



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

JOINT OPERATING COMMITTEE MEETING

April 7, 2022, 7 PM

Executive Session 6:00 pm - 7:00 pm for personnel matters

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. Stacey Livengood (Belle Vernon Area School District)
Ms. Robin Savage (Greensburg Salem School District)
Dr. Scott Learn (Hempfield Area 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)

Absent:

Mr. Mark Gogolsky (Jeannette City School District)

Others Present:

Mr. Jason Lucia (Administrative Director)
Ms. Darcy Scymkiewicz (Assistant Director of CTE)
Mr. Alexander Novickoff (Assistant Director of Workforce Education)
Mr. Chris Tollari (Business Manager)
Ms. Michelle DeLuca (Coordinator of Grants and Adult Ed) via Zoom
Mr. Russell Lucas (solicitor)
Mr. Vincent Mascia (Southmoreland Superintendent)
Mr. Jared Ewing (State Auditor)
Mr. Curt Smithley (Questeq IT)
Mr. Timothy Cook (CWCTC Logistics Teacher)
Mr. Mark Long (CWCTC Special Education Teacher)
Mr. Richard Heltion (CWCTC HVAC Teacher)
Ms. Victoria Huber (CWCTC Health Occupations Teacher)
Ms. Renee Jones
Others
Zoom participants

Public Comments

Time was provided for Tim Cook, Logistics Instructor to comment.

Time was provided for Mark Long, Special Education Instructor to comment.

Communications

Auditor's Report: Jared Ewing summarized the June 30, 2021 audit from Zelenkofske Axelrod, LLC.

Minutes

Motion by Dr. Learn and seconded by Mr. Petrucci to approve the minutes of the JOC meeting held March 3, 2022. All were in favor; motion carried unanimously.

Administrative Report

See report 1

Treasurer's Report

Motion by Ms. Livengood and seconded by Ms. Ciocca to approve the Treasurer's Reports ending February 2022. (attachment 2) All were in favor; motion carried unanimously.

Payment of Bills

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

Financial Audit

Motion by Mr. Petrucci and seconded by Dr. Learn to accept the June 30, 2021 audit from Zelenkofske Axelrod, LLC. All were in favor; motion carried unanimously. (Copy in Administrative Office)

FMLA

Motion by Ms. Livengood and seconded by Ms. Ulander to approve Family Medical Leave (FMLA) for one employee (Employee ID #418) according to the school's policy under Section: Employees, Title: FMLA, Policy: #335. The leave will commence after the sick days are exhausted. All were in favor; motion carried unanimously.

Motion by Ms. Livengood and seconded by Dr. Learn to approve Family Medical Leave (FMLA) for one employee (Employee ID #3405263) according to the school's policy under Section: Employees, Title: FMLA, Policy: #335, pending completion of necessary paperwork. The leave will commence after the sick days are exhausted. All were in favor; motion carried unanimously.

Travel

Motion by Mr. Weinman and seconded by Mr. Petrucci to approve lodging for Danielle Adamson while she attends the Pennsylvania State Fire Academy in Lewistown, PA, from April 14-17. Cost of lodging is approximately \$500 for 3 nights. The class is provided at no expense. All were in favor; motion carried unanimously.

Budget

Motion by Dr. Learn and seconded by Ms. Livengood to approve the 2022-2023 proposed preliminary budget to the member district boards as follows:

- Budget Grand Total \$9,180,283
- General Fund Budget \$8,668,988
- Anticipated Cost to Districts \$6,806,986
- Proposed Enrollment 1,239
- 2022-2023 Per Pupil Cost \$6,300

All were in favor; motion carried unanimously.

Programs

Motion by Dr. Learn and seconded by Mr. Petrucci to approve the attached Resolution (21-22-1) regarding the alteration or curtailment of the Center's Logistics program (CIP Code 52.0203) effective at the end of the 2021-2022 school year and to take necessary action to furlough the program's instructor at the conclusion of the 2021-2022 school year in accordance with the curtailment of the program. A roll call vote was taken with 5 yes votes, 2 no votes, 1 member abstained, and 1 was absent.

Motion by Dr. Learn and seconded by Mr. Weinman to create a Robotics, Engineering and Manufacturing program with the CIP code 15.9999 for the 2022-23 school year. All were in favor; motion carried unanimously.

