



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

## **JOINT OPERATING COMMITTEE MEETING**

**August 4, 2022, 7 PM**

**Executive Session** 6:05 pm - 7:00 pm for personnel matters

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

The meeting was called to order at 7:07 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)

#### **Excused:**

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

#### **Others Present:**

Mr. Jason Lucia (Administrative Director)  
Mr. Chris Tollari (Business Manager)  
Mr. Russell Lucas (solicitor)  
Mr. Curt Smithley (Questeq IT)  
Ms. Michelle DeLuca via Zoom (Coord. of Grant & Adult Ed)

#### **Zoom participants**

Ms. Michelle DeLuca (Coord. of Grant & Adult Ed)

**Public Comments:** none

**Communications**

Add to the agenda the resignation letter of Richard Heltion, HVAC Teacher, effective July 27, 2022.

Add to the agenda the resignation email of Keith “Pete” Highlands, Paraprofessional, effective August 2, 2021

**Minutes**

Motion by Mr. Gogolsky and seconded by Ms. Ciocca to approve the minutes of the JOC meeting held June 2, 2022. (attachment 1)

**Administrative Report:** see report 1

**Treasurer’s Report**

Motion by Dr. Learn and seconded by Ms. Livengood to approve the Treasurer’s Reports ending May and June 2022. (attachment 2)

**Payment of Bills**

Motion by Mr. Gogolsky and seconded by Mr. Petrucci to approve payment of bills. (attachment 3)

**Permission to Advertise**

Motion by Dr. Learn and seconded by Ms. Livengood to permit the Administration to advertise for positions as deemed necessary during the 2022-2023 school year.

**Health and Safety Plan**

Motion by Dr. Learn and seconded by Mr. Petrucci to approve the Pennsylvania Department of Education ARP/ESSER Health and Safety Plan, as presented, for the 2022-2023 school year. No revisions have been made. (attachment 4)

**Safety Report**

Motion by Ms. Livengood and seconded by Mr. Gogolsky to approve the 2021-2022 safety report. (attachment 5)

**Student Handbook**

Motion by Mr. Petrucci and seconded by Dr. Learn to approve the 2022-2023 Student Handbook as presented, with the final form of the document subject to the solicitor’s review and approval. (attachment 6)

**Budgetary Amendment**

Motion by Mr. Weinman and seconded by Ms. Livengood to grant the administration authority to amend the budget to reflect additional grants, revenues, and expenditures not in the original budget, pursuant to section 609 School Code for the 2022-2023 school year.

**ARP ESSER Grant**

Motion by Mr. Gogolsky and seconded by Mr. Petrucci to approve the ARP/ESSER grant application.

**FMLA**

Motion by Dr. Learn and seconded by Mr. Petrucci to approve Family Medical Leave (FMLA) for one employee (Employee ID #535) 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.

**Substitutes**

Motion by Mr. Gogolsky and seconded by Ms. Ciocca to approve the 2022-2023 list of substitute teachers and custodians, pending receipt of valid clearances and documentation. (attachment 7)

**Compensation Plans**

Motion by Ms. Livengood and seconded by Dr. Learn to approve the Compensation Plans and Terms of Employment (attachment 8) for the following positions, with the final form of the document subject to the solicitor's review and approval:

1. Administrative Director
2. Assistant Director of Career and Technology Education
3. Assistant Director of Workforce Education
4. Business Manager
5. Assistant Business Manager
6. Supervisor of Building and Grounds
7. Coordinator of Grants and Adult Education
8. Supervisor of Safety and Special Projects
9. Confidential Secretary
10. Supplementary School Nurse/LPN

### **Job Descriptions**

Motion by Mr. Weinman and seconded by Dr. Learn to approve the updated job descriptions (attachment 9) for the following positions, with the final form of the document subject to the solicitor's review and approval:

1. Administrative Assistant/Business Office Specialist
2. Assistant Director of CTE
3. Assistant Director of Workforce Education
4. Confidential Secretary
5. Cooperative Education Coordinator
6. CTSO Club Advisor
7. CTTA
8. Main Office Secretary
9. School Counselor
10. Student & Community Engagement Coordinator
11. Supervisor of Safety & Special Projects
12. Supplemental School Nurse
13. Workforce Education Coordinator

### **Personnel**

Motion by Dr. Learn and seconded by Ms. Livengood to hire Corry Vargo King as a long-term substitute Multimedia instructor, with the commencement date to be determined based on the beginning of the approved leave for the permanent instructor, with the long-term substitute assignment lasting for the duration of the permanent instructor's approved leave, pending receipt of all necessary clearances and submission of any necessary documents.

Motion by Mr. Gogolsky and seconded by Dr. Learn to leave of employee #5254101, with the commencement date to be determined and lasting for a period of time to be determined.

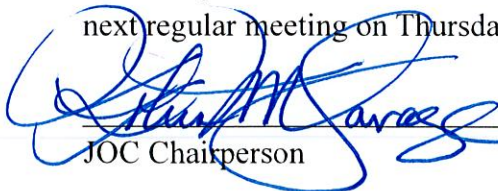
Motion by Mr. Petrucci and seconded by Ms. Livengood to accept the resignation of Richard Helton, HVAC Teacher, effective July 27, 2022. (attachment 10)

Motion by Mr. Gogolsky and seconded by Mr. Weinman to accept the resignation of Keith "Pete" Highlands, Paraprofessional, effective August 2, 2022. (attachment 11)

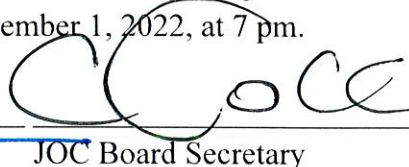
**Report of Solicitor:** none

### **Adjournment**

Motion by Ms. Ciocca and seconded by Mr. Petrucci to adjourn at 7:43 pm until the next regular meeting on Thursday, September 1, 2022, at 7 pm.



JOC Chairperson



JOC Board Secretary



240 Arona Road | New Stanton, PA 15672  
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report 1

**To:** Joint Operating Committee Members  
**From:** CWCTC Administration  
**Subject:** Administrative Reports – 8/4/2022

**Administrative Director – Mr. Jason Lucia**

- Building and campus remodeling and renovations
  - o New flooring in Main hallways
  - o Parking Lot expansion
  - o Automotive Technology Expansion
    - Opening the space and expanding to the (horticulture) building
    - New industrial epoxy floor
    - New lift to be installed in the new building
  - o R.E.M. Advanced Manufacturing program remodel
    - Updating some of the old machining equipment
    - New epoxy floor
    - New classroom concept
    - Phoenix Manufacturing development for partnerships with local industry for subcontract work experience
  - o Cosmetology expansion
    - Side area room expansion to allow more students and more workspace
  - o Protective Services program expansion
    - Entry way cut between current Protective Services classroom into the old Prep II engine room
    - Teacher office area being constructed
    - Bathroom being updated
    - Lockers to be purchased and installed
- Meetings with L&S Machining, Astley Precision, and Westinghouse to discuss Phoenix Manufacturing partnership
- Attended the PACTA conference at the end of July
  - o Met with Directors from across the state to discuss the ongoing concern and expense to standardized testing, particularly NOCTI
  - o Received clarification and understanding of the new updates to ACT 55 regarding students as well as teacher certifications

**Business Manager – Mr. Chris Tollari**

- Completing the Final Expenditure Reports and the Grant binders for GEER II and Perkins for fiscal year 2021-22.
- Reconciling all Bank accounts for the 2021-22 school year for our Local auditors which will begin early October.
- Preparing for a Single Audit which will review the 2021-22 GEER II, ARP ESSER, and the Perkins Grant.
- Beginning the process of billing the Member Districts with Approved Budgets Tuition per each District.
- Rolling out all 2022-23 Business Processes and created a new filing system.
- Moved offices and cleaned up all archived files.

- Updated all benefits and account coding.

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

- Working on making improvements and necessary updates to the CTCs Emergency Operation Plan. Greg Barnhart will be assisting me in working with our School Safety and Security Planning and Team development. New school signage will be a priority for the start of the year.
- We are in the process of finalizing schedules and a CWCTC Welcome and First Day of School letter.
- The student Parking, Emergency Forms, and Handbook Sign Off sheets will be completed online this year.
- Working with Mrs. Jones to complete Act 158 CTE Pathway to graduation update for our districts. This information will help to map out our plan for this year's state requirements early on to ensure that all of our students can meet requirements as Seniors.
- Attended PACTA last week and had the opportunity to sit in on great informational sessions pertaining to Act 158 models, Equity and the processes being used within the Lehigh CTC, and creating a "Chill Space" for our students/staff mental health.
- I am pleased to report that we have many Instructors interested in being student organization advisors this year. We have a robust selection to offer the students, with the resurrection of some former clubs. This will assist in the student/school culture and well-being.

#### **Assistant Director of Workforce Education – Mr. Alex Novickoff**

- Worked with sending district special education directors to update IEP information for incoming students
- Delivered two presentations at PACTA: Special Education Support Services Transition Task List, Bringing CTE to You – the CWCTC Roadshow
- Expanded the Workforce Education Office to include a Careerlink Mobile Office
- Finalized PaTTAN Competitive Integrated Employment grant from 21-22 school year
- Toured multiple facilities, including Westinghouse, and met with several area businesses to discuss partnership opportunities for 22-23 school year
- Preparing for the launch of our (OVR) Pre-ETS courses at full scale next year
- Assisted in developing job descriptions for new or modified positions
- Help plan for the (grant-funded) Hempfield summer school project
- 3 of the 6 library Roadshow events have been completed, the remaining three are next week (see attached TribLive article)
- 2 PIC summer camp Roadshow events completed

#### **Coordinator of Grants & Adult Education – Mrs. Michelle DeLuca**

##### **Adult Ed Update - August 2022**

- PIMS Collection for Adult Students submitted July 2022
- There were 18 students in the two June CDL classes. The July CDL class had 7 students. Next class will begin on Monday, August 8th.
- Registration is open for Fall Adult Evening classes, which are posted on the CWCTC website and FaceBook page.
- NTMA Machinist Apprenticeship classes will begin on Tuesday, September 13th for Year 1 & 2 and Thursday, September 15th for Year 3 & 4 apprentices.
- State Inspection class will begin on September 19th and Emission Certification class will begin on October 11<sup>th</sup>.

##### **Grants Update - August 2022**

- Perkins 22-23 Grant submitted June 2022

- Competitive Equipment Grant 21-22 Final Report submitted June 2022
- GEER II Interim Report submitted June 2022
- Perkins 21-22 Performance Report due August 31, 2022
- PCCD Mental Health and School Safety Grants due August 31, 2022

**I.T. Coordinator – Mr. Curt Smithley**

- Currently updating all the end points to a supported version of Win 10. The early versions of Win 10 are no longer supported by MS.
- Parts are arriving for ERATE. We have the Access Points on hand so I'm trying to schedule a time to installation. We are still waiting on the switches before we can start the rip and replace.
- The UPS devices have a late August ship date so those will need to be installed during the school year



## Kids try out trades during technology center road show stop in Greensburg



JEFF HIMLER | Thursday, June 30, 2022 4:01 a.m.



JEFF HIMLER | TRIBUNE-REVIEW

Mallory DeNobile, 18, of Hempfield, a 2022 graduate of the protective services program at Central Westmoreland Career and Technology Center, fits Abigail Kelly, 8, of Greensburg with a self-contained breathing apparatus similar to what firefighters would use when entering a burning building. Kelly was among Greensburg Recreation Summer Camp participants who visited the technology center's Road Show visit on Wednesday at Greensburg's St. Clair Park.

