE FEE	\$8.01

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COSMOPROF (510200)				
Check Total				\$2,771.26
Vendor Total				\$2,771.26
CREST/GOOD MANUFACTURING CO INC (510305)				
00040032	10.2600.430.000.30.00.MT	21220565	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$1,512.71
DBEC WHOLESALE COMPANY (511310)				
00039994	10.1310.610.000.30.00.HT	21220570	HORTICULTURE SUPPLIES	\$142.00
00039994	10.2360.610.000.30.00.OF	21220569	OFFICE SUPPLIES	\$270.00
Check Total				\$412.00
00040054	10.1310.610.000.30.00.HT	21220662	HORTICULTURE SUPPLIES	\$148.95
Vendor Total				\$560.95
DELTA DENTAL OF PENNSYLVANIA (511470)				
00040095	10.0460.212.000.00.00.00		EMPLOYER SHARE OF DENTAL -FEBRUARY BILL	\$3,800.00
ENTERPRISE RENT A CAR OF PITTSBURGH (513085)				
00040096	10.2120.580.000.30.00.GU		GUIDANCE TRAVEL 10-28/ 10-29-21	\$91.00
ERRANDZ NOW, INC. (513160)				
00040022	10.2600.450.000.30.00.MT	21220657	Oper/maint Of Plant Svcs - Construction Services	\$1,396.30
00040055	10.2600.450.000.30.00.MT	21220668	Oper/maint Of Plant Svcs - Construction Services	\$12,093.57
Vendor Total				\$13,489.87
ESCO INSTITUTE (513165)				
00040056	10.1380.610.000.30.00.HC	21220638	HEATING & AIR CONDITIONING SUPPLIES	\$1,850.00
FAGAN SANITARY SUPPLY (515090)				
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES SHINE ALL & KLEENEX	\$778.82
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES CONCRETE SEAL/MAT	\$427.44
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES CONCRETE SEAL/PRIMER	\$743.60
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES EXHAUST FILTERS	\$169.80
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES LIQUID TRAP SHOOTER	\$120.28
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES MASKS/GLOVES	\$1,318.00
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES METERED LEMON	\$234.80
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES MISC ITEMS	\$561.10
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES SQUEEGEE	\$31.20
00040101	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES STRAINER	\$110.00
Check Total				\$4,495.04
Vendor Total				\$4,495.04
FEDERAL WITHHOLDING-EFTPS (PY0018)				
99997165	10.0462.001.000.00.00.00		EMPLOYEE - Federal Income Tax - 01/28/22	\$13,344.78
99997185	10.0462.001.000.00.00.00		EMPLOYEE - Federal Income Tax - 01/14/22	\$12,093.70
Vendor Total				\$25,438.48
FICA - EFTPS (PY0012)				
99997158	10.0462.220.000.00.00.00		EMPLOYER - Social Security - 01/28/22	\$9,670.57

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FICA - EFTPS (PY0012)				
99997159	10.0462.220.000.00.00.00		EMPLOYEE - Social Security - 01/28/22	\$9,670.57
99997163	10.0462.220.000.00.00.00		EMPLOYER - Medicare - 01/28/22	\$2,261.74
99997164	10.0462.220.000.00.00.00		EMPLOYEE - Medicare - 01/28/22	\$2,261.74
99997178	10.0462.220.000.00.00.00		EMPLOYER - Social Security - 01/14/22	\$9,308.14
99997179	10.0462.220.000.00.00.00		EMPLOYEE - Social Security - 01/14/22	\$9,308.14
99997183	10.0462.220.000.00.00.00		EMPLOYER - Medicare - 01/14/22	\$2,177.00
99997184	10.0462.220.000.00.00.00		EMPLOYEE - Medicare - 01/14/22	\$2,177.00
Vendor Total				\$46,834.90
FNB COMMERCIAL CREDIT CARD (515261)				
00040004	10.1380.610.000.30.00.SO		Trade/Industrial Ed - General Supplies	\$12.48
00040004	10.2360.610.000.30.00.OF		OFFICE SUPPLIES	\$2,243.97
00040004	10.2360.610.000.30.00.OF		OFFICE SUPPLIES	\$165.50
Check Total				\$2,421.95
00040023	10.2600.610.000.30.00.MT		MAINTENANCE SUPPLIES NOV 2021 BILL	\$18,377.86
Vendor Total				\$20,799.81
GARRISON MILLER (529478)				
00040057	10.1380.240.000.30.00.E2		ELECTRICAL TECHNOLOGY TUITION REIMBURSEMENT FALL 2021	\$1,063.56
GOODS PLUMBING, HEATING & COOLING (516649)				
00040058	10.2600.430.000.30.00.MT	21220655	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$2,500.00
HARBOR FREIGHT TOOLS (517923)				
00040059	10.1380.610.000.30.00.PC	21220532	POWERLINE SUPPLIES	\$879.09
00040059	10.1380.610.000.30.00.PC	21220532	POWERLINE SUPPLIES	\$83.11
Check Total				\$962.20
Vendor Total				\$962.20
HARRIS FORMS (518075) HARRIS SCHOOL SOLUTIONS				
00039995	10.2510.610.000.30.00.BO	21220432	BUSINESS OFFICE SUPPLIES	\$142.25
HEPLERS HARDWARE (518800)				
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$133.95
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$168.24
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$30.11
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$98.88
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$6.98
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$52.48
00039996	10.2600.610.000.30.00.MT	21220587	MAINTENANCE SUPPLIES	\$15.16
Check Total				\$505.80
Vendor Total				\$505.80
HOBART SERVICE (519450)				
00040005	10.1340.430.000.30.00.FS	21220617	CULINARY ARTS REPAIRS & MAINTENANCE SERVICES	\$301.82
HOBART SALES & SERVICE (519452)				