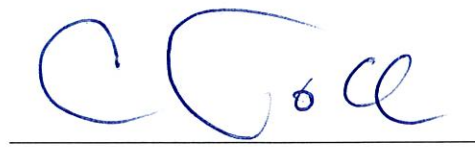
Report of Solicitor: None

Adjournment

Motion by Ms. Smith and seconded by Dr. Learn to adjourn at 7:30pm until the next regular meeting on Thursday, May 5, 2022, at 7 pm.



JOC Chairperson



JOC Board Secretary



240 Arona Road | New Stanton, PA 15672
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To: Joint Operating Committee Members
From: CWCTC Administration
Subject: Administrative Reports – 4/7/2022

Administrative Director – Mr. Jason Lucia

- Met with all the State Representative Eric Nelson and Jack Svecnik from Super Value/UNFI to discuss a partnership for opportunities with CDL licensed drivers, as well as, students from HVAC, Construction Trades, Electrical, Automotive, and Automotive Collision.
- Meeting setup with McDowell Manufacturing to discuss the concept of how they incorporated Engineering and Machining/Manufacturing
- Presented budget proposal for the 2022-2023 school year to the Superintendents and Business Managers
- Final preparations for the Ch 339 (APE) Review, April 11-13

Business Manager – Mr. Chris Tollari

- Finalized and presented the proposal of the 2022-2023 budget
- Grant revisions and submissions for Perkins and GEER II and the ARP/ESSR III (GEER III) grants
- Supply and Demand review with cost analysis given the inflation rate increases

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

- Planning is underway for the CTC NTHS induction ceremony to be held on May 2nd at 10:00. This will be a recorded event and we will post on the website.
- Our annual senior awards lunch will also be held on May 2nd at 12:00.
- The Senior Recognition Ceremony will be held on Monday May 16th, rain or shine at the CTC. Session one will begin at 5:00 and session 2 at 6:30. Programs will be divided into two groups. This format was well received last year and we are proud to be able to host on campus once again.
- Our skills competitors are currently in Hershey competing. We are eagerly awaiting results from the award ceremony on Friday

Assistant Director of Workforce Education – Mr. Alex Novickoff

- We have 80 students on co-op right now!
- We just purchased a passenger van specifically to use for job-shadowing, it has already been put to use!
- Seven staff members are getting ACRE trained, this course was paid for by grant funding and will certify our staff members to be job-support specialists through OVR (as well as enhance their capacity in their daily duties).
- We are closing in on 50 students who will take driver's education at no cost!
- Hosted a meeting with special education directors at the end of March, every sending district was represented!

Coordinator of Grants & Adult Education – Mrs. Michelle DeLuca

- Supplemental Equipment Grant award was \$ 89,671. Use funds to purchase Boom Lift and two scissor lifts for the Construction programs.
- Perkins Comprehensive Local Needs Assessment (CLNA) was approved in Egrants.

- Perkins Meeting for 2022-2023 SY will be held in May.
- Sixteen Automotive Technology seniors have passed the State Inspection certification written tests. They will complete the State Inspection tactile (hands-on) test and Emissions Certification testing by May.
- CDL class began on Monday, April 4th with 13 students. The next class will begin April 25th

I.T. Coordinator – Mr. Curt Smithley

- Planning and preparation for cybersecurity and risk assessment; Getting quotes for better insurance in case of an attack
- Auditing and triaging network infrastructure due to equipment failures and power issues
- Planning to start the preparations for end of year shutdowns and rollovers