Six-year-old Levi DiCola put hammer to nail Wednesday as he started a construction project.

"I was building a house," the Greensburg boy said. "It was just a basic house, but I didn't finish it."

That's because it was time for him to rotate to the next station of the Central Westmoreland Career and Technology Center Road Show, where he got to pilot a forklift in a virtual simulation.

That exercise also ended abruptly, though no actual damage was done. "I drove it off a cliff," he said.

Levi was among 20 Greensburg Recreation Summer Camp participants ages 5-11 who came to check out the road show during its afternoon stop at the town's St. Clair Park amphitheater. The exhibit features hands-on activities that provide a taste of some of the various trades area high school students can pursue at the technology center.



Greensburg Hempfield Area Library sponsored the CWCTC exhibit as part of its beanstack program that offers prize drawings for patrons of all ages who meet goals for reading books or taking part in activities.

For the camp kids, "It's a great partnership between three entities to make something cool happen on a summer afternoon," said Jessica Kiefer, head children's librarian.

Other road show simulators allowed kids to try their hands at welding, running an excavator or operating a spray paint booth.

Other children from the community also found plenty to do at the road show.

Chrisanay Johnson, 13, of Greensburg was eager to try on a self-contained breathing apparatus like those used when firefighters enter a burning building.

When she's older, she indicated, she might want to try out for a fire department dive team, helping at the scene of a water emergency. "They're firefighters first, but they're also divers," she said.

Mallory DeNobile, 18, of Hempfield, a 2022 graduate of the CWCTC protective services program, helped kids experience what it's like to view the world from inside a firefighter's air mask.

She learned to use the equipment when she completed the firefighting component of the program, which also introduces students to police and emergency medical work.

Juniors in that program attend a firefighting exercise at the Westmoreland County Community College Public Safety Training Center near Smithton, according to Alexander Novickoff, assistant director of workforce education at CWCTC. "They go to a live burn wearing their gear," he said.

Novickoff noted CWCTC's forklift simulator is "something industry actually uses before you put somebody behind the wheel."

CWCTC high school programs are available to students who attend the Greensburg Salem, Hempfield Area, Jeannette City, Mt. Pleasant Area, Norwin, Penn-Trafford, Southmoreland, Yough, Belle Vernon Area and Frazier districts. It also offers adult education and night classes.

He said the center programs employ "incredible 21st century technology, and no one knows about it because we're tucked away in New Stanton. So, we built something we could take on the road to schools, to parks, to libraries, to our community — to engage them and show off what we have to offer."

In addition to Greensburg, the CWCTC Road Show made stops at Yough Middle School and Scottdale Library this month. Locations scheduled later this summer include: Ligonier Valley Library, Aug. 9; Norwin Library, Aug. 10; and Murrysburg Community Library, Aug. 12.

"We have a workforce that's dying for workers," Novickoff said. "We know we've got to start engaging students at the youngest age."

Visit [cwctc.org](http://cwctc.org) for more information about the technology center and its programs. Log on to [ghal.org](http://ghal.org) to learn more about the offerings at Greensburg Hempfield Area Library.

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

## GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 1,015,477.17

## DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
1380 610 CO	5/5/2022	Cosmo - Night School	60.00
1380 610 CO	5/5/2022	Cosmo - Day	197.00
1340 610 FS	5/5/2022	Culinary	40.00
6999 999 SR	5/5/2022	Driving Pass	20.00
6999 999 SR	5/5/2022	Isolved Benefits Services - March 2022 Billing	93.08
6946 999 SC	5/5/2022	Frazier SD April 2022 - 2021-2022	28,938.41
6946 999 SC	5/5/2022	Greensburg Salem SD May 2022 - 2021-22	50,481.17
6946 999 SC	5/5/2022	Southmoreland SD May 2022 - 2021-22	36,541.91
6946 999 SC	5/5/2022	Norwin SD April 2022 - 2021-22	71,520.92
10.1100.612.000.30.00.SE	5/5/2022	Snack Cart	1,205.50
10.1100.612.000.30.00.SE	5/5/2022	Snack Cart	2,324.75
6946 999 SC	5/10/2022	Hempfield Area SD April 2022 - 2021-22	126,750.83
6946 999 SC	5/10/2022	Penn Trafford SD May 2022 - 2021-22	56,589.92
6946 999 SC	5/10/2022	Southmoreland SD June 2022 - 2021-22	36,541.99
6946 999 SC	5/10/2022	Belle Vernon Area SD May 2022 - 2021-22	31,635.42
10.1310.610.000.30.00.HT	5/11/2022	Flowers Sales - Per Curriculum	3,374.00
10.1100.612.000.30.00.SE	5/13/2022	Snack Cart	1,047.50
10.6999.999.000.30.00.MR	5/13/2022	Snack Cart - Culinary Bake Sale	206.00
10.6999.999.000.30.00.MR	5/13/2022	Snack Cart	407.00
10.1310.610.000.30.00.HT	5/13/2022	Greenhouse Sales	1,252.44
10.6999.999.000.30.00.MR	5/13/2022	St. Vincent Donation - Sedlack	700.00
10.9400.000.000.00.00.00	5/13/2022	Municibid	3,666.00
10.6999.999.000.30.00.MR	5/13/2022	National Tech Honor Society - Debbie Grindle	450.00
10.6999.999.000.30.00.MR	5/17/2022	St. Vincent Donation - Sedlack	50.00
6999 999 SR	5/17/2022	Isolved Benefits Services - April 2022 billing	93.08
6999 999 SR	5/17/2022	Ewaste Recycling - Curt IT	770.00
10.1380.890.000.30.00.CO	5/17/2022	Chicago Trip - Cosmo	600.00
10.6999.999.000.30.00.MR	5/17/2022	Culinary	15.00
6946 999 SC	5/17/2022	Yough SD May 2021 - 2021-22	68,653.00
6946 999 SC	5/17/2022	Norwin SD May 2022 - 2021-22	71,520.92
10.2720.752.000.30.00.CW	5/23/2022	Meegan Ford -Refund Title Fee	58.00
10.2720.752.000.30.00.CW	5/23/2022	Meegan Ford -Refund Online Fee	88.75
10.6999.999.000.30.00.MR	5/23/2022	Culinary	108.00
10.6999.999.000.30.00.MR	5/23/2022	Snack Cart	138.83
6946 999 SC	5/23/2022	Hempfield Area SD May 2022 - 2021-22	126,750.83
6946 999 SC	5/23/2022	Frazier SD May 2022 - 2021-2022	28,938.41
10.8521.999.661.30.00.PK	5/23/2022	Perkins Grant - 2021-22	29,452.67
1380 610 CO	5/24/2022	Cosmo - Night School	57.00
10.1380.610.000.30.00.AB	5/24/2022	Automotive - Work done - parts LKQ	830.00
7810	5/26/2022	Social Security Subsidy	37,056.09
Total deposits			819,224.42

## General Fund

Balance on Hand- April 30, 2022	826,273.29
Income	819,224.42
Total	1,645,497.71
Expenditures	619,497.59
Book Balance - May 31, 2022	819,016.47
May 31, 2022 - Outstanding Checks	196,460.70
Bank Balance May 31, 2022	1,015,477.17

(CONTINUED)

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

**Capital Reserve Fund**

Balance April 30, 2022	196,178.82
Interest	101.85
Deposits	
Expenditures	
Balance May 31, 2022	<u>196,280.67</u>

**ACH ACCOUNT**

Balance April 30, 2022	3,639.12
Interest	0.93
Deposits	0.00
Expenditures	<u>179.14</u>
Balance May 31, 2022	<u>3,460.91</u>

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

**FUND 80 FUND 80**

**Balance Sheet**

80.0101.000.000.00.00.00	Cash Control Account	25,841.93
80.0102.000.000.00.00.00	Savings Account	14,140.99
80.0421.000.000.00.00.PY	Accounts Payable -	-215.21
80.0496.001.000.30.00.00	Auto Body	-16.59
80.0496.002.000.30.00.00	Auto Mechanics	-2,219.89
80.0496.003.000.30.00.00	Building Maintenance	-715.92
80.0496.004.000.30.00.00	Commercial Art	-503.23
80.0496.005.000.30.00.00	Cosmetology	-584.61
80.0496.006.000.30.00.00	Coca-Cola & Student Success Fund	-1,539.84
80.0496.007.000.30.00.00	Electricity	-1,005.91
80.0496.008.000.30.00.00	Future Builders	-928.77
80.0496.009.000.30.00.00	First Robotics	-1,277.07
80.0496.010.000.30.00.00	Culinary	2,181.07
80.0496.011.000.30.00.00	Graphic Arts	-4,839.14
80.0496.012.000.30.00.00	Health Assistant	-67.77
80.0496.013.000.30.00.00	Heating & Air	-702.35
80.0496.014.000.30.00.00	SHA	-6,931.25
80.0496.015.000.30.00.00	Masonry	-594.99
80.0496.017.000.30.00.00	National Honor Society	-357.29
80.0496.018.000.30.00.00	Powerline Construction	-12,531.96
80.0496.019.000.30.00.00	Painting & Decorating	-2,142.67
80.0496.020.000.30.00.00	Physical Education	-925.69
80.0496.021.000.30.00.00	Plumbing	-147.85
80.0496.022.000.30.00.00	Protective Services	-2,013.94
80.0496.023.000.30.00.00	Computer & Information Science	-208.56
80.0496.024.000.30.00.00	SkillsUSA	-536.83
80.0496.025.000.30.00.00	Spirit Squad	-538.53
80.0496.026.000.30.00.00	Sports Therapy	-855.36
80.0496.027.000.30.00.00	Welding	-242.76
80.0496.028.000.30.00.00	Warehousing	-76.15
80.0496.029.000.30.00.00	National Art Honor Society	-675.32
80.0603.000.000.00.00.00	Enc Control DBAcct	5,455.65
80.0604.000.000.00.00.00	Enc Control CRAcct	-5,455.65