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HOBART SALES & SERVICE (519452)				
00039997	10.1340.430.000.30.00.FS	21220575	CULINARY ARTS REPAIRS & MAINTENANCE SERVICES	\$27.00
00040060	10.1340.430.000.30.00.FS	21220673	CULINARY ARTS REPAIRS & MAINTENANCE SERVICES	\$785.29
00040060	10.1340.430.000.30.00.FS	21220674	CULINARY ARTS REPAIRS & MAINTENANCE SERVICES	\$1,409.79
Check Total				\$2,195.08
Vendor Total				\$2,222.08
HOMERUN GRAPHICS (519895)				
00040006	10.2360.540.000.30.00.OF	21220600	OFFICE ADVERTISING & PUBLIC RELATIONS	\$2,560.00
HORIZON COFFEE SERVICE INC (520070)				
00040061	10.2510.610.000.30.00.BO	21220641	BUSINESS OFFICE SUPPLIES	\$27.00
IU 7 FEDERAL CREDIT UNION (PY0005)				
00040039	10.0462.013.000.00.00.00		EMPLOYEE - CREDIT UNION	\$1,046.25
00040084	10.0462.013.000.00.00.00		EMPLOYEE - CREDIT UNION	\$1,046.25
Vendor Total				\$2,092.50
J C EHRLICH (521980)				
00040007	10.2600.460.000.30.00.MT		MAINTENANCE EXTERMINATION SERVICES	\$85.00
JOHNSTONE SUPPLY. (523432)				
00040033	10.1380.610.000.30.00.HC	21220316	HEATING & AIR CONDITIONING SUPPLIES	\$1,394.15
00040033	10.1380.610.000.30.00.HC	21220112	HEATING & AIR CONDITIONING SUPPLIES	\$2,090.75
00040033	10.1380.610.000.30.00.HC	21220115	HEATING & AIR CONDITIONING SUPPLIES	\$3,270.09
00040033	10.1380.610.000.30.00.HC	21220113	HEATING & AIR CONDITIONING SUPPLIES	\$1,619.96
00040033	10.1380.610.000.30.00.HC	21220114	HEATING & AIR CONDITIONING SUPPLIES	\$3,160.23
00040033	10.1380.610.000.30.00.HC	21220335	HEATING & AIR CONDITIONING SUPPLIES	\$479.94
Check Total				\$12,015.12
Vendor Total				\$12,015.12
JORDAN BANANA FOOD SERVICE (523480)				
00040008	10.1340.610.000.30.00.FS	21220612	CULINARY ARTS SUPPLIES	\$961.96
00040008	10.1340.610.000.30.00.FS	21220611	CULINARY ARTS SUPPLIES	\$1,109.20
00040008	10.1340.610.000.30.00.FS	21220620	CULINARY ARTS SUPPLIES	\$630.28
Check Total				\$2,701.44
Vendor Total				\$2,701.44
JULIE LEA - PETTY CASH (560125)				
00039993	10.0103.000.000.00.00.00		PETTY CASH	\$967.27
Kaitlyn Fulmer (57053)				
00040102	10.1380.810.991.30.00.00		COSMETOLOGY DUES & FEES TEST REFUND	\$125.00
KELLINGTON PROTECTION SERVICE, LLC (523845)				
00040034	10.1610.350.102.30.00.ES		EVENING SCHOOL SECURITY / SAFETY SERVICES 11-28/12-04	\$210.00
00040034	10.1610.350.102.30.00.ES		EVENING SCHOOL SECURITY / SAFETY SERVICES 12-05/12/11	\$487.50
00040034	10.1610.350.102.30.00.ES		EVENING SCHOOL SECURITY / SAFETY SERVICES 12-12/12-18	\$487.50