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING FEBRUARY 28, 2022

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 1,296,667.71

DEPOSITS

<u>CATEGORY</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1380 610 CO	2/7/2022	Cosmetology - Night School	202.00
6999 999 SR	2/7/2022	Retiree - Infinisource Dental Coverage - Elwood	152.02
10 1390 640 991 30 00 CV	2/7/2022	Cengage Learning Refund	800.00
10 6991 000 000 30 00 00	2/7/2022	ACC Refund from Prior Yr	227.93
6999 999 SR	2/7/2022	Delta Dental Refund	1,165.53
6946 999 SC	2/7/2022	Hempfield Area SD January 2022 - 2021-22	126,750.83
6946 999 SC	2/7/2022	Mt Pleasant Area SD Feb 2022 - 2021-2022	61,737.09
6946 999 SC	2/7/2022	Belle Vernon Area SD Feb 2022 - 2021-22	31,635.42
10.9400.000.000.00.00.00	2/7/2022	Municibid	1,384.00
10.8745.999.991.30.00.CV	2/22/2022	GEER II	177,385.52
10.8745.999.991.30.00.CV	2/22/2022	GEER II	22,173.15
6999 999 SR	2/23/2022	Parking Permit	20.00
1380 610 CO	2/23/2022	Cosmetology - Clinic Supplies	169.00
1380 610 CO	2/23/2022	Cosmetology - Night School	120.00
6946 999 SC	2/23/2022	Jeannette SD Feb 2022 - 2021-22	28,247.75
6946 999 SC	2/23/2022	Norwin SD Feb 2022 - 2021-22	71,520.92
6946 999 SC	2/23/2022	Yough SD Feb 2021 - 2021-22	68,653.00
6946 999 SC	2/23/2022	Penn Trafford SD Feb 2022 - 2021-22	56,589.92
10.9400.000.000.00.00.00	2/23/2022	Michael Brothers - Scrap	432.40
6999 999 SR	2/23/2022	Isolved Benefits Services - Jan 2021 billing	93.08
7810	2/24/2022	Social Security	41,993.53
7220 999 000 30 00 MD	2/24/2022	Vo-Ed cy- 2020-21	193,087.00
10.1100.612.000.30.00.SE	2/28/2022	Snack Cart	3,836.45
1380 610 CO	2/28/2022	Cosmetology - Clinic Supplies	306.00
10 6993 113 000 00 30 00	2/28/2022	Check Number 2 - Scott Electric Grant	21,935.42
10 1390 640 991 30 00 CV	2/28/2022	Cengage Learning Refund	40.00
6946 999 SC	2/28/2022	Greensburg Salem SD March 2022 - 2021-22	50,481.17
1380 610 CO	2/28/2022	CAFÉ 125	9,109.34
		Total deposits	970,248.47
			\$ 970,248.47

General Fund

Balance on Hand- January 31, 2022	796,389.85
Income	970,248.47
Total	1,766,638.32
Expenditures	754,815.93
Book Balance - February 28, 2022	1,011,822.39
Evening School Deposit	
February 28, 2022 - Outstanding Checks	284,845.32
Bank Balance February 28, 2022	1,296,667.71

(CONTINUED)

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING FEBRUARY 28, 2022
(CONTINUED)

Capital Reserve Fund

Balance January 31, 2022	196,083.08
Interest	19.55
Deposits	
Expenditures	
	<hr/>
Balance February 28, 2022	<u><u>196,102.63</u></u>

ACH ACCOUNT

Balance January 31, 2022	3,998.15
Interest	0.34
Deposits	
Expenditures	
	<hr/>
Balance February 28, 2022	<u><u>3,998.49</u></u>

Date: 04/05/22
Time: 10:33:43
Ending Date: 02/28/22

Central Westmoreland CTC
Trial Balance 2021-2022

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		<u>Balance Amount</u>
FUND 80 FUND 80		
Balance Sheet		
80.0101.000.000.00.00.00	Cash Control Account	44057.84
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	2219.89 CR
80.0496.003.000.30.00.00	Building Maintenance	715.92 CR
80.0496.004.000.30.00.00	Commercial Art	503.23 CR
80.0496.005.000.30.00.00	Cosmetology	584.61 CR
80.0496.006.000.30.00.00	Coca-Cola & Student Success Fund	1539.84 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	835.61 CR
80.0496.010.000.30.00.00	Culinary	839.67
80.0496.011.000.30.00.00	Graphic Arts	3775.68 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	6881.77 CR
80.0496.015.000.30.00.00	Masonry	594.99 CR
80.0496.017.000.30.00.00	National Honor Society	357.29 CR
80.0496.018.000.30.00.00	Powerline Construction	6542.70 CR
80.0496.019.000.30.00.00	Painting & Decorating	2056.67 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	2570.94 CR
80.0496.023.000.30.00.00	Computer & Information Science	208.56 CR
80.0496.024.000.30.00.00	SkillsUSA	23523.30 CR
80.0496.025.000.30.00.00	Spirit Squad	1612.73 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	76.15 CR
80.0496.029.000.30.00.00	National Art Honor Society	675.32 CR
80.0603.000.000.00.00.00	Enc Control DBAcct	8420.23
80.0604.000.000.00.00.00	Enc Control CRAcct	8420.23 CR