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

GENERAL ACCOUNT

Beginning Bank Balance-First National Bank

\$ 648,391.58

DEPOSITS

CATEGORY	DATE	DESCRIPTION	AMOUNT
7220 999 000 30 00 MD	6/1/2022	Vo-Ed cy- 2020-21	283,979.00
10.0101.006.000.00	6/1/2022	NTMA deposit 2020-21 expenses	10,000.00
1380 610 WH	6/6/2022	Logistic Revenue	25.00
1380 610 CO	6/6/2022	Cosmo Items Sold	50.00
1340 610 FS	6/6/2022	Culinary Bake Sale Fundraiser	50.00
6946 999 SC	6/6/2022	Greensburg Salem SD May 2022 - 2021-22	50,481.13
6946 999 SC	6/6/2022	Hempfield Area SD May 2022 - 2021-22	126,750.83
6946 999 SC	6/6/2022	Mt Pleasant Area SD April/May 2022 - 2021-2022	123,474.18
6946 999 SC	6/6/2022	Mt Pleasant Area SD June 2022 - 2021-2022	61,737.01
6946 999 SC	6/6/2022	Penn Trafford SD June 2022 - 2021-22	56,589.88
10.9400.000.000.00.00.00	6/6/2022	Michael Brothers - Scrap	1,019.20
7820 999 RE	6/16/2022	State Retirement	171,283.44
10.6993.113.000.00.30.00	6/21/2022	Check Number 3 - Scott Electric Grant	19,924.48
6946 999 SC	6/21/2022	Belle Vernon Area SD June 2022 - 2021-22	31,635.38
6946 999 SC	6/21/2022	Yough SD June 2021 - 2021-22	68,653.00
6946 999 SC	6/21/2022	Jeannette SD May n June 2022 - 2021-22	56,495.50
6946 999 SC	6/21/2022	Norwin SD June 2022 - 2021-22	71,520.88
10.8521.999.661.30.00 PK	6/21/2022	Perkins Grant - 2021-22	29,452.67
10.1330.810.999.30.00.cv	6/27/2022	Refund for PCT testing - Mckelvey	109.00
10.1330.810.999.30.00.cv	6/27/2022	Refund for PCT testing - Schade	109.00
10.1330.810.999.30.00.cv	6/27/2022	Refund for PCT testing - Esposto	109.00
10.1340.610.000.30.00.fs	6/27/2022	Natl Rest - Grant (refund) testing sheets	508.38
10.0154.000	6/27/2022	Activity Fund - pay for FNB CC 201-22	7,147.00
10.2600.810.000.30.00.mt	6/27/2022	Maintenance testing	200.00
10.9400.000.00	6/27/2022	Municibid -Print Cartridge	2.00
106999.999.000.30.00.sr	6/27/2022	Isolved refund	93.08
10.0101.006.000.00	6/27/2022	Evening School expenses paid by GF	198,000.00
Total deposits			1,369,399.04

General Fund

Balance on Hand- May 31, 2022	842,591.47
Income	1,369,399.04
Total	2,211,990.51
Expenditures	1,654,098.69
Book Balance - June 30, 2022	557,891.82
June 30, 2022 - Outstanding Checks	90,499.76
Bank Balance June 30, 2022	648,391.58

(CONTINUED)

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER  
TREASURER'S REPORT  
FOR THE MONTH ENDING JUNE 30, 2022  
(CONTINUED)

**Capital Reserve Fund**

Balance May 31, 2022	196,280.67
Interest	161.22
Deposits	65,000.00
Expenditures	
Balance June 30, 2022	<u>261,441.89</u>

**ACH ACCOUNT**

Balance May 31, 2022	3,460.91
Interest	1.28
Deposits	0.00
Expenditures	<u>179.14</u>
Balance June 30, 2022	<u>3,283.05</u>



Central Westmoreland CTC  
Trial Balance 2021-2022

FUND 80 FUND 80

Balance Sheet

80.0101.000.000.00.00.00	Cash Control Account	20,770.81
80.0102.000.000.00.00.00	Savings Account	14,140.99
80.0421.000.000.00.00.PY	Accounts Payable -	-215.21
80.0496.001.000.30.00.00	Auto Body	-16.59
80.0496.002.000.30.00.00	Auto Mechanics	-2,419.89
80.0496.003.000.30.00.00	Building Maintenance	-715.92
80.0496.004.000.30.00.00	Commercial Art	-503.23
80.0496.005.000.30.00.00	Cosmetology	-584.61
80.0496.006.000.30.00.00	Coca-Cola & Student Success Fund	-1,539.84
80.0496.007.000.30.00.00	Electricity	-1,005.91
80.0496.008.000.30.00.00	Future Builders	-928.77
80.0496.009.000.30.00.00	First Robotics	1,626.27
80.0496.010.000.30.00.00	Culinary	3,862.75
80.0496.011.000.30.00.00	Graphic Arts	-2,831.16
80.0496.012.000.30.00.00	Health Assistant	-67.77
80.0496.013.000.30.00.00	Heating & Air	-702.35
80.0496.014.000.30.00.00	SHA	-7,308.87
80.0496.015.000.30.00.00	Masonry	-594.99
80.0496.017.000.30.00.00	National Honor Society	-357.29
80.0496.018.000.30.00.00	Powerline Construction	-12,531.96
80.0496.019.000.30.00.00	Painting & Decorating	-2,142.67
80.0496.020.000.30.00.00	Physical Education	-925.69
80.0496.021.000.30.00.00	Plumbing	-147.85
80.0496.022.000.30.00.00	Protective Services	-2,013.94
80.0496.023.000.30.00.00	Computer & Information Science	-208.56
80.0496.024.000.30.00.00	SkillsUSA	-1,159.83
80.0496.025.000.30.00.00	Spirit Squad	-859.79
80.0496.026.000.30.00.00	Sports Therapy	-855.36
80.0496.027.000.30.00.00	Welding	-242.76
80.0496.028.000.30.00.00	Warehousing	-76.15
80.0496.029.000.30.00.00	National Art Honor Society	-675.32
80.0603.000.000.00.00.00	Enc Control DBAcct	-1,260.79
80.0604.000.000.00.00.00	Enc Control CRAcct	1,260.79

Balance Amount

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Check Dates 05/01/22 - 05/31/22

## Central Westmoreland CTC

## List of Payments 2021-2022

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Vendor Name	Check	Date	Description	Check Amount
Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
1ST CHOICE RV REPAIR	00040514	05/16/22	GEER III COVID GRANT - SUPPLIES SCISSOR JACKS	\$203.00
	00040592	05/24/22	MAINTENANCE SUPPLIES JACKS	\$107.48
ABCO FIRE PROTECTION, INC.	00040462	05/03/22	MAINTENANCE SUPPLIES	\$8,664.50
ACTION OIL COMPANY INC	00040515	05/16/22	Adult Voc Ed - Gasoline	\$430.25
ADVANCE AUTO PARTS	00040463	05/03/22	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$48.35
	00040504	05/10/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$2,303.92
	00040516	05/16/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$2,120.93
	00040620	05/31/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$226.44
AFLAC	00040560	05/20/22	EMPLOYEE - CANCER INS-AMER FAM	\$137.50
ALLEGHENY LUMBER	00040464	05/03/22	ARP ESSR - Bldg Acquis/const Ser - Construction Services	\$5,038.14
	00040593	05/24/22	MAINTENANCE SUPPLIES	\$983.00
ALLEGHENY EDUCATIONAL SYSTEMS	00040505	05/10/22	OFFICE SUPPLIES	\$629.27
ALL ELECTRONICS CORP.	00040594	05/24/22	MECHATRONICS SUPPLIES	\$274.39
ALLIANCE PROPERTIES GROUP, LLC	00040621	05/31/22	ARP ESSR Oper/maint Of Plant Svcs - Repairs & Maint Svs	\$4,500.00
AMAZON	00040465	05/03/22	OFFICE SUPPLIES	\$1,091.80
	00040517	05/16/22	System-wide Tech Services - General Supplies	\$1,223.19
AMERICAN MEDICAL CERT. ASSOC. LLC	00040466	05/03/22	ARP ESSR Health Occupations Ed - Dues And Fees	\$1,635.00
AMERICAN HERITAGE LIFE INS CO	00040561	05/20/22	EMPLOYEE - CANCER INS- ALLSTATE	\$234.01
ANCHOR CEMENT BLOCK WORKS INC	00040506	05/10/22	MAINTENANCE SUPPLIES	\$227.25
	00040595	05/24/22	MAINTENANCE SUPPLIES SIDEWALK	\$309.25
ANDREWS & PRICE	00040518	05/16/22	LEGAL & ACCOUNTING SERVICES 4-8-22	\$1,979.00
ANNE BRIGGS	00040519	05/16/22	GEER III COVID GRANT - PROF & TECH SVCS	\$1,245.00
	00040596	05/24/22	GEER III COVID GRANT - PROF & TECH SVCS	\$840.00
AnyPromo	00040507	05/10/22	OFFICE SUPPLIES	\$914.68
APR SUPPLY CO	00040467	05/03/22	MAINTENANCE SUPPLIES	\$1,623.81
ASCD	00040622	05/31/22	OFFICE OF DIRECTOR DUES & FEES 6-1-22/ 5-31-23	\$239.00
ATLANTIC COAST COTTON	00040568	05/23/22	GEER III COVID GRANT - SUPPLIES	\$194.94
AUTOMOTIVE ELECTRONICS SERVICES INC	00040520	05/16/22	COMP EQUIP GRANT Trade/industrial Ed - Capital Equipment - O	\$15,414.60
BAILEIGH INDUSTRIAL HOLDINGS LLC	00040597	05/24/22	WELDING SUPPLIES	\$317.15
BCI EQUIPMENT SPECIALISTS	00040569	05/23/22	GEER III COVID GRANT - EQUIPMENT	\$8,458.20
BFG SUPPLY COMPANY	00040623	05/31/22	HORTICULTURE SUPPLIES	\$159.98
BRANDON MILLER	00040521	05/16/22	CONSTRUCTION TRADES TECH TUITION REIMBURSE spring 2022	\$574.20
	00040624	05/31/22	GEER III COVID GRANT - SUPPLIES ATTENDANCE AWARD	\$609.68
BRIAN PEGG	00040625	05/31/22	GEER III COVID GRANT - SUPPLIES ATTENDANCE AWARD	\$441.32
BRIAN RUFF	00040468	05/03/22	MAINTENANCE SUPPLIES	\$64.97
	00040522	05/16/22	MAINTENANCE SUPPLIES	\$68.49
	00040570	05/23/22	MAINTENANCE SUPPLIES tool cart	\$198.00
CAREERSAFE	00040571	05/23/22	Trade/industrial Ed - TECHNOLOGY RELATED SUPPLIES & FEES	\$750.00

