



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

JOINT OPERATING COMMITTEE MEETING June 2, 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 May 5, 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 April 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. Budgetary Transfer

Motion to approve for Administration to make any additional necessary budgetary transfers and to pay bills for June/July 2021.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

10. Contract Agreement

Motion to approve the renewal contract with James Daniel & Associates for a one-year term, effective July 1, 2022 through June 30, 2023 for Professional Development and Curriculum Coaching at a rate of \$800/day paid through the Perkins Grant. No rate increase from the prior contract. (attachment 4)

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

11. Insurance Proposal

Motion to approve the Business Insurance Proposal from McDowell and Associates for insurance regarding Property Lines, General Liability, Automobile, Workers Compensation, School Leaders Liability, Commercial Umbrella effective for the 2022-23 school year, as presented in Total Premium below.

	<u>2021-2022</u>	<u>2022-2023</u>	<u>Difference</u>
Total	\$74,599	awaiting information	TBD

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

12. Grants

Motion to grant permission for Administration to submit grant proposals and to expend grant funds for the 2022-23 school year.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

13. Advisor Stipend

Motion to approve payment of annual Club Advisor stipends in the amount of \$1,250 per advisor for the 2021-22 school year, per the CWCTCEA CBA, for the following employees:

SkillsUSA:	Linda Iezzi
	John DeMaria
FCCLA:	Christie Parks
BotsIQ:	Nicholas Nelson
	Mark Long
SADD:	Michal Crist

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

14. FMLA

Motion to approve Family Medical Leave (FMLA) for one employee (Employee ID #467) 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.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

15. Committed Fund Balance

Motion to approve the establishment of a dedicated Fund Balance Account to be opened with First National Bank, and to authorize the Center's Administration to take any action necessary to carry out this Motion.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

16. Personnel

Motion to hire Holley Sanner as a Paraprofessional for the Protective Services program at a salary of \$24,109.91, effective for the beginning of the 2022-23 school year, pending receipt of all necessary clearances and submission of any necessary documents.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to hire Brian Billey as a Paraprofessional for the Construction Trades program at a salary of \$24,109.91, effective for the beginning of the 2022-23 school year, pending receipt of all necessary clearances and submission of any necessary documents.

Motion by _____ Seconded by _____

Comments _____

Affirmative Vote _____ Negative Vote _____

Motion to hire Greg Barnhart as a Special Projects Coordinator at a salary of \$55,000, effective July 1, 2022, pending receipt of all necessary clearances and submission of any necessary documents.

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, August 4, 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

May 5, 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. 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)

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
Ms. Amy Schrempf (solicitor)
Dr. Ken Bissell (Greensburg Salem Superintendent)
Dr. Daniel Perna
Mr. Curt Smithley (Questeq IT)
Zoom participants

Public Comments: none

Communications: none

Minutes

Motion by Mr. Petrucci and seconded by Ms. Ciocca to approve the minutes of the JOC meeting held April 7, 2022. (attachment 1) All were in favor; motion carried unanimously.

Administrative Report

See report 1

Treasurer's Report

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

Payment of Bills

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

Election of Treasurer

Motion by Mr. Gogolsky and seconded by Ms. Ulander to re-elect Nick Petrucci as JOC Treasurer for the 2022-23 school year. The motion passed with eight (8) yes votes and one (1) abstain by Mr. Petrucci.

Student Assistance Program

Motion by Ms. Livengood and seconded by Dr. Learn to approve the renewal agreement with Westmoreland County Behavioral Health and Developmental Services Program and Westmoreland Drug and Alcohol Commission, Inc., for continued participation in the development and ongoing operation of the Student Assistance Program (SAP) in accordance with the current SAP guidelines of the Commonwealth of Pennsylvania for a one-year term, effective July 1, 2022. (attachment 4) All were in favor; motion carried unanimously.

FCCLA National Leadership Conference

Motion by Mr. Gogolsky and seconded by Mr. Petrucci to approve for six students and two adults to attend the 2022 FCCLA National Leadership Conference in San Diego, California, from June 29 through July 3, 2022. Approximate total cost for the trip is \$16,500, not to exceed \$18,000. Funds will come from fundraising activities with the balance, if needed, to come from the Student Activity Fund. All were in favor; motion carried unanimously.

Local Auditor

Motion by Dr. Learn and seconded by Ms. Livengood to approve the three-year renewal agreement with Zelenkofske Axelrod LLC for local auditing services, effective July 1, 2022, through June 30, 2025, for the following amounts are the annual fees for services:

Year	Financial Audit	Fiscal Year Ending(if applicable)
2023	\$14,560	\$3,000
2024	\$14,750	\$3,000
2025	\$15,000	\$3,000

(attachment 5) All were in favor; motion carried unanimously.