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KELLINGTON PROTECTION SERVICE, LLC (523845)				
00040034	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services	\$413.75
00040034	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services 12-19	\$2,125.75
00040034	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services 11-28/	\$1,957.75
00040034	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services 12-05/	\$2,553.75
00040034	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services 12-12/	\$2,553.75
00040034	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services 9-26/	\$2,878.75
Check Total				\$13,668.50
00040062	10.1610.350.102.30.00.ES		EVENING SCHOOL SECURITY / SAFETY SERVICES 1-2/01-8	\$325.00
00040062	10.2600.350.000.30.00.MT		Oper/maint Of Plant Svcs - Security / Safety Services	\$2,352.25
Check Total				\$2,677.25
Vendor Total				\$16,345.75
KISKI VALLEY UNIFORMS AND SUPPLY (524595)				
00040024	10.1380.610.000.30.00.PO	21220640	PROTECTIVE SERVICES SUPPLIES	\$1,106.00
KRIEBEL MINERALS INC (524705)				
00040035	10.2600.621.000.30.00.MT		MAINTENANCE NATURAL GAS 11-22/12-20	\$137.02
KURTZ BROS (524900)				
00040079	10.0421.000.000.00.00.PY	20211093	ACCRUED ACCOUNTS PAYABLE	\$2,037.25
00040079	10.1330.610.000.30.00.HA	21220041	HEALTH OCCUPATIONS TECHNOLOGY SUPPLIES	\$1,254.00
Check Total				\$3,291.25
Vendor Total				\$3,291.25
L&I's Food & Spirits (525435)				
00040025	10.2360.635.000.30.00.OF	21220653	Office Of Super Services - Meals / Refreshments	\$1,209.79
LENHART'S SERVICE CENTER (525900)				
00039998	10.1380.430.000.30.00.AM	21220553	AUTOMOTIVE TECHNOLOGY REPAIRS & MAINTENANCE SERVICES	\$250.00
00040080	10.1380.430.000.30.00.AM	21220716	AUTOMOTIVE TECHNOLOGY REPAIRS & MAINTENANCE SERVICES	\$250.00
Vendor Total				\$500.00
LINCOLN ELECTRIC COMPANY (526350)				
00039999	10.1380.610.000.30.00.WD	21220571	WELDING SUPPLIES	\$1,578.01
00040063	10.1380.610.000.30.00.WD	21220594	WELDING SUPPLIES	\$2,490.00
Vendor Total				\$4,068.01
MAC METAL ROOFING AND SIDING (527310)				
00040036	10.1380.430.000.30.00.BM	21220466	CONSTRUCTION TRADES TECHNOLOGY REPAIRS & MAINTENANCE SERVICE	\$5,002.36
00040036	10.1380.610.000.30.00.BM	21220466	CONSTRUCTION TRADES TECHNOLOGY SUPPLIES	\$3,120.59
Check Total				\$8,122.95
Vendor Total				\$8,122.95

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Check	Account Number	PO #	Description	Check Amount
MATHESON TRI-GAS, INC. (528120)				
00040009	10.1380.610.000.30.00.WD	21220642	WELDING SUPPLIES	\$91.24
00040103	10.1380.610.000.30.00.WD	21220710	WELDING SUPPLIES	\$793.95
Vendor Total				\$885.19
MAWC (531000)				
00040010	10.2600.424.000.30.00.MT		MAINTENANCE WATER & SEWAGE FIRE CONNECT 4TH QTR	\$667.01
00040010	10.2600.424.000.30.00.MT		MAINTENANCE WATER & SEWAGE SEWAGE NOV/DEC	\$748.80
00040010	10.2600.424.000.30.00.MT		MAINTENANCE WATER & SEWAGE WATER NOV/DEC	\$1,038.55
Check Total				\$2,454.36
Vendor Total				\$2,454.36
MAX TEACHING INC (528170)				
00040026	10.2360.300.000.30.00.OF	21220572	Office of Director - Professional Education Services	\$1,500.00
MEDCO SPORTS MEDICINE (528604)				
00040011	10.1380.610.000.30.00.TS	21220398	SPORTS MEDICINE	\$3,456.71
METCO SUPPLY INC (529100)				
00040064	10.1370.610.000.30.00.EL	21220564	MECHATRONICS SUPPLIES	\$311.82
MODEL UNIFORMS (PY0011)				
00040093	10.0462.016.000.00.00.00		EMPLOYEE - UNIFORMS	\$133.98
00040093	10.0462.016.000.00.00.00		EMPLOYEE - UNIFORMS	\$135.24
Check Total				\$269.22
Vendor Total				\$269.22
MODEL Uniforms (529770)				
00040012	10.2600.430.000.30.00.MT	21220618	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$70.64
00040012	10.2600.430.000.30.00.MT	21220618	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$70.64
00040012	10.2600.430.000.30.00.MT	21220618	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$57.34
00040012	10.2600.430.000.30.00.MT	21220618	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$57.34
00040012	10.2600.430.000.30.00.MT	21220618	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$57.34
Check Total				\$313.30
00040065	10.2600.430.000.30.00.MT		MAINTENANCE REPAIRS & MAINTENANCE SERVICES DEC 21	\$52.11
00040065	10.2600.430.000.30.00.MT		MAINTENANCE REPAIRS & MAINTENANCE SERVICES DEC 21	\$65.41
00040065	10.2600.430.000.30.00.MT		MAINTENANCE REPAIRS & MAINTENANCE SERVICES DEC 21	\$59.96
00040065	10.2600.430.000.30.00.MT		MAINTENANCE REPAIRS & MAINTENANCE SERVICES DEC 21	\$57.34
00040065	10.2600.430.000.30.00.MT		MAINTENANCE REPAIRS & MAINTENANCE SERVICES DEC 21	\$57.34
Check Total				\$292.16
Vendor Total				\$605.46