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

Vendor Name	Check	Date	Description	Check Amount
<b>Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10</b>				
CATHERINE S. CACCIA	00040556	05/18/22	BUSINESS OFFICE - PROFESSIONAL ED SERVICES 4-21/04-29	\$500.00
	00040645	05/31/22	BUSINESS OFFICE - PROFESSIONAL ED SERVICES may 2022	\$500.00
CDW GOVERNMENT	00040572	05/23/22	Cosmetology - Technology Related Supplies & Fees	\$115.48
	00040627	05/31/22	CO-OP SUPPLIES	\$113.56
CENTRAL WESTMORELAND - PAYROLL	99996995	05/20/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 05/20/22	\$5,008.55
	99997008	05/20/22	EMPLOYEE - Direct Deposit Net - 05/20/22	\$92,553.29
	99997015	05/05/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 05/06/22	\$6,335.48
	99997028	05/05/22	EMPLOYEE - Direct Deposit Net - 05/06/22	\$92,968.50
CHEMWAY INC	00040524	05/16/22	MAINTENANCE SUPPLIES	\$1,098.87
	00040628	05/31/22	MAINTENANCE SUPPLIES	\$2,799.66
CHICK-FIL-A	00040573	05/23/22	GEER III COVID GRANT - SUPPLIES	\$132.00
	00040646	05/31/22	Office Of Super Services - Meals / Refreshments	\$583.60
CHRIS KING	00040574	05/23/22	AUTOMOTIVE TECHNOLOGY DUES & FEES INSPECT LICENSE	\$199.95
CHRISTIE PARKS	00040469	05/03/22	CULINARY ARTS SUPPLIES	\$24.15
CHRISTINE RICHARDS	00040525	05/16/22	Trade/Industrial Ed - TECHNOLOGY RELATED SUPPLIES & FEES	\$108.00
	00040575	05/23/22	PAINTING & DECORATING TRADES SUPPLIES	\$62.29
CLEVELAND BROTHERS EQUIP CO INC	00040470	05/03/22	All School Support Services - Rental of Equipment 3-25/ 4-22	\$1,515.00
	00040526	05/16/22	All School Support Services - Rental of Equipment 4-11/5-9	\$1,565.00
	00040566	05/20/22	All School Support Services - Rental of Equip 1-17/ 2-14	\$1,565.00
	00040598	05/24/22	All School Support Services - Rental of Equipment 4-22/ 5-20	\$1,515.00
CM REGENT LLC	00040599	05/24/22	EMPLOYER LIFE INSURANCE MAY	\$1,190.70
COLUMBIA GAS	00040471	05/03/22	MAINTENANCE NATURAL GAS FEB	\$4,659.49
	00040576	05/23/22	MAINTENANCE NATURAL GAS APRIL	\$3,235.99
CCI	00040523	05/16/22	MAINTENANCE COMMUNICATIONS	\$729.50
	00040626	05/31/22	MAINTENANCE COMMUNICATIONS MAY	\$738.62
CREST/GOOD MANUFACTURING CO INC	00040472	05/03/22	MAINTENANCE SUPPLIES	\$201.79
CRISSY LONG	00040473	05/03/22	BUSINESS OFFICE SUPPLIES	\$63.90
	00040577	05/23/22	BUSINESS OFFICE SUPPLIES COFFE/CREAMER	\$51.94
DANIELLE ADAMSON	00040527	05/16/22	PROTECTIVE SERVICES TRAVEL FIRE ACADEMY	\$519.35
DAVID SIDUN	00040528	05/16/22	WELDING TUITION REIMBURSEMENT SPRING 22	\$574.20
DBEC WHOLESALE COMPANY	00040578	05/23/22	HORTICULTURE SUPPLIES	\$141.45
	00040600	05/24/22	HORTICULTURE SUPPLIES	\$1,433.00
DELTA DENTAL OF PENNSYLVANIA	00040601	05/24/22	EMPLOYER SHARE OF DENTAL - MAY	\$3,800.00
DIRECT ENERGY BUSINESS	00040474	05/03/22	MAINTENANCE NATURAL GAS MARCH	\$2,242.83
DON PARKER SALES INC	00040529	05/16/22	AUTOMOTIVE TECHNOLOGY SUPPLIES	\$1,014.35
ENTERPRISE RENT A CAR OF PITTSBURGH	00040530	05/16/22	Student Activitives - Travel	\$50.00
ERRANDZ NOW, INC.	00040475	05/03/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$12,741.22

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Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10				
	00040531	05/16/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$4,375.47
FAGAN SANITARY SUPPLY	00040579	05/23/22	MAINTENANCE SUPPLIES	\$12,296.21
	00040602	05/24/22	MAINTENANCE SUPPLIES	\$2,297.95
FEDERAL WITHHOLDING-EFTPS	99997005	05/20/22	EMPLOYEE - Federal Income Tax - 05/20/22	\$13,013.82
	99997025	05/05/22	EMPLOYEE - Federal Income Tax - 05/06/22	\$13,267.68
FICA - EFTPS	99996998	05/20/22	EMPLOYER - Social Security - 05/20/22	\$9,248.86
	99996999	05/20/22	EMPLOYEE - Social Security - 05/20/22	\$9,248.86
	99997003	05/20/22	EMPLOYER - Medicare - 05/20/22	\$2,163.10
	99997004	05/20/22	EMPLOYEE - Medicare - 05/20/22	\$2,163.10
	99997018	05/05/22	EMPLOYER - Social Security - 05/06/22	\$9,401.05
	99997019	05/05/22	EMPLOYEE - Social Security - 05/06/22	\$9,401.05
	99997023	05/05/22	EMPLOYER - Medicare - 05/06/22	\$2,198.72
	99997024	05/05/22	EMPLOYEE - Medicare - 05/06/22	\$2,198.72
FOXES PIZZA DEN	00040513	05/11/22	ARP ESSER Trade/Industrial Ed - General Supplies	\$780.30
HARBOR FREIGHT TOOLS	00040603	05/24/22	POWERLINE SUPPLIES	\$29.99
HAWLEY CONSULTING GROUP	00040476	05/03/22	BUSINESS OFFICE - PROFESSIONAL ED SERVICES GASB 75	\$3,650.00
HEPLERS HARDWARE	00040456	05/02/22	MAINTENANCE SUPPLIES	\$422.54
HOMERUN GRAPHICS	00040532	05/16/22	OFFICE SUPPLIES	\$2,940.00
	00040629	05/31/22	GEER III COVID GRANT - SUPPLIES	\$448.50
IMAGE360	00040533	05/16/22	SNACK CART Reg Prog-elem/sec Ed	\$4,349.00
IU 7 FEDERAL CREDIT UNION	00040500	05/05/22	EMPLOYEE - CREDIT UNION	\$1,046.25
	00040557	05/20/22	EMPLOYEE - CREDIT UNION	\$1,046.25
JAMES DANIEL & ASSOCIATES LLC	00040499	05/04/22	Support Svc-instr. Staff - Prof-educ Services	\$8,960.00
	00040580	05/23/22	Support Svc-pupil Person - Prof-educ Services	\$4,600.00
J C EHRLICH	00040604	05/24/22	MAINTENANCE EXTERMINATION SERVICES MAY	\$85.00
JENNA ELIAS	00040581	05/23/22	GEER III Trade/Industrial Ed - Dues And Fees	\$125.00
JOHN DEMARIA	00040630	05/31/22	SPECIAL ED TRAVEL MAY	\$9.24
JORDAN BANANA FOOD SERVICE	00040534	05/16/22	CULINARY ARTS SUPPLIES	\$832.71
	00040582	05/23/22	CULINARY ARTS SUPPLIES	\$513.44
K-LOG INC	00040583	05/23/22	GEER III COVID GRANT - SUPPLIES	\$7,686.64
KELLINGTON PROTECTION SERVICE, LLC	00040535	05/16/22	Oper/maint Of Plant Svcs - Security / Safety Services 4-24/4	\$15,679.25
	00040605	05/24/22	Oper/maint Of Plant Svcs - Security / Safety Services 2-13/2	\$3,195.75
	00040631	05/31/22	Oper/maint Of Plant Svcs - Security / Safety Serv 5-15/05-21	\$6,015.25
KODIE CLAYPOOLE	00040536	05/16/22	CONSTRUCTION TRADES TECH TUITION REIMBURS SPRING 22	\$574.20
KRIEBEL MINERALS INC	00040477	05/03/22	MAINTENANCE NATURAL GAS FEB/MARCH	\$270.23
	00040606	05/24/22	MAINTENANCE NATURAL GAS 3-22/ 4-18	\$114.77
LARRY J LINT FLOOR & WALL COVERING	00040503	05/05/22	ARP ESSER DEPOSIT Oper/maint Of Plant Svcs - Capital Equipm	\$60,188.70
LAURYN WINFIELD	00040478	05/03/22	GEER III Trade/Industrial Ed - Dues And Fees STATE BOARDS	\$125.00

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Vendor Name	Check	Date	Description	Check Amount
<b>Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10</b>				
LILJA'S PREMIERE PIZZA	00040617	05/25/22	GEER III COVID GRANT - SUPPLIES	\$56.00
LINDA IEZZI	00040460	05/02/22	COSMO CHICAGO TRIP	\$4,030.78
	00040632	05/31/22	Student Activitives - Travel SKILLS NATIONALS	\$2,182.76
LOWES	00040567	05/20/22	Bldg Acquis/const Ser - Construction Services	\$7,478.80
Masons Mark Stone	00040537	05/16/22	MASONRY SUPPLIES	\$1,599.20
MATHESON TRI-GAS, INC.	00040633	05/31/22	MAINTENANCE SUPPLIES FORKLIFT	\$95.28
MAWC	00040538	05/16/22	MAINTENANCE WATER MARCH/APRIL	\$1,540.51
MERI BETH ELDER	00040539	05/16/22	HEALTH OCCUPATIONS TECH SUPPLIES INTERVIEW DAY	\$50.06
MICHAL CRIST	00040540	05/16/22	GEER III COVID GRANT - SUPPLIES FUNDAY	\$817.02
	00040607	05/24/22	GEER III COVID GRANT - SUPPLIES	\$175.00
MICHELLE DELUCA	00040634	05/31/22	EVENING SCHOOL COMMUNICATIONS POSTAGE	\$26.60
MILLER'S PIZZA	00040457	05/02/22	Office Of Super Services - Meals / Refreshments NOCTI	\$1,101.00
MODEL UNIFORMS	00040563	05/20/22	EMPLOYEE - UNIFORMS	\$322.32
MODEL Uniforms	00040541	05/16/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$260.86
	00040608	05/24/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES 5-5	\$61.89
Moxie Events	00040496	05/04/22	WELLNESS/PHYS ED SUPPLIES	\$500.00
MSC INDUSTRIAL SUPPLY CO	00040584	05/23/22	Other Voc Ed Programs - General Supplies	\$185.93
	00040635	05/31/22	WELDING SUPPLIES	\$528.29
Mt. Pleasant Mine Service, LLC	00040479	05/03/22	MAINTENANCE SUPPLIES	\$246.51
	00040508	05/10/22	MAINTENANCE SUPPLIES snow plow	\$221.06
MULTI METAL INC	00040585	05/23/22	WELDING SUPPLIES	\$984.12
Myla Tarbuck	00040542	05/16/22	GEER III Trade/Industrial Ed - Dues And Fees STATE BOARDS	\$125.00
National Coatings and Supplies	00040480	05/03/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$955.92
	00040543	05/16/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$2,005.48
NATIONAL RESTAURANT ASSOC	00040636	05/31/22	CULINARY ARTS SUPPLIES	\$508.38
NICHOLAS NELSON	00040586	05/23/22	ELECTRICAL TECHNOLOGY TRAVEL	\$193.86
	00040609	05/24/22	ELECTRICAL TECHNOLOGY TUITION REIMBURS SPRING 22	\$574.20
OZ ENTERPRISES LLC	00040481	05/03/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$4,500.00
PA DEPT OF AGRICULTURE	00040587	05/23/22	MAINTENANCE DUES & FEES PESTICIDE APP	\$35.00
PA DEPARTMENT OF REVENUE	99996997	05/20/22	EMPLOYEE - State Tax-PA - 05/20/22	\$4,579.00
	99997017	05/05/22	EMPLOYEE - State Tax-PA - 05/06/22	\$4,654.35
PAR, INC	00040544	05/16/22	SPECIAL ED SUPPLIES	\$351.00
PA SCDU	00040501	05/05/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
	00040558	05/20/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
PEARSON VUE.	00040458	05/02/22	ARP ESSER Dues And Fees PUHALA	\$93.00
POCKET NURSE	00040637	05/31/22	FIRST AID SUPPLIES	\$612.17
POINT OF SALE INNOVATION	00040459	05/02/22	Reg Prog-elem/sec Ed - TECHNOLOGY RELATED SUPPLIES & FEES	\$305.00
PRO POWER EQUIPMENT, INC.	00040482	05/03/22	MAINTENANCE SUPPLIES	\$125.24