PACTA Summer Leadership Conference

Motion by Ms. Livengood and seconded by Dr. Learn to approve for Jason Lucia, Darcy Szymkiewicz, Alex Novickoff, and Michelle DeLuca to attend the 2022 PACTA Summer Leadership Conference in State College, PA from July 26-28, 2022. The approximate total cost is \$2800. Funds will be taken from the General Operating Budget under Professional Development. All were in favor; motion carried unanimously.

Personnel

Motion by Ms. Ciocca and seconded by Mr. Gogolsky to hire Danielle Adamson as a Protective Services Instructor at a salary of \$54,000, effective for the beginning of the 2022-2023 school year, pending receipt of all necessary clearances and submission of any necessary documents. All were in favor; motion carried unanimously.

Motion by Mr. Gogolsky seconded by Mr. Weinman to hire Daniel Overdorff as an Agriculture and Landscaping Design Instructor at a salary of \$62,000, effective for the beginning of the 2022-2023 school year, pending receipt of all necessary clearances and submission of any necessary documents. All were in favor; motion carried unanimously.

Report of Solicitor: none

Adjournment

Motion by Dr. Learn and seconded by Ms. Smith to adjourn at 7:40 pm until the next regular meeting on Thursday, June 2, 2022, at 7 pm. All were in favor; motion carried unanimously.

JOC Chairperson

JOC Board Secretary

To: Joint Operating Committee Members
From: CWCTC Administration
Subject: Administrative Reports – 5/5/2022

Administrative Director – Mr. Jason Lucia

- Met and toured GOP candidate Dr. Mehmet Oz and a group of legislators, business partners, and public safety officials through the campus and programs to discuss the ever-growing need of support for CTCs
- Working on updates for CTC Program alignments with curriculum, educational space, equipment, supplies, etc.
- Finalizing the correction action plan to submit back to PDE in response to the Approved Program Evaluation (Ch 339 Review)
- Civil Rights audit complete
- Auditing all job descriptions and updating as needed for approval at June JOC meeting

Business Manager – Mr. Chris Tollari

- Reconciliation of all financial accounts
- Preparing for all closures of accounts for the current, 21-22 school year
- Planning for year-end rollover in the ProSoft system

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

- This week we hosted students for our National Technical Honor Societies
- Staff and students pulled together to make our annual Fun Day event a success. Rain or shine, we had multiple stations and activities for the students. Classes utilized their custom corn-hole boards. Military representatives brought activities along with St. Vincent Prevention and other outside organizations such as SADD.
- CPR training for all Seniors has wrapped up. Our team trained and certified over 300 Seniors
- NOCTI is complete, and results will be arriving shortly
- Mr. Novickoff and Mrs. Szymkiewicz attended the McDowell High School Manufacturing programming in Erie, and had the opportunity to tour the facility to see the equipment and lab setup. We collected information for grants and funding opportunities
- Will be attending several awards assemblies throughout May.
- Dr. Perna returns in May to begin Literacy professional development

Assistant Director of Workforce Education – Mr. Alex Novickoff

- We now have 90 students on co-op right now!
- Launched Pre Employment Transition Service classes
- Roadshow is back out with 8 events in May and 10 scheduled so far this summer
- 30% increase in student applications from last year (not sure if that was reported last month or not)
- Almost every program is at capacity, only a couple programs have remaining seats and those are very limited

Coordinator of Grants & Adult Education – Mrs. Michelle DeLuca

- Sixty Machinist Apprentices will finish their related training for their Journeyperson papers at the end of May. Fourteen have completed all four years of the program and will graduate on June 8th.
- There were 20 students in the April CDL classes. The next CDL class will begin on Monday, May 16th with 6 students registered to date.
- Conducted Employment Testing for a Maintenance position with Norwin School District on April 28th
- Perkins Stakeholders Meeting will be held on May 18th

I.T. Coordinator – Mr. Curt Smithley

- Working to get all e-rate paperwork and quotes put together for the summer projects
- Auditing current phone system and services
- New WASP inventory and asset management system integration

