Agenda of Regular Meeting

The Joint Operating Committee
Central Westmoreland CTC

A Regular Meeting of the Joint Operating Committee of Central Westmoreland CTC will be held Thursday, October 1, 2026, beginning at 6:30 PM Great Hall , 240 Arona Road, New Stanton, PA 15672.

1. **Opening Procedures**
Description: Call to order at _____ by the Chairperson

Pledge of Allegiance

Roll Call
_____ Ms. Stacey Livengood, Belle Vernon
_____ Ms. Robin Savage, Greensburg Salem
_____ Dr. Scott Learn, Hempfield
_____ Mr. Tim Mortimore, Jeannette
_____ Mr. Don Seder, Mt. Pleasant
_____ Mr. Heath Shrum, Norwin
_____ Mr. Jim Matarazzo, Penn Trafford
_____ Mr. John Eutsey, Southmoreland
_____ Ms. Monica Ustazewski, Yough

Other attendees:

_____ Dr. Jason Lucia, Executive Director
_____ Ms. Darcy Szymkiewicz, Director of CTE
_____ Mr. Dan Glover, Director of Business Operations
_____Ms. Heidi Fedorko, Bus Oper Specialist/Conf Secretary
_____Mr. Russell Lucas, Solicitor

Amendments:

Public Comments:

Communications:

2. **Approval of the Minutes**
2.A. Approval of the Minutes
Description: Motion to approve the minutes of the JOC meeting held on September 3rd 2026.

Motioned _____ Seconded _____ Vote _____

Comments:

3. **Administrative Report**
Description: Dr. Jason Lucia, Executive Director

4. **Financial Updates**

4.A. Treasurer's Reports/Recommendations
Description: Motion to approve the financial status of the various accounts and make a recommendation for the payment of bills.

Motioned _____ Seconded _____ Vote _____

Comments:

5. **General Items**

5.A. OAC List
Description: Motion to approve the Occupational Advisory Committee (OAC) list for the 2026-2027 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

5.B. LAC List
Description: Motion to approve the Local Advisory Committee (LAC) list for the 2026-2027 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

5.C. Agreement for the Establishment of CIP 52.0701 @ Mt Pleasant
Description: Motion to approve the Agreement for the Establishment of the Business/Entrepreneurship CTE Pathway (CIP 52.0701) at Mt Pleasant Area School District beginning the 2025-2026 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

5.D. Agreement for the Establishment of CIP 19.0708 @ Greensburg Salem

Description: Motion to approve the Agreement for the Establishment of the Early Childhood Education CTE Pathway (CIP 19.0708) at Greensburg Salem School District beginning the 2025-2026 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

5.E. Agreement for the Establishment of CIP 52.0701 @ Hempfield
Description: Motion to approve the Agreement for the Establishment of the Business/Entrepreneurship CTE Satellite Program (CIP 52.0701) at Hempfield Area School District beginning the 2026-2027 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

5.F. Agreement for the Establishment of CIP 15.9999 @ Hempfield
Description: Motion to approve the Agreement for the Establishment of the Pre-Engineering/STEM CTE Satellite Program (CIP 15.9999) at Hempfield Area School District beginning the 2026-2027 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

5.G. Agreement for the Establishment of CIP 15.9999 at Southmoreland
Description: Motion to approve the Agreement for the Establishment of the Pre-Engineering/STEM CTE Satellite Program (CIP 15.9999) at Southmoreland School District beginning the 2026-2027 school year.

Motioned _____ Seconded _____ Vote _____

Comments:

6. **Travel Requests**

6.A. PAC-TE's Teacher Education Assembly
Description: Motion to approve for Abby Cesario, Mikki Crist, and Jeremy Erkel to attend the PAC-TE's 55th Annual Teacher Education Assembly in Harrisburg, PA at the Best Western Premier The Central Hotel & Conference Center from October 21st-23rd at an approximate cost of $1,700.

Motioned _____ Seconded _____ Vote _____

Comments:

7. **Solicitor**

8. **Adjournment**
Description: Motion to adjourn at _____ until the next regular meeting on Thursday, November 5th at 6:30 pm.

Regular Meeting
Thursday, September 3, 2026 6:30 PM Eastern

Great Hall
240 Arona Road
New Stanton, PA 15672

John Eutsey:	Present
Scott Learn:	Absent
Stacey Livengood:	Present
Jim Matarazzo:	Present
Tim Mortimore:	Present
Robin Savage:	Present
Don Seder:	Present
Heath Shrum:	Present
Monica Ustazewski:	Present

Present: 8, Absent: 1.

1. Opening Procedures
No Public Comments
No Communications

2. Approval of the Minutes

2.A. Approval of the Minutes
Motion approved by Monica Ustazewski and seconded by Heath Shrum to approve the minutes of the JOC meeting held on August 6, 2026. This motion passed unanimously.

3. Administrative Report
Executive Director - Dr. Jason Lucia
- Working on applying for the Man
ufacturing Training-to-Careers grant for our R.E.M. program to incorporate more industry engagement
and partnership as well as enhancing our CTC Roadshow.
- Had a second meeting with the PA Coalition for Oral Health to partner in applying for an ARC
grant to build stronger Health Science pathways and work on match/partner funding to build an Advanced Medical Academy building.
- Applying for the Supplemental Equipment and Competitive Equipment grants
- Hosting the Lieutenant Governor Austin Davis and his team on September 15??
- State Representatives Eric Davanzo and Eric Nelson will be presenting citation awards to four of
our recent Culinary graduates and FCCLA members on September 16??
- Working with the WCCC to build an Engineering Academy that is a high school Dual Enrollment ->
Associates of Science -> Bachelors of Science through their 2 + 2 program partnership with Pitt, Penn State, and Duquesne

Director of CTE - Mrs. Darcy Szymkiewicz
- Staff completed the required 3 hours of Safety Training
- Students are receiving the Safe 2 Say refresher course through Wellness
- We have made additional enrollment offers to students waiting where available.
- Majority of programs are at max capacity
- Articulation conversations are underway for additional Pitt and new - Penn State
- Planning is underway for the Fall OAC meeting October 12th.

Assistant Director of CTE - Mr. Josh Testa
- LEA Days Scheduled:
- Fall (10/8/26) - Special Education Teachers and General Education Teachers
- Spring (1/12/27) - Special Education Teachers and Counselors
- Principals Meeting Dates: 9/22/26, 11/18/26, 2/10/27, 4/14/27
- Student Services Meeting Date: 10/1/26
- Meeting with Hempfield on September 9th to crosswalk the task list with HAHS courses.
- Crosswalk with Mount Pleasant is complete. Mr. Testa is visiting MP on January 13th and 14th to
speak with students and begin enrollment for the 27-28 school year.
- Working with Hempfield and Mount Pleasant on the Entrepreneurship pathways.
- Transfer bus has been successful in transporting students to and from Southmoreland. Students
will obtain their laptops in early September.
- CIHS classes will begin on September 14th. We are in the process of rostering.

Assistant Director of Engagement - Mrs. Donna Rain-O'Dell
- 3rd Annual Phoenix Invitational Golf Outing: We are gearing up for our 3rd Annual Phoenix Invitational, scheduled for Friday, September 4 at The Madison Club. A special thank you to the JOC
Board for sponsoring our event! This is shaping up to be our largest outing yet, with at least 20 foursomes registered. Proceeds from the event directly support our CWCTC students and programs.
- CWCTC Experiences: Planning is underway for our CWCTC Experiences, our newly reimagined
approach to career exploration and outreach. With our new Middle School/STEM Liaison Instructor,

Chris Mance, we are excited to begin sharing opportunities with our sending schools and introducing
younger students to the many possibilities available through Career and Technical Education.
- Industry & Community Outreach: We continue to strengthen connections between our students, local
industry, and community organizations. Our first cohort of students recently completed their summer
internships at Innovative Carbide, providing a valuable experience for both the students and the company's staff. We are excited to build upon this partnership with co-op placements during the upcoming school year.
- Adult Education: NTMA Machinist Apprenticeship classes will begin September 8, State

Inspection
class will begin September 21 and Emissions Certification will start October 19.

Supervisor of Workforce Education
- Co-Op oversight into four Work-Based Learning Coordinator clusters to improve consistency, communication, and student monitoring.
- Established monthly Co-Op site visits with an updated visitation form focused on safety, supervision, attendance, work habits, and student progress.
- Continued expansion of employer partnerships and Co-Op/work-based learning opportunities for
students.
- Counseling services continue to support scheduling, scholarships, career/postsecondary planning,
SAP referrals, SVPP referrals, and coordination with sending-school counselors.
- Beginning stages of Pre-ETS services, OVR referrals, and transition planning across program areas
- 1 Student on an Internship through CWCTC Maintenance
- 13 Students on a Cooperative Learning Experience

4. Financial Updates

4.A. Treasurer's Reports/Recommendations
Motion by Stacey Livengood and seconded by Don Seder to combine motions 4A-8D. This motion passed unanimously.

4.B. Budgetary Transfer/Allocations
Combined motion

5. General Items

5.A. Liquidation
Combined motion

5.B. Motion to approve the following as CTSO Club Advisors for the 2026-27 school year.
Combined motion

5.C. WIU Joint Purchasing Consortium: Permission to Advertise
Combined motion

6. Contracted Services

6.A. St. Vincent Educational Support and Intervention
Combined motion

7. Travel Requests

7.A. SkillsUSA Conference
Combined motion

7.B. ACTE CareerTech Vision 2026

Combined motion

8. Personnel

8.A. Administrative Assistant 1
Combined motion

8.B. Welding Teacher
Combined motion

8.C. Resignation
Combined motion

8.D. Tenure Acknowledgment
Combined motion

9. Solicitor
None

10. Adjournment
Motioned by John Eutsey and seconded by Don Seder to adjourn at 6:32 PM until the next regular meeting on Thursday, October 1, 2026 at 6:30 PM. This motion passed unanimously.

