



Joint Operating Committee Meeting

**Monday
February 28, 2022**

**5:30 PM – Work Session
6:00 PM - Meeting**

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
February 28, 2022
6:00 P.M.**

AGENDA

1. Roll Call
2. Approval of the Agenda as presented.
3. **PUBLIC COMMENT**
4. **EXECUTIVE SESSION FOR LEGAL AND/OR PERSONNEL MATTERS**
5. Approval of the minutes January 24, 2022.
6. Approval of the Treasurer's Report as presented.
7. Approval of the bills for payment as presented:
8. Approval of the Student Activity Report as presented:
9. **SOLICITOR'S REPORT**
10. **ADMINISTRATIVE REPORTS**
 - a) Chief School Administrator
 - b) Executive Director
11. **NEW BUSINESS**
INFORMATION ITEMS
(Discussion of any items as they appear in the mailing.)

ACTION ITEMS

- a) Consider a motion to approve the Lease Agreement from the Intermediate Unit One for the lease of three (3) classrooms for the 2021-2022 school year for a rental cost of \$4,500.00, payable in two installments of \$2,250.00 each. (A-1)
- b) Consider a motion to approve the Agreement of Affiliation between the Fayette County Career & Technical Institute and Uniontown Healthcare & Rehabilitation Center to provide clinical experience to students enrolled in the Nurse Aide Program for adult (609) and secondary (300) students. This agreement is in effect from February 1, 2022, through January 31, 2023. (A-2)
- c) Consider a motion to approve the Agreement of Affiliation between the Fayette County Career & Technical Institute and Allegheny Health Network to provide clinical experience to students enrolled in the LPN Program. This agreement is in effect from March 1, 2022, through February 28, 2026. (A-3)
- d) Consider a motion to approve two advisors, one chaperone and twenty students attending the SkillsUSA State Competition in Hershey, PA, on April 6-8, 2022. Approximate cost is \$12,781.00 (Lodging \$9,523.00, Registration \$2,200.00, Transportation \$1,058.00). This trip is funded 50% by the General Fund and 50% the Student Activity Account.
- e) Consider a motion to approve one advisor, one chaperone and two students attending the HOSA State Leadership Conference in King of Prussia, PA, on March 30 - 31, 2022. Approximate cost is \$2,034.00 (Lodging \$1,484.00, Registration \$400.00, Transportation \$150.00). This trip is funded by the Student Activity Account.
- f) Consider a motion to approve the Audit Report for the year ended June 30, 2021, as presented by Cypher & Cypher, CPA.
- g) Consider a motion to approve an MOU with the Education Association regarding the LPN Instructors workday. (To be distributed)
- h) Consider a motion to accept the resignation of Angela Snyder, Agriculture Instructor/FFA Advisor effective February 15, 2022.

Fayette County Career & Technical Institute
Operating Committee Agenda
February 28, 2022

- i) Consider a motion to approve _____ as a long-term substitute for the Agriculture Program and set compensation at Step ____ of the PSEA contract. This motion is within budgetary guidelines and is recommended by the personnel committee.
- j) Consider a motion to name _____ as a full-time LPN Instructor and set compensation at Step ____ of the PSEA contract. This motion is within budgetary guidelines and is recommended by the personnel committee.
- k) Consider a motion to approve _____ as a part-time CTE Instructional Supervisor for the remainder of the 2021-22 school year.
- l) Consider a motion to name the following individuals as evening instructors for the Adult Education program
:
 - Stanley Zebro - HVAC
 - Jessica Kaydo - Welding
- m) Consider a motion to approve the addition of the following individual to the Substitute List pending clearances:
 - Jessica Kaydo – All shops
 - Mia Ezzi – Health Occupations
 - Britni Addis – Barbering
 - Donald Mankin - Custodial

12. **ADDITIONAL PUBLIC COMMENT**

13. Adjournment

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
REORGANIZATION OF THE OPERATING COMMITTEE
January 24, 2022
5:50 P.M.**

INTRODUCTION OF NEW MEMBER:

Introduction of members, Mr. Eric Miller, Albert Gallatin School District; Mr. Terry Clark, Brownsville Area School District; Mr. Kenneth Meadows and Mr. Joseph D'Andrea, Laurel Highlands School District.

ROLL CALL

Beal	A	Dellarose	P	Meadows	P
Clark	P	Gates	P	Miller	P
Clay	A	Grahek	P	Moser	P
D'Andrea	P	Holt	A	Planiczka	P

Also present were Dr. Cynthia Shaw, Executive Director; Mr. Christopher Pegg, Chief School Administrator, Albert Gallatin Area School District; Dr. Keith Hartbauer, Superintendent, Brownsville Area School District; Dr. Jesse Wallace, Superintendent, Laurel Highlands Area School District; Mr. Gary Frankhouser, Solicitor; Mrs. Susan Benning, FCCTI Business Manager; Mr. Daniel Hoff, FCCTI IT Coordinator; Mr. Thomas Broadwater, FCCTI Chief of Security; Mrs. Maria Lovat, FCCTI Adult Education Director; and Mrs. Lisa Patterson, FCCTI Board Clerk.