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING APRIL 30, 2022

attachment 2

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 857,418.20

DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
10.1100.612.000.30.00.SE	4/4/2022	Snack Cart	2,869.00
10.2120.810.000.30.00.GU	4/4/2022	Career Day	560.00
10.2120.810.000.30.00.GU	4/4/2022	Career Day	180.00
10.9400.000.000.00.00.00	4/4/2022	Municibid Sales	6,094.00
6999 999 SR	4/4/2022	Isolved Benefits Services - Feb 2022 Billing	63.61
6999 999 SR	4/4/2022	Behon Services, LLC	40.00
10.9400.000.000.00.00.00	4/4/2022	Michael Brothers - Scrap	632.00
10.2600.350.000.30.00.MT	4/4/2022	Guardian Refund	416.00
10.2120.810.000.30.00.GU	4/4/2022	Private Industry Council - WestmorelandFayette	20.00
10.2120.810.000.30.00.GU	4/4/2022	Excelsa Health - Career Day	20.00
10 1380 610 CO	4/4/2022	Cosmo - Night School/Day	471.00
6999 999 SR	4/4/2022	Parking Permit - Students	20.00
10.9400.000.000.00.00.00	4/4/2022	Equipment Sale - Treadmill	500.00
10.1380.890.000.30.00.CO	4/4/2022	Chicago Trip -Cosmo	3,100.00
10.1380.890.000.30.00.CO	4/4/2022	Chicago Trip -Cosmo	975.00
6946 999 SC	4/5/2022	Belle Vernon Area SD March 2022 - 2021-22	31,635.42
6946 999 SC	4/5/2022	Belle Vernon Area SD April 2022 - 2021-22	31,635.42
6946 999 SC	4/5/2022	Penn Trafford SD April 2022 - 2021-22	56,589.92
6946 999 SC	4/5/2022	Frazier SD March 2022 - 2021-2022	28,938.41
6946 999 SC	4/5/2022	Greensburg Salem SD April 2022 - 2021-22	50,481.17
6946 999 SC	4/5/2022	Jeannette SD March 2022 - 2021-22	28,247.75
10.1100.612.000.30.00.SE	4/8/2022	Snack Cart	1,498.75
1380 610 CO	4/11/2022	Cosmo - Night School/Day	234.00
1340 610 FS	4/11/2022	Culinary	150.00
6999 999 SR	4/11/2022	Delta Dental Refund	1,532.58
6999 999 SR	4/11/2022	Vape fines	50.00
6992 999 EE	4/11/2022	Kriebel - Utility rebate	463.38
6946 999 SC	4/11/2022	Southmoreland SD April 2022 - 2021-22	36,541.91
6946 999 SC	4/11/2022	Jeannette SD April 2022 - 2021-22	28,247.75
6946 999 SC	4/11/2022	Yough SD April 2021 - 2021-22	68,653.00
6946 999 SC	4/11/2022	Hempfield Area SD March 2022 - 2021-22	126,750.83
10.1100.612.000.30.00.SE	4/13/2022	Snack Cart	904.25
10 8521 999 661 30 00 PK	4/21/2022	Perkins Grant - 2021-22	29,452.66
10.1100.612.000.30.00.SE	4/22/2022	Snack Cart	936.50
7220 999 000 30 00 MD	2/23/2022	Vo-Ed cy- 2020-21	184,805.00
		Total deposits	<u>723,709.31</u>

General Fund

Balance on Hand- March 31, 2022	718,368.73
Income	<u>723,709.31</u>
Total	1,442,078.04
Expenditures	<u>619,497.59</u>
Book Balance - April 30, 2022	822,580.45
Evening School Deposit	
April 30, 2022 - Outstanding Checks	<u>34,837.75</u>
Bank Balance April 30, 2022	<u><u>857,418.20</u></u>

(CONTINUED)

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

Capital Reserve Fund

Balance March 31, 2022	196,124.28
Interest	54.54
Deposits	
Expenditures	
	<hr/>
Balance April 30, 2022	<u><u>196,178.82</u></u>

ACH ACCOUNT

Balance March 31, 2022	3,819.76
Interest	0.6
Deposits	0.00
Expenditures	181.24
	<hr/>
Balance April 30, 2022	<u><u>3,639.12</u></u>

FUND 80 FUND 80

Balance Amount

Balance Sheet

80.0101.000.000.00.00.00	Cash Control Account	43394.23
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	5014.61 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	499.16 CR
80.0496.010.000.30.00.00	Culinary	1871.07
80.0496.011.000.30.00.00	Graphic Arts	5895.68 CR
80.0496.012.000.30.00.00	Health Assistant	67.77 CR
80.0496.013.000.30.00.00	Heating & Air	702.35 CR
80.0496.014.000.30.00.00	SHA	8470.77 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	12092.70 CR
80.0496.019.000.30.00.00	Painting & Decorating	2142.67 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	3785.94 CR
80.0496.023.000.30.00.00	Computer & Information Science	208.56 CR
80.0496.024.000.30.00.00	SkillsUSA	9124.04 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	10966.14
80.0604.000.000.00.00.00	Enc Control CRAcct	10966.14 CR