_____	_____
JOC Chairperson	JOC Board Secretary

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000044921	07/02/2026	AP1038200001		1304618275491	10-0154-000-000-00-000-000-000-0000		185.49
0000044921	07/02/2026	AP1038300001		1304618275498	10-0154-000-000-00-000-000-000-0000		6.83
0000044921	07/02/2026	AP1038400001		1304618232909	10-0154-000-000-00-000-000-000-0000		53.51
0000044921	07/04/2026	AP1040200001		1304618232899	10-0154-000-000-00-000-000-000-0000		49.11
0000044921	07/04/2026	AP1040300001		1304618232911	10-0154-000-000-00-000-000-000-0000		(35.69)
0000044921	07/14/2026	AP1055400001		1304619575673	10-2620-610-000-30-MT0-000-000-0000	610MT	59.30
0000044921	07/23/2026	AP1057100001		1304620233158	10-0154-000-000-00-000-000-000-0000		37.97
0000044921	07/23/2026	AP1057200001		1304620375855	10-0154-000-000-00-000-000-000-0000		51.28
0000044921	07/23/2026	AP1057700001		1304620248688	10-1380-610-000-30-AM0-000-000-0000	610AM	135.82
0000044921	07/23/2026	AP1058700001		1304620248690	10-2620-610-000-30-MT0-000-000-0000	610MT	45.00
0000044921	08/04/2026	AP1066100001		1304620848759	10-0154-000-000-00-000-000-000-0000		17.08
501551-Advance Auto Parts				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**605.70**
0000044922	08/06/2026	AP1068500001		072026	10-2620-430-000-30-MT0-000-000-0000	430MT	21.30
503885-Anchor Cement Block Works Inc				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**21.30**
0000044923	08/04/2026	AP1066200001		SD 112 JULY26	10-2360-213-000-30-OF0-000-000-0000	213OF	373.27
0000044923	08/04/2026	AP1066200002		SD 112 JULY26	10-2360-214-000-30-OF0-000-000-0000	214OF	1,154.06
0000044923	08/04/2026	AP1066300001		SD 112 AUG26	10-2360-214-000-30-OF0-000-000-0000	214OF	1,113.43
0000044923	08/04/2026	AP1066300002		SD 112 AUG26	10-2360-213-000-30-OF0-000-000-0000	213OF	377.91
509440-Cm Regent LLC				**Order ID O-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**3,018.67**
0000044924	08/10/2026	AP1070700001		435RH5	10-3200-580-000-30-CL0-000-000-0000	580CL	486.88

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
513085-Enterprise Rent A Car Of Pittsburgh				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**486.88**
0000044925	07/30/2026	AP1065200001		EHI203953324	10-3200-580-000-30-CL0-000-000-0000	580CL	53.14
513080-Enterprise Tolls				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**53.14**
0000044926	08/03/2026	LE1064000001	2700000017	EES00030109	10-2818-650-000-30-SW0-000-000-0000	650SW	6,487.00
525412-Lancaster Lebanon Iu 13				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**6,487.00**
0000044927	08/10/2026	AP1070900001		26-01289	10-2620-430-000-30-MT0-000-000-0000	430MT	1,352.48
525750-Lauttamus Communications & Security				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**1,352.48**
0000044928	07/29/2026	AP1061800001		112168	10-2620-610-000-30-MT0-000-000-0000	610MT	75.34
539480-R Brown Supply Co LLC				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**75.34**
0000044929	08/06/2026	AP1068600001		53516F	10-2620-430-000-30-MT0-000-000-0000	430MT	149.77
545625-Smail Auto Group				**Order ID O-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**149.77**
0000044930	08/03/2026	AP1065700001		323469	10-0462-215-000-00-000-000-000-0000	462215	7.01
0000044930	08/03/2026	AP1065700002		323469	10-0462-211-000-00-000-000-000-0000	462211	869.03
0000044930	08/03/2026	AP1065800001		323467	10-1380-281-000-30-RB0-000-000-0000	281RB	1,898.90
0000044930	08/03/2026	AP1065900001		323466	10-0462-215-000-00-000-000-000-0000	462215	204.34
0000044930	08/03/2026	AP1065900002		323466	10-0462-211-000-00-000-000-000-0000	462211	35,771.83
0000044930	08/03/2026	AP1066000001		323468	10-0462-215-000-00-000-000-000-0000	462215	659.59
0000044930	08/03/2026	AP1066000002		323468	10-0462-211-000-00-000-000-000-0000	462211	91,147.08
554290-WCPSHC				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**130,557.78**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000044931	08/06/2026	AP1068700001		523213JULY	10-2620-622-000-30-MT0-000-000-0000	622MT	8,902.57
556205-West Penn Power				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**8,902.57**
0000044932	08/03/2026	AP1065300001		206	10-2360-240-000-30-OF0-000-000-0000	240OF1	2,000.00
WESTMOFO-Westmoreland County Chamber Fdton				**Order ID O-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**2,000.00**
0000044933	07/30/2026	AP1067300001		42442933	10-2818-442-000-30-SW0-000-000-0000	442SW	784.95
0000044933	07/30/2026	AP1067400001		42438630	10-2818-442-000-30-SW0-000-000-0000	442SW	1,665.95
558004-Xerox Financial Services				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**2,450.90**
0000044934	08/10/2026	AP1069900001		S013167075.001	10-2620-610-000-30-MT0-000-000-0000	610MT	115.04
504250-Apr Supply Co				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**115.04**
0000044935	08/10/2026	AP1069800001		1037-May	10-2620-621-000-30-MT0-000-000-0000	621MT	8.58
524705-Kriebel Minerals Inc				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**8.58**
0000044936	08/25/2026	AP1076800001		00150JULY	10-2620-424-000-30-MT0-000-000-0000	424MT	421.61
0000044936	08/25/2026	AP1076800002		00150JULY	10-2620-424-000-30-MT0-000-000-0000	424MT	174.00
531000-Mawc				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**595.61**
0000044937	08/10/2026	AP1070300001		12418	10-2620-610-000-30-MT0-000-000-0000	610MT	117.86
538635-Pro Power Equipment Inc				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**117.86**
0000044938	08/12/2026	AP1072700001		RR-856508	10-2620-411-000-30-MT0-000-000-0000	411MT	1,459.50
ROADRU-RoadRunner				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**1,459.50**
0000044939	08/12/2026	LE1071600001	2700000023	S516605	10-1380-610-000-30-RE0-000-000-0000	610RE1	1,185.45

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
SCHOOLOU-School Outlet				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**1,185.45**	
0000044940	08/10/2026	AP1070200001		99224143000826	10-2620-610-000-30-MT0-000-000-0000	610MT	424.10	
544600-Sherwin Williams Company				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**424.10**	
0000044941	08/24/2026	AP1076500001		6150182018	10-1391-650-000-30-AE0-000-000-0000		39.56	
553352-Verizon Wireless				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**39.56**	
0000044942	08/15/2026	AP1073300001		183GSJULY	10-2620-622-000-30-MT0-000-000-0000	622MT	251.88	
0000044942	08/15/2026	AP1073400001		605SIGN07	10-2620-622-000-30-MT0-000-000-0000	622MT	13.75	
556205-West Penn Power				**Remit ID R-1**	**Payment Date: 08/25/2026**	**Payment Amt:**	**265.63**	
0000044943	08/31/2026	AP1080400001		GAMES LIC 26	10-2510-810-000-30-BO0-000-000-0000	810BO	125.00	
556415-Westmoreland County Treasurer				**Remit ID R-1**	**Payment Date: 08/31/2026**	**Payment Amt:**	**125.00**	
D000001238	07/30/2026	AP1062000001		5523387541	10-2620-610-000-30-MT0-000-000-0000	610MT	63.63	*# D*
D000001238	07/30/2026	AP1062100001		9703473182	10-2620-610-000-30-MT0-000-000-0000	610MT	(63.63)	*D*
D000001238	07/30/2026	AP1062200001		9703473185	10-2620-610-000-30-MT0-000-000-0000	610MT	(109.27)	*D*
D000001238	07/30/2026	AP1062300001		5523388415	10-2620-610-000-30-MT0-000-000-0000	610MT	109.27	*# D*
D000001238	07/30/2026	AP1062400001		5523387739	10-2620-610-000-30-MT0-000-000-0000	610MT	964.22	*# D*
D000001238	07/30/2026	AP1062500001		9703475426	10-2620-610-000-30-MT0-000-000-0000	610MT	(964.22)	*D*
D000001238	07/30/2026	AP1062600001		5524075262	10-1380-610-000-30-AM0-000-000-0000	610AM	107.10	*# D*
D000001238	07/30/2026	AP1062700001		9703473188	10-1380-610-000-30-AM0-000-000-0000	610AM	(65.10)	*D*
D000001238	08/03/2026	AP1064500001		5526108334	10-2620-610-000-30-MT0-000-000-0000	610MT	94.75	*D*
D000001238	08/03/2026	AP1064600001		5526108695	10-1380-610-000-30-AB0-000-000-0000	610AB	103.95	*D*