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Check	Account Number	PO #	Description	Check Amount
MONTGOMERY COUNTY INTERMEDIATE UNIT #23 (530130)				
00040037	10.2510.810.000.30.00.BO	21220622	BUSINESS OFFICE DUES & FEES	\$275.00
MSC INDUSTRIAL SUPPLY CO (530700)				
00040013	10.1380.610.000.30.00.WD	21220506	WELDING SUPPLIES	\$103.19
00040013	10.1380.610.000.30.00.WD	21220500	WELDING SUPPLIES	\$84.36
00040013	10.1380.610.000.30.00.WD	21220500	WELDING SUPPLIES	\$91.20
00040013	10.1380.610.000.30.00.WD	21220500	WELDING SUPPLIES	\$335.62
00040013	10.1380.610.000.30.00.WD	21220500	WELDING SUPPLIES	\$132.52
Check Total				\$746.89
Vendor Total				\$746.89
NATIONAL RESTAURANT ASSOC (532372)				
00040014	10.1390.610.991.30.00.CV	21220208	Other Voc Ed Programs - General Supplies	\$3,132.35
00040014	10.1390.640.991.30.00.CV	21220207	Other Voc Ed Programs - Books & Periodicals	\$1,004.70
Check Total				\$4,137.05
Vendor Total				\$4,137.05
PA DEPARTMENT OF REVENUE (PY0017)				
99997157	10.0462.002.000.00.00.00		EMPLOYEE - State Tax-PA - 01/28/22	\$4,787.89
99997177	10.0462.002.000.00.00.00		EMPLOYEE - State Tax-PA - 01/14/22	\$4,608.42
Vendor Total				\$9,396.31
PA SCDU (PY0023)				
00040040	10.0462.014.000.00.00.00		EMPLOYEE - LEVY - PA SCDU	\$323.54
00040085	10.0462.014.000.00.00.00		EMPLOYEE - LEVY - PA SCDU	\$323.54
Vendor Total				\$647.08
PENNSYLVANIA RESTAURANT & LODGING ASSOC (536060)				
00040066	10.1340.810.000.30.00.FS	21220651	CULINARY ARTS DUES & FEES	\$234.00
PITT INDUSTRIAL (536955)				
00040067	10.2600.442.000.30.00.MT	21220688	Oper/maint Of Plant Svcs - Rent Of Equip & Vehicle	\$150.00
PREMIERE AUDIO/VIDEO SERVICES (538385)				
00040081	10.2818.650.000.30.00.SW	21220508	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$3,343.00
00040081	10.2818.650.000.30.00.SW	21220508	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$358.00
Check Total				\$3,701.00
Vendor Total				\$3,701.00
PRIME COMMUNICATIONS INC (538498)				
00040015	10.2818.300.000.30.00.SW	21220610	System-wide Tech Services - Purch Prof & Tech Svcs	\$187.50
00040104	10.0421.000.000.00.00.PY	20211086	ACCRUED ACCOUNTS PAYABLE	\$1,137.00
Vendor Total				\$1,324.50
PRO POWER EQUIPMENT, INC. (538635)				
00040068	10.2600.610.988.30.00.CV	21220630	Oper/maint Of Plant Svcs - General Supplies	\$1,650.00
00040068	10.2600.610.988.30.00.CV	21220629	Oper/maint Of Plant Svcs - General Supplies	\$3,268.00
Check Total				\$4,918.00
Vendor Total				\$4,918.00