FUND 80 FUND 80

Balance Sheet

80.0850.000.000.00.00.00

Unrestricted Fund Balance

26352.61 CR

Total Balance Sheet

27584.07 CR

Expenditures

1000

Reg Prog-ele/sec

1016.25

Total Expenditures

1016.25

Total Trial Balance

26567.82 CR

Date: 05/26/22

Time: 09:50:14

Check Dates 04/01/22 - 04/30/22

Central Westmoreland CTC
List of Payments 2021-2022

attachment 3

Page: 1

BAR0471

Check # 00000109 - 99999999

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
4 Imprint	00040413	04/22/22	WELLNESS/PHYS ED SUPPLIES	\$1,089.62
A-AFFORDABLE SANITATION INC	00040359	04/11/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$1,450.00
ABCO FIRE PROTECTION, INC.	00040414	04/22/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$1,188.30
	00040439	04/25/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$936.63
ACTION OIL COMPANY INC	00040360	04/11/22	Adult Voc Ed - Gasoline	\$542.64
ADVANCE AUTO PARTS	00040440	04/25/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$68.55
AFLAC	00040408	04/21/22	EMPLOYEE - CANCER INS-AMER FAM	\$137.50
ALLEGHENY EDUCATIONAL SYSTEMS	00040415	04/22/22	OFFICE SUPPLIES	\$1,081.57
ALRO STEEL	00040416	04/22/22	WELDING SUPPLIES	\$278.39
AMAZON	00040394	04/21/22	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$1,081.07
	00040417	04/22/22	FIRST AID SUPPLIES	\$1,594.05
AMERICAN HERITAGE LIFE INS CO	00040409	04/21/22	EMPLOYEE - CANCER INS- ALLSTATE	\$234.01
ANDREWS & PRICE	00040441	04/25/22	LEGAL & ACCOUNTING SERVICES	\$868.00
ANNE BRIGGS	00040418	04/22/22	GEER III COVID GRANT - PROF & TECH SVCS	\$1,575.00
AnyPromo	00040419	04/22/22	OFFICE SUPPLIES	\$521.74
APR SUPPLY CO	00040420	04/22/22	MAINTENANCE SUPPLIES	\$71.89
	00040442	04/25/22	Trade/Industrial Ed - General Supplies	\$217.24
AUTOMATIONDIRECT.COM INC	00040421	04/22/22	MECHATRONICS SUPPLIES	\$1,539.00
BFG SUPPLY COMPANY	00040422	04/22/22	HORTICULTURE SUPPLIES	\$178.61
BLAINE MORRISON	00040388	04/19/22	MAINTENANCE SUPPLIES HITCH PIN	\$5.99
BON TOOL COMPANY	00040423	04/22/22	PERKINS Trade/Industrial Ed - General Supplies	\$1,587.32
BSN SPORTS LLC	00040424	04/22/22	GEER III COVID GRANT - SUPPLIES	\$6,510.00
CATHERINE S. CACCIA	00040361	04/11/22	Office of Director - Professional Education Services MARCH 2	\$1,850.00
CDI/ ACCTS RECEIVABLE	00040395	04/21/22	Other Voc Ed Programs - TECHNOLOGY RELATED SUPPLIES & FEES	\$11,114.34
	00040425	04/22/22	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$3,730.77
CDW GOVERNMENT	00040363	04/11/22	System-wide Tech Services - General Supplies	\$452.57
	00040426	04/22/22	WELLNESS/PHYS ED SUPPLIES	\$73.12
CENGAGE LEARNING INC	00040364	04/11/22	Trade/Industrial Ed - TECHNOLOGY RELATED SUPPLIES & FEES #21	\$120.00
CENTRAL WESTMORELAND - PAYROLL	99997035	04/21/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 04/22/22	\$4,644.19
	99997048	04/21/22	EMPLOYEE - Direct Deposit Net - 04/22/22	\$92,678.24
	99997055	04/07/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 04/08/22	\$6,141.58
	99997068	04/07/22	EMPLOYEE - Direct Deposit Net - 04/08/22	\$92,912.49
CHRISTIE PARKS	00040365	04/11/22	CULINARY ARTS SUPPLIES	\$15.95
CHRIS TOLLARI	00040389	04/19/22	BUSINESS OFFICE SUPPLIES	\$401.43
CLEVELAND BROTHERS EQUIP CO INC	00040396	04/21/22	All School Support Services - Rental of Equipment APRIL	\$1,565.00
CM REGENT LLC	00040443	04/25/22	EMPLOYER LIFE INSURANCE APRIL	\$1,190.70
COLUMBIA GAS	00040340	04/01/22	MAINTENANCE NATURAL GAS JAN 2022	\$6,022.51