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Vendor Name	Check	Date	Description	Check Amount
<b>Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10</b>				
	00040610	05/24/22	MAINTENANCE SUPPLIES	\$76.15
PROSOFT TECHNOLOGIES	00040483	05/03/22	Instruc. Staff Dev (non-certified Staff Only) - EMPLOYEE TRA	\$100.00
	00040545	05/16/22	PAYROLL/PERSONNEL LICENSE	\$1,800.00
PSERS-RETIREMENT	99997001	05/20/22	EMPLOYEE - Ret. TG (DB) 6.25% - 05/20/22	\$1,101.04
	99997007	05/20/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 05/20/22	\$7,093.22
	99997010	05/20/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 05/20/22	\$1,560.01
	99997014	05/20/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 05/20/22	\$2,039.17
	99997021	05/19/22	EMPLOYEE - Ret. TG (DB) 6.25% - 05/06/22	\$1,189.35
	99997027	05/19/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 05/06/22	\$7,122.85
	99997030	05/19/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 05/06/22	\$1,561.69
	99997034	05/19/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 05/06/22	\$2,084.09
QUESTEQ	00040546	05/16/22	System-wide Tech Services - Repairs & Maint Svs	\$9,735.08
	00040588	05/23/22	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$371.29
QUEST TRANSIT	00040461	05/02/22	COSMO CHICAGO TRIP	\$1,220.80
	00040484	05/03/22	PAINTING & DECORATING TRADES TRAVEL	\$236.45
	00040547	05/16/22	COSMETOLOGY TRAVEL PHILLIP PELUSI TRAINING	\$438.50
	00040589	05/23/22	SPECIAL ED TRAVEL	\$1,016.75
	00040638	05/31/22	ELECTRICAL TECHNOLOGY TRAVEL PREMIER AUTO	\$1,939.70
REPUBLIC SERVICES #674	00040485	05/03/22	MAINTENANCE DISPOSAL SERVICES APRIL	\$826.75
ROBERTSON HEATING SUPPLY COMPANY	00040486	05/03/22	MAINTENANCE SUPPLIES	\$1,632.01
ROCK-N-RESCUE/J.E. WEINEL, INC	00040497	05/04/22	PERKINS Trade/Industrial Ed - General Supplies	\$1,500.36
RONDA J WINNECOUR	00040564	05/20/22	EMPLOYEE - LEVY -RONDA J WINNECOUR	\$520.00
S/P2	00040487	05/03/22	Culinary Arts - Technology Related Supplies & Fees	\$349.00
SAFETY-KLEEN SYSTEMS INC	00040611	05/24/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$427.40
SAGE CORPORATION	00040488	05/03/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$15,834.50
	00040509	05/10/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$4,001.50
	00040548	05/16/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$7,802.00
	00040612	05/24/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$7,990.50
	00040639	05/31/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$4,855.00
SAINT VINCENT COLLEGE	00040549	05/16/22	Support Svc-pupil Person - Prof-educ Services	\$2,800.00
SCOTT ELECTRIC	00040510	05/10/22	SCOTT ELECTRIC GRANT - SUPPLIES	\$413.10
	00040550	05/16/22	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$615.21
	00040565	05/20/22	SCOTT ELECTRIC GRANT - SUPPLIES	\$5,048.22
	00040640	05/31/22	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$1,601.21
SKILLS USA PENNSYLVANIA	00040641	05/31/22	Student Activities - Travel SKILLS - STATE COMP	\$3,300.00
STANWOOD AREA CREDIT UNION	00040502	05/05/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
	00040559	05/20/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,580.00
STEVEN SAUNDERS	00040642	05/31/22	SPECIAL ED SUPPLIES DRIVERS ED	\$51.68
STONE & CO	00040613	05/24/22	MAINTENANCE SUPPLIES WELDING PAD	\$4,823.50
TODD SEDLACEK	00040590	05/23/22	Office Of Super Services - Meals / Refreshments OAC	\$45.92



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			MEETING	
TOP SEPTIC SERVICE INC.	00040489	05/03/22	Adult Voc Ed - Rent Of Equip & Vehicle APRIL	\$120.00
	00040614	05/24/22	Adult Voc Ed - Rent Of Equip & Vehicle MAY	\$120.00
TOSHIBA FINANCIAL SERVICES	00040490	05/03/22	System-wide Tech Services - Rent Of Equip & Vehicle MARCH/AP	\$3,227.72
	00040615	05/24/22	System-wide Tech Services - Rent Of Equip & Vehicle APRIL/MA	\$2,686.91
TP ELECTRIC & POWER	00040491	05/03/22	ARP ESSR Oper/maint Of Plant Svcs - Repairs & Maint Svs	\$2,826.68
TRUMP'S LANDSCAPING	00040551	05/16/22	MAINTENANCE SUPPLIES GRAVEL	\$1,154.25
TSA CONSULTING GROUP	00040562	05/20/22	EMPLOYEE - ANNUITY - AXA Equitable	\$8,140.00
TUDI MECHANICAL SYSTEMS INC	00040492	05/03/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$13,146.00
VERIZON	00040552	05/16/22	MAINTENANCE COMMUNICATIONS MAY	\$38.87
VERIZON WIRELESS	00040591	05/23/22	MAINTENANCE COMMUNICATIONS MAY	\$162.80
VICTORIA HUBER	00040553	05/16/22	HEALTH OCCUPATIONS TECHNOLOGY SUPPLIES INTERVIEW	\$74.94
VOYA FINANCIAL	99997011	05/20/22	EMPLOYER - Ret. TG (DC) 2.75% - 05/20/22	\$326.39
	99997012	05/20/22	EMPLOYEE - Ret. TG (DC) 2.75% - 05/20/22	\$398.93
	99997031	05/05/22	EMPLOYER - Ret. TG (DC) 2.75% - 05/06/22	\$329.36
	99997032	05/05/22	EMPLOYEE - Ret. TG (DC) 2.75% - 05/06/22	\$402.57
WCCC - BUSINESS & INDUSTRY CENTER	00040643	05/31/22	HEALTH OCCUPATIONS TECHNOLOGY SUPPLIES	\$90.00
WCPSHC	00040618	05/27/22	EMPLOYER SHARE OF VISION JUNE PLAN G	\$86,864.40
WEBB'S SERVICE CENTER INC	00040493	05/03/22	PROTECTIVE SERVICES REPAIRS & MAINTENANCE SERVICES	\$262.50
	00040644	05/31/22	POWERLINE REPAIRS & MAINTENANCE SERVICES	\$820.21
WEST GEORGIA CORNHOLE	00040554	05/16/22	WELLNESS/PHYS ED SUPPLIES	\$1,575.00
WESTMORELAND INTERMEDIATE UNIT	00040511	05/10/22	Office of Director - Professional EXECUTIVEServices	\$100.00
WESTMORELAND LOCK & SAFE LLC	00040512	05/10/22	MAINTENANCE SUPPLIES KEYS	\$13.00
WEST PENN POWER	00040494	05/03/22	Oper/maint Of Plant Svcs - Electricity FEB/MARCH/APRIL	\$7,129.14
	00040616	05/24/22	Oper/maint Of Plant Svcs - Electricity APRIL/MAY	\$5,941.01
WEX BANK	00040555	05/16/22	MAINTENANCE GASOLINE MARCH	\$264.45
WEX BANK SHEETZ	00040619	05/27/22	MAINTENANCE DUES & FEES	\$206.00
ZELENKOFESKE AXELROD LLC	00040498	05/04/22	ACCRUED ACCOUNTS PAYABLE REPLACE CHECK #39958	\$14,000.00
ZERO GRAVITY ENTERTAINMENT	00040495	05/03/22	GEER III COVID GRANT - SUPPLIES	\$675.00
<b>Report Total</b>				<b>\$826,203.80</b>

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A/CAPA	00040717	06/28/22	OFFICE OF DIRECTOR DUES & FEES	\$230.00
ACTION OIL COMPANY INC	00040767	06/30/22	EVENING SCHOOL SUPPLIES	\$649.17
ADVANCE AUTO PARTS	00040650	06/03/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$617.16
	00040662	06/06/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$2,763.96
AED Superstore/Allied 100	00040718	06/28/22	GEER III GRANT Support Svcs-pupil Health - General Supplies	\$5,186.01
AFLAC	00040707	06/16/22	EMPLOYEE - CANCER INS-AMER FAM	\$137.50
ALEXANDER NOVICKOFF	00040663	06/06/22	Student Activities - Travel FCCLA SAN DIEGO 2022	\$7,737.68
	00040719	06/28/22	Office Of Super Services - Tuition Reimburs SPRING 2022	\$2,948.81
ALLEGHENY EDUCATIONAL SYSTEMS	00040720	06/28/22	GRAPHIC DESIGN TECHNOLOGY SUPPLIES	\$3,946.34
AMAZON	00040664	06/06/22	GEER III COVID GRANT - SUPPLIES	\$3,495.17
	00040721	06/28/22	RESOURCE ROOM SUPPLIES	\$366.74
AMERICAN MEDICAL CERT. ASSOC. LLC	00040722	06/28/22	ARP ESSR Health Occupations Ed - Dues And Fees	\$109.00
AMERICAN HERITAGE LIFE INS CO	00040708	06/16/22	EMPLOYEE - CANCER INS- ALLSTATE	\$234.01
ANDREWS & PRICE	00040679	06/14/22	LEGAL & ACCOUNTING SERVICES 5-22	\$1,968.00
ANNE BRIGGS	00040680	06/14/22	GEER III COVID GRANT - PROF & TECH SVCS	\$1,575.00
	00040723	06/28/22	GEER III COVID GRANT - PROF & TECH SVCS	\$1,260.00
BANC OF AMERICA PUBLIC CAPITAL CORP	00040716	06/24/22	Debt Service - Loans & Lease-pur Agts - July 2022 Payment	\$543,471.61
BBG BARBECUE & CATERING	00040681	06/14/22	Office Of Super Services - Meals / Refreshments	\$239.00
BCI EQUIPMENT SPECIALISTS	00040724	06/28/22	GEER III COVID GRANT - EQUIPMENT	\$22,390.26
BERKHEIMER TAX ADMINISTRATOR	99996956	06/30/22	EMPLOYEE - Wage Tax - 06/17/22	\$2,252.53
	99996976	06/30/22	EMPLOYEE - Wage Tax - 06/03/22	\$1,774.39
	99996996	06/30/22	EMPLOYEE - Wage Tax - 05/20/22	\$1,539.00
	99997016	06/30/22	EMPLOYEE - Wage Tax - 05/06/22	\$1,563.73
	99997036	06/30/22	EMPLOYEE - Wage Tax - 04/22/22	\$1,534.98
	99997056	06/30/22	EMPLOYEE - Wage Tax - 04/08/22	\$1,555.92
SUB-AQUATICS INC	00040757	06/28/22	PROTECTIVE SERVICES REPAIRS & MAINTENANCE SERVICES	\$837.86
BRIAN RUFF	00040725	06/28/22	MAINTENANCE SUPPLIES TOOL CART	\$396.00
CATHERINE S. CACCIA	00040726	06/28/22	BUSINESS OFFICE - PROF ED SERVICES JUNE 2022	\$625.00
CDI/ ACCTS RECEIVABLE	00040727	06/28/22	GEER III COVID GRANT - TECHNOLOGY RELATED SUPPLIES & FEES	\$7,000.26
	00040769	06/30/22	System-wide Tech Services - Trd/ind Shop	\$2,403.48
CDW GOVERNMENT	00040728	06/28/22	System-wide Tech Services - TECHNOLOGY RELATED SUPPLIES & FE	\$4,473.66
CENTRAL WESTMORELAND TEACHER ASSOCIATION	00040729	06/28/22	PLUMBING SALARY 21-22 SICK PAY TO DUES CLAYPOOLE	\$1,000.00
CENTRAL WESTMORELAND - PAYROLL	99996955	06/16/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 06/17/22	\$4,788.83
	99996966	06/16/22	EMPLOYEE - Direct Deposit Net - 06/17/22	\$142,064.70
	99996975	06/02/22	EMPLOYEE - NET PAY NOT DIRECT DEPOSITED - 06/03/22	\$6,874.72
	99996988	06/02/22	EMPLOYEE - Direct Deposit Net - 06/03/22	\$100,434.79
CHRISTIE PARKS	00040682	06/14/22	CULINARY ARTS SUPPLIES	\$52.50