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PSERS-RETIREMENT (PY0015)				
99997161	10.0462.230.000.00.00.00		EMPLOYEE - Ret. TG (DB) 6.25% - 01/28/22	\$1,030.66
99997167	10.0462.230.000.00.00.00		EMPLOYEE - RETIREMENT AT 7.50 % - TD - 01/28/22	\$7,124.49
99997170	10.0462.230.000.00.00.00		EMPLOYEE - RETIREMENT AT 10.8 - TF - 01/28/22	\$1,555.65
99997174	10.0462.230.000.00.00.00		EMPLOYEE - RETIREMENT AT 8.00% - TE - 01/28/22	\$2,027.91
99997181	10.0462.230.000.00.00.00		EMPLOYEE - Ret. TG (DB) 6.25% - 01/14/22	\$1,055.69
99997187	10.0462.230.000.00.00.00		EMPLOYEE - RETIREMENT AT 7.50 % - TD - 01/14/22	\$7,042.68
99997190	10.0462.230.000.00.00.00		EMPLOYEE - RETIREMENT AT 10.8 - TF - 01/14/22	\$1,537.40
99997194	10.0462.230.000.00.00.00		EMPLOYEE - RETIREMENT AT 8.00% - TE - 01/14/22	\$2,070.45
Vendor Total				\$23,444.93
QUESTEQ (539329)				
00040016	10.2818.650.000.30.00.SW	21220608	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$938.81
00040038	10.2818.650.000.30.00.SW	21220684	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$9,735.08
Vendor Total				\$10,673.89
QUEST TRANSIT (539323)				
00040017	10.1380.513.000.30.00.TS	21220605	Sports Therapy - Contracted Carriers	\$361.50
RAMPART SECURITY SYSTEMS (540250)				
00040069	10.2600.430.000.30.00.MT	21220671	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$416.00
RENEE JONES (523453)				
00040082	10.2600.610.988.30.00.CV	21220704	Oper/maint Of Plant Svcs - General Supplies	\$45.98
ROAD CASES (512645)				
00040097	10.1390.610.991.30.00.CV	21220663	Other Voc Ed Programs - General Supplies	\$4,994.97
RONDA J WINNECOUR (PY0022)				
00040094	10.0462.014.000.00.00.00		EMPLOYEE - LEVY -RONDA J WINNECOUR	\$260.00
00040094	10.0462.014.000.00.00.00		EMPLOYEE - LEVY -RONDA J WINNECOUR	\$260.00
Check Total				\$520.00
Vendor Total				\$520.00
S/P2 (542283)				
00040070	10.1380.610.000.30.00.CO	21220418	COSMETOLOGY SUPPLIES	\$299.00
SCOTT ELECTRIC COMPANY (543200) SCOTT ELECTRIC				
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$216.31
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$116.41
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$27.09
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$3.09
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$13.95
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$681.00
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$4,521.65

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SCOTT ELECTRIC COMPANY (543200) SCOTT ELECTRIC				
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$681.00
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$399.00
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$749.25
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$564.00
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$223.35
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$248.54
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$113.92
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$18.62
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$13.76
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$1,512.36
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$796.93
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$97.94
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$189.00
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$15.19
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$10.86
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES	\$89.90
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES REFUND	\$-80.99
00040028	10.1380.610.113.30.00.SG		SCOTT ELECTRIC GRANT - SUPPLIES REFUND	\$-406.18
00040028	10.2600.610.113.30.00.MT		MAINTENANCE SUPPLIES	\$1,710.00
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$2.35
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$10.95
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$2,295.92
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$9.93
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$460.50
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$46.07
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$5.96
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$1,205.20
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$738.01
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$1,259.70
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$419.90
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$1,187.57
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$95.56
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$339.55
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$9.70
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$189.00