Central Westmoreland CTC
List of Payments 2021-2022

Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
CCI	00040362	04/11/22	MAINTENANCE COMMUNICATIONS MARCH/APRIL	\$739.11
CREST/GOOD MANUFACTURING CO INC	00040366	04/11/22	MAINTENANCE SUPPLIES WRENCH	\$660.58
CRISSEY LONG	00040367	04/11/22	OFFICE TRAVEL HERSHEY PIMS	\$327.23
CURTIS SMITHLEY	00040390	04/19/22	System-wide Tech Services - General Supplies	\$83.65
DEFURIO MONGELL & ASSOCIATES	00040397	04/21/22	BOARD SERVICES BONDING INSURANCES N PETRUCCI	\$100.00
DELTA DENTAL OF PENNSYLVANIA	00040444	04/25/22	EMPLOYER SHARE OF DENTAL - APRIL	\$3,800.00
DIRECT ENERGY BUSINESS	00040368	04/11/22	MAINTENANCE NATURAL GA FEB 2022	\$2,955.13
EDUCATIONAL SOLUTIONS ENTERPRISES	00040427	04/22/22	GEER III Technical Education - Trd/ind Shop	\$10,059.23
ENTERPRISE RENT A CAR OF PITTSBURGH	00040398	04/21/22	Student Activities - Travel FEB 2022	\$353.25
ERRANDZ NOW, INC.	00040342	04/05/22	ARP ESSER - Oper/maint Of Plant Svcs - General Supplies	\$3,390.00
FAYETTE PARTS SERVICE	00040399	04/21/22	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$18.92
FEDERAL WITHHOLDING-EFTPS	99997045	04/21/22	EMPLOYEE - Federal Income Tax - 04/22/22	\$13,020.17
	99997065	04/07/22	EMPLOYEE - Federal Income Tax - 04/08/22	\$12,897.99
FICA - EFTPS	99997038	04/21/22	EMPLOYER - Social Security - 04/22/22	\$9,230.80
	99997039	04/21/22	EMPLOYEE - Social Security - 04/22/22	\$9,230.80
	99997043	04/21/22	EMPLOYER - Medicare - 04/22/22	\$2,158.92
	99997044	04/21/22	EMPLOYEE - Medicare - 04/22/22	\$2,158.92
	99997058	04/07/22	EMPLOYER - Social Security - 04/08/22	\$9,356.69
	99997059	04/07/22	EMPLOYEE - Social Security - 04/08/22	\$9,356.69
	99997063	04/07/22	EMPLOYER - Medicare - 04/08/22	\$2,188.32
	99997064	04/07/22	EMPLOYEE - Medicare - 04/08/22	\$2,188.32
GOODS PLUMBING, HEATING & COOLING	00040353	04/08/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$209.00
	00040369	04/11/22	MAINTENANCE REPAIRS & MAINTSERVICES TOILET	\$378.00
GORDON DIEHL	00040370	04/11/22	WELLNESS/PHYS ED TRAVEL	\$43.76
GRAINGER	00040428	04/22/22	MAINTENANCE SUPPLIES	\$434.41
	00040445	04/25/22	MAINTENANCE SUPPLIES SIGN	\$65.74
HAMPTON OFFICE PRODUCTS	00040371	04/11/22	OFFICE SUPPLIES	\$27.99
IU 7 FEDERAL CREDIT UNION	00040343	04/07/22	EMPLOYEE - CREDIT UNION	\$1,046.25
	00040405	04/21/22	EMPLOYEE - CREDIT UNION	\$1,046.25
J C EHRLICH	00040372	04/11/22	Kitchen Hood Cleaning Services 3-17-22	\$85.00
JEANNETTE CITY SCHOOL DISTRICT	00040373	04/11/22	System-wide Tech Services - Transport/telecommun Svcs	\$5,960.56
JOHNSTONE SUPPLY	00040429	04/22/22	HEATING & AIR CONDITIONING SUPPLIES	\$1,653.82
JORDAN BANANA FOOD SERVICE	00040430	04/22/22	CULINARY ARTS SUPPLIES	\$4,576.46
JOSEPH BARLOCK	00040387	04/12/22	MAINTENANCE SUPPLIES	\$250.00
KELLINGTON PROTECTION SERVICE, LLC	00040374	04/11/22	Oper/maint Of Plant Svcs - Security / Safety Services 3-6/3-	\$2,955.00
	00040446	04/25/22	Oper/maint Of Plant Svcs - Security / Safety Services 3-13/	\$2,923.50
KEYSTONE COLLECTIONS GROUP	00040341	04/01/22	EMPLOYEE - OCCUPATION PRIV TAX	\$822.96
LINCOLN ELECTRIC COMPANY	00040400	04/21/22	WELDING SUPPLIES PO #20210315	\$1,177.44
	00040447	04/25/22	WELDING SUPPLIES INTERNET ORDER PO	\$374.20