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
501972-Airgas Usa LLC				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**240.70**	
D000001239	08/03/2026	AP1064700001		1CJJ-QXQX-DYK3	10-2620-610-000-30-MT0-000-000-0000	610MT	152.78	*D*
D000001239	08/03/2026	AP1064800001		1VHX-6WMG-G1PM	10-2620-610-000-30-MT0-000-000-0000	610MT	202.98	*D*
D000001239	08/03/2026	AP1065400001		16VL-6MDH-LD9Y	10-1241-610-390-30-OVR-000-000-0000	610OVR	80.67	*D*
D000001239	08/03/2026	AP1065500001		1HQQ-VPCW-344F	10-2360-610-000-30-OF0-000-000-0000	610OF	200.53	*D*
D000001239	08/03/2026	AP1065600001		1FRD-HV9W-CLCF	10-2360-610-000-30-OF0-000-000-0000	610OF	8.50	*D*
D000001239	08/03/2026	LE1063800001	2700000011	1TCH-1N7L-T7NQ	10-1380-610-000-30-HC0-000-000-0000	610HC	4,707.31	*D*
503043-Amazon				**Remit ID R-2**	**Payment Date: 08/12/2026**	**Payment Amt:**	**5,352.77**	
D000001240	08/05/2026	AP1068300001		14724	10-2620-430-000-30-MT0-000-000-0000	430MT	1,006.00	*# D*
D000001240	08/05/2026	AP1068400001		14871	10-2620-430-000-30-MT0-000-000-0000	430MT	918.00	*D*
BIZCO-BIZ COMMUNICATIONS, INC				**Order ID O-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**1,924.00**	
D000001241	08/04/2026	AP1068200001		EQP0048301	10-2620-442-000-30-MT0-000-000-0000	442MT	1,520.00	*D*
509358-Cleveland Brothers Equip Co Inc				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**1,520.00**	
D000001242	08/05/2026	AP1066600001		BE007169586A	10-2360-212-000-30-OF0-000-000-0000	212OF	361.20	*D*
D000001242	08/05/2026	AP1066700001		BE007169586C	10-2360-212-000-30-OF0-000-000-0000	212OF	5,999.20	*D*
511470-Delta Dental Of Pennsylvania				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**6,360.40**	
D000001243	07/31/2026	AP1062800001		99340903	10-2620-460-000-30-MT0-000-000-0000	460MT	111.82	*D*
521980-Ehrlich				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**111.82**	
D000001244	08/06/2026	AP1067500001		2203231	10-2818-348-000-30-SW0-000-000-0000	348SW	170.00	*D*

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
ZAYO-Fiber AssetCo LLC dba Zayo				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**170.00**	
D000001245	08/03/2026	LE1064100001	2700000018	77866771	10-2818-650-000-30-SW0-000-000-0000	650SW	233.76	*D*
516670-Govconnection Inc				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**233.76**	
D000001246	07/29/2026	AP1061700001		9022375514	10-4500-450-000-30-BC0-000-000-0000	4500	146.88	*D*
516705-Grainger				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**146.88**	
D000001247	07/30/2026	AP1061900001		2607-128052	10-4500-450-000-30-BC0-000-000-0000	4500	42.97	*D*
518800-Heplers Hardware				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**42.97**	
D000001248	07/27/2026	AP1058800001		2091096	10-2620-410-000-30-MT0-000-000-0000	410MT	39.96	*D*
D000001248	07/31/2026	AP1062900001		2093152	10-2620-430-000-30-MT0-000-000-0000	430MT	39.96	*D*
529770-Model Uniforms				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**79.92**	
D000001249	08/06/2026	AP1069000001		442457MSIDUN	10-2271-240-000-30-WD0-000-000-0000	240WD0	1,704.00	*D*
POINTPA-POINT PARK UNIVERSITY				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**1,704.00**	
D000001250	08/03/2026	AP1070400001		2690	10-2360-310-000-30-OF0-000-000-0000	310OF	3,500.00	*D*
56-Regola Consulting LLC				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**3,500.00**	
D000001251	08/10/2026	AP1070000001		S8467069.002	10-2620-610-000-30-MT0-000-000-0000	610MT	197.03	*D*
D000001251	08/10/2026	AP1070100001		S8467069.001	10-2620-610-000-30-MT0-000-000-0000	610MT	39.14	*D*
542970-Schaedler Yesco				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**236.17**	
D000001252	07/20/2026	AP1056700001		4271417	10-2620-430-000-30-MT0-000-000-0000	430MT	5,440.00	*# D*
500920-Summit Fire & Security				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**5,440.00**	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
D000001253	08/10/2026	AP1070800001		211366396	10-4500-450-000-30-BC0-000-000-0000	4500	2,831.63	D
552158-Uline				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**2,831.63**	
D000001254	07/21/2026	AP1056500001		IN7343694	10-2818-442-000-30-SW0-000-000-0000	442SW	727.78	D
558005-Xerox Business Solutions				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**727.78**	
D000001255	07/30/2026	LE1060900001	2700000009	31842	10-1380-610-000-30-ST0-000-000-0000	610ST	3,954.57	D
560010-Zahourek Systems Inc				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**3,954.57**	
D000001256	08/24/2026	AP1075900001		20704	10-2350-310-000-30-LS0-000-000-0000	310LS	62.50	D
D000001256	08/24/2026	AP1076000001		20703	10-2350-310-000-30-LS0-000-000-0000	310LS	450.00	D
538480-Andrews & Price				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**512.50**	
D000001257	08/12/2026	AP1071800001		EQP0049258	10-2620-442-000-30-MT0-000-000-0000	442MT	1,619.00	D
509358-Cleveland Brothers Equip Co Inc				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**1,619.00**	
D000001258	08/19/2026	AP1074000001		364767	10-2620-626-000-30-MT0-000-000-0000	626MT	1,099.86	D
D000001258	08/19/2026	AP1074100001		364766	10-2620-626-000-30-MT0-000-000-0000	626MT	545.88	D
513330-Export Fuel Co Inc				**Remit ID R-2**	**Payment Date: 08/26/2026**	**Payment Amt:**	**1,645.74**	
D000001259	08/06/2026	AP1068800001		199683	10-2620-610-000-30-MT0-000-000-0000	610MT	115.83	D
D000001259	08/14/2026	AP1073100001		199775	10-2620-610-000-30-MT0-000-000-0000	610MT	5,291.34	D
515090-Fagan Sanitary Supply				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**5,407.17**	
D000001260	08/12/2026	AP1072000001		477051	10-2620-610-000-30-MT0-000-000-0000	610MT	25.36	D
515110-Fayette Parts Service				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**25.36**	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
D000001261	08/14/2026	AP1072800001		39-August	10-2620-530-000-30-MT0-000-000-0000	530MT	1,216.80	D
FULLSEN-FULL SERVICE NETWORK				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**1,216.80**	
D000001262	08/06/2026	LE1067000001	2700000018	77879501	10-2818-650-000-30-SW0-000-000-0000	650SW	2,120.41	D
516670-Govconnection Inc				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**2,120.41**	
D000001263	08/11/2026	AP1071700001		9036898089	10-2620-610-000-30-MT0-000-000-0000	610MT	758.09	D
516705-Grainger				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**758.09**	
D000001264	08/06/2026	AP1067900001		2608-128739	10-1330-610-000-30-HA0-000-000-0000	610HA	32.96	D
D000001264	08/14/2026	AP1072900001		2608-129380	10-2620-610-000-30-MT0-000-000-0000	610MT	22.08	D
D000001264	08/24/2026	AP1076100001		2608-130250	10-2620-610-000-30-MT0-000-000-0000	610MT	8.68	D
518800-Heplers Hardware				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**63.72**	
D000001265	08/07/2026	AP1068900001		2095561	10-2620-410-000-30-MT0-000-000-0000	410MT	39.96	D
D000001265	08/14/2026	AP1073000001		2097780	10-2620-430-000-30-MT0-000-000-0000	430MT	39.96	D
529770-Model Uniforms				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**79.92**	
D000001266	08/20/2026	AP1074600001		2644	10-2360-635-000-30-OF0-000-000-0000	635OF	1,032.00	D
POULIC-POULICH PIT BBQ EXPRESS				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**1,032.00**	
D000001267	07/27/2026	AP1058200001		116823	10-2818-300-000-30-SW0-000-000-0000	300SW	26,124.42	D
D000001267	08/24/2026	LE1075200001	2700000030	116913	10-1390-752-219-30-GRT-000-000-0000		8,992.00	D
539329-Questeq				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**35,116.42**	
D000001268	08/25/2026	AP1076600001		09G228424	10-1380-610-000-30-HC0-000-000-0000	610HC	279.15	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
D000001268	08/25/2026	AP1076700001		09CM554482	10-1380-610-000-30-HC0-000-000-0000	610HC	(279.15)	D
D000001268	08/06/2026	LE1067100001	2700000015	09G228155	10-4500-450-000-30-BC0-000-000-0000	4500	4,954.21	D
D000001268	08/07/2026	LE1067600001	2700000015	09G228116	10-4500-450-000-30-BC0-000-000-0000	4500	3,375.12	D
D000001268	08/07/2026	LE1067800001	2700000015	09G228137	10-4500-450-000-30-BC0-000-000-0000	4500	700.82	D
D000001268	08/11/2026	LE1070500001	2700000020	09G228202	10-1380-610-000-30-HC0-000-000-0000	610HC	7,275.53	D
D000001268	08/20/2026	LE1074200001	2700000020	09G228406	10-1380-610-000-30-HC0-000-000-0000	610HC	1,036.49	D
541010-Robertson Heating Supply Company				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**17,342.17**	
D000001269	07/28/2026	AP1061600001		114910-00	10-2620-610-000-30-MT0-000-000-0000	610MT	862.11	D
D000001269	07/31/2026	AP1064300001		16357-14	10-0421-002-000-30-PUR-000-000-0000	0421002	51.86	D
D000001269	07/31/2026	AP1064400001		16357-13	10-0421-002-000-30-PUR-000-000-0000	0421002	20.75	D
D000001269	08/07/2026	AP1069200001		16357-12A	10-0421-002-000-30-PUR-000-000-0000	0421002	783.06	D
D000001269	08/23/2026	AP1075800001		16198-00	10-0421-002-000-30-PUR-000-000-0000	0421002	5,031.30	D
543200-Scott Electric Company				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**6,749.08**	
D000001270	08/24/2026	AP1076200001		R-237075	10-2620-621-000-30-MT0-000-000-0000	621MT	48.97	D
546140-Snyder Brothers Inc				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**48.97**	
D000001271	08/15/2026	AP1072600001		6071488881	10-2620-610-000-30-MT0-000-000-0000	610MT	39.89	D
547230-Staples				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**39.89**	
D000001272	08/03/2026	AP1064900001		4307564	10-1340-430-000-30-FS0-000-000-0000	430FS	2,301.50	D
D000001272	08/03/2026	AP1065000001		4307575	10-2620-430-000-30-MT0-000-000-0000	430MT	2,346.60	D
D000001272	08/03/2026	AP1065100001		4307566	10-1340-430-000-30-FS0-000-000-0000	430FS	1,003.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/01/2026 - 08/31/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount	
500920-Summit Fire & Security				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**5,651.10**	
D000001273	08/24/2026	AP1076300001		211732727	10-2620-610-000-30-MT0-000-000-0000	610MT	1,766.11	*D*
552158-Uline				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**1,766.11**	
D000001274	08/14/2026	AP1073200001		2607071	10-2360-430-000-30-OF0-000-000-0000	430OF	70.00	*D*
556400-Wcba Shredding				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**70.00**	
D000001275	08/20/2026	AP1075500001		37915	10-1380-430-000-30-PO0-000-000-0000	430PO	5,116.64	*D*
555240-Webb'S Service Center Inc				**Remit ID R-1**	**Payment Date: 08/26/2026**	**Payment Amt:**	**5,116.64**	