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	00040730	06/28/22	CULINARY ARTS MEALS & REFRESHMENTS	\$72.17
CLEVELAND BROTHERS EQUIP CO INC	00040683	06/14/22	All School Support Services - Rental of Equipment 5-9/6-6-2	\$1,955.00
	00040731	06/28/22	All School Support Services - Rental of Equipment MAY/JUNE	\$1,515.00
CM REGENT LLC	00040665	06/06/22	Income Protection Insurance JUNE 2022	\$1,190.70
COLUMBIA GAS	00040732	06/28/22	MAINTENANCE NATURAL GAS MAY 2022	\$2,179.44
CCI	00040768	06/30/22	MAINTENANCE COMMUNICATIONS MAY/JUNE	\$729.50
CRISSY LONG	00040684	06/14/22	BUSINESS OFFICE SUPPLIES	\$112.10
CRYTZERS EPOXY FLOORS AND MORE	00040733	06/28/22	Existing Bldg Improvement - Construction Services	\$37,522.00
DARCY SZYMKIEWICZ	00040734	06/28/22	CULINARY ARTS MEALS & REFRESHMENTS	\$70.00
DBEC WHOLESALE COMPANY	00040666	06/06/22	HORTICULTURE SUPPLIES	\$187.58
DELTA DENTAL OF PENNSYLVANIA	00040685	06/14/22	EMPLOYER SHARE OF DENTAL - june	\$3,800.00
DIRECT ENERGY BUSINESS	00040651	06/03/22	MAINTENANCE NATURAL GAS APRIL	\$1,546.17
	00040735	06/28/22	MAINTENANCE NATURAL GAS MAY 22	\$1,046.09
EXPORT FUEL CO. INC.	00040652	06/03/22	MAINTENANCE GASOLINE OFF ROAD DIESEL	\$1,059.72
	00040686	06/14/22	MAINTENANCE GASOLINE	\$952.05
FAGAN SANITARY SUPPLY	00040736	06/28/22	MAINTENANCE SUPPLIES	\$12,747.91
FCCLA	00040712	06/17/22	Student Activitives - Travel SAN DIEGO ZOO	\$1,905.00
FEDERAL WITHHOLDING-EFTPS	99996965	06/16/22	EMPLOYEE - Federal Income Tax - 06/17/22	\$27,865.74
	99996985	06/02/22	EMPLOYEE - Federal Income Tax - 06/03/22	\$14,117.25
FICA - EFTPS	99996958	06/16/22	EMPLOYER - Social Security - 06/17/22	\$13,709.98
	99996959	06/16/22	EMPLOYEE - Social Security - 06/17/22	\$13,709.98
	99996963	06/16/22	EMPLOYER - Medicare - 06/17/22	\$3,206.41
	99996964	06/16/22	EMPLOYEE - Medicare - 06/17/22	\$3,206.41
	99996978	06/02/22	EMPLOYER - Social Security - 06/03/22	\$10,115.10
	99996979	06/02/22	EMPLOYEE - Social Security - 06/03/22	\$10,115.10
	99996983	06/02/22	EMPLOYER - Medicare - 06/03/22	\$2,365.66
	99996984	06/02/22	EMPLOYEE - Medicare - 06/03/22	\$2,365.66
GARRISON MILLER	00040667	06/06/22	ELECTRICAL TECH TUITION REIMBURS SPRING 22	\$574.20
	00040737	06/28/22	ELECTRICAL TECHNOLOGY TUITION REIMBURSEMENT SUMMER 2022	\$600.00
HEPLERS HARDWARE	00040687	06/14/22	MAINTENANCE SUPPLIES	\$436.05
	00040738	06/28/22	MAINTENANCE SUPPLIES	\$413.22
HOMERUN GRAPHICS	00040668	06/06/22	WELLNESS/PHYS ED SUPPLIES	\$1,001.00
	00040739	06/28/22	WELLNESS/PHYS ED SUPPLIES	\$1,001.00
	00040770	06/30/22	OFFICE SUPPLIES	\$1,006.00
IU 7 FEDERAL CREDIT UNION	00040647	06/02/22	EMPLOYEE - CREDIT UNION	\$1,046.25
	00040704	06/16/22	EMPLOYEE - CREDIT UNION	\$1,046.25
JAMES DANIEL & ASSOCIATES LLC	00040688	06/14/22	Support Svc-instr. Staff - Prof-educ Services	\$8,960.00
	00040740	06/28/22	Support Svc-instr. Staff - Prof-educ Services	\$11,840.00
JEREMY ERKEL	00040741	06/28/22	GEER III COVID GRANT - SUPPLIES	\$154.07
JULIE LEA	00040689	06/14/22	BUSINESS OFFICE SUPPLIES	\$15.96
KELLINGTON PROTECTION SERVICE, LLC	00040742	06/28/22	MAINTENANCE DUES & FEES CELL/INS	\$2,783.25
KEYSTONE COLLECTIONS GROUP	00040714	06/21/22	EMPLOYEE - OCCUPATION PRIV TAX	\$813.92

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KRIEBEL MINERALS INC	00040743	06/28/22	MAINTENANCE NATURAL GAS april/ may	\$131.66
LKQ NORTHEAST INC	00040744	06/28/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$830.00
LOWES	00040713	06/17/22	Existing Bldg Improvement - General Supplies	\$572.54
MAWC	00040690	06/14/22	MAINTENANCE WATER & SEWAGE APRIL/MAY	\$1,630.56
MCDOWELL ASSOCIATES	00040771	06/30/22	Board Services - Official/adm Serv CHRIS	\$100.00
MERI BETH ELDER	00040669	06/06/22	Office Of Super Services - Communications POSTAGE	\$46.98
METCO SUPPLY INC	00040653	06/03/22	WELDING SUPPLIES	\$172.80
MICHAL CRIST	00040670	06/06/22	WELLNESS/PHYS ED SUPPLIES ROADSHOW	\$210.85
	00040745	06/28/22	WELLNESS/PHYS ED SUPPLIES roadshow	\$192.49
MODEL UNIFORMS	00040710	06/16/22	EMPLOYEE - UNIFORMS	\$321.04
MODEL Uniforms	00040654	06/03/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$137.08
	00040691	06/14/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$198.97
	00040746	06/28/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$123.78
MSC INDUSTRIAL SUPPLY CO	00040671	06/06/22	MACHINE TRADES TECHNOLOGY SUPPLIES	\$445.20
	00040772	06/30/22	WELDING SUPPLIES	\$836.48
Mt. Pleasant Mine Service, LLC	00040692	06/14/22	MAINTENANCE REPAIRS & MAINT DUMP HINGES	\$1,398.40
MUTUAL AID AMBULANCE SERVICE, INC.	00040672	06/06/22	FIRST AID SUPPLIES	\$125.00
National Coatings and Supplies	00040655	06/03/22	ARP ESSER Trade/Industrial Ed - General Supplies	\$1,419.07
	00040673	06/06/22	AUTOMOTIVE COLLISION TECHNOLOGY SUPPLIES	\$457.32
PA DEPARTMENT OF REVENUE	99996957	06/16/22	EMPLOYEE - State Tax-PA - 06/17/22	\$6,788.00
	99996977	06/02/22	EMPLOYEE - State Tax-PA - 06/03/22	\$5,007.93
PA SCDU	00040648	06/02/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
	00040705	06/16/22	EMPLOYEE - LEVY - PA SCDU	\$323.54
PA UNEMPLOYMENT COMPENSATION TAX	99996962	06/30/22	EMPLOYEE - PA Unemployment Comp - 06/17/22	\$132.66
	99996982	06/30/22	EMPLOYEE - PA Unemployment Comp - 06/03/22	\$97.88
	99997002	06/30/22	EMPLOYEE - PA Unemployment Comp - 05/20/22	\$92.21
	99997022	06/30/22	EMPLOYEE - PA Unemployment Comp - 05/06/22	\$93.67
	99997042	06/30/22	EMPLOYEE - PA Unemployment Comp - 04/22/22	\$92.05
	99997062	06/30/22	EMPLOYEE - PA Unemployment Comp - 04/08/22	\$93.24
PEB ENTERPRISES LLC	00040693	06/14/22	Supplemental Equip Grant -Trade/Industrial Ed - Trd/ind Shop	\$8,877.04
PERSONNEL CONCEPTS	00040747	06/28/22	Office Of Super Services - Communications compliane posters	\$847.39
POCKET NURSE	00040694	06/14/22	Other Voc Ed Programs - General Supplies	\$3,989.00
PRO POWER EQUIPMENT, INC.	00040656	06/03/22	MAINTENANCE SUPPLIES	\$211.38
PROSOFT TECHNOLOGIES	00040748	06/28/22	Instruc. Staff Dev (non-certified Staff Only) - EMPLOYEE TRA	\$100.00
PSERS-RETIREMENT	99996960	06/30/22	EMPLOYER - RETIREMENT AT 7.50 % - TD - 06/17/22	\$35,217.33
	99996961	06/16/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 06/17/22	\$7,559.55
	99996967	06/30/22	EMPLOYER - RETIREMENT AT 10.8 - TF - 06/17/22	\$4,569.31
	99996968	06/16/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 06/17/22	\$1,412.38
	99996971	06/30/22	EMPLOYER - Ret. TG (DB) 6.25% - 06/17/22	\$5,406.14
	99996972	06/16/22	EMPLOYEE - Ret. TG (DB) 6.25% - 06/17/22	\$1,030.52