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Check Dates 04/01/22 - 04/30/22

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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				
			21220315	
MAC METAL ROOFING AND SIDING	00040448	04/25/22	CONSTRUCTION TRADES TECHNOLOGY SUPPLIES	\$91.05
MATHESON TRI-GAS, INC.	00040375	04/11/22	HEATING & AIR CONDITIONING SUPPLIES	\$254.04
	00040431	04/22/22	WELDING SUPPLIES	\$39,859.04
	00040449	04/25/22	WELDING SUPPLIES	\$619.96
MAWC	00040354	04/08/22	MAINTENANCE WATER & SEWAGE 2-15/ 3-16 SEWAGE	\$1,510.91
	00040376	04/11/22	MAINTENANCE WATER & SEWAGE FIRE CONNECT 12-31/ 3-31	\$667.01
MCMaster-CARR SUPPLY CO	00040401	04/21/22	MECHATRONICS SUPPLIES	\$1,818.39
MICHAL CRIST	00040391	04/19/22	WELLNESS/PHYS ED SUPPLIES ROADSHOW	\$347.30
MILLER'S PIZZA	00040402	04/21/22	Office Of Super Services - Meals / Refreshments NOCTI	\$952.00
MODEL UNIFORMS	00040411	04/21/22	EMPLOYEE - UNIFORMS	\$323.60
MODEL Uniforms	00040377	04/11/22	Oper/maint Of Plant Svcs - General Supplies	\$442.00
	00040450	04/25/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$322.75
MSC INDUSTRIAL SUPPLY CO	00040378	04/11/22	MECHATRONICS SUPPLIES	\$327.90
MULTI METAL INC	00040432	04/22/22	WELDING SUPPLIES	\$2,116.60
MUTUAL AID AMBULANCE SERVICE, INC.	00040355	04/08/22	GEER III COVID GRANT - SUPPLIES	\$1,500.00
PA DEPARTMENT OF REVENUE	99997037	04/21/22	EMPLOYEE - State Tax-PA - 04/22/22	\$4,570.03
	99997057	04/07/22	EMPLOYEE - State Tax-PA - 04/08/22	\$4,632.38
PA SCDU	00040344	04/07/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
	00040406	04/21/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
PEARSON VUE.	00040346	04/07/22	COSMETOLOGY DUES & FEES D MORVOSH	\$93.00
	00040347	04/07/22	COSMETOLOGY DUES & FEES K SAGER	\$93.00
	00040348	04/07/22	COSMETOLOGY DUES & FEES A LESKA	\$93.00
	00040349	04/07/22	COSMETOLOGY DUES & FEES M HATTER	\$93.00
	00040350	04/07/22	COSMETOLOGY DUES & FEES E TRICE	\$93.00
	00040351	04/07/22	COSMETOLOGY DUES & FEES K MALINE	\$93.00
	00040352	04/07/22	COSMETOLOGY DUES & FEES E ZEDEK	\$93.00
PRIVATE INDUSTRY COUNCIL	00040433	04/22/22	PATTAN GRANT TRAINING SPEC ED	\$750.00
PRO POWER EQUIPMENT, INC.	00040434	04/22/22	MAINTENANCE SUPPLIES	\$65.76
PSERS-RETIREMENT	99997041	04/21/22	EMPLOYEE - Ret. TG (DB) 6.25% - 04/22/22	\$1,052.57
	99997047	04/21/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 04/22/22	\$7,101.90
	99997050	04/21/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 04/22/22	\$1,547.43
	99997054	04/21/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 04/22/22	\$2,072.23
	99997061	04/21/22	EMPLOYEE - Ret. TG (DB) 6.25% - 04/08/22	\$1,106.77
	99997067	04/21/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 04/08/22	\$7,144.22
	99997070	04/21/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 04/08/22	\$1,582.47
	99997074	04/21/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 04/08/22	\$2,117.70
QUESTEQ	00040435	04/22/22	System-wide Tech Services - Purch Prof & Tech Svcs	\$9,735.08
QUEST TRANSIT	00040436	04/22/22	WELLNESS/PHYS ED TRAVEL	\$2,104.70
REINHART FOODSERVICE LLC	00040437	04/22/22	CULINARY ARTS SUPPLIES	\$1,037.15
RENEE JONES	00040379	04/11/22	OFFICE TRAVEL HERSHEY PIMS TRIP	\$82.22
RICH FIRMSTONE	00040392	04/19/22	MAINTENANCE SUPPLIES LOCK EASE	\$23.97