Central Westmoreland CTC
Trial Balance 2021-2022

FUND 80 FUND 80

Balance Sheet

80.0850.000.000.00.00.00

Unrestricted Fund Balance

26352.61 CR

Total Balance Sheet

27547.57 CR

Expenditures

1000

Reg Prog-ele/sec

979.75

Total Expenditures

979.75

Total Trial Balance

26567.82 CR

Date: 03/31/22

Time: 14:28:04

Check Dates 02/01/22 - 02/28/22

Central Westmoreland CTC
List of Payments 2021-2022

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Check # 00000109 - 99999999

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
ACTION OIL COMPANY INC	00040162	02/18/22	EVENING SCHOOL SUPPLIES	\$358.86
ADVANCE AUTO PARTS	00040122	02/09/22	GEER III COVID GRANT - SUPPLIES SAFETY SUPPLIES	\$2,580.27
	00040163	02/18/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$956.57
	00040194	02/25/22	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$12.90
AFLAC	00040186	02/25/22	EMPLOYEE - CANCER INS-AMER FAM	\$137.50
ALLEGHENY EDUCATIONAL SYSTEMS	00040123	02/09/22	Other Voc Ed Programs - General Supplies	\$1,099.64
AMAZON	00040195	02/25/22	Health Occupations Ed - Miscellaneous Expenditures	\$1,722.28
AMERICAN HERITAGE LIFE INS CO	00040187	02/25/22	EMPLOYEE - CANCER INS- ALLSTATE	\$234.01
ANDREWS & PRICE	00040196	02/25/22	LEGAL & ACCOUNTING SERVICES 1-22	\$1,638.00
ANNE BRIGGS	00040124	02/09/22	GEER III COVID GRANT - PROF & TECH SVCS	\$3,165.00
	00040197	02/25/22	GEER III COVID GRANT - PROF & TECH SVCS	\$885.00
BCI EQUIPMENT SPECIALISTS	00040114	02/07/22	GEER III COVID GRANT - EQUIPMENT	\$52,639.20
BLICK ART MATERIALS, LLC	00040115	02/07/22	Trade/Industrial Ed - General Supplies	\$159.49
	00040125	02/09/22	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$207.04
BRANDON MILLER	00040113	02/02/22	CONSTRUCTION TRADES TECHNOLOGY TUITION REIMBURS FALL 21	\$811.56
BURMAX COMPANY INC	00040126	02/09/22	COSMETOLOGY SUPPLIES PO 20210721	\$142.80
C. HARPER AUTO GROUP	00040161	02/16/22	All School Vehicle Operation Svcs - Capital Equip 2018 FORD	\$36,000.00
CAREERSAFE	00040127	02/09/22	Health Occupations Ed - TECHNOLOGY RELATED SUPPLIES & FEES	\$500.00
	00040164	02/18/22	HORTICULTURE SUPPLIES	\$975.00
CATHERINE S. CACCIA	00040128	02/09/22	BUSINESS OFFICE - PROFESSIONAL ED SERVICES	\$850.00
CDW GOVERNMENT	00040129	02/09/22	Cosmetology - Technology Related Supplies & Fees	\$815.85
CENTRAL WESTMORELAND - PAYROLL	99997115	02/11/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 02/25/22	\$5,806.54
	99997128	02/11/22	EMPLOYEE - Direct Deposit Net - 02/25/22	\$96,400.49
	99997135	02/11/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 02/11/22	\$6,377.92
	99997148	02/11/22	EMPLOYEE - Direct Deposit Net - 02/11/22	\$92,825.38
CENTRAL WESTMORELAND CTC	00040191	02/25/22	EMPLOYEE - HEALTH INSURANCE DEDUCTION	\$9,109.34
CENTRAL WESTMORELAND CTC ESP	00040188	02/25/22	EMPLOYEE - PROFESSIONAL DUES - ESP	\$1,162.50
CENTRAL WESTMORELAND TEACHERS ASSOC	00040189	02/25/22	EMPLOYEE - PROFESSIONAL DUES	\$4,413.46
CHANEY ELECTRONICS INC	00040198	02/25/22	MECHATRONICS SUPPLIES	\$137.09
CHROMEBOOKPARTS.COM	00040130	02/09/22	GEER III GRANT System-wide Tech Services - TECHNOLOGY RELATE	\$2,999.00
CLEVELAND BROTHERS EQUIP CO INC	00040131	02/09/22	All School Support Services - Rental of Equipment 1-17-2022	\$3,080.00
CM REGENT LLC	00040109	02/01/22	EMPLOYER LIFE INSURANCE FEB 22 - SICK	\$1,207.82
COLUMBIA GAS	00040199	02/25/22	MAINTENANCE NATURAL GAS JAN 2022	\$3,458.97
CCI	00040108	02/01/22	System-wide Tech Services - Transport/telecommun Svcs DEC 21	\$731.33
	00040116	02/07/22	MAINTENANCE COMMUNICATIONS JAN 2022	\$739.13
CREST/GOOD MANUFACTURING CO INC	00040132	02/09/22	MAINTENANCE SUPPLIES	\$858.75
	00040165	02/18/22	MAINTENANCE SUPPLIES	\$433.09