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	99996973	06/30/22	EMPLOYER - RETIREMENT AT 8.00% - TE - 06/17/22	\$9,377.28
	99996974	06/16/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 06/17/22	\$2,147.07
	99996980	06/30/22	EMPLOYER - Ret. TG (DB) 6.25% - 06/03/22	\$5,889.78
	99996981	06/16/22	EMPLOYEE - Ret. TG (DB) 6.25% - 06/03/22	\$1,112.96
	99996986	06/30/22	EMPLOYER - RETIREMENT AT 7.50 % - TD - 06/03/22	\$30,886.39
	99996987	06/16/22	EMPLOYEE - RETIREMENT AT 7.50 % - TD - 06/03/22	\$6,629.89
	99996989	06/30/22	EMPLOYER - RETIREMENT AT 10.8 - TF - 06/03/22	\$5,057.04
	99996990	06/16/22	EMPLOYEE - RETIREMENT AT 10.8 - TF - 06/03/22	\$1,563.14
	99996993	06/30/22	EMPLOYER - RETIREMENT AT 8.00% - TE - 06/03/22	\$14,047.75
	99996994	06/16/22	EMPLOYEE - RETIREMENT AT 8.00% - TE - 06/03/22	\$3,216.44
	99997000	06/30/22	EMPLOYER - Ret. TG (DB) 6.25% - 05/20/22	\$5,828.77
	99997006	06/30/22	EMPLOYER - RETIREMENT AT 7.50 % - TD - 05/20/22	\$33,044.92
	99997009	06/30/22	EMPLOYER - RETIREMENT AT 10.8 - TF - 05/20/22	\$5,046.90
	99997013	06/30/22	EMPLOYER - RETIREMENT AT 8.00% - TE - 05/20/22	\$8,906.03
	99997020	06/30/22	EMPLOYER - Ret. TG (DB) 6.25% - 05/06/22	\$6,319.35
	99997026	06/30/22	EMPLOYER - RETIREMENT AT 7.50 % - TD - 05/06/22	\$33,182.95
	99997029	06/30/22	EMPLOYER - RETIREMENT AT 10.8 - TF - 05/06/22	\$5,052.36
	99997033	06/30/22	EMPLOYER - RETIREMENT AT 8.00% - TE - 05/06/22	\$9,102.27
	99997040	06/30/22	EMPLOYER - Ret. TG (DB) 6.25% - 04/22/22	\$5,561.52
	99997046	06/30/22	EMPLOYER - RETIREMENT AT 7.50 % - TD - 04/22/22	\$33,085.41
	99997049	06/30/22	EMPLOYER - RETIREMENT AT 10.8 - TF - 04/22/22	\$5,006.20
	99997053	06/30/22	EMPLOYER - RETIREMENT AT 8.00% - TE - 04/22/22	\$9,050.38
	99997060	06/30/22	EMPLOYER - Ret. TG (DB) 6.25% - 04/08/22	\$5,861.28
	99997066	06/30/22	EMPLOYER - RETIREMENT AT 7.50 % - TD - 04/08/22	\$33,282.46
	99997069	06/30/22	EMPLOYER - RETIREMENT AT 10.8 - TF - 04/08/22	\$5,119.56
	99997073	06/30/22	EMPLOYER - RETIREMENT AT 8.00% - TE - 04/08/22	\$9,248.99
QUESTEQ	00040749	06/28/22	System-wide Tech Services - Purch Prof & Tech Svcs	\$9,735.08
QUEST TRANSIT	00040657	06/03/22	SPECIAL ED TRAVEL	\$270.00
REPUBLIC SERVICES #674	00040695	06/14/22	MAINTENANCE DISPOSAL SERVICES MAY	\$826.75
	00040773	06/30/22	MAINTENANCE DISPOSAL SERVICES JUNE	\$849.18
RICHARD HELTION	00040750	06/28/22	GEER III COVID GRANT - SUPPLIES	\$1,095.52
RONDA J WINNECOUR	00040711	06/16/22	EMPLOYEE - LEVY -RONDA J WINNECOUR	\$520.00
RYLIE COLES	00040696	06/14/22	GEER III Trade/Industrial Ed - Dues And Fees STATE BOARD	\$125.00
SAGE CORPORATION	00040751	06/28/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$4,743.50
	00040774	06/30/22	EVENING SCHOOL PROFESSIONAL ED SERVICES	\$13,659.50
SAINT VINCENT COLLEGE	00040658	06/03/22	Support Svc-pupil Person - Prof-educ Services	\$3,150.00
	00040697	06/14/22	Support Svc-pupil Person - Prof-educ Services	\$2,280.00
	00040752	06/28/22	CA/SNACK CART 4-25-22 PER JL 5-4-22	\$2,075.00
SCOTT ELECTRIC	00040659	06/03/22	MAINTENANCE SUPPLIES	\$25.62
	00040674	06/06/22	SCOTT GRANT Oper/maint Of Plant Svcs - Gen Supplies	\$193.69
	00040753	06/28/22	MAINTENANCE SUPPLIES	\$264.74
SHERWIN WILLIAMS COMPANY	00040754	06/28/22	EVENING SCHOOL SUPPLIES highway yellow	\$190.35
SMOUSE TRUCKS & VANS INC	00040678	06/09/22	All School Vehicle Operation Svcs - Capital Equipment	\$18,080.00

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Vendor Name	Check	Date	Description	Check Amount
<b>Bank Account: 10.0101.000.000.00.00.00 Bank Acct For Fund 10</b>				
	00040755	06/28/22	All School Vehicle Operation Svcs - Capital Equipment	\$400.00
STANWOOD AREA CREDIT UNION	00040649	06/02/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$3,330.00
	00040706	06/16/22	EMPLOYEE - CREDIT UNION - STANWOOD	\$2,430.00
STONE & CO	00040660	06/03/22	MAINTENANCE SUPPLIES	\$2,916.65
	00040756	06/28/22	Bldg Acquis/const Ser - Construction Services COSMO BLDG	\$6,976.80
SUNBELT RENTALS INC	00040698	06/14/22	CONSTRUCTION TRADES TECHNOLOGY EQUIPMENT	\$3,250.00
TINY TIM'S TIRE	00040758	06/28/22	MAINTENANCE SUPPLIES tires	\$684.00
TOP SEPTIC SERVICE INC.	00040699	06/14/22	Adult Voc Ed - Rent Of Equip & Vehicle JUNE	\$120.00
TOSHIBA BUSINESS SOLUTIONS	00040759	06/28/22	System-wide Tech Services - General Supplies copies	\$6.32
TOSHIBA FINANCIAL SERVICES	00040700	06/14/22	System-wide Tech Services - Rent Of Equip & Vehicle JUNE	\$1,716.53
TRUMP'S LANDSCAPING	00040760	06/28/22	Bldg Acquis/const Ser - Construction Services cosmo bldg	\$2,484.06
TSA CONSULTING GROUP	00040709	06/16/22	EMPLOYEE - ANNUITY - AXA Equitable	\$7,145.00
TSA CONSULTING GROUP INC	00040715	06/21/22	C HUTH SICK PAYOUT	\$6,050.00
TUDI MECHANICAL SYSTEMS INC	00040701	06/14/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$1,015.00
	00040761	06/28/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$2,162.00
UNITED STATES TREASURY	00040762	06/28/22	BUSINESS OFFICE SUPPLIES JUNE 30 QTR	\$436.91
UNT WISE	00040675	06/06/22	PATTAN GRANT TRAINING SPEC ED	\$1,080.00
USCUTTER INC	00040763	06/28/22	GRAPHIC DESIGN SUPPLIES PO20210735	\$504.90
VERIZON	00040764	06/28/22	MAINTENANCE COMMUNICATIONS JUNE	\$38.87
VERIZON WIRELESS	00040702	06/14/22	MAINTENANCE COMMUNICATIONS MAY	\$172.34
VOYA FINANCIAL	99996969	06/16/22	EMPLOYER - Ret. TG (DC) 2.75% - 06/17/22	\$354.78
	99996970	06/16/22	EMPLOYEE - Ret. TG (DC) 2.75% - 06/17/22	\$433.63
	99996991	06/02/22	EMPLOYER - Ret. TG (DC) 2.75% - 06/03/22	\$331.96
	99996992	06/02/22	EMPLOYEE - Ret. TG (DC) 2.75% - 06/03/22	\$405.75
WASP BARCODE TECHNOLOGIES	00040676	06/06/22	GEER III GRANT System-wide Tech Services - TECHNOLOGY RELATE	\$7,150.00
WEST PENN POWER	00040703	06/14/22	Oper/maint Of Plant Svcs - Electricity MAY	\$6,494.19
	00040765	06/28/22	Oper/maint Of Plant Svcs - Electricity SIGN MAY	\$29.28
WEX BANK	00040677	06/06/22	MAINTENANCE GASOLINE MAY/APRIL	\$539.23
WISNESKI'S	00040661	06/03/22	MAINTENANCE REPAIRS & MAINTENANCE SERVICES	\$500.00
	00040766	06/28/22	MAINTENANCE DISPOSAL SERVICES	\$500.00
<b>Report Total</b>				<b>\$1,583,540.86</b>





# ARP ESSER Health and Safety Plan Guidance & Template

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Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA's website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA's ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services;
3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:

- a. Universal and correct wearing of masks;
- b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);
- c. Handwashing and respiratory etiquette;
- d. Cleaning and maintaining healthy facilities, including improving ventilation;
- e. Contact tracing in combination with isolation and quarantine, in collaboration with State and local health departments;
- f. Diagnostic and screening testing;
- g. Efforts to provide COVID-19 vaccinations to school communities;
- h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
- i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.\* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

\* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

## **Additional Resources**

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Through an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

# Health and Safety Plan Summary: Central Westmoreland Career and Technology Center

Initial Effective Date: August 5, 2021

Date of Last Review: August 5, 2021

Date of Last Revision: August 5, 2021

1. **How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?**

Central Westmoreland Career and Technology Center has stayed current with the most recent guidance from the CDC, PA Department of Health, and the Pennsylvania Department of Education. We continue to rely on the information of sending school districts when making decisions for safety of all students, staff, and the community. Central Westmoreland Career and Technology Center will continue to cooperate and communicate with our sending school districts and other educational partners to implement appropriate prevention and mitigation protocols in response to the level of community spread. Central Westmoreland Career and Technology Center will continue to maximize the amount of in-person learning for our students in the safest manner possible.

2. **How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?**

Central Westmoreland Career and Technology Center will continue to offer services that focus not only on the educational needs of the students but the social, emotional, mental health and other needs that may arise in coordination with our sending school districts. This coordination of services with sending districts combined Saint Vincent counseling services and with professional development for all staff on best practices will be used to identify areas of needs and remediation strategies for students.

3. **Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.**

ARP ESSER Requirement	Strategies, Policies, and Procedures
a. Universal and correct wearing of <u>masks</u> ;	Face coverings are not currently required, however, any student or employee who prefers to wear a face covering will be permitted to do so.

**ARP ESSER Requirement****Strategies, Policies, and Procedures**

- b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);

CDC guidelines, state orders and/or local data may result in modifications to the CTC's face covering practices.

Students and employees will be encouraged to maintain physical distance to the maximum extent feasible and appropriate.

- c. Handwashing and respiratory etiquette;

CDC guidelines, state orders and/or local data may result in modifications to the CTC's physical distancing practices.

Guidelines and training for hand-washing and other best practices.

Frequent hand washing with students and employees will be encouraged throughout the CTC.

Posting of signs in highly visible locations that promote everyday proactive practices.

- d. Cleaning and maintaining healthy facilities, including improving ventilation;

Hand sanitizer will be readily available throughout the CTC buildings.

Clean and sanitize each classroom, restroom, hallway, transportation vehicles and touch points per CDC recommendations.

Classrooms: Nightly cleaning including sanitizing and disinfecting per CDC recommendations

- e. Contact tracing in combination with isolation and quarantine, in collaboration with the State and local health departments;

Ventilation: Increased ventilation through extended occupancy times and exhaust ventilation. Classrooms and common areas will be ventilated with additional circulation of outdoor air when possible. Additional air purifiers/air handlers are being installed in office areas, classrooms, program areas with less access to ventilation.

Each case (or possible case) will be handled on an individual basis as each case may have individual/unique factors that impact the decision-making process.

**ARP ESSER Requirement****Strategies, Policies, and Procedures**

All stakeholders should not come to school and should notify school officials if they have COVID-19 symptoms, are diagnosed with COVID-19 symptoms, are waiting test results, or have been exposed to someone with symptoms or a confirmed case.