Director Gates moved seconded by Director Grahek approval of the Agenda as presented.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
REORGANIZATION OF THE OPERATING COMMITTEE
January 24, 2022
5:50 P.M.**

Director Gates moved seconded by Director Dellarose approval to name Mr. Gary Frankhouser as the Temporary Chairperson.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Gates moved seconded by Director Dellarose approval to name Director Terry Clark, Brownsville Area School District, as President of the Operating Committee.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Moser moved seconded by Director Grahek approval to name Director Joseph D'Andrea, Laurel Highlands Area School District, as Vice President of the Operating Committee.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
REORGANIZATION OF THE OPERATING COMMITTEE
January 24, 2022
5:50 P.M.**

Director Dellarose moved seconded by Director Moser approval to set the date and time of the regular monthly meetings for the fourth Monday of each month beginning at 6:00 P.M., with the work session to be held beginning at 5:30 P.M.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Dellarose moved seconded by Director Grahek approval to adjourn the meeting at 6:00 P.M.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Beverly Beal, Board Secretary

Date

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

ROLL CALL

Beal	A	Dellarose	P	Meadows	P
Clark	P	Gates	P	Miller	P
Clay	A	Grahek	P	Moser	P
D'Andrea	P	Holt	A	Planiczka	P

Also present were Dr. Cynthia Shaw, Executive Director; Mr. Christopher Pegg, Chief School Administrator, Albert Gallatin Area School District; Dr. Keith Hartbauer, Superintendent, Brownsville Area School District; Dr. Jesse Wallace, Superintendent, Laurel Highlands Area School District; Mr. Gary Frankhouser, Solicitor; Mrs. Susan Benning, FCCTI Business Manager; Mr. Daniel Hoff, FCCTI IT Coordinator; Mr. Thomas Broadwater, FCCTI Chief of Security; Mrs. Maria Lovat, FCCTI Adult Education Director; and Mrs. Lisa Patterson, FCCTI Board Clerk.

Director Dellarose moved seconded by Director Grahek approval of the Agenda as presented.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

PUBLIC COMMENT

There was no public comment at this time.

No Executive Session was held.

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

Director Grahek moved seconded by Director Dellarose approval of the minutes of November 22, 2021 as presented.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Grahek moved seconded by Director Dellarose approval of the Treasurer's Report as presented.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Grahek moved seconded by Director Moser approval for payment of the bills as presented.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

Director Grahek moved seconded by Director Dellarose approval of the Student Activity Report as presented.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

SOLICITOR'S REPORT

Mr. Frankhouser informed the members that we will begin negotiations with the S.E.I.U. Collective Bargaining Unit. The initial meeting is more of a meet and greet with not much happening, but we will have several months to try and get through this without many problems. The board members will be kept informed and will be notified as to when the negotiating meetings will occur, so that anyone who wishes to attend may do so. Anyone that can participate is encouraged to please attend.

ADMINISTRATIVE REPORTS

Executive Director:

I. Enrollment:

	Enrollment
Albert Gallatin	205
Brownsville	87
Laurel Highlands	165
Uniontown	147
Adults	3
Chestnut Ridge	3
TOTAL	610
Total Attendance	83.67%

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

II. Student Activities:

- A. SkillsUSA Regional Competition: 18 first place winners will be competing at the state level.
- B. Coop Report: 30 students are participating in the Cooperative Education program.
- C. Job Placement for the 2020 class is 92%. The survey was taken between June 1 and August 31, 2021.
- D. World of Wheels: Auto Body, Auto Mechanics, Diesel, and Graphics students designed a petal car that won second place. The petal car is on display in the lobby.
- E. Lighting Upgrade: Electrical students have installed 916 of the 1400 lights. With a construction labor cost of \$50 to \$75 per light, the savings is \$45,000 to 68,000.
- F. Building construction students made and installed three benches for St. Vincent De Paul.

III. Information Items:

- G. Equipment Grant: We received a competitive equipment from \$48,942 from PDE. This grant is a 50/50 matching grant. We will be purchasing equipment needed for the transportation cluster—Diesel, Auto Body, and Auto Mechanics.
- H. The proceeds from our last online auction was \$6,578.
- I. Adult Education Update:

Barber	16
Barber Teacher	2
Cosmetology	15
Cosmetology Teacher	2
PA Inspection	9
Electrical	10
HVAC	14
Daytime Adults	3

Community Cooking Classes: *Pierogi, Homemade Pasta, Couples Cooking, Mon & Me Cake Decorating*

- J. CTI is participating in the Test to Stay program.

Chief School Administrator:

Mr. Pegg stated that he has nothing to report at this time.

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

ACTION ITEMS:

Director Gates moved seconded by Director Grahek approval of the Agreements of Affiliation between the Fayette County Career & Technical Institute and Mt. Macrina Manor to provide clinical experience to students enrolled in the Nurse Aide Program for adult (609) and secondary (300) students. These agreements are in effect from February 1, 2022, through January 31, 2023. (A-1)

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Grahek moved seconded by Director Moser approval of Mr. Frankhouser to negotiate the contract with the S.E.I.U. Collective Bargaining Unit.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

Director Grahek moved seconded by Director Planiczka approval to accept the resignation of Damien Zsiros, full-time LPN Instructor, effective December 2, 2021.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Dellarose moved seconded by Director Grahek approval to extend the sabbatical leave for Employee A for the remainder of the school year.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

Director Gates moved seconded by Director Grahek approval of the refunds to the member districts from the 2020-2021 result of operations as determined by the June 30, 2021, audit conducted by Cypher & Cypher:

Albert Gallatin	-	175,978.71
Brownsville	-	76,055.19
Laurel Highlands	-	98,612.75
Uniontown	-	<u>141,846.30</u>
Total	-	492,492.95

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Planiczka moved seconded by Director Dellarose approval to transfer from the General Fund to the Building Authority Capital Improvement Account the amount of \$67,000 to be used for repairs and future upgrades. This amount represents a portion of the surplus from LPN/Adult Ed Programs.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

Director Gates moved seconded by Director Grahek approval to transfer from the General Fund to the Fayette CTI Capital Reserve Account the amount of \$246,649 to be used for repairs and future upgrades. This amount represents a portion of the surplus from LPN/Adult Ed Programs.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Director Grahek moved seconded by Director Moser approval to name the following individuals as part-time instructors for the LPN program:

Danielle Grimplin - CTI
Lisa Langton – Cheswick

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
OPERATING COMMITTEE
January 24, 2022
6:00 P.M.**

Director Grahek moved seconded by Director Dellarose approval of the following individual to the Substitute List pending clearances:

Nicholas Groover – All shops

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Additional Public Comment

There was no additional public comment at this time.

Adjournment

Director Grahek moved seconded by Director Dellarose approval to adjourn the meeting at 6:06 p.m.