Date: 05/26/22

Time: 09:50:15

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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				
	00040455	04/28/22	MAINTENANCE SUPPLIES REPLACE CHECK #40392	\$23.97
ROBERTSON HEATING SUPPLY COMPANY	00040380	04/11/22	MAINTENANCE SUPPLIES	\$743.48
RONDA J WINNECOUR	00040412	04/21/22	EMPLOYEE - LEVY -RONDA J WINNECOUR	\$520.00
SAFETY-KLEEN SYSTEMS INC	00040381	04/11/22	MAINTENANCE SUPPLIES AUTO TECH	\$1,258.34
SAGE CORPORATION	00040382	04/11/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$33,665.50
SCOTT ELECTRIC	00040356	04/08/22	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$1,048.66
	00040383	04/11/22	MAINTENANCE SUPPLIES	\$1,292.53
	00040451	04/25/22	SCOTT ELECTRIC GRANT - SUPPLIES	\$777.09
SHARS TOOL COMPANY	00040438	04/22/22	MACHINE TRADES TECHNOLOGY SUPPLIES	\$2,288.70
STANWOOD AREA CREDIT UNION	00040345	04/07/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
	00040407	04/21/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
STAPLES BUSINESS CREDIT	00040357	04/08/22	BUSINESS OFFICE SUPPLIES	\$461.40
STATE INDUSTRIAL PRODUCTS	00040384	04/11/22	MAINTENANCE SUPPLIES	\$311.30
TRI COUNTY OCCUPATIONAL MEDICINE	00040403	04/21/22	Other Health Services - Dues And Fees drug test	\$45.00
TRUMP'S LANDSCAPING	00040385	04/11/22	MAINTENANCE SUPPLIES GRAVEL	\$498.75
TSA CONSULTING GROUP	00040410	04/21/22	EMPLOYEE - ANNUITY - AXA Equitable	\$8,140.00
USCUTTER INC	00040386	04/11/22	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$699.98
VERIZON	00040452	04/25/22	MAINTENANCE COMMUNICATIONS APRIL	\$38.91
VERIZON WIRELESS	00040453	04/25/22	MAINTENANCE COMMUNICATIONS MARCH	\$165.59
VOYA FINANCIAL	99997051	04/21/22	EMPLOYER - Ret. TG (DC) 2.75% - 04/22/22	\$322.54
	99997052	04/21/22	EMPLOYEE - Ret. TG (DC) 2.75% - 04/22/22	\$394.22
	99997071	04/07/22	EMPLOYER - Ret. TG (DC) 2.75% - 04/08/22	\$325.85
	99997072	04/07/22	EMPLOYEE - Ret. TG (DC) 2.75% - 04/08/22	\$398.28
WALLPAPER & DECORATING SHOPPE INC	00040454	04/25/22	PAINTING & DECORATING TRADES SUPPLIES	\$150.00
WCPSHC	00040404	04/21/22	EMPLOYER SHARE OF VISION PLAN G	\$92,863.75
WESTMORELAND LOCK & SAFE LLC	00040358	04/08/22	Oper/maint Of Plant Svcs - Construction Services GARAGE DOOR	\$4,290.80
WEX BANK	00040393	04/19/22	MAINTENANCE GASOLINE march	\$367.09
Report Total				\$619,404.01

Date: 05/26/22

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Release Dates 06/03/22 - 06/30/22

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Invoices Payable 2021-2022

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Invoice # 107999 - QUEST 4-26-22 ST ANNE'S