Date: 03/31/22

Time: 14:28:04

Central Westmoreland CTC
List of Payments 2021-2022

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Check Dates 02/01/22 - 02/28/22

Check # 00000109 - 99999999

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
DBEC WHOLESALE COMPANY	00040133	02/09/22	HORTICULTURE SUPPLIES	\$164.84
DIRECT ENERGY BUSINESS	00040117	02/07/22	MAINTENANCE NATURAL GAS DEC 2021	\$2,452.71
ENTERPRISE RENT A CAR OF PITTSBURGH	00040158	02/14/22	Student Activitives - Travel PARKS/DEMARIA 11-15-21	\$273.00
EXPORT FUEL CO. INC.	00040200	02/25/22	MAINTENANCE GASOLINE 1-19-2022	\$676.34
FAGAN SANITARY SUPPLY	00040201	02/25/22	MAINTENANCE EQUIPMENT PO# 20211060 20-21 EXP	\$38,823.30
FEDERAL WITHHOLDING-EFTPS	99997125	02/11/22	EMPLOYEE - Federal Income Tax - 02/25/22	\$12,949.92
	99997145	02/11/22	EMPLOYEE - Federal Income Tax - 02/11/22	\$12,311.90
FICA - EFTPS	99997118	02/11/22	EMPLOYER - Social Security - 02/25/22	\$9,799.82
	99997119	02/11/22	EMPLOYEE - Social Security - 02/25/22	\$9,799.82
	99997123	02/11/22	EMPLOYER - Medicare - 02/25/22	\$2,291.96
	99997124	02/11/22	EMPLOYEE - Medicare - 02/25/22	\$2,291.96
	99997138	02/11/22	EMPLOYER - Social Security - 02/11/22	\$9,534.03
	99997139	02/11/22	EMPLOYEE - Social Security - 02/11/22	\$9,534.03
	99997143	02/11/22	EMPLOYER - Medicare - 02/11/22	\$2,229.80
	99997144	02/11/22	EMPLOYEE - Medicare - 02/11/22	\$2,229.80
GOODS PLUMBING, HEATING & COOLING	00040166	02/18/22	MAINTENANCE REPAIRS & MAINT SERVICES JETTING	\$2,500.00
GRAINGER	00040167	02/18/22	MECHATRONICS SUPPLIES	\$40.86
Guardian Protection Services	00040134	02/09/22	Oper/maint Of Plant Svcs - Security / Safety Services 2022	\$1,640.00
HOMERUN GRAPHICS	00040135	02/09/22	WELLNESS/PHYS ED SUPPLIES	\$1,001.00
	00040202	02/25/22	WELLNESS/PHYS ED SUPPLIES	\$1,001.00
IU 7 FEDERAL CREDIT UNION	00040155	02/11/22	EMPLOYEE - CREDIT UNION	\$1,046.25
	00040183	02/24/22	EMPLOYEE - CREDIT UNION	\$1,046.25
JAMES DANIEL & ASSOCIATES LLC	00040136	02/09/22	Support Svc-instr. Staff - Prof-educ Services	\$6,720.00
	00040203	02/25/22	Support Svc-instr. Staff - Prof-educ Services	\$4,540.00
Jenna Piper	00040110	02/01/22	COSMETOLOGY DUES & FEES TEST FEE REFUND	\$125.00
JESSICA LINGSCH	00040137	02/09/22	Trade/industrial Ed - Tuition Reimbursement FALL 2021	\$811.56
JOHNSTONE SUPPLY,	00040118	02/07/22	HEATING & AIR CONDITIONING SUPPLIES	\$480.35
JORDAN BANANA FOOD SERVICE	00040119	02/07/22	CULINARY ARTS SUPPLIES	\$1,319.57
	00040168	02/18/22	CULINARY ARTS SUPPLIES	\$149.30
KELLINGTON PROTECTION SERVICE, LLC	00040169	02/18/22	Oper/maint Of Plant Svcs - Security / Safety Services 1-23/1	\$4,515.00
KEYSTONE AUTOMOTIVE	00040170	02/18/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$129.98
LINDA IEZZI	00040181	02/18/22	Student Activitives - Travel DELIVER DONATIONS	\$5.01
MASONRY INSTRUCTORS ASSOCIATION	00040120	02/07/22	MASONRY DUES & FEES 2022 MEMBER	\$60.00
MATHESON TRI-GAS, INC.	00040138	02/09/22	COMP EQUIP GRANT Trade/industrial Ed - General Supplies	\$6,506.62
	00040204	02/25/22	WELDING SUPPLIES	\$1,455.59
MAWC	00040111	02/01/22	MAINTENANCE WATER & SEWAGE WATER DEC/JAN	\$1,367.06
MEDCO SPORTS MEDICINE	00040139	02/09/22	SPORTS MEDICINE	\$703.68
METCO SUPPLY INC	00040205	02/25/22	MECHATRONICS SUPPLIES	\$36.50
MICHAL CRIST	00040112	02/01/22	RESOURCE ROOM SUPPLIES ROAD SHOW	\$32.42