VOTE

Beal	A	Dellarose	Y	Meadows	Y
Clark	Y	Gates	Y	Miller	Y
Clay	A	Grahek	Y	Moser	Y
D'Andrea	Y	Holt	A	Planiczka	Y

Yes votes – 9
No votes – 0
Absent – 3
Motion carried

Beverly Beal, Board Secretary

Date

Fayette County Career & Technical Institute

Bank Reconciliation Report

Fiscal Year: 2021-2022

Bank Account: GF UNITED BANK
2400033013

Ending Date: 1/31/2022

Cash Account: 10.0101.000.000.00.001

Beginning Balance Per Bank:	\$228,305.17
Less Checks Cleared This Period:	-\$498,419.93
Less Other Disbursements Cleared This Period:	\$659,577.83
Plus Deposits Cleared This Period:	\$1,545,747.66
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$616,055.07
Less Outstanding Checks:	\$620,181.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$4,316.25
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$190.32
Beginning General Ledger Balance:	\$796,135.18
Transactions Through Ending Date:	-\$795,944.86
Ending Balance Per General Ledger:	\$190.32
Variance:	\$0.00

End of Report

Fayette County Career & Technical Institute

Bank Reconciliation Report

Fiscal Year: 2021-2022

Bank Account: PSDLAF 9100424

Ending Date: 1/31/2022

Cash Account: 10.0111.000.000.00.000

Beginning Balance Per Bank:	\$385,705.15
Less Checks Cleared This Period:	\$0.00
Less Other Disbursements Cleared This Period:	\$0.00
Plus Deposits Cleared This Period:	\$1.55
Plus Other Receipts Cleared This Period:	\$0.00
Adjustments This Period:	\$0.00
Computed Ending Bank Statement Balance:	\$385,706.70
Less Outstanding Checks:	\$0.00
Less Outstanding Other Disbursements:	\$0.00
Plus Outstanding Deposits	\$0.00
Plus Outstanding Other Receipts	\$0.00
Reconciled Bank Balance:	\$385,706.70
Beginning General Ledger Balance:	\$385,693.19
Transactions Through Ending Date:	\$13.51
Ending Balance Per General Ledger:	\$385,706.70
Variance:	\$0.00

End of Report

**FAYETTE COUNTY CAREER AND TECHNICAL INSTITUTE
STUDENT ACTIVITY FUND
BANK RECONCILIATION
JANUARY 2022**

CASH SUMMARY

Balance beginning of month	46,472.85
ADD: Receipts	164.65
ADD: Interest	1.99
SUBTOTAL	46,639.49
DEDUCT:	
Checks and tsfrs	(1,215.05)
Bank Fee	
Book balance end of month	45,424.44

BANK RECONCILIATION

Current Statement Balance	12/31/2021	45,803.51
Total Outstanding Checks		(379.07)
Outstanding Deposits		
Balance Bank Statement	0131/2022	45,424.44

CLUB BALANCES

Agriculture/FFA	2,603.51
Auto Body	433.09
Auto Mechanics	1,792.31
Building ConstructionTrade	780.87
Building Construction Emerg.	2,701.06
Car Show	6,207.48
Computer Technology	179.75
Cosmetology	2,513.49
Culinary Arts	846.26
Diesel Mechanics	980.13
Advanced Manufacturing	0.73
Electricity	1,602.66
Graphic Arts	956.58
Health Occupations	2,778.97
NTHS- National Technical Honor Society	484.07
HVAC	3,337.02
Machine Production	524.48
Masonry	653.29
Welding	813.41
Student Council	2,891.87
Skills USA	7,215.68
NAHB	719.36
Senior Ceremony Fund	4,408.37
TOTAL CLUB BALANCES	45,424.44

Fayette County Career & Technical Institute
 Practical Nursing Program
 TREASURER'S REPORT January 2022

United Bank		
FEDERAL PELL ACCOUNT	Beginning Balance:	\$9,197.00
Transfer/Debit	1/5/2022	\$3,247.00
	1/5/2022	\$5,062.00
	1/5/2022	\$9,741.00
	1/20/2022	\$29,223.00
	1/25/2022	\$14,413.00
	1/27/2022	\$6,495.00
	1/31/2022	\$5.00
Total Transfers/Debits		\$66,186.00
	Ending balance	\$0.00
Credits/Deposits to General Fund	Beginning balance:	\$0.00
	1/5/2022	\$9,741.00
	1/20/2022	\$29,223.00
	1/24/2022	\$12,413.00
	1/27/2022	\$6,495.00
	1/28/2022	\$6,495.00
	1/31/2022	\$4,720.00
Total Transfers/Debits		\$69,087.00
	Ending balance	\$12,098.00
DIRECT LOAN ACCOUNT	Beginning balance:	\$0.00
Transfers/Debits	1/5/2022	\$23,887.00
	1/13/2022	\$495.00
	1/21/2022	\$1,732.00
	1/21/2022	\$1,732.00
	1/21/2022	\$2,286.00
	1/21/2022	\$2,286.00
	1/24/2022	\$1,732.00
	1/24/2022	\$2,969.00
	1/25/2022	\$8,601.00
	1/25/2022	\$25,655.00
	1/26/2022	\$4,701.00
	1/26/2022	\$4,701.00
	1/27/2022	\$5,440.00
Total Transfers/Debits		\$86,221.00
	Ending balance	\$0.00
Credits/Deposits to General Fund	Beginning balance:	\$0.00
	1/5/2022	\$23,887.00
	1/13/2022	\$495.00
	1/19/2022	\$8,036.00
	1/20/2022	\$3,990.00
	1/21/2022	\$25,655.00
	1/24/2022	\$8,601.00
	1/25/2022	\$711.00
	1/26/2022	\$4,701.00
	1/26/2022	\$4,701.00
	1/27/2022	\$5,444.00
	1/28/2022	\$3,775.00
	1/31/2022	\$7,789.00
Total Credits/Deposits		\$97,785.00
	Ending Balance	\$11,564.00
LPN GENERAL FUND DEPOSITS		\$0.00
	Total Other LPN Deposits to General Fund	\$0.00