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SCOTT ELECTRIC COMPANY (543200) SCOTT ELECTRIC				
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$35.09
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$27.90
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$33.20
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$205.80
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$796.00
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$23.10
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$2.35
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$15.19
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$47.76
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$22.34
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies REFUND	\$-22.34
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies REFUND	\$-15.19
00040028	10.2600.610.113.30.00.MT		SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies REFUND	\$-37.60
Check Total				\$21,935.42
Vendor Total				\$21,935.42
STANWOOD AREA CREDIT UNION (PY0006)				
00040041	10.0462.013.000.00.00.00		EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
00040086	10.0462.013.000.00.00.00		EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
Vendor Total				\$5,160.00
TERRY FIRESTONE GARAGE DOORS (549039)				
00040072	10.2600.430.000.30.00.MT	21220693	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$585.00
TOP SEPTIC SERVICE INC. (551030)				
00040018	10.1610.430.102.30.00.ES		EVENING SCHOOL REPAIRS & MAINTENANCE SERVICES	\$110.00
TOSHIBA FINANCIAL SERVICES (551055)				
00040073	10.2818.442.000.30.00.SW		System-wide Tech Services - Rent Of Equip & Vehicle JAN 2022	\$1,610.70
00040073	10.2818.442.000.30.00.SW		System-wide Tech Services - Rent Of Equip & Vehicle JAN 22	\$2,253.65
Check Total				\$3,864.35
Vendor Total				\$3,864.35
TP ELECTRIC & POWER (551150)				
00040019	10.2600.430.000.30.00.MT	21220619	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$11,363.39
00040105	10.2600.430.000.30.00.MT		MAINTENANCE REPAIRS & MAINT SERVICES CNC TABLE SHEER	\$3,539.00

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TP ELECTRIC & POWER (551150)				
Vendor Total				\$14,902.39
TSA CONSULTING GROUP (PY0001)				
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY	\$1,575.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY	\$1,575.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY - AXA Equitable	\$475.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY - AXA Equitable	\$475.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY - Kades Margolis	\$1,285.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY - Kades Margolis	\$1,285.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY - Lincoln Invest	\$360.00
00040091	10.0462.005.000.00.00.00		EMPLOYEE - ANNUITY - Lincoln Invest	\$360.00
00040091	10.0462.006.000.00.00.00		EMPLOYEE - ANNUITY 1-ROTH-AFTER TAX	\$25.00
00040091	10.0462.006.000.00.00.00		EMPLOYEE - ANNUITY 1-ROTH-AFTER TAX	\$25.00
00040091	10.0462.006.000.00.00.00		EMPLOYEE - ANNUITY 3-ROTH-AFTER TAX	\$300.00
00040091	10.0462.006.000.00.00.00		EMPLOYEE - ANNUITY 3-ROTH-AFTER TAX	\$300.00
00040091	10.0462.006.000.00.00.00		EMPLOYEE - ANNUITY 5-ROTH-AFTER TAX	\$50.00
00040091	10.0462.006.000.00.00.00		EMPLOYEE - ANNUITY 5-ROTH-AFTER TAX	\$50.00
Check Total				\$8,140.00
Vendor Total				\$8,140.00
TSA CONSULTING GROUP INC (551940)				
00040106	10.2510.155.000.30.00.BO		Fiscal Services - Business Office Term/Leave Payout Salaries	\$1,917.00
VERIZON (553351)				
00040074	10.2600.530.000.30.00.MT		MAINTENANCE COMMUNICATIONS JAN	\$39.03
VERIZON WIRELESS (553352)				
00040075	10.2600.530.000.30.00.MT		MAINTENANCE COMMUNICATIONS DEC 21	\$162.05
VOCATIONAL RESEARCH INSTITUTE, LLC (554010)				
00040020	10.1390.650.991.30.00.CV	21220486	Other Voc Ed Programs - TECHNOLOGY RELATED SUPPLIES & FEES	\$3,998.00
VOYA FINANCIAL (PY0025)				
99997171	10.0462.230.000.00.00.00		EMPLOYER - Ret. TG (DC) 2.75% - 01/28/22	\$309.21
99997172	10.0462.230.000.00.00.00		EMPLOYEE - Ret. TG (DC) 2.75% - 01/28/22	\$377.93
99997191	10.0462.230.000.00.00.00		EMPLOYER - Ret. TG (DC) 2.75% - 01/14/22	\$337.00
99997192	10.0462.230.000.00.00.00		EMPLOYEE - Ret. TG (DC) 2.75% - 01/14/22	\$411.90
Vendor Total				\$1,436.04
WCPSHC (554290)				
00040098	10.0460.211.000.00.00.00		EMPLOYER SHARE OF HLTH INS FEB PLAN A	\$54,692.00
00040098	10.0460.211.000.00.00.00		EMPLOYER SHARE OF HLTH INS FEB PLAN G	\$31,660.00
00040098	10.0460.211.000.00.00.00		EMPLOYER SHARE OF HLTH INS RETIREE FEB	\$4,045.21
00040098	10.0460.215.000.00.00.00		EMPLOYER SHARE OF VISION FEB PLAN G	\$319.26
00040098	10.0460.215.000.00.00.00		EMPLOYER SHARE OF VISION PLAN A	\$522.21
Check Total				\$91,238.68
Vendor Total				\$91,238.68
WESTERN PA FACILITIES DIRECTORS ASSOC (556345)				