10 - GENERAL FUND	**281,456.32**
Grand Total All Funds	**281,456.32**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**120,958.46**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**160,497.86**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**281,456.32**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
FOR THE MONTH ENDING August, 2026

	GENERAL FUND	COMMITTED FUND	ACH ACCOUNT	EVENING SCHOOL	CAP RESERVE FUND	SCHOLARSHIP	TOTAL
Balance August 1, 2026	999,496.58	1,067,286.66	113,299.92	244,190.99	739,927.02	92,816.17	3,257,017.34
Deposits	1,534,343.04	500,000.00	0.00	1,125.00	0.00	0.00	2,035,468.04
Interest	0.00	3,262.52	284.41	614.81	1,764.34	233.31	6,159.39
Expenditures	(1,376,717.54)	(350,000.00)	(267.66)	0.00	(196,431.59)	0.00	(1,923,416.79)
Balance August 31, 2026	1,157,122.08	1,220,549.18	113,316.67	245,930.80	545,259.77	93,049.48	3,375,227.98

TRIAL BALANCE SUMMARY

Fund: 80 - AGENCY FUNDS

Year: 2026-27 Fiscal Year Beginning Date: 08/01/2026 Ending Date: 08/31/2026

		Beginning	Account Activity	Ending Balance
ASSETS & BUDGETARY RESOURCES				
80-0101-000-000-00-000-000-000-0000	CASH - STUDENT ACTIVITIES	52,005.59	0.00	52,005.59
80-0132-000-000-00-000-000-000-0000		0.00	0.00	0.00
80-0153-000-000-00-000-000-000-0000	ACCTS RECEIVABLE	0.00	0.00	0.00
80-0302-000-000-00-000-000-000-0000	REVENUE CONTROL ACCT	0.00	0.00	0.00
80-0307-000-000-00-000-000-000-0000	OTHER REVENUE CONTROL	0.00	0.00	0.00
TOTAL ASSETS & BUDGETARY RESOURCES		**52,005.59**	**0.00**	**52,005.59**
LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS				
80-0402-000-000-00-000-000-000-0000	INTERFUND PAYABLE	(171.60)	171.60	0.00
80-0421-000-000-00-000-000-000-0000	PAYABLE CONTROL ACCOUNT	0.00	0.00	0.00
80-0496-001-000-00-AB0-000-000-0000	AUTO COLLISION	(995.51)	0.00	(995.51)
80-0496-002-000-00-AM0-000-000-0000	AUTO TECHNOLOGY	(2,666.57)	0.00	(2,666.57)
80-0496-003-000-00-BM0-000-000-0000	PHOENIX CONSTR	(4,055.37)	0.00	(4,055.37)
80-0496-004-000-00-AE0-000-000-0000	ASPIRING ED ACTIVITY CLUB	(9,483.59)	0.00	(9,483.59)
80-0496-005-000-00-CO0-000-000-0000	COSMETOLOGY	(4,891.44)	0.00	(4,891.44)
80-0496-006-000-00-000-000-000-0000	WIN ACTIVITY CLUB	0.00	0.00	0.00
80-0496-007-000-00-E20-000-000-0000	ELECTRICAL TECHNOLOGY	(1,580.26)	0.00	(1,580.26)
80-0496-009-000-00-BIQ-000-000-0000	BOTS IQ CLUB	(1,674.09)	0.00	(1,674.09)
80-0496-010-000-00-FS0-000-000-0000	FCCLA	(154.17)	(171.60)	(325.77)
80-0496-011-000-00-MM0-000-000-0000	MULTIMEDIA	(3,019.11)	0.00	(3,019.11)
80-0496-012-000-00-HA0-000-000-0000	HEALTH OCCUPATIONS TECHNOLOGY	(67.77)	0.00	(67.77)
80-0496-013-000-00-HC0-000-000-0000	HEATING & AIR	(658.66)	0.00	(658.66)
80-0496-014-000-00-HT0-000-000-0000	FFA	(7,504.10)	0.00	(7,504.10)

TRIAL BALANCE SUMMARY

Fund: 80 - AGENCY FUNDS

Year: 2026-27 Fiscal Year Beginning Date: 08/01/2026 Ending Date: 08/31/2026

		Beginning	Account Activity	Ending Balance
80-0496-017-000-00-000-000-000-0000	NATIONAL HONOR SOCIETY	(49.12)	0.00	(49.12)
80-0496-018-000-00-PC0-000-000-0000	POWERLINE	(2,328.26)	0.00	(2,328.26)
80-0496-019-000-00-PD0-000-000-0000	RESTORATION AND DESIGN	(1,555.82)	0.00	(1,555.82)
80-0496-022-000-00-PO0-000-000-0000	PROTECTIVE SERVICES	(2,451.44)	0.00	(2,451.44)
80-0496-023-000-00-ESP-000-000-0000	E-SPORTS ACTIVITY ACCT	(2,506.79)	0.00	(2,506.79)
80-0496-024-000-00-000-000-000-0000	SKILLSUSA	0.00	0.00	0.00
80-0496-025-000-00-000-000-000-0000	THE OUTDOOR CLUB	(4,605.99)	0.00	(4,605.99)
80-0496-026-000-00-ST0-000-000-0000	SPORTS THERAPY	(641.07)	0.00	(641.07)
80-0496-027-000-00-WD0-000-000-0000	WELDING	(944.86)	0.00	(944.86)
80-0496-031-000-00-000-000-000-0000	NATIONAL ASSOC OF HOME BUILDERS	0.00	0.00	0.00
80-0602-000-000-00-000-000-000-0000	EXP CONTROL ACCT	0.00	0.00	0.00
80-0603-000-000-00-000-000-000-0000	ENC CONTROL DBACCT	0.00	0.00	0.00
80-0604-000-000-00-000-000-000-0000	ENC CONTROL CRACCT	0.00	0.00	0.00
80-0605-000-000-00-000-000-000-0000	OTHER EXPENDITURE CONTROL	0.00	0.00	0.00
80-0758-000-000-00-000-000-000-0000	DOUBLE ENTRY CONTROL ACCOUNT	0.00	0.00	0.00
80-0793-000-000-00-000-000-000-0000	REVENUE CONTROL ACCT	0.00	0.00	0.00
80-0813-000-000-00-000-000-000-0000	ENCUMBRANCE CONTROL	0.00	0.00	0.00
80-0850-000-000-00-000-000-000-0000	UNRESTRICTED FUND BALANCE	0.00	0.00	0.00
TOTAL LIABILITIES, EQUITIES & BUDGETARY OBLIGATIONS		**(52,005.59)**	**0.00**	**(52,005.59)**

Instructor : Program:

Meeting Start Time:

Agriculture & Landscape Design

Meeting End Time:

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50% are within Industry partners.

Name Company Position Email Member AB,Zoom,Email or Signature

Jake Silvis IV	Silvis Group	Owner	jsilvis@silvisgroup.com	Business CoOp/Shadow Industry Partner	
Lily Silvis	Silvis Group	Marketing	lsilvis@silvisgroup.com	Business CoOp/Shadow Industry Partner	
Jacob Silvis V	Silvis Group	Fleet Manager	jhsilvis@silvisgroup com	Business CoOp/Shadow Industry Partner	
Dan Overdorff I	Overdorff Nursery	Owner	overdorf@hotmail.com	Business	
Kathy Overdorff	Overdorff Nursery	Owner	overdorf@hotmail.com	Business	
Andrew Meidel	Hilltop Labs Inc.	Vice-President	AndrewMeidel@hilltoplabs.com	Business CoOp/Shadow Industry Partner	
LeAnna Fetter	Hilltop Labs Inc.	Laborer	NA	Business CoOp/Shadow Industry Partner	
Sarah Griffith	Scaped Outdoors	Owner	scaped outdoorsllc@gmail.com	Business CoOp/Shadow Industry Partner	
Kevin Griffith	Scaped Outdoors	Owner	scaped outdoorsllc@gmail.com	Business CoOp/Shadow Industry Partner	
Mikayla	CWCTC FFA	President		Student	

Smead-Sweikert					

Instructor : Abby Cesario/Mikki Crist Program: Aspiring Educators

Aspiring Educators

Members List: 2026-2027

Name		Company	Position	Email	Member: *Required
Sofia Stagno		Penn Trafford SD	Student	SofStagn512@cwctc.org	Student
Jackee Stagno		Penn Trafford SD	Parent	stagnoj@penntrafford.org	Parent
Caitlin Haney		Penn Trafford SD	Student	caihaney485@cwctc.org	Student
Erin Haney		Penn Trafford SD	Parent	erinjhaney@yahoo.com	Parent
Lauren Bruener		North Allegheny School District	Principal	lbruener@northalleghenyy.org	CoOp/Shadow Industry Partner
Maria Fajt		Hempfield-Stanwood Elementary	Principal	fajtm@hasdpa.net	CoOp/Shadow Industry Partner
Dr. Michael Choby		Norwin High School	Principal	choby.micheal@norwinsd.org	CoOp/Shadow Industry Partner
Melissa Sutmire		Penn Trafford High School	Counselor	sutmirem@penntrafford.org	CoOp/Shadow Industry Partner
Douglas Colcombe		Norwin High School	Counselor	colcombe.douglas@norwinsd.org	CoOp/Shadow Industry Partner
Julie Thomas		Hempfield Stanwood Elementary	Kindergarten Teacher	thomasj@hasdpa.net	CoOp/Shadow Industry Partner
Jessica Higgins		Hempfield Stanwood Elementary	Fouth Grade Teacher	higginsj@hasdpa.net	CoOp/Shadow Industry Partner
Jen Kudrick		Hempfield Maxwell Elementary	Gifted Teacher	kudrickj@hasdpa.net	CoOp/Shadow Industry Partner
Jennifer Mikulsky		Mount Pleasant SD	Counselor	jmikulsky@mpasd.net	CoOp/Shadow Industry Partner
Hannah Lundy		Hempfield Stanwood Elementary	Pre-K Teacher	lundyh@hasdpa.net	CoOp/Shadow Industry Partner