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
FEBRUARY 2022
GENERAL FUND INVOICES**

****INVOICES PAID TO BE APPROVED****

CHECK	VENDOR	AMOUNT	DESCRIPTION
32910	AIRGAS USA, LLC	\$203.05	WELDING SUPPLIES
32911	AUTOBODY TOOL MART	\$827.38	AUTO BODY SUPPLIES
32912	BACTRONIX OF SWPA	\$3,037.76	AIR AND WATER TESTING - GEER II GRANT
32913	BLINDS.COM	\$1,397.58	BAKERY WINDOW TREATMENT
32914	BUY-RITE BEAUTY SALON & SPA EQUIPMENT	\$1,998.00	ADULT ED SUPPLIES
32915	CIMQUEST INC	\$540.00	SOFTWARE UPDATE FOR SHOPS
32916	COLUMBIA GAS GTS	\$2,440.71	MONTHLY GAS TRANSPORTATION CHARGES
32917	DAVID DAVIS COMMUNICATIONS INC	\$615.00	SECURITY EQUIPMENT
32918	DEL VERME DISTRIBUTION	\$5,168.02	ADULT ED WORK STATIONS
32919	DIRECT ENERGY BUSINESS	\$2,687.17	MONTHLY GAS BILL
32920	FIA CARD SERVICES	\$2,195.89	SUPPLIES VARIOUS SHOPS
32921	FOREVER MEDIA, INC.	\$130.00	ADULT ED ADVERTISEMENT
32922	GGO FLEET FUEL	\$166.85	GAS FOR SCHOOL VEHICLES
32924	MESSENGER	\$385.00	ADULT ED ADVERTISEMENT
32925	PIVOT POINT	\$2,411.09	ADULT ED BOOKS
32926	PSBA INSURANCE TRUST.	\$3,761.21	BUCS ADMIN FEE 2021-2022
32927	REINHART FOOD SERVICE	\$470.08	CULINARY FOOD SUPPLIES
32928	ROSS BROTHERS	\$390.00	MAINTENANCE SUPPLIES
32929	SCENARIO LEARNING LLC	\$563.00	EMPLOYEE SAFTEY COMPLIANCE RENEWAL
32930	SHOP N SAVE	\$131.11	MEETING REFRESHMENTS
32931	STAPLES ADVANTAGE	\$848.98	SUPPLIES VARIOUS SHOPS
32932	UNIFIRST	\$57.10	UNIFORM SERVICE FEE
32933	WELDER TRAINING & TESTING INSTITUTE	\$388.00	WELDING TEST
32934	ALBERT GALLATIN AREA SCHOOL DIST	\$175,978.71	2020-2021 LPN/ADULT ED REFUND
32935	BROWNSVILLE AREA SCHOOL DIST	\$76,055.19	2020-2021 LPN/ADULT ED REFUND
32936	LAUREL HIGHLANDS SCHOOL DIST	\$98,612.75	2020-2021 LPN/ADULT ED REFUND
32937	UNIONTOWN AREA SCHOOL DIST	\$141,846.30	2020-2021 LPN/ADULT ED REFUND
32938	FCCTI BUILDING AUTHORITY INVEST	\$67,000.00	LPN/ADULT ED SURPLUS
32951	VAR TECHNOLOGY FINANCE	\$624.15	MONTHLY SERVICE CONTRACT
32952	WEST PENN POWER 173	\$5,207.35	MONTHLY ELECTRIC BILL - SCHOOL
32953	WEST PENN POWER 209	\$253.38	MONTHLY ELECTRIC- ELECTRICAL CLASSROOM
32954	WAL MART COMMUNITY BRC	\$324.17	ADULT ED SUPPLIES
33041	JULIA HARHAI	\$957.00	TUITION REIMBURSEMENT
33042	LOWE'S 98000503163	\$258.53	SUPPLIES BUILDING TRADE
33043	PITNEY BOWES RESERVE ACCT	\$700.00	POSTAGE REFILL
33046	FAIRCHANCE GEORGES SEWER AUTHORITY	\$495.00	MONTHLY SEWAGE BILL
33047	GGO FLEET FUEL	\$174.38	GAS FOR SCHOOL VEHICLES
33048	INDIANA UNIVERSITY OF PA	\$957.00	TUITION REIMBURSEMENT
33049	PEARSON VUE	\$186.00	ADULT ED TESTING
33050	STAPLES ADVANTAGE	\$232.84	SUPPLIES VARIOUS SHOPS
33051	STAPLES CREDIT PLAN	\$317.05	SUPPLIES VARIOUS SHOPS
33053	FAYETTE CTI RESERVE	\$246,649.00	LPN/ADULT ED SURPLUS
33062	VALLEY FORGE EVENT CENTER	\$1,484.00	HOSA TRAVEL
33072	AT & T MOBILITY	\$641.69	MONTHLY EQUIPMENT PAYMENT
33073	CONSTELLATION NEWENERGY, INC	\$2,016.52	MONTHLY LIGHTING CONTRACT
33074	INDIANA UNIVERSITY OF PA	\$957.00	TUITION REIMBURSEMENT
33076	NOBLE ENVIRONMENTAL	\$751.09	TRASH REMOVAL
33077	PEARSON VUE	\$93.00	ADULT ED TESTING
33078	PITNEY BOWES PBGFS	\$80.74	POSTAGE REFILL
33079	SPRINT	\$328.61	MONTHLY CELLPHONE CHARGES
33080	US BANK EQUIPMENT FINANCE	\$4,760.71	COPIER LEASE PAYMENT
33081	VENANGO AWNING	\$500.00	BAKERY EQUIPMENT
33085	DQE COMMUNICATIONS LLC	\$211.00	COMMUNICATION - INTERNET
33086	NORTH FAYETTE CO MUNICIPAL AUT	\$784.95	WATER BILLS
33087	TABLE BASE DEPOT	\$5,895.99	CULINARY EQUIPMENT
33089	COMMONWEALTH OF PA.	\$20.00	COSMETOLOGY LICENSE FEE
TOTAL INVOICES PAID		866,167.08	
CURRENT INVOICES TO BE APPROVED FOR PAYMENT			
33092	84 LUMBER	\$40.00	FIRE SUPPRESSION SYSTEM
33093	AIR GAS	\$548.03	WELDING SUPPLIES
33094	AIRGAS USA, LLC	\$203.05	MONTHLY CYLINDER RENTAL
33095	ALARM MONITORING SYSTEMS	\$10.50	MONITORING ELECTRONIC SECURITY SYSTEM
33096	AMAZON	\$5,768.51	SUPPLIES VARIOUS SHOPS
33097	AMERICAN CLEANING & SUPPLY SERVICES CO	\$420.00	CUSTODIAL SUPPLIES
33098	AMERICAN PRINT CONSULTANTS	\$451.80	GRAPHIC ARTS
33099	AT&T 0303849641001	\$424.29	MONTHLY LONG DISTANCE CHARGES
33100	AUTOBODY TOOL MART	\$1,887.32	AUTO BODY SUPPLIES
33101	B & H PHOTO VIDEO PRO AUDIO	\$2,498.00	IT SUPPLIES AND EQUIPMENT