Date: 03/31/22

Time: 14:28:05

Check Dates 02/01/22 - 02/28/22

Central Westmoreland CTC
List of Payments 2021-2022

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Check # 00000109 - 99999999

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
			SHIRTS	
	00040140	02/09/22	JEAN DAY DONATIONS	\$200.00
	00040171	02/18/22	WELLNESS/PHYS ED SUPPLIES ROADSHOW	\$35.76
	00040206	02/25/22	WELLNESS/PHYS ED TRAVEL JANUARY	\$14.58
MODEL APPAREL	00040141	02/09/22	FIRST AID SUPPLIES PO #21220581	\$1,427.06
MODEL UNIFORMS	00040192	02/25/22	EMPLOYEE - UNIFORMS	\$288.69
MODEL Uniforms	00040172	02/18/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES 1-27	\$287.82
MSC INDUSTRIAL SUPPLY CO	00040142	02/09/22	WELDING SUPPLIES PO #20210385	\$531.47
National Coatings and Supplies	00040143	02/09/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$1,102.72
NEW STANTON BOROUGH	00040207	02/25/22	MAINTENANCE DUES & FEES	\$250.00
NICHOLAS NELSON	00040144	02/09/22	MECHATRONICS TUITION REIMBURSEMENT FALL 2021	\$811.56
PA DEPARTMENT OF REVENUE	99997117	02/11/22	EMPLOYEE - State Tax-PA - 02/25/22	\$4,851.87
	99997137	02/11/22	EMPLOYEE - State Tax-PA - 02/11/22	\$4,720.28
PASBO	00040173	02/18/22	BUSINESS OFFICE DUES & FEES PSERS WEBINAR	\$80.00
PA SCDU	00040156	02/11/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
	00040184	02/24/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
PaTTAN	00040160	02/14/22	OFFICE OF DIRECTOR DUES & FEES	\$125.00
PENN FIXTURE & SUPPLY	00040208	02/25/22	SPECIAL ED SUPPLIES PO 20211104 20-21 EXP	\$15,834.72
PRO POWER EQUIPMENT, INC.	00040145	02/09/22	MAINTENANCE SUPPLIES	\$207.66
PSERS-RETIREMENT	99997121	02/25/22	EMPLOYEE - Ret. TG (DB) 6.25% - 02/25/22	\$1,182.51
	99997127	02/25/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 02/25/22	\$7,280.17
	99997130	02/25/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 02/25/22	\$1,578.31
	99997134	02/25/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 02/25/22	\$2,156.07
	99997141	02/25/22	EMPLOYEE - Ret. TG (DB) 6.25% - 02/11/22	\$1,179.99
	99997147	02/25/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 02/11/22	\$7,189.02
	99997150	02/25/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 02/11/22	\$1,553.26
	99997154	02/25/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 02/11/22	\$2,155.69
QUESTEQ	00040146	02/09/22	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$11,955.68
	00040209	02/25/22	System-wide Tech Services - Purch Prof & Tech Svcs	\$9,735.08
QUEST TRANSIT	00040147	02/09/22	AUTOMOTIVE COLLISION TECHNOLOGY TRAVEL	\$1,086.10
RENEE JONES	00040121	02/07/22	Board Services - General Supplies	\$185.08
REPUBLIC SERVICES #674	00040174	02/18/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES jan garbage	\$1,242.29