Dr. Kathleen Harris		Seton Hill University	Dean of School of Education and Applied Social Sciences	kharris@setonhill.edu	Post Secondary Representative
Dr. Kathryn Rother		Seton Hill University	Associate Dean Graduate, Adult Studies & Non-traditional Programs	krother@setonhill.edu	Post Secondary Representative
Abby Cesario		CWCTC	Aspiring Educators Instructor	Abby Cesario	Instructor
Mikki Crist		CWCTC	Aspiring Educators Instructor	Michal Crist	Instructor
Pam Wortman		CWCTC	Aspiring Educators Substitute	pamela.wortman@cwctc.org	Instructor
Marasti		Harrison Park	Principal	marastij@penntrafford.org	CoOp/Shadow Industry Partner
Mr. Brasco		West Hempfield	Principal	brascoc@hasdpa.net	CoOp/Shadow Industry Partner
Dr. Coiner		McCullough	Principal	coinerk@penntrafford.org	CoOp/Shadow Industry Partner
Mr. Fallone		Stewartsville	Principal	fallone.nicholas@norwinsd.org	CoOp/Shadow Industry Partner
Dr. Capoccioni		Trafford Middle	Principal	capoccionig@penntrafford.org	CoOp/Shadow Industry Partner
Mr. Bryer		Norvelt	Principal	sbryer@mpasd.net	CoOp/Shadow Industry Partner
Mr. Sullivan		Penn Middle	Principal	sullivanr@penntrafford.org	CoOp/Shadow Industry Partner
Mr. Heitchue		Southmoreland Primary	Principal	heitchuer@southmoreland.net	CoOp/Shadow Industry Partner
Mrs. Willig		Hahntown	Principal	willig.lisa@norwinsd.org	CoOp/Shadow Industry Partner
Mr. Krofcheck		SES	Principal	krofcheckd@southmoreland.net	CoOp/Shadow Industry Partner
Mr. Kozuch		Maxwell	Principal	kozuchj@hasdpa.net	CoOp/Shadow Industry Partner
LeeAnn Richter		SMS	Teacher	richterl@southmoreland.net	CoOp/Shadow Industry Partner

Sherri Zimmerman			Teacher	zimmermans@southmoreland.net	CoOp/Shadow Industry Partner
Diane Fierle		IU7	Curriculum Services Supervisor	dfierle@wiu7.org	CoOp/Shadow Industry Partner
Ciminy St Clair		Norwin Middle School	Teacher	STCLAIR.CIMINY@norwinsd.org	CoOp/Shadow Industry Partner
Emily Sagor		Teach Plus	Director, Policy Fellowship & PA Needs Teachers Coalition Teach Plus Pennsylvania	esagor@teachplus.org	CoOp/Shadow Industry Partner
Dr. Clayton		Educators Rising	PSEA Director of Education Services (Profession & Pipeline) Director- Student PSEA Aspiring (College) Educator Program State Coordinator- Educators Rising PA (High School) Program	CClayton@psea.org	CoOp/Shadow Industry Partner
Olivia		Mt Pleasant School Board	Student Representative	OliPowel987@cwctc.org	Student
Vivian		Pennsylvania Educators Rising	Secretary	VivGale008@cwctc.org	Student
Rachel Cooper		Hempfield	Student	raccoope607@cwctc.org	Student
Erica Cooper		Hempfield	Parent	gelrcooper@gmail.com	Parent

Instructor : Mr. Tuccarello

Program: Auto Collision

Meeting Start Time: 4:30 PM

Automotive Collision Repair Technology

Meeting End Time: 6:00 PM

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50% are within Industry partners.

Name	Company	Position	Email	Member	AB,Zoom,Email or Signature
				Student	
				Parent	
Ray Sebula	All Vehicle Service	Owner	Allvehiclebodyshop@gmail.com	CoOp/Shadow Industry Partner	
Ryan Swope	Smail Collision Center	Employee	ryan.swope@smail.com	CoOp/Shadow Industry Partner	
RJ Falk	Jim Shorkey Collision Center	Employee	Rjfalk@jimshorkey.com	CoOp/Shadow Industry Partner	
Keith Trimbull	Riverview Collision Center	Employee	Keitht@riverviewautogroup.com	CoOp/Shadow Industry Partner	
Russ Grimes	Donegal Marine	Owner		CoOp/Shadow Industry Partner	
Larry Kovach	K Rentals RV Sells, Rental, and Repair	Owner	limolarr@msn.com	CoOp/Shadow Industry Partner	
Shawn Shriner	Gerber Collision Center	Employee	shawnmvctc@gmail.com	CoOp/Shadow Industry Partner	
Cindy DeCarlo	Advance Auto Parts Paint Supply	Paint Tech	cidy.decarlo@advance-auto.com	Business	
Nick Kardos	National Coatings Supply	PBE Sales Rep	nicholas.kardos@ncsssi.com	Business	
				Business	
				Community Rep	
				Post Secondary Representative	

Instructor : Program: Brian Pegg, Stone Lewandowski, Chris King

Meeting Start Time:

Automotive Mechanics Technology

Meeting End Time:

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50% are within Industry partners.

Name Company Position Email Member AB,Zoom,Email or Signature

Alex Gildroy				Student	
Jason Gildroy				Parent	
Jason Morelli	Morelli Auto	Owner		CoOp/Shadow Industry Partner	
Jeff Dollman	C. Harper	Service Techninian		CoOp/Shadow Industry Partner	
Logan Holmes	Smail Auto Group	Service Techninian		CoOp/Shadow Industry Partner	
Deanna Etling	Advance Auto Parts	Area District Manager		CoOp/Shadow Industry Partner	
Nick Schweikarth	Schweikarth Auto Service	Owner		CoOp/Shadow Industry Partner	
Tom Yoder	GPADA	School To Work Liaison		Community Rep	
Mike Castelli John Amato Bob Koch George Kerlin	CCAC	General Motors, Ford & Chrysler Instructor		Post Secondary Representative	
Ken Lendhart	Lendhart Service	Owner		Business	
Dominic Surace	Surace Auto	Owner		Business	

Joe Plank Jr.	Westmoreland Water Authority	Manager		Business	
Joe Plank Sr.	Brooks Chevrolet	Retired Automotive Technician			

Computer Informational Science

Instructor : Eric Pino

Program: Computer and Info. Science

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing a business owner

Name	Company	Position	Email	Member	P,AB,Zoom Present Via:
				Student	
Summer Tompkins	CWCTC	Student	SumTompk938@cwctc.org	Student	
Daniel Tompkins	ASA Investments LLC	President and founder	daniel.tompkins@asainvestments.org	Parent	
Michael Lingsch	Beattie Tech	Programmer and Quality Control & Techer	Michael.lingsch@beattietech.com	CoOp/Shadow Industry Partner	
Curt Smithley	Questeq	IT – coordinator	Csmithly@cwctc.org	CoOp/Shadow Industry Partner	
Brandon Gerst	Questeq	IT coordinator	Brandon.Gerst@cwctc.org	CoOp/Shadow Industry Partner	
Scot Noel	Chroma Marketing Studios	Owner	Scot@Chroma-Marketing.com	CoOp/Shadow Industry Partner	
Jane Noel	Chroma Marketing Studios	Owner	Jane@Chroma-marketing.com	CoOp/Shadow Industry Partner	
Ian Dunlap	WIU7	IT/CyberSecurity	ian@wiu7.org	Community Rep	
Dylan Timbrook	IUP (CyberSecurity)	Graduate student	Dyl.timbrook@gmail.com	Post Secondary Representative	
Jonathan Geyer	Advanticom	IT infrastructure / Cybersecurity engineer	jgeyer@advanticom.com	Business	
Michael Caglia	WCCC	Cyber Security	cagliam@westmoreland.edu	Business	
Christie Sever	WCCC	Cyber Security	severc@westmoreland.edu	Business	
Layne Burd	EWCTC	Computer Engineering Instructor	Layne.burd@cwctc.org		
Keaton Hollobaugh	Cleveland Price	CyberSecurity	keatonhollobaugh@gmail.com		

Braydn Szymkiewicz		IT Technician	Braydnszmkwcz66@gmail.com		
Paytn Szymkiewicz	Cleveland Price	Programmer	paytn.szymkiewicz@gmail.com		
Justin Vestrand	Exelos	Managager	JustinV@exelos.com	Business Co-op	
Erik Bailey	Microsoft	Azure Database	ervail@microsoft.com	Business	
				Parent	
				CoOp/Shadow Industry Partner	
				CoOp/Shadow Industry Partner	
				CoOp/Shadow Industry Partner	
				CoOp/Shadow Industry Partner	
				CoOp/Shadow Industry Partner	
				Community Rep	
				Post Secondary Representative	
				Business	
				Business	
				Business	

Instructor : Lehnhardt/Miller/Keslar **Program:** Construction Trades

Meeting Start Time:

Construction Trades

Meeting End Time:

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50%
are within Industry partners.