33102	BURMAX COMPANY INC	\$391.87	ADULT ED SUPPLIES
33103	CASPR GROUP INC	\$24,971.93	COVID SUPPLIES - GEER GRANT II
33104	CENGAGE LEARNING	\$204.00	ADULT BOOKS
33105	CINTAS FIRST AID AND SAFETY	\$376.88	RESTOCK OF FIRST AID CABINETS
33106	COLUMBIA GAS GTS	\$3,707.67	MONTHLY GAS TRANSPORTATION CHARGES
33107	COMMERCIAL MISCELLANEOUS SALES, LLC	\$470.22	WELDING SUPPLIES
33108	COSMOPROF BEAUTY SUPPLY	\$536.34	ADULT ED SUPPLIES
33109	CULLIGAN WATER CONDITIONING	\$543.15	BOTTLED WATER
33110	DELL MARKETING L.P.	\$1,998.00	IT EQUIPMENT
33111	DEMUTH FLORAL	\$74.14	BEREAVEMENT
33112	DIRECT ENERGY BUSINESS	\$2,974.73	MONTHLY GAS BILL
33113	DISCOUNT TWO-WAY RADIO	\$80.94	SECURITY SUPPLIES
33114	F. DEFRANKS & SONS	\$657.00	ADULT ED SUPPLIES
33115	FAYETTE CHAMBER OF COMMERCE	\$150.00	ANNUAL MEMBERSHIP
33116	FAYETTE EMERGENCY MEDICAL SERVICE	\$4,820.00	HEALTH OCCUPATION EXAMS - PERKINS
33117	FAVTS STUDENT ACTIVITY	\$30.00	ADULT ED SUPPLIES
33118	FIA CARD SERVICES	\$1,071.52	SUPPLIES VARIOUS SHOPS
33119	FORD BUSINESS MACHINES, INC.	\$16.00	ADMINISTRATION SUPPLIES
33120	GARY J. FRANKHOUSER	\$363.33	MONTHLY RETAINER AND ADDITIONAL CHARGES
33121	GGO FLEET FUEL	\$84.31	GAS FOR SCHOOL VEHICLES
33122	GRABBER	\$421.92	AUTO BODY SUPPLIES
33123	HERALD STANDARD	\$2,359.68	ADULT ED ADVERTISEMENT
33124	HOME DEPOT	\$1,786.95	BUILDING CONSTRUCTION SUPPLIES
33125	HRANEC CORPORATION	\$9,690.00	QUARTERLY FEE AGREEMENT AND MAINTENANCE
33126	HUNTINGTON STEEL & SUPPLY	\$4,214.62	WELDING SUPPLIES
33127	I-CAR EDUCATION FOUNDATION	\$50.00	ADULT ED SUPPLIES
33128	IN-SHORE TECHNOLOGIES	\$21.25	IT SUPPLIES
33129	INDIANA UNIVERSITY OF PA	\$957.00	TUITION REIMBURSEMENT
33130	JONES AND BARTLETT LEARNING	\$5,985.45	DIESEL MECHANIC SOFTWARE
33131	KOVAL BUILDING & PLUMBING SUPP	\$25.20	MAINTENANCE SUPPLIES
33132	LANCASTER-LEBANON INTERMEDIATE UNIT 3	\$1,131.90	ADOBE SOFTWARE UPGRADE
33133	MARIA LOVAT	\$37.09	ADULT ED SUPPLIES
33134	MARIE BOWERS, CONSULTANT	\$750.00	PROGRAM CONSULTING - PERKINS GRANT
33135	MATHESON -TRI-GAS INC.	\$2,972.11	MONTHLY CYLINDER RENTAL AND WELDING SUPPLIES
33136	MAX TEACHING	\$8,120.95	PROFESSIONAL DEVELOPMENT - PERKINS GRANT
33137	MESSENGER	\$385.00	ADULT ED ADVERTISEMENT
33138	MILLER'S GREENHOUSE	\$165.00	BEREAVEMENT
33139	MITCHELL 1	\$1,120.98	SOFTWARE RENEWAL
33140	MON VALLEY INDEPENDENT	\$249.00	ADULT ED ADVERTISEMENT
33141	MSC INDUSTRIAL SUPPLY CO	\$2,048.18	WELDING SUPPLIES
33142	N GLANTZ & SON	\$377.80	GRAPHIC ARTS SUPPLIES
33143	ONSOLVE	\$1,388.87	AUTO BODY SUPPLIES
33144	PAINT MASTERS PLUS	\$161.91	AUTO BODY SUPPLIES
33145	PAINTERS CHOICE LLC	\$268.69	AUTO BODY SUPPLIES
33146	PEARSON VUE	\$930.00	COSMETOLOGY EXAMS
33147	PENN PLUS LLC	\$635.00	MAINTENANCE SUPPLIES
33148	PERFORMANCE HEALTH	\$399.96	HEALTH OCCUPATION SUPPLIES
33149	PRISMATIC POWDERS	\$42.79	ADVANCED MANUFACTURING SUPPLIES
33150	PRIVATE INDUSTRY COUNCIL OF	\$1,420.00	ADVANCED MANUFACTURING SUPPLIES
33151	R E MICHEL	\$1,531.85	HVAC SUPPLIES
33152	REINHART FOOD SERVICE	\$3,667.33	CULINARY SUPPLIES
33153	SCOTT ELECTRIC	\$1,265.31	ELECTRICAL SUPPLIES
33154	SHIFFLER EQUIPMENT SALES, INC.	\$78.09	MAINTENANCE SUPPLIES
33155	SHOP OUTFITTERS	\$145.00	WELDING SUPPLIES
33156	SIMPLIFY COMPLIANCE	\$1,395.00	BUILDING CONSTRUCTION SUPPLIES
33157	STAPLES ADVANTAGE	\$964.21	VARIOUS SHOP SUPPLIES
33158	STATE CHEMICAL MFG CO	\$118.34	CUSTODIAL SUPPLIES
33159	STATE CLEANING SOLUTIONS	\$296.40	RENTALS - CULINARY ART
33160	SUNDIAL TIME SYSTEMS	\$89.01	SOFTWARE FOR TIMECLOCK
33161	SUPPLIES OUTLET.COM	\$247.92	ADULT ED AND ADMINISTRATION OFFICE SUPPLIES
33162	TOM & JERRY'S	\$114.04	ADULT ED UNIFORMS
33163	TSA CONSULTANT GROUP	\$50.00	MONTHLY FEE CONTRACT 403B PLAN
33164	UNIFIRST	\$286.36	UNIFORM SERVICE FEE
33165	VAR TECHNOLOGY FINANCE	\$624.15	MONTHLY SERVICE CONTRACT
33166	VERIZON	\$824.34	MONTHLY PHONE BILL
33167	VGI TRAINING	\$565.50	ADULT ED AND HVAC TESTING
33168	WELDER TRAINING & TESTING INSTITUTE	\$117.00	WELDER QUALIFICATION
33169	WILLIAMSPORT BOWMAN BARBER SUPPLY	\$1,309.06	ADULT ED BARBER SUPPLIES
33170	ZOOM VIDEO COMMUNICATIONS INC	\$72.99	ANNUAL FEE
33171	PEARSON VUE	\$93.00	ADULT ED TESTING
33172	PEARSON VUE	\$93.00	ADULT ED TESTING
TOTAL CURRENT INVOICES TO BE PAID		\$117,838.73	
TOTAL CURRENT INVOICES TO BE PAID		\$117,838.73	