ROBERTSON HEATING SUPPLY COMPANY	00040148	02/09/22	HEATING & AIR CONDITIONING SUPPLIES	\$62.44
	00040182	02/18/22	CONSTRUCTION TRADES TECHNOLOGY SUPPLIES	\$1,163.19
RONDA J WINNECOUR	00040193	02/25/22	EMPLOYEE - LEVY -RONDA J WINNECOUR	\$520.00
SAGE CORPORATION	00040175	02/18/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$12,078.25
SAINT VINCENT COLLEGE	00040210	02/25/22	Support Svc-pupil Person - Prof-educ Services	\$3,500.00
SHERWIN WILLIAMS COMPANY	00040176	02/18/22	Other Voc Ed Programs - General Supplies	\$13,244.04

Date: 03/31/22

Time: 14:28:05

Check Dates 02/01/22 - 02/28/22

Central Westmoreland CTC
List of Payments 2021-2022

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Check # 00000109 - 99999999

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
STANWOOD AREA CREDIT UNION	00040157	02/11/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
	00040185	02/24/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
The Wallpaper & Decorating Shoppe, Inc.	00040149	02/09/22	PAINTING & DECORATING TRADES SUPPLIES	\$199.15
TOSHIBA FINANCIAL SERVICES	00040211	02/25/22	System-wide Tech Services - Rent Of Equip & Vehicle FEB	\$3,265.65
TP ELECTRIC & POWER	00040177	02/18/22	MAINTENANCE REPAIRS & MAINT SERVICES PANEL RELOCATION	\$6,600.00
TRI-STATE LOCKERS & SHELVING	00040150	02/09/22	MAINTENANCE SUPPLIES PO 20211061	\$7,396.00
TRUMP'S LANDSCAPING	00040151	02/09/22	MAINTENANCE SUPPLIES	\$268.00
TSA CONSULTING GROUP	00040190	02/25/22	EMPLOYEE - ANNUITY - AXA Equitable	\$8,140.00
ULINE	00040152	02/09/22	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$25.50
	00040178	02/18/22	HEATING & AIR CONDITIONING SUPPLIES	\$571.12
UNITED REFRIGERATION INC	00040159	02/14/22	MAINTENANCE SUPPLIES	\$11,522.08
VERIZON	00040179	02/18/22	MAINTENANCE COMMUNICATIONS FEB 2022	\$39.03
VERIZON WIRELESS	00040212	02/25/22	MAINTENANCE COMMUNICATIONS FEB	\$161.96
VOYA FINANCIAL	99997131	02/11/22	EMPLOYER - Ret. TG (DC) 2.75% - 02/25/22	\$385.97
	99997132	02/11/22	EMPLOYEE - Ret. TG (DC) 2.75% - 02/25/22	\$471.75
	99997151	02/11/22	EMPLOYER - Ret. TG (DC) 2.75% - 02/11/22	\$386.24
	99997152	02/11/22	EMPLOYEE - Ret. TG (DC) 2.75% - 02/11/22	\$472.07
WCPSHC	00040213	02/25/22	EMPLOYER SHARE OF VISION MARCH 2022 G	\$87,143.45
WESTMORELAND INTERMEDIATE UNIT	00040153	02/09/22	Office of Director - Professional Education Services	\$75.00
WEST PENN POWER	00040214	02/25/22	Oper/maint Of Plant Svcs - Electricity SIGN JAN/FEB	\$5,441.77
	00040215	02/25/22	Oper/maint Of Plant Svcs - Electricity SIGN JAN 22	\$5,441.77
WEX BANK	00040180	02/18/22	MAINTENANCE GASOLINE JAN 2022	\$550.76
ZAHOUREK SYSTEMS, INC.	00040154	02/09/22	SPORTS MEDICINE	\$6,797.53
Report Total				\$749,206.25