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WESTERN PA FACILITIES DIRECTORS ASSOC (556345)				
00040083	10.2360.810.000.30.00.OF	21220707	OFFICE OF DIRECTOR DUES & FEES	\$25.00
00040083	10.2600.810.000.30.00.MT	21220707	MAINTENANCE DUES & FEES	\$50.00
Check Total				\$75.00
Vendor Total				\$75.00
WESTMORELAND COUNTY FOOD BANK (556433)				
00040076	10.6999.999.000.30.00.SR	21220559	REVENUE - MISC	\$150.00
WEST PENN LACO INC (556200)				
00040077	10.2600.622.000.30.00.MT		Oper/maint Of Plant Svcs - Electricity DEC 2021	\$5,993.47
WEST PENN POWER (556205)				
00040107	10.2600.622.000.30.00.MT		Oper/maint Of Plant Svcs - Electricity GUARD SHACK	\$9.94
00040107	10.2600.622.000.30.00.MT		Oper/maint Of Plant Svcs - Electricity SIGN FEB	\$9.06
Check Total				\$19.00
Vendor Total				\$19.00
Report Total				\$737,215.45

Date: 02/25/22

Time: 08:22:14

Release Dates 03/04/22 - 03/31/22

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

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BAR046a

Invoice # 1304203142330 - PY-OP-20220225Q

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number		Check Date
501551	ADVANCE AUTO PARTS		AAP FINANCIAL SERVICES PO BOX 742063 ATLANTA GA 30374-2063						
	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$135.00	21-22 10.1380.610.000.30.00.AB/610AB		Yes	1304203142330 3042022	01/31/22	No	03/04/22
	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$33.99	21-22 10.1380.610.000.30.00.AB/610AB		Yes	1304204142523 3042022	02/10/22	No	03/04/22
	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$44.82	21-22 10.1380.610.000.30.00.AB/610AB		Yes	1304204242545 3042022	02/11/22	No	03/04/22
	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$92.20	21-22 10.1380.610.000.30.00.AB/610AB		Yes	1304204542555 3042022	02/14/22	No	03/04/22
	501551 Vendor Total	\$306.01							
503043	AMAZON		AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124-5184						
	PAINTING & DECORATING TRADES SUPPLIES	\$81.98	21-22 10.1380.610.000.30.00.PD/610PD 21220775		Yes	133Y-MGXJ-N7WR 3042022	02/12/22	No	03/04/22
	BUSINESS OFFICE SUPPLIES	\$12.99	21-22 10.2510.610.000.30.00.BO/610BO 21220771		Yes	1494-M4NY-XGVX 3042022	02/13/22	No	03/04/22
	Trade/Industrial Ed - General Supplies	\$379.98	21-22 10.1380.610.000.30.00.SO/610SO 21220751		Yes	191P-FXHK-DQ6P 3042022	02/10/22	No	03/04/22
	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$43.57	21-22 10.1380.610.000.30.00.GA/610GA 21220780		Yes	1FTN-9VHW-VX7V 3042022	02/19/22	No	03/04/22
	OFFICE SUPPLIES	\$69.95	21-22 10.2360.610.000.30.00.OF/610OF 21220766		Yes	1H4N-1QXF-HN4C 3042022	02/10/22	No	03/04/22
	503043 Vendor Total	\$588.47							
523845	KELLINGTON PROTECTION SERVICE, LLC		4955 STEUBENVILLE PIKE SUITE 245 PITTSBURGH PA 15205-						
	EVENING SCHOOL SECURITY / SAFETY SERVICES 2-6/2-12	\$348.75	21-22 10.1610.350.102.30.00.ES/1610350ES		Yes	43698 3042022	02/12/22	No	03/04/22
	Oper/maint Of Plant Svcs - Security / Safety Services 2-6/	\$2,385.75	21-22 10.2600.350.000.30.00.MT/350MT		Yes	43698 3042022	02/12/22	No	03/04/22
	523845 Vendor Total	\$2,734.50							

Date: 02/25/22
Time: 08:22:14

Release Dates 03/04/22 - 03/31/22

Vendor# Vendor Name And Address

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

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BAR046a
Invoice # 1304203142330 - PY-OP-20220225Q

Vendor# Vendor Name And Address		Year Account Number		P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released Check Date
530700	MSC INDUSTRIAL SUPPLY CO	PO BOX 953635 SAINT LOUIS MO 63195-3635							
	MACHINE TRADES TECHNOLOGY SUPPLIES	\$1,034.14	21-22 10.1380.610.000.30.00.MS/610MS	21220741	Yes	27845504 3042022	02/03/22	No	03/04/22
Report Total		\$4,663.12			21-22	\$4,663.12			



WESTMORELAND INTERMEDIATE UNIT
102 EQUITY DRIVE, GREENSBURG, PENNSYLVANIA 15601-7190
PHONE: 724-836-2460

EXECUTIVE LEADERSHIP SERVICES AGREEMENT

This Executive Leadership Services Agreement ("Agreement") made this 15th day of March, 2022, by and between:

WESTMORELAND INTERMEDIATE UNIT, with an address of 102 Equity Drive, Greensburg, Pennsylvania 15601 (hereinafter "WIU"),

- a n d -

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER, with an address of 240 Arona Rd, New Stanton, PA 15672 (hereinafter "CTC").