Name Company Position Email Member
AB,Zoom,Email

or Signature

Braden Derco				Student	
Robert Derco				Parent	
Jeff Anderson	Anderson Electrical	Owner		CoOp/Shadow Industry Partner	
Chad Milliron	IronMill Constructio n	Owner	anita@millironpa.com	CoOp/Shadow Industry Partner	
Justin Edgell	Gold Standard	Owner		CoOp/Shadow Industry Partner	
Micah Ott	Gold Standard	Owner		CoOp/Shadow Industry Partner	
Jordan Fry	Telford Constructio n	Apprentice		Community Rep	
Sam	Carpenters	Business	smcpherson	Post	

McPherson	Union	Rep	@EASCarpenters.org	Secondary Representative	
Mike Bobnar	Carpenters Union	Instructor	MBobnar@kmlctf.org	Post Secondary Representative	
Anthony Joseph	Bricklayers Local 9	Training Coordinator	anthonyjoseph @baclocal9.com	Post Secondary Representative	
Andrew Huff	Bricklayers Local 9	Apprentice		Post Secondary Representative	
Tom Bender	Carpenters Union	Business Rep		Post Secondary Representative	
A.J Brentzel	BREX	President	a.brentzel @brexenterprises.com	Business	
John Bliss	Lampus	Brick Consultant		Business	
Paul Dixon	Lampus	Contractor Development		Business	
Dave Ponsonby	L&P Contracting	Owner	dponscontracting@comcast.net	Business	
Dan Scabaloni	Marsa Inc	Owner	dan@marsainc.com	Business	
Doug Marks	CWCTC	CTTA	Doug.marks@cwctc.org		

Instructor : Denise Nenni, Erica Shuglie, Linda Iezzi Program: Cosmetology

Meeting Start Time:

Cosmetology

Meeting End Time:

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
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are within Industry partners.

Name	Company	Position	Email	Member AB,Zoom,Email or Signature	
Gracie Gockel	CWCTC	Student	gragocke314@cwctc.org	*Student	
Heather Gockel	Northern Westmoreland CTC	Parent	hgockel@northwmctc.org	*Parent/ Cosmetology Teacher/ Salon Owner	
Cookie Harris	New Image Hair Clinic	Owner/ President	cookie@newimagehairclinic.com	*CoOp/Shadow Industry Partner	
Chris Turco Janet Jackson-Present Debbie Kozar Julie Lotz	Linda Iezzi Salon	Employees and Judges for District Competition	liezzi@cwctc.org	*CoOp/Shadow Industry Partner	
Celena Cocombe	D'Michaels Salon	Stylist/ Student Teacher	celena.colcombe@cwctc.org	Stylist/ Student Teacher	
Denise Spence	Ari's Place N. Braddock Salon Centric	Owner	Dnice81708@gmail.com	Parent Salon Owner	
Ashley Sabo	Douglas		asabo@dec.edu	Post	

Marybeth Seipp	Education Center			Secondary Representative	
Erica Shirer Desirae Murray	Sports Clips	Manager	D.konop@kclippers.com	*Business/ CTC Program Partner	
Jennifer and Jesse Peles	Peles Salon	Owners	info@pelessalon.com	Business	
Crystal Gamble Carrie Christner Alex Brinker Kayla Hollis Ashlie Waterhouse Barb Russell	Great Clips Salons	Stylist/Salon Manager and District Manager Franchise Owner	Carrie.christner@cincyclips.com amandamcknight.greatclips@gmail.com crystal.gamble79@gmail.com alexsleasman.greatclips@gmail.com kaylahollis.greatclips@gmail.com	*Business/ CTC Program Partner	
Meghan Rozycki	Northern Westmoreland CTC	Teacher	mrozycki@northwmctc.org	Teacher	
Denae O'Donnell	Studio Bliss Penn Trafford	Owner/ Stylist	Denae.odonnell@yahoo.com	Business	
Amy Pasternak	St. Anne Salon, Mon Valley	Stylist	apasternak2510@comcast.net	Teaching Assistant/ Stylist	
Michelle DiClaudio	Michelle's Bella Boutique and Day Spa	Salon Owner	gmd920@comcast.net	Business/ CTC Program Partner	
Julie Cope	Mode\Salon	Salon Owner/Stylist	modesalon601@gmail.com	Business/ Student Teacher	
Ryan Herman	Forbes CTC	Instructor	ryanh@forbesroad.com	Teacher	
Brenda Domurot	Salon Layne & Cosmoprof	Salon Owner/ Cosmoprof	bdomurot@gmail.com brendadomurot@cosmoprofbeauty.com	Business Industry Supplier	

Allison Dziedzickie Brandi Sutherland Emilee Henderson	Create Beauty Salon Greensburg, PA	Salon Owner Pilot Program	team@createbeautysalon.com	Salon Owner Stylist Stylist	
Ashley Clegg	Owner Synergy Salon and Day Spa	Salon Owner COOP/Pilot Program	synergysalonspa@outlook.com	Salon Owner Business	
Dana Luhovey	Sally's Beauty Supply Greensburg	Manager	store3250@sallystores.com	Business Industry Supplier	
Darius Kovacina	Connellsville Area CTC/ Bare Necessities Salon	Teacher	dkovacina@casdfalcons.org	Teacher/ Salon Owner	
Lisa Waryanka	Salon Boutique	Salon Owner	salonboutiquepa@gmail.com	Business	
Nicole Wiltrout	Hair Lodge	Salon Owner	wiltroutn@gmail.com	Salon Owner/ CTC Program Partner	
Amanda Trout	Smart Style	Salon Manager	Atrout@americansalongrp.com	Salon Manager/ CTC Program Partner	

2026/2027 FALL OAC Culinary Members

Colby Pettis and Terri Walter

Name	Company	Position	Email	Member
Kelly Lape	CWCTC	Current Student/12th Grade	kellape702@cwctc.org	*Student
Krytal Frisko		Parent	skippygirl17@yahoo.com	Parent
Melissa Gamble	Suzy's Custard	Owner	mrsfanttom@gmail.com	*CoOp/Shadow Industry Partner
Tim Fetter, CEC, CCA	Parkhurst Dining	Sr. Manager - Culinary Innovations & Standards	tfetter@eatnpark.com	*CoOp/Shadow Industry Partner
Zach Malativite	Southmoreland SD	Southmoreland SD Service Director	MalaviteZ@southmoreland.net	*CoOp/Shadow Industry Partner
Julia Harhai	Mon Valley CTC	Teacher,CWCTC Culinary Arts Alumni	jharhai@fayettecti.org	Secondary school Culinary teacher/CWCTC Culinary Arts Alumni
Shane & Kari Hissem	Tap-it Brewery & Grill/ Back to the 80's Dinner	Restaurant Owner	shanehissem31@gmail.com	*CoOp/Shadow Industry Partner
Brandon Altman	Performance Foodservice	Territory Sales Manager	Brandon.Altman@pfgc.com	*CoOp/Shadow Industry Partner
Hope Sterner	ProStart	Director of Education	HSterner@prla.org	*Community Rep
William M. Racin CEPC	WCCC-School of Culinary Arts/Hospitality	Baking and Pastry Instructor	racinw@westmoreland.edu	*Post Secondary Representative

Matthew Schropp	Pittsburgh Live Casino	Director of Food & Beverage	matthew.schropp@livech.com	*CoOp/Shadow Industry Partner
Hunter Kalp (Lab Coordinator)	WCCC-School of Culinary Arts/Hospitality	Lab Coordinator	kalph@westmoreland.edu	*Post Secondary Representative
Aaron Geer	Nutrition Group	Corporate Recruiter	ageer@thenutritiongroup.com	*CoOp/Shadow Industry Partner
Angelo & Aislinn Poulich	Poulich BBQ & Brusters	Owner	aislinn.poulich@gmail.com	*CoOp/Shadow Industry Partner
Tim Carson	Carson's Tavern	Owner	carsons@carsonscatering.com	*CoOp/Shadow Industry Partner
Victoria Lehman	Rolling Rock	Employee Experience Ambassador	lehmann@rollingrockclub.com	WBL Partnership
Lanny Nestico Alana Nestico	The Nest	Owner Manager	724-757-6961	*CoOp/Shadow Industry Partner
Nicole Lesko	Applebee's Greensburg	General Manager	leskonicolea87@gmail.com	*CoOp/Shadow Industry Partner
Jason Minniti	Trail Side	Owner	jminniti@monessensd.org	*CoOp/Shadow Industry Partner
Mike Jafree	Tuscan Table	Owner	jaffresrestaurant@gmail.com	*CoOp/Shadow Industry Partner
Greg Nemchick	The Visiting Culinarian	Owner	ChefG@thevisitingculinarian.com	ACF
Bill Bussey	Bubba's	Owner	bubba@eatatbubbas.com	*CoOp/Shadow Industry Partner

Greensburg Salem High School
Preschool Practicum – CIP Code 19.0708
OAC Members 2026

- Dr. Tiffany Smietana-Lysell – Early Childhood Educator Instructor
- Darcy – Assistant Director @ CWCTC (ECE Admin. Assistant Supervisor)
- Meredith Weber- College in High School Carlow University
- Sue Polojac- College in High School Carlow University
- Michelle Tweardy- FCS Program Coordinator
- Lacy Ruschak- Elementary Special Educator
- Alaynah Chalafant – Preschool Practicum Early Childhood Educator Student
- Dr. Ken Bissell –Greensburg Salem Superintendent
- Dr. Kara Gardner- Greesnburg Salem Assistant Superintendent
- Adam Jones- Greensburg Salem Principal
- John Manley- Greensburg Salem Guidance Counselor
- Laura Klipa- Greensburg Salem Guidance Counselor
- Teresea Brownlee- FCS Specialists for PDE
- Morgan Ferczak- GSHS FCS and OAC Chairperson/Minutes

Instructor : Garrison Miller Program: Electrical Technology

Electrical Technology

Members List:

Name	Company	email	position	Member: *Required
Patrick Moreman	CWCTC	pmoreman@cwctc.org	student	Student
Michelle Moreman	CWCTC	pnmmoreman@gmail.com	parent	Parent
Aaron Wood	Schultheis Electric	awood@tsbinc.net	Project manager	CoOp/Shadow Industry Partner
Brian Owens	Westmoreland Electric	Bowens@wemorelandE.net	project manager	CoOp/Shadow Industry Partner
Matthew Minto	Precision Power	mminto@precision.net	Foreman	CoOp/Shadow Industry Partner
Joe Cavalero	Cav Electric	cavelectric@gmail.com	Owner	CoOp/Shadow Industry Partner
RC Watt	Watt Electric	RCWatt@gmail.com	Owner	CoOp/Shadow Industry Partner
Richard Sima	n/a	fredisdead@comcast.net	community member	Community Rep
Tim Wisyanski	IBEW Local 5	Twisyankski@iibew5.org	Assistant Director	Post Secondary Representative
Mike Brklycica	Scott Electric	mbrk@comcast.net	Sales Rep	Business
Ricky Bacco	Westmoreland Constructions	RBWC@gmail.com	owner	Business
Drew Smith	Knockout Electric	KnockoutE@gmail.com	owner	Business
Shawn Porter	TPE	sporter@tbelectric.net	president	Industry Partner
Keith Caldwell	TPE	kcaldwell@tpelectricnet	gm	Industry Partner
Bb eagleson	SCCTC	BEagleson@steelcentertech.com	teacher	Industry Partner
Joelle Salerno	wpneca	jnsalerno@wcpaneca.com	Assistant director	Industry Partner

Instructor : Huber/Elder/Rolka Program: Health Occupations Technology

Meeting Start Time:

Meeting End Time:

Health Occupations Technology

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
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If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50% are within Industry partners.

Name Company Position Email Member AB,Zoom,Email or Signature

Liara Snyder	CWCTC		liasnyde186@cwctc	Student	
Margo Snyder	CWCTC		marsnyde185@cwctc.org	Student	
Brandy Rice	CWCTC		blpsnyder@hotmail.com	Parent	
Laura Petagno	Redstone Highlands	Benefits Specialist	LPetagno@redstone.org	CoOp/Shadow Industry Partner	
Jennifer Provance	Independence	Sr. Talent Acquisition Specialist	Jennifer.Provance@Independence.Health	CoOp/Shadow Industry Partner	
Jill Hibler	Independence	Talent Acquisition Specialist	Jillian.Hibler@independence.health	CoOp/Shadow Industry Partner	
Bianca Fagan	RNC Greater Pittsburgh	Staff Educator	bfagan@care-one.com	CoOp/Shadow Industry Partner	
Raven Shaetzle	St. Anne Home	Director of Human Resources	rschaetzle@stannehome.org	CoOp/Shadow Industry Partner	
Rose Buric	Senior Helpers	Human Resources	hrgreensburg@seniorhelpers.com	CoOp/Shadow Industry Partner	

Alex Toman	CVS Pharmacy	Pharmacist Clinical Advisor	alex.toman@cvshealth.com	CoOp/Shadow Industry Partner	
Jeffery Steinmetz	Independence	Pharmacy Manager	jeffrey.steinmetz@independence.health	CoOp/Shadow Industry Partner	
Edward Christofano	Hayden's Pharmacy	Owner/Operator	edc@haydenspharmacy.com	CoOp/Shadow Industry Partner	
Jessica Yockey	UPMC Go Health	On Site Manager	jessica.yockey@gohealthuc.com	CoOp/Shadow Industry Partner	
Mellisa Hellein	Westmoreland Manor	Human Resource Manager	mhellein@westmorelandcountypa.gov	CoOp/Shadow Industry Partner	
Michelle Deluca	CWCTC	Evening School Coordinator	michell.deluca@cwctc.org	Community Rep	
Michel Keller	Laurel Highlands Workforce & Opportunity Center	Executive Director	mkeller@lhwoc.org	Post Secondary Representative	
Brittany Shinsky	WCCC	Director of Community Engagement	shinskyb@westmoreland.edu	Post Secondary Representative	
Beverly Brady	CCAC	MDA Program Coordinator	bbrady@ccac.edu	Post Secondary Representative	

HVAC & Steamfitting

Instructor : Claypoole/Rambo

Program:HVAC

Meeting Start Time:11:00am

Meeting End Time:2:45pm

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing a business owner

Name	Company	Position	Email	Member	P,AB,Zoom Present Via:
				Student	
				Parent	
Cory Blystone	Uber Hvac	Service Tech		CoOp/Shadow Industry Partner	
Evan Bowser	Restano Hvac	Service Manager		CoOp/Shadow Industry Partner	
Matt Bauman	Bauman Hvac	Owner/Operator		CoOp/Shadow Industry Partner	
John Rowley	Restano Hvac	Service Tech		CoOp/Shadow Industry Partner	
Jeff Rambo	Rambo Construction	Owner/Operator		CoOp/Shadow Industry Partner	
				Community Rep	
				Post Secondary Representative	
				Business	
				Business	
				Business	
Nicole Destefano	CWCTC	instructor		School	

Instructor : Alison Camut

Program: Multimedia Design

Meeting Start Time: 3:30

Meeting End Time: 4:00

Multimedia Design Technology

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
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Name	Company	Position	Email	Member	AB,Zoom,Email or Signature
Krystal "Louise" Lape	CWCTC Student	CWCTC Student	krylape703@cwctc.org	Student	
Krystal Frisko - Mom	Parent	Parent	skippygirl17@yahoo.com	Parent	
Johnny Brennan	Fasttimes Screenprinting and Sign Co.	Owner	johnnyboy@fasttimes.us	CoOp/Shadow Industry Partner	
Jason Pechunka	Fast Track Industries	President	sales@fasttrackind.com	CoOp/Shadow Industry Partner	
Courtney Claypoole	84Photography	Owner / Photographer	84photography84@gmail.com	CoOp/Shadow Industry Partner	
Steve Rava	Allegheny Educational Systems	Print Tech.	srava@alleghenyedusys.com	CoOp/Shadow Industry Partner	
Paul Nickoloff	FotoRecord Print	Owner	info@fotorecord.com	CoOp/Shadow Industry Partner	
Madison Hassinger	CWCTC	CTTA	madison.hassinger@cwctc.org	Community Rep	
James Nestor	Point Park University	Photography Professor	nestorphotog@gmail.com	Post Secondary Representative	
Theo Camut	Camut LLC Advertising + Design	Part Owner	Theo@Camutllc.com	Business	
				Business	
				Business	

Instructor : Program: Mr. Bob Wile Powerline

Powerline

Meeting Start Time:

Meeting End Time:

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
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Name Company Position Email Member AB,Zoom,Email

or Signature

Emmet	Neighly			Student	
Penny and Dave	Neighly			Parent	
Josh	Copeland	Supervisor	Duquesne Light Company 412-925-1428	CoOp/Shadow Industry Partner	
Jim	Westfall	Supervisor	Duquesne Light Company	CoOp/Shadow Industry Partner	
Brennen	Smeltz	Lineman	Duquesne Light Company	CoOp/Shadow Industry Partner	
Braden	Woleslagle	Lineman	Duquesne Light Company	CoOp/Shadow Industry Partner	
Terry	Heydorn	Retired Lineman	UWUA Local 102 / West Penn Power	Community Rep	
Rick	Sipe	Instructor	Duquesne Light Training Facility	Post Secondary Representative	
Steve	Schultheis	Carpenter / Lineman	Schultheis Electric	Business	
				Business	

Instructor : Adamson/Paiano

Program: Protective Services

Meeting Start Time: 2:45

Meeting End Time: TBD

Protective Services

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
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Name	Company	Position	Email	Member	AB,Zoom,Email or Signature
Ethan Utz	CWCTC	Student	ethutz465@cwctc.org	Student	
Nathan Utz	CWCTC Parent	Parent	nate.utz@gmail.com	Parent	
Edgar Grant	Penn Township Ambulance	Chief	edgrant@penntownshipambulance.org	CoOp/Shadow Industry Partner	
Sharon Klapec	Allegheny Health Network	Medical Director	klapecs@ahn-emp.com	CoOp/Shadow Industry Partner	
Parker Headrick	Murrysville Medic One	Supervisor	supervisors@station610.com	CoOp/Shadow Industry Partner	
Chet Bell	Pennsylvania State Police	PSP Fire Marshall	chebell@pa.gov	CoOp/Shadow Industry Partner	
John Storey	North Stabane Fire Dept.	Deputy Chief	jstoreyjr@verizon.net	CoOp/Shadow Industry Partner	
Eric Feltner	Rural Ridge VFD	Firefighter	eric.feltner@comcast.net	Community Rep	
Marc Jacson	Westmoreland County Community College	Director of PSTC	jacksonmarc@westmoreland.edu	Post Secondary Representative	
Fred Cecchini	All American Fire	Sales	fred.cecchini@allamericanfire.us	Business	
				Business	
				Business	

Occupational Advisory Committee

Restoration and Design

Members List

	Name	Employer (if applicable)	Job Title
Central Westmoreland CTC Instructor	Christine Richards	CWCTC	Instructor Restoration and Design
CTTA (other)	Kim Raviart	CWCTC	CTTA
Central Westmoreland CTC Parent			
Central Westmoreland CTC Student	Amir Taylor	CWCTC-Senior	Student
Central Westmoreland CTC Student (non-trad)	Brandie Prentice	CWCTC- Senior	Student Painter
Industry (Owner/CEO)	Cody Cochran codycochran372@gmail.com	Cochran Painting	Painter
Industry	Mike Litinger Cathy Campbell	Sherwin Williams Thibautdesign.com/Anna French	Sales Rep Sales Rep
Industry (Manager/Supervisor)	Maggie Treasure Joshua Goulding Randy Grahek	Sherwin Williams sw1314@sherwin.com	Sales Manager MP Store Manager Clerk
Industry Employee (Owner)	Joe Emerick Neil Hoover	Own business Owner	Painter /Wallpaper hanger/Faux Finisher
Industry Employee (Owner)	Greg Martinko	Own business	Painter
Industry Employee (Owner/CEO)	Larry Gonos	The Wallpaper Shoppe	Owner
Industry Employee (Owner/CEO)	Robert Barbacci rbarbacci@certipro.com	Certipro Painters	Owner
Industry Employee (Owner/CEO)	Larry Flock Jr/. Jay Flock jayflock44@gmail.com Trent Gray Tren@Irwininteriors.com	The Kitchen Gallery Irwin Interiors	Business/CO-OP Business/ CO-OP
Industry Employee (Owner/CEO)	Elizabeth Best	The Proper Painter. com	Business/ CO-OP Business/ CO-OP
Industry Employee (Owner/CEO)	Khrystal Ferri khrystal@ferrienterprises.com Christine Huston	Ferri Land Enterprises Hamill Manufacturing	Business/ CO-OP

Occupational Advisory Committee

Members List

Industry Employee (Owner/CEO)	Robert Seese Seesepaintingllc@gmail.com	Seese Painting	Business/ CO-OP Business/CO-OP
Post-Secondary	Susan Venetta venetta@iup.edu.	IUP- Interior Design	Assistant Director

Please note that a quorum must be present for the meeting to count. A quorum, defined by the Pennsylvania Department of Education and the Bureau of Career and Technical Education consists of a minimum of five (5) members present for the meeting.