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number		Check Date
531860	National Coatings and Supplies		2700 Noblestown Road	Pittsburgh PA 15205-					
	ARP ESSER Trade/Industrial Ed - General Supplies	\$1,419.70	21-22 10.1380.610.999.30.00.CV/00000828			20794179	05/02/22	No	06/03/22
				21220999	Yes	6032022			
538635	PRO POWER EQUIPMENT, INC.		153 KINGS POINTE RD	MT. PLEASANT PA 15666-					
	MAINTENANCE SUPPLIES	\$211.38	21-22 10.2600.610.000.30.00.MT/610MT			4999	05/17/22	No	06/03/22
					Yes	6032022			
539323	QUEST TRANSIT		5506 SCOTTDALE-DAWSON RD	SCOTTDALE PA 15683					
	SPECIAL ED TRAVEL	\$270.00	21-22 10.1100.580.000.30.00.SE/580SE			QUEST 4-26-22 ST ANNE'S	05/02/22	No	06/03/22
					Yes	6032022			
542671	SAINT VINCENT COLLEGE		PREVENTION PROJECTS 300 FRASER PURCHASE ROAD	LATROBE PA 15650					
	Support Svc-pupil Person - Prof-educ Services	\$3,150.00	21-22 10.2100.320.661.30.00.PK/2100320PK			22-176	04/29/22	No	06/03/22
				21221040	Yes	6032022			
543200	SCOTT ELECTRIC COMPANY		PO BOX S	GREENSBURG PA 15601-0899					
	SCOTT ELECTRIC								
	MAINTENANCE SUPPLIES	\$12.81	21-22 10.2600.610.000.30.00.MT/610MT			3204323	05/18/22	No	06/03/22
					Yes	6032022			
	MAINTENANCE SUPPLIES	\$12.81	21-22 10.2600.610.000.30.00.MT/610MT			3204324	05/18/22	No	06/03/22
					Yes	6032022			
	543200 Vendor Total	\$25.62							
547850	STONE & CO		PO BOX 776	CONNELLVILLE PA 15425					
	MAINTENANCE SUPPLIES	\$2,916.65	21-22 10.2600.610.000.30.00.MT/610MT			942769	05/14/22	No	06/03/22
					Yes	6032022			
557430	WISNESKI'S		4047 SLOPE HILL RD	MT PLEASANT PA 15666-					
	MAINTENANCE REPAIRS & MAINTENANCE	\$500.00	21-22 10.2600.430.000.30.00.MT/430MT			3022044	05/10/22	No	06/03/22
	SERVICES			21220160	Yes	6032022			
	Report Total	\$12,026.28			21-22	\$12,026.28			



**922 DON STREET
HOUTZDALE, PA 16651**

jamesdanielassociates@gmail.com

570 850 7733

**Contract for the 2022-23 school term between
James Daniel & Associates, LLC
and Central Westmoreland Career and Technology Center**

James Daniel & Associates, LLC will provide up to the equivalent of 60 days on-site professional development facilitation to the Central Westmoreland Career and Technology Center (CWCTC) during the 2022/2023 school term.

- Dates of on-site facilitation will be determined by the CWCTC administrative team and James Daniel & Associates, LLC.
- The project will involve four categories:
 - a) Professional Development for teacher group facilitation for Non-Tenured teacher coaching as per the CWCTC Induction Plan.
 - b) Professional Development for Career and Technical Teaching Assistants (CTTA).
 - c) Professional Development for the CWCTC administrative team.
 - d) Personalized professional development facilitation with individual teachers and staff as deemed necessary by the Central Westmoreland Career and Technology Center administration.
- James Daniel & Associates, LLC will prepare and facilitate all professional development materials and training to fit the needs established by the Induction Plan.
- In conjunction with the CWCTC administration, James Daniel & Associates, LLC will prepare and develop work for 14 days of training with the CTTA's.
- In conjunction with the CWCTC Executive Director, James Daniel & Associates, LLC will design 6 days of Professional Development for the CWCTC administrative team.
- Under the direction of the CWCTC Executive Director, James Daniel & Associates, LLC will design and deliver 20 days of personalized to individual teachers and staff.
- James Daniel & associates, LLC will meet with CWCTC administrative personnel to "debrief" all sessions of professional development and/or coaching whether PLC group sessions or coaching sessions with individual or small groups of teachers.

Cost to CWCTC: Central Westmoreland Career and Technology Center agrees to pay James Daniel & Associates, LLC a daily rate of \$800.00 per day. For each day of facilitation and coaching on site in the school the rate will be \$800.00. For service provided off site in the James Daniel & Associates, LLC offices, the rate will be tabulated at a one-half day rate of \$400.

- If additional services are needed, the time and fees will be negotiated between the Central Westmoreland CTC director, Jason Lucia, and James Daniel & Associates, LLC.

This contract agreed to on June 4, 2022 (Date).

James Daniel & Associates, LLC representative _____ (Signature).

CWCTC Executive Director _____ (Signature).