Time: 09:35:44

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

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Release Dates 04/08/22 - 04/08/22

Invoice # 198347918-0-1 - MUTUAL AID 3-22

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
							Check Number		Check Date
516649	GOODS PLUMBING, HEATING & COOLING		1398 ROBBINS STATION RD NORTH HUNTINGDON PA 15642-						
	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$209.00	21-22 10.2600.430.000.30.00.MT/430MT		Yes	I-20712-L 4082022	03/25/22	No	04/08/22
531000	MAWC		PO BOX 800 GREENSBURG PA 15601-0800						
	MAINTENANCE WATER & SEWAGE 2-15/ 3-16 WATER	\$915.71	21-22 10.2600.424.000.30.00.MT/424MT		Yes	G35100150 3-22 4082022	03/16/22	No	04/08/22
	MAINTENANCE WATER & SEWAGE 2-15/ 3-16 SEWAGE	\$595.20	21-22 10.2600.424.000.30.00.MT/424MT		Yes	G35100150 3-22 4082022	03/16/22	No	04/08/22
	531000 Vendor Total	\$1,510.91							
531110	MUTUAL AID AMBULANCE SERVICE, INC.		561 W. OTTERMAN STREET GREENSBURG PA 15601-						
	GEER III COVID GRANT - SUPPLIES	\$1,500.00	21-22 10.1390.610.999.30.00.CV/610999CV 21220825		Yes	MUTUAL AID 3-22 4082022	03/01/22	No	04/08/22
543200	SCOTT ELECTRIC COMPANY SCOTT ELECTRIC		PO BOX S GREENSBURG PA 15601-0899						
	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$1,011.04	21-22 10.2600.610.113.30.00.MT/00000773		Yes	3109059 4082022	03/25/22	No	04/08/22
	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$34.00	21-22 10.2600.610.113.30.00.MT/00000773		Yes	3111463 4082022	03/28/22	No	04/08/22
	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$3.62	21-22 10.2600.610.113.30.00.MT/00000773		Yes	3111464 4082022	03/28/22	No	04/08/22
	543200 Vendor Total	\$1,048.66							
547230	STAPLES BUSINESS CREDIT		PO BOX 105638 ATLANTA GA 30348-5638						
	BUSINESS OFFICE SUPPLIES	\$451.41	21-22 10.2510.610.000.30.00.BO/610BO		Yes	198347918-0-1 4082022	03/25/22	No	04/08/22
	BUSINESS OFFICE SUPPLIES	\$9.99	21-22 10.2510.610.000.30.00.BO/610BO		Yes	198347918-0-2 4082022	03/25/22	No	04/08/22
	547230 Vendor Total	\$461.40							

Date: 04/01/22
Time: 09:35:44

Release Dates 04/08/22 - 04/08/22

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

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Invoice # 198347918-0-1 - MUTUAL AID 3-22

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number		Check Date
556785	WESTMORELAND LOCK & SAFE LLC		642 OVERHEAD BRIDGE RD	YOUNGWOOD PA 15697-					
	Oper/maint Of Plant Svcs - Construction Services	\$4,290.80	21-22 10.2600.450.000.30.00.MT/450MT			34146	03/08/22	No	04/08/22
	GARAGE DOOR				Yes	4082022			
	Report Total	\$9,020.77			21-22	\$9,020.77			