TOTAL INVOICES PAID	\$866,167.08
LPN INVOICES TO BE PAID	<u>\$344,026.80</u>
	\$1,328,032.61

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
LICENSED PRACTICAL NURSING INVOICES
FEBRUARY 2022**

CHECK	VENDOR	AMOUNT	DESCRIPTION
32904	STUDENT REFUND	\$3,247.00	DIRECT LOAN OR PELL REIMBURSEMENT
32905	STUDENT REFUND	\$2,874.36	DIRECT LOAN OR PELL REIMBURSEMENT
32906	STUDENT REFUND	\$3,247.00	DIRECT LOAN OR PELL REIMBURSEMENT
32907	STUDENT REFUND	\$3,247.00	DIRECT LOAN OR PELL REIMBURSEMENT
32908	STUDENT REFUND	\$2,873.36	DIRECT LOAN OR PELL REIMBURSEMENT
32909	STUDENT REFUND	\$2,060.18	DIRECT LOAN OR PELL REIMBURSEMENT
32923	GOTPRINT.COM	\$27.49	OFFICE SUPPLIES
32939	STUDENT REFUND	\$1,732.00	DIRECT LOAN OR PELL REIMBURSEMENT
32940	ATI	\$9,158.00	TEAS TESTING
32941	STUDENT REFUND	\$2,088.00	DIRECT LOAN OR PELL REIMBURSEMENT
32942	STUDENT REFUND	\$4,701.00	DIRECT LOAN OR PELL REIMBURSEMENT
32943	STUDENT REFUND	\$4,701.00	DIRECT LOAN OR PELL REIMBURSEMENT
32944	STUDENT REFUND	\$2,969.00	DIRECT LOAN OR PELL REIMBURSEMENT
32945	STUDENT REFUND	\$143.67	DIRECT LOAN OR PELL REIMBURSEMENT
32946	STUDENT REFUND	\$6,975.36	DIRECT LOAN OR PELL REIMBURSEMENT
32947	STUDENT REFUND	\$2,969.00	DIRECT LOAN OR PELL REIMBURSEMENT
32948	STUDENT REFUND	\$1,023.36	DIRECT LOAN OR PELL REIMBURSEMENT
32949	STUDENT REFUND	\$4,700.00	DIRECT LOAN OR PELL REIMBURSEMENT
32950	STUDENT REFUND	\$2,529.36	DIRECT LOAN OR PELL REIMBURSEMENT
32955	STUDENT REFUND	\$3,247.00	DIRECT LOAN OR PELL REIMBURSEMENT
32956	STUDENT REFUND	\$4,655.00	DIRECT LOAN OR PELL REIMBURSEMENT
32957	STUDENT REFUND	\$30.00	DIRECT LOAN OR PELL REIMBURSEMENT
32958	STUDENT REFUND	\$2,622.36	DIRECT LOAN OR PELL REIMBURSEMENT
32959	STUDENT REFUND	\$4,708.50	DIRECT LOAN OR PELL REIMBURSEMENT
32960	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32961	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32962	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32963	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32964	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32965	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32966	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32967	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32968	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32969	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32970	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32971	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32972	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32973	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32974	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32975	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32976	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32977	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32978	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32979	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32980	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32981	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32982	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32983	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32984	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32985	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32986	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32987	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32988	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32989	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32990	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32991	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT

32992	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32993	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32994	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32995	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32996	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32997	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32998	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
32999	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33000	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33001	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33002	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33003	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33004	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33005	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33006	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33007	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33008	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33009	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33010	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33011	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33012	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33013	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33014	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33015	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33016	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33017	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33018	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33019	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33020	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33021	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33022	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33023	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33024	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33025	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33026	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33027	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33028	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33029	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33030	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33031	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33032	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33033	STUDENT DISBURSEMENT	\$2,686.00	HEERF II CARES GRANT
33034	STUDENT REFUND	\$30.18	DIRECT LOAN OR PELL REIMBURSEMENT
33035	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33036	STUDENT REFUND	\$24.00	DIRECT LOAN OR PELL REIMBURSEMENT
33037	STUDENT REFUND	\$50.00	DIRECT LOAN OR PELL REIMBURSEMENT
33038	STUDENT REFUND	\$2,686.00	DIRECT LOAN OR PELL REIMBURSEMENT
33039	STUDENT REFUND	\$50.00	DIRECT LOAN OR PELL REIMBURSEMENT
33040	US BANK EQUIPMENT FINANCE	\$414.44	MONTHLY CONTRACT
33044	STUDENT REFUND	\$1,666.00	DIRECT LOAN OR PELL REIMBURSEMENT
33045	STUDENT REFUND	\$24.56	DIRECT LOAN OR PELL REIMBURSEMENT
33052	STUDENT REFUND	\$239.27	DIRECT LOAN OR PELL REIMBURSEMENT
33054	STUDENT REFUND	\$2,360.00	DIRECT LOAN OR PELL REIMBURSEMENT
33055	STUDENT REFUND	\$2,360.00	DIRECT LOAN OR PELL REIMBURSEMENT
33056	STUDENT REFUND	\$875.64	DIRECT LOAN OR PELL REIMBURSEMENT
33057	STUDENT REFUND	\$2,493.64	DIRECT LOAN OR PELL REIMBURSEMENT
33058	STUDENT REFUND	\$544.64	DIRECT LOAN OR PELL REIMBURSEMENT
33059	STUDENT REFUND	\$2,360.00	DIRECT LOAN OR PELL REIMBURSEMENT
33060	STUDENT REFUND	\$2,360.00	DIRECT LOAN OR PELL REIMBURSEMENT
33061	STUDENT REFUND	\$1,257.64	DIRECT LOAN OR PELL REIMBURSEMENT
33063	STUDENT REFUND	\$50.00	DIRECT LOAN OR PELL REIMBURSEMENT

33064	STUDENT REFUND	\$50.00	DIRECT LOAN OR PELL REIMBURSEMENT
33065	STUDENT REFUND	\$50.00	DIRECT LOAN OR PELL REIMBURSEMENT
33066	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33067	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33068	STUDENT REFUND	\$1,618.00	DIRECT LOAN OR PELL REIMBURSEMENT
33069	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33070	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33071	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33075	STUDENT REFUND	\$50.00	DIRECT LOAN OR PELL REIMBURSEMENT
33082	STUDENT REFUND	\$1,735.00	DIRECT LOAN OR PELL REIMBURSEMENT
33083	STUDENT REFUND	\$3,775.00	DIRECT LOAN OR PELL REIMBURSEMENT
33084	STUDENT REFUND	\$406.42	DIRECT LOAN OR PELL REIMBURSEMENT
33088	STUDENT REFUND	\$2,360.00	DIRECT LOAN OR PELL REIMBURSEMENT
33090	STUDENT REFUND	\$2,508.00	DIRECT LOAN OR PELL REIMBURSEMENT
33091	STUDENT REFUND	\$2,360.00	DIRECT LOAN OR PELL REIMBURSEMENT
33173	4IMPRINT, INC.	\$409.58	GRADUATION SUPPLIES
33174	ACEN	\$1,000.00	SPRING SITE VISIT
33175	CALVARY BAPTIST CHURCH	\$550.00	MARCH GRADUATION
33176	COURSEY ENTERPRISES, INC	\$1,281.28	NURSING LAB KITS
33177	CULLIGAN WATER CONDITIONING	\$13.50	BOTTLED WATER
33178	STUDENT REFUND	\$60.39	DIRECT LOAN OR PELL REIMBURSEMENT
33179	FAME	\$3,263.10	SOFTWARE FOR STUDENTS
33180	FORD BUSINESS MACHINES, INC.	\$8.00	OFFICE SUPPLIES
33181	FOREVER MEDIA, INC.	\$550.00	ADVERTISING
33182	HARMARVILLAGE CARE CENTER	\$1,814.92	CHESWICK MONTHLY LEASE
33183	HERFF JONES	\$412.67	GRADUATION SUPPLIES
33184	NANCY ROSSELL	\$576.81	TRAVEL REIMBURSEMENT
33185	NASFAA MEMBERSHIP SERVICES	\$851.00	ANNUAL MEMBERSHIP
33186	PAPNA	\$125.00	ANNUAL MEMBERSHIP
33187	TOM & JERRY'S	\$409.12	STUDENT UNIFORMS
	TOTAL LPN INVOICES PAID	\$344,026.80	

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
PAYROLL ATTACHMENT
1/14/2022**