In general, if a student or staff member is identified with COVID symptoms while in school or prior to attending school the school will follow the prescribed DOH "Self- Reporting" and "Line-List" protocols. We will immediately separate individuals with symptoms and contact family members to ensure the health and safety of all students and staff members.

Areas used by the sick will be closed off and areas will not be used until after a thorough cleaning/disinfection.

Advise sick individuals and families that they should not return to school until they have a physician's excuse and have followed all CDC/DOH guidelines.

The Westmoreland County Health Department will also take the lead on guidance and contact tracing, isolation/quarantine of ill students and staff, and any further actions needed to contain the spread of COVID-19.

All new procedures will be evaluated regularly and may be adjusted as needed. All individuals should still closely monitor their own symptoms and should stay home if symptomatic.

It is critically important for employees and students to stay home regardless of whether their symptoms are indicative of COVID, influenza, or other infections that are more commonly transmitted through close personal contact.

Employees are required to report positive diagnosis of COVID-19 to administration.

f. Diagnostic and screening testing;



ARP ESSER Requirement	Strategies, Policies, and Procedures
<p>g. Efforts to provide <u>vaccinations to school communities</u>;</p> <p>h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and</p> <p>i. Coordination with state and local health officials.</p>	<p>Parents/Guardians of students are required to report positive diagnosis of COVID-19 to the school Safety Coordinator.</p> <p>Coordination with sending districts to report cases and contact tracing will continue.</p> <p>Central Westmoreland Career and Technology Center will collaborate with all local pharmacies and agencies who provide vaccination efforts to provide communication regarding vaccination opportunities to all of the school communities that feed into CWCTC.</p> <p>Students with disabilities will have access to the same programs and opportunities as non-disabled peers, as well as accommodations detailed within their IEP or 504 plan based on their individual needs.</p> <p>Central Westmoreland Career and Technology Center will collaborate with state and local health officials by: directly contacting them as needed or directly through known contacts.</p> <p>Additionally, administration will continue to coordinate with sending districts as well as attend regular updates through WIU7.</p>

## Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for **Central Westmoreland Career and Technology Center** reviewed and approved the Health and Safety Plan on **August 5, 2021**.

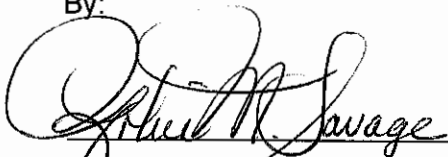
The plan was approved by a vote of:

6 Yes

0 No

Affirmed on: **August 5, 2021**

By:



(Signature\* of Board President)

ROBIN M. SAVAGE  
(Print Name of Board President)

\*Electronic signatures on this document are acceptable using one of the two methods detailed below.

**Option A:** The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

**Option B:** If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.



# **CENTRAL WESTMORELAND CTC**

## **2021-2022**

### **ANNUAL SAFETY REPORT**

#### **Appointed Administrator:**

**Darcy Szymkiewicz; Asst. Director CTE**

#### **School Threat Assessment/Safety Committee Members:**

**Kathy Rolka; School Nurse & Covid Coordinator, First Aid/CPR, SAP  
Danielle Adamson; Protective Services Paraprofessional, EMT, First Aid/CPR  
Chris King; Automotive Instructor; Student Entrance Location  
Todd Sedlacek; Machine Trades Instructor; Rear Entrance Location  
Lon Hayes; School Counselor, Workforce Office Location, SAP  
Debbie Grindle; CoOp Coordinator; Workforce Office Location**

#### **SAP Team:**

**Kathy Rolka; School Nurse & Covid Coordinator, First Aid/CPR, SAP  
Mark Long; Student Support Services/SAP Team Lead  
Mikki Crist; Wellness Instructor/SADD Advisor  
Darlene Patrick; Multimedia Design Paraprofessional  
John DeMaria; Student Support Services/Skills Advisor  
Lon Hayes; School Counselor, Workforce Office Location, SAP  
St. Vincent Prevention Services Representative  
Samantha Howard; SAP Liaison/Westmoreland Case Management**

# **2021 - 2022 SCHOOL SAFETY AND SECURITY MEETINGS**

**\*Via Zoom and/or in person, Hosted by Joseph Rice SS&SC/WIU**

## **October 15, 2021**

Training requirements  
MOU and Risk/Vulnerability Assessment  
Emergency Operations Plan for the CTC (Gene Komondor reviewing)

## **November 19, 2021**

Developing Emergency Operations Plans  
Reunification  
MERP Introduction  
Act 57 - Substance Abuse Training  
Safe2Say Reminders

## **December 17, 2021**

MERP Training Q/A

## **January 21, 2022**

EOP and MOU August Review  
PDE's website for SS&SC  
2/16 Family Reunification Plan Review Q/A

## **February 18, 2022**

REMS Training  
PDE Statewide Support  
One-Star Gene Komondor

## **March 18, 2022**

WC Children's Bureau and Entering Schools Procedures  
REMS Training

## **April 22, 2022**

Secret Service and School Security/Internet Threats  
WIU Safety Symposium Information  
National Threat Assessment Center  
Weather Emergency Drills  
WCDPS-WebEOC

## **May 20, 2022**

WCDPS-WebEOC  
Safer Schools Together Program

# **2021 - 2022 SAFETY/THREAT ASSESS COMMITTEE ACTIVITY**

**\* Team Meetings, Activities, and Trainings**

**\* SAP Team meetings are held weekly/Friday 7:00 - 7:45 AM**

## **October 15, 2021**

Training requirements

MOU and Risk/Vulnerability Assessment

Emergency Operations Plan for the CTC (Gene Komondor reviewing)

## **November 7, 2021**

Szymkiewicz - Completed Threat Assessment Training Modules

MOU and Risk/Vulnerability Assessment

Emergency Operations Plan for the CTC (Gene Komondor reviewing)

## **December 14, 2021**

MERP for CWCTC Training/Szymkiewicz

## **December 15, 2021**

Developing Emergency Operation Plans/Szymkiewicz

## **January 17, 2022**

Threat Assessment Team - Meeting/Review of Current EOP/ Planning

## **January 31, 2022**

Threat Assessment Team - Meeting/Review of Current EOP/Lockdown Review

## **February 8, 2022**

Threat Assessment Team - Meeting/Review of Current EOP

## **February 16, 2022**

Threat Assessment Team - attended Family Reunification Training at the WIU

## **March 2, 2022**

ICS 100- Introduction to Incident Command Centers and Operations

Threat Assessment Team - attended this Training at the WIU

## **March 22, 2022**

Threat Assessment Team - Meeting/Review (Meeting canceled/Review of Information Indep)

MERP Information

## **April 20, 2022**

**PEMA Weather Emergency Drill - Countywide**

Established communications with Westmoreland County of Public Safety

Held Drill with students in attendance during announced interments

**June 9, 2022**

Szymkiewicz/via ZOOM meeting  
Emergency Operations Plan for the CTC (Gene Komondor review)

**June 13, 2022**

Safety Symposium held at the WCCC  
D. Szymkiewicz and C. Smithley attended the all day event; the following breakout sessions,  
Mark Follman Trigger Points  
Student Resilience and Recovery  
Teens and Social Media  
Cyber Threats and Resources

**June 23, 2022**

D. Szymkiewicz/Zoom ;Reaching for Hope - School Shooting Discussion/Youth Mental Health

SAP assisted approximately 40 students based on referrals.

St Vincent Prevention and Connellsville Counseling assisted students through group support and one on one services.

This school year our students participated in the Annual PAYS survey; attached

The CWCTC Threat Assessment and Safety Team will continue to review and update any lacking processes and procedures throughout the school year. The goal is to update any necessary information and to have set plans in place for family reunification in the event that students need to be evacuated from the CTC property. We are working with Hempfield SD/Stamwood to ensure our plan is more structured. The Team will also continue to work on the Mobile Emergency Response Plan (MERP), which is the CTC's Emergency Operations Plan that has been formatted for use with digital resources. The CTC is in the process of upgrading campus surveillance systems and is investing in new communication devices.

## Drill Detail Report

School Year: 2021-2022

LEA: Central Westmoreland CTC-107651207

School: All

Drill Type: FIRE & SECURITY

SUBMITTING AUN	LEA NAME	SCHOOL NUMBER	REPORTING DATE	CATEGORY 1	CATEGORY 2	CATEGORY 3	CATEGORY 4	PRIMARY MEASURE TYPE	INDICATOR	DATE	COMMENT
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	APR	N/A	INDICATOR	Y	2022-04-20	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	AUG	03	INDICATOR	N		FIRST WEEK
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	DEC	N/A	INDICATOR	Y	2021-12-01	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	SECURITY	FEB	N/A	INDICATOR	Y	2022-02-02	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	FIRSTDAY	N/A	INDICATOR	Y	2021-08-30	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	JAN	N/A	INDICATOR	Y	2022-01-20	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	JUL	02	INDICATOR	N		NO STUDENTS
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	JUN	03	INDICATOR	N		THREE DAYS
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	MAR	N/A	INDICATOR	Y	2022-03-31	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	MAY	N/A	INDICATOR	Y	2022-05-31	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	NOV	N/A	INDICATOR	Y	2021-11-30	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	OCT	N/A	INDICATOR	Y	2021-10-01	
107651207	Central Westmoreland CTC	6172	2022-06-30	DRILL	FIRE	SEP	N/A	INDICATOR	Y	2021-09-29	

## Safe Schools ACS and LEA Profile

School Year: 2021-2022

LEA: Central Westmoreland CTC-107651207

ENROLLMENT	1083	INCIDENTS INVOLVING LOCAL LAW ENFORCEMENT	2
INCIDENTS	81	FOUNDED INCIDENTS INVOLVING LAW ENFORCEMENT	2
FOUNDED INCIDENTS	81	UNFOUNDED INCIDENTS INVOLVING LAW ENFORCEMENT	0
UNFOUNDED INCIDENTS	0	TOTAL ARRESTS	0
OFFENDERS	64	ASSIGNMENTS TO ALTERNATIVE EDUCATION	0

### Misconduct Categories\*

INFRACTION	INCIDENTS ASSOCIATED WITH THE INFRACTION
Possession, Use, or Sale of Vaping Materials	16
Possession/Use of a Controlled Substance	2
Student Code of Conduct	64

\* Categories with zero values are not shown on this report. Incidents may involve more than one Misconduct Type. The total of incidents by Misconduct Type may be greater than the actual number of incidents

### Incident Place and Time

INCIDENT PLACE	INCIDENT TIME FRAME	TOTAL INCIDENTS
On district provided public conveyance providing transportation to and from school		1
On school property/grounds	After school hours	1
On school property/grounds	During school hours	79
SUMMARY		81



Filter Date: August 2021      Run Date: 2022/06/25

[illegible]





attachment 7  
240 Arona Road | New Stanton, PA 15672  
Tel: (724) 925-3532 | cwctc.org  
Fax: (724) 925-1423

## 2022-2023 CWCTC Substitute List

### Substitute Teachers

**Debbie Davis**  
**Rebecca Hald**  
**Marvin Keller**  
**Paula Marks**  
**Missy McGrew**  
**Dale Struzzi**  
**Kerry Wagner**

### Substitute Custodians

**Rick Delmaster**  
**Blaine Morrison**  
**Karyssa Mongell**