Instructor : Bob Pelzer Program: Robotics

Members List: 9-15-2026

Name	Company	Position
Chase Contic	CWCTC	Student
Sam Contic		Parents
Lisa Contic		Parents
Mark Long	CWCTC	WEC
Nicole Destefano	CWCTC	Educator
Heather Gwynn	Intervala	HR
Jim Laughlin	Carclo	Engineering Mgr
Chuck Lentz	HAMILL MFG	supervisor
GLENN SKENA	HAMILL MFG	Retired
Dave Campbell	L&S Machine	HR Mgr
Jeremy Carpenter	Kress Manufacturing	Owner
Mike Geissler	PES	General Manager
Dan Markle	Innovative Carbide	Supervisor
Ryan Hiler	Educational Solutions	District Manager
Andrew Mercer	Educational Solutions	District Manager
Brad Basinger	Cleveland Price	HR manager
Eric Mueseler	PACE Airo Division	General Mgr
Jessica Gardner	General Carbide	HR Mgr
Mathew Resnick	Innovative Controls Inc	supervisor
Don Porter	General Nuclear	Shop Foreman
Jeff Mori	EWCTC	Teacher
Jen Wilburn	Pennwest College	Professor

Engineering & Manufacturing

Email	Member: *Required
chaconti635@cwctc.org	*Student
afinalword@aol.com	*Parent
afinalword@aol.com	*Parent
Mark.long@cwctc.org	Educator
Nicole.Destefano@cwctc.org	Educator
Heather.Gwynn@intervala.com	*CoOp/Shadow
	Industry Partner
Jim.Laughlin@carclo-usa.com	*CoOp/Shadow
	Industry Partner
chuck.lentz@hamillmfg.com	Industry Partner
GFSKENA@Gmail.com	Industry Partner
dcampbell@lsmachineco.com	Industry Partner
Jeremy@Kressmfg.com	Industry Partner
MikeG@PES-Testing.com	Industry Partner
dmarkle@innovativecarbide.com	*CoOp/Shadow
	Industry Partner
Rhiler@EducationalSE.com	*Business
AMercer@educationalse.com	*Business
bbasinger@clevelandprice.com	Industry Partner
Eric.Mueseler@paceind.com	*Business
jgardner@generalcarbide.com	Industry Partner
	*Business
MResnick@innovativecontrolsinc.com	*Business
donp@gncmail.com	Business
jeff.mori@ewctc.net	*Community Rep
wilburn@calu.edu	*Post Secondary Representative

Heidi Fedorko <heidi.fedorko@cwctc.org>

OAC Members

1 message

Chris Wagner <chris.wagner@cwctc.org> Fri, Sep 25, 2026 at 7:43 AM
To: Heidi Fedorko <Heidi.Fedorko@cwctc.org>
Cc: Barbara Gongaware <Barb.Gongaware@cwctc.org>

Anne Briggs
Chasity Lehnhardt
Calvin Gongaware
Mark Long
Bill Miles (Fagan)
Julie Rose (Nutrition)
Mark Reitz (Nutrition)
Joe Brown (Service Master's)
Kristie Killen (EWCTC Service Occ)
Luann Murtha (Clairview)
Khrystal Ferri (Ferri Enterprises)
Kendyl Silvestri (EWCTC Service Occ)
Janet O'Dell
Dan Hoyman (Red Stone Highlands)

Service Occupations

--

Christopher Wagner
Service Occupations Instructor
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Instructor :

Program:

Meeting Start Time:

Meeting End Time:

Sports Medicine

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50% are within Industry partners.

Name	Company	Position	Email	Member	AB,Zoom,Email or Signature
Anna Brachna	CWCTC	Student	annbrach769@cwctc.org	*Student	
Gwen Podolinsky	CWCTC	Student	gwepodol873@cwctc.org	Student	
Zachary Podolinsky	n/a	Parent	mrpodolinsky@yahoo.com	Parent	
Miriah Martin	n/a	Former Student	nicholemartin0725@gmail.com	Student	
Karen Andreycak	UPMC	Athletic Trainer	sampsonkn@upmc.edu	*CoOp/Shadow Industry Partner	
Barbara States	UPMC	Athletic Trainer	marschikbl@upmc.edu	*CoOp/Shadow Industry Partner	
Brittany Gibson	Penn Highlands Ortho and Sports Med	Athletic Trainer/Orthotist	brittyw87@gmail.com	*CoOp/Shadow Industry Partner	
Joe Karafa	East Suburban Sports Medicine Center	Athletic Trainer	josephkarafa4@gmail.com	*CoOp/Shadow Industry Partner	
Lizzie Noble	East Suburban Sports Medicine	Rehabilitation Aide	noblee504@gmail.com	*CoOp/Shadow Industry Partner	

	Center				
Matt King	King's Physical Therapy	Physical Therapist	MatthewRyanKing@gmail.com	*Community Rep/Business	
Dr. Joe Shaffer	Bethany College	Associate Professor	jshaffer@setonhill.edu	*Post Secondary Representative	
Jill Masciantonio	Making Strides Foundation	Occupational Therapist	jillian@makingstridesfoundation.org	*Business	
Lauren Germanowski	AHN	Athletic Trainer	lmg259@gmail.com	*CoOp/Shadow Industry Partner	
Jordain Pomycala	ESSMC	Athletic Trainer	jordain.pomycala@essmc.com	*CoOp/Shadow Industry Partner	
Vincent Pampena	ESSMC	Physical Therapist	vincent.pampena@essmc.com	*CoOp/Shadow Industry Partner	

Instructor : M.SIDUN D.SIDUN- V.DESTEFINO Program: WELDING

Meeting Start Time:

Welding

Meeting End Time:

Members List: (50% of your members * Must be Employers or Industry/Shadow Partner)
Do not list yourself, other CTC staff unless they are representing as a business owner
If you have a member for each role on this sheet, you will have what is needed. If you add additional be sure that 50%
are within Industry partners.

Name Company Position Email Member AB,Zoom,Email or Signature

COLTON JOHNSTON		WELDER	Coljohns061@cwctc .org	Student	
HEATHER BROCKHOFF		MOTHER	heatherbrockhoff@gmail.com	Parent	
GARY KIMMELL	GENERAL NUCLEAR CORP.	MACHINING AND WELD INSPECTION	gkimmel@ihtot.com	CoOp/Shadow Industry Partner	
ZACHARY SMITH	AIRGAS	VENDOR	Zachary.smith2@airgas.com	CoOp/Shadow Industry Partner	
Bob Pelzer	Gratton fabrication	Purchasing agent. management	bobpelzer@grattonfabricating.com	CoOp/Shadow Industry Partner	
Chad Morrison	Local 354	Apprectance coordinator	Lu35tc1@uanet.org	CoOp/Shadow Industry Partner	
Andrew Davidovich	4 bro's contracting	Owner	andy@summitmachinecompany.com	CoOp/Shadow Industry Partner	
Mike McCune	Valley machine/weld	Owner	Mmcc281@gmail.com	Community Rep	

John Williamson	Boiler maker	Welding instructor	jcwpgh@gmail.com	Post Secondary Representative	
Duane Lang	GENERAL NUCLEAR	Owner	duane@gncmail.com	Business	
Zander Connors	GENERAL NUCLEAR	WELDER FORMER STUDENT	Zanderconnors50@gmail.com	Business	
				Business	

Name	Organization	Position
Anthony Greece	Yough School District	Director of Special Education
Anthony Princeton	Westmoreland Forum	Coordinator
Chris King	CWCTC	Automotive Technology Instructor
Chad Morrison	Plumbers & Pipefitters Union	Training Coordinator
Darcy Szymkiewicz	CWCTC	Director of CTE
Donna Kean	Executive Director	St. Vincent Prevention Projects
Donna Rain-O'Dell	CWCTC	Assistant Director of Engagement
Helen Mucci	Webb's Service Center	Owner
Janet Ward	Westmoreland-Fayette WIB	Executive Director
Jason Boone	Southmoreland School District	Superintendent
Jason Lucia	CWCTC	Executive Director
Jessica Gardner	General Carbide	Director of Human Resources
Josh Testa	CWCTC	Assistant Director of CTE
Kristin Smith	CWCTC	Parent
Luke Ewing	CWCTC	Workforce Ed Coord
Madison Herrle	CWCTC	CTTA
Michael Choby	Norwin High School	Principal
Michel Keller	LHWOC	Executive Director
Michelle DeLuca	CWCTC	Coordinator of Grants & Adult Ed
Natalie Smith	WIU	Educational Consultant
Rena Enterline	CWCTC	Vocational Counselor
Robin Savage	CWCTC	JOC Chair
Shannon Singosky	Private Industry Council	Director/Workforce & Economic Dev.
Stacey Snyder	Norwin School District	Director of Special Ed & Student Services
Tom Yoder	Greater Pgh Auto Dealer Assoc	Automotive Careers

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