WHEREAS, among the various services offered by the WIU to its member school districts and ctcs are executive leadership services; and

WHEREAS, the CTC wishes to retain the WIU to provide said executive leadership services to the CTC, and the WIU is agreeable to do so; and

WHEREAS, the WIU and the CTC hereby set forth the terms and conditions of their agreement for said executive leadership services.

NOW, THEREFORE, for and in consideration of the covenants and promises contained herein, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and intending to be legally bound, the parties agree as follows:

1. **Term.** The term of this Agreement shall be for a period of one (1) year, commencing on July 1, 2022 and ending on June 30, 2023.
2. **Duties of WIU.** During the term of this Agreement, the WIU shall be responsible for, and shall perform, those duties enumerated on Exhibit "A", which is attached hereto and incorporated herein.
3. **Duties of CTC.** During the term of this Agreement, the CTC shall be responsible for, and shall perform, those duties enumerated on Exhibit "B", which is attached hereto and incorporated herein.

4. **Compensation.** The CTC shall pay to the WIU as compensation for the services rendered under this Agreement the rate of “One-Hundred and 00/100 Dollars (\$100.00) per hour and associated travel costs. The WIU will invoice the CTC for these services upon execution of this agreement.

5. **Force Majeure.** Neither party shall be responsible for delays or failure to perform caused by acts of God (including fire, flood, storm, or other natural disturbances), war, civil war, riot, epidemic, acts of foreign enemies, terrorist activities, government sanction, strikes or other labor disputes, interruption or failure of electric, telephone or similar service or other causes beyond such party’s control.

6. **Governing Law.** This Agreement shall be construed under and in accordance with the laws of the Commonwealth of Pennsylvania, and all obligations of the parties created under it are performable in Westmoreland County, Pennsylvania.

7. **Parties Bound.** This Agreement shall be binding on and inure to the benefit of the contracting parties and their respective successors and assigns.

8. **Legal Construction.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, the invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein. Furthermore, the language of this Agreement shall be construed in accordance with its fair meaning and not for or against any party. The parties acknowledge that each party and its solicitors have reviewed and had the opportunity to participate in the drafting of this Agreement and, accordingly, the rule of construction that would resolve ambiguities in favor of non-drafting parties shall not apply to the interpretation of this Agreement.

9. **No Third Party Beneficiaries.** Except as otherwise specifically provided in this Agreement, this Agreement is made for the sole benefit of the CTC and the WIU. No other person or entity shall have any rights or remedies by reason of this Agreement against any of the parties or shall be considered to be third party beneficiaries of this Agreement in any way.

10. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior discussions, agreements, understandings and negotiations. Furthermore, there are no written or oral understandings, representations, or agreements, directly or indirectly connected with this Agreement, that are not incorporated herein.

11. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth above.

ATTEST:

**WESTMORELAND
INTERMEDIATE UNIT,**

By _____
Executive Director,
Dr. Jason A. Conway

ATTEST:

CENTRAL WESTMORELAND CTC,

By _____
Chairperson,
Joint Operating Committee

EXHIBIT “A”

DUTIES AND RESPONSIBILITIES OF WIU

For the entire 2022-2023 school year of the CTC, the Westmoreland Intermediate Unit will provide the following services **only** when requested by the Chairperson of the Joint Operating Committee or the CTC Director:

- Review/Respond to Email Communication
- Provide Signatory Services
- Provide General Counsel
- Attend Professional Advisory Committee Meetings
- Attend Joint Operating Committee Meetings
- Conduct Personnel Hearings
- Review Administrator Compensation Plans
- Conduct Contract Negotiations
- Conduct Evaluation Activities of Director/Assistant Director

EXHIBIT “B”

DUTIES AND RESPONSIBILITIES OF CTC

For the entire 2022-2023 school year of the CTC, the Chairperson of the Joint Operating Committee or the CTC Director will request services as needed to be provided in a timely matter via email communication. The CTC understands that the WIU will only perform services directed to perform in writing.