10.0461.000.000.00	Accrued Payroll	
1240.111.000.30	LEARNING SUPPORT	7,328.00
1240.111.000.30	LEARNING SUPPORT - GIFTED PROGRAM	
1310.111.000.30.210	AGRICULTURE	1,592.42
1310.112.000.30.210	Agriculture - Sub	
1310.190.000.30.210	Agriculture - Instructional Assistant	868.69
1330.111.000.30.220	HEALTH	7,200.22
1330.112.000.30.220	Health Sub	
1330.113.000.30.220	Extra Salaries	150.00
1330.190.000.30.220	Health Assistant	1,075.36
1330.111.260.30.220	HEALTHCARE GRANT	1,169.00
1342.111.000.30.240	CULINARY ARTS	2,012.31
1342.190.000.30.240	Culinary - Instructional Assistant	1,075.52
1342.112.000.30.240	Culinary - Sub	
1342.113.000.30.240	Extra salaries	
1370.111.000.30.260	COMPUTER TECH	2,976.92
1370.112.000.30	Computer Tech - Sub	
1370.113.000.30.260	Computer Tech - extra salaries	
1380.111.000.30	TRADE & INDUSTRY	32,250.75
1380.112.000.30	Trade & Industry - Sub	900.00
1380.113.000.30	Trade & Industry extra salaries	
1380.113.000.30.275	Cosmo night clinic	
1380.190.000.30	Trade & Industry Instructor Assistants	1,108.69
1380.190.000.30.275	Cosmo Instructor Assistant	80.00
1380.111.000.30.150	Academic ELA	1,000.77
1380.111.663.30	Perkins salaries- Math, Academic Facilitator	2,781.12
1380.120.663.30	Perkins salaries- Math, Academic Facilitator	
1410.121.000.30	Drivers Education	
1380.111.122.30.277	WAGES BENEDUM FOUNDATION	
2120.111.000.30	GUIDANCE	2,502.08
2120.113.000.30	GUIDANCE EXTRA DAYS	
2120.111.663.30	CAREER & TRANSITION COUNSELOR	2,255.92
1610.111.000.40.225	LPN	7,020.94
1610.150.000.40.225	LPN SECRETARY	1,439.04
1610.150.000.45.225	CLERICAL	
1610.151.000.40.225	LPN SECRETARY EXTRA SALARIES	220.00
1610.112.000.40.225	LPN SUBSTITUTES	3,620.00
1610.113.000.40.225	LPN OB CLINICAL INSTRUCTOR	
1610.153.000.40.225	LPN FINANCIAL AID CONSULTANT	
1610.111.000.45.225	LPN CHESWICK	2,177.07
1610.183.000.40.225	LPN SECURITY	608.00
1610.183.987.40.000	CARES ACT - SECURITY	87.00
1610.113.987.40.000	CARES ACT - ADULT INSTRUCTOR	180.00
1610.111.000.40	ADULT ED MANAGER	1,846.15
1610.113.201.40	ADULT ED INSTRUCTORS	4,285.08
1610.183.000.40	SALARIES ADULT ED SECURITY	159.50
1610.152.000.40	ADULT ED PART TIME SECRETARY	320.00
2124.111.663.30	RECRUITER (PERKINS WAGES)	

2126.111.000.30	CO-OP	2,070.00
2126.113.000.30	CO-OP EXTRA SALARIES	
2170.151.000.30.000	STUDENT ACCT.SEC.	1,303.23
2220.111.000.30	IT CO-ORDINATOR	2,370.04
2220.112.000.30.000	IT ASSISTANT	202.50
2310.111.000.30	BOARD SECRETARY	
2360.111.000.30	DIRECTOR	4,017.31
2360.151.000.30	ADMIN. SECRETARY	1,437.42
2360.152.000.30	OFFICE SECRETARY SUB SALARIES	
2360.153.000.30	ADMIN. SECRETARY EXTRA WORK	
2361.111.000.30	SUPERINTENDENT OF RECORD (BOARD SVCS)	416.66
2380.151.000.30	ASSISTANT SECRETARY	1,129.39
2390.151.000.30	SECRETARIES	
2500.111.000.30	BUSINESS MANAGER	2,446.15
2500.151.000.30	PAYROLL CLERK	121.50
2500.152.000.30	BUSINESS OFFICE - PURCHASING TEMP	200.00
2610.113.000.30	MAINTENANCE EXTRA SALARIES	
2610.181.000.30	MAINTENANCE	5,403.81
2610.182.000.30	MAINTENANCE SUB	
2610.161.000.30	SUMMER MAINTENANCE	
2620.181.000.30	CUSTODIANS	5,294.76
2620.182.000.30	CUSTODIAN SUB	112.00
2660.181.000.30	SECURITY	1,666.46
2660.112.000.30	SECURITY SUB	
2660.182.000.30	EMERGENCY SERVICE STIPEND	
2660.183.000.30	SECURITY - EXTRA SALARIES	
0000.116.000.00	SICK / PERSONAL DAY COMPENSATION	
3250.111.000.30	CLUB ADVISORS STIPEND	
0000.210.000.	MEDICAL WAIVER	
	TOTALS	118,481.78
EMPLOYER	TOTAL BLUE CROSS - BLUE SHIELD	87,828.18
EMPLOYER	TOTAL LIFE INSURANCE	335.30
EMPLOYER	TOTAL SOCIAL SECURITY & MEDICARE	9,063.86
	TOTAL PAYROLL	215,709.12

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
PAYROLL ATTACHMENT
1/28/2022**

10.0461.000.000.00	Accrued Payroll	
1240.111.000.30	LEARNING SUPPORT	7,328.00
1240.111.000.30	LEARNING SUPPORT - GIFTED PROGRAM	
1310.111.000.30.210	AGRICULTURE	1,592.42
1310.112.000.30.210	Agriculture - Sub	100.00
1310.190.000.30.210	Agriculture - Instructional Assistant	868.69
1330.111.000.30.220	HEALTH	7,200.22
1330.112.000.30.220	Health Sub	
1330.113.000.30.220	Extra Salaries	200.00
1330.190.000.30.220	Health Assistant	2,430.53
1330.111.260.30.220	HEALTHCARE GRANT	882.00
1342.111.000.30.240	CULINARY ARTS	2,012.31
1342.190.000.30.240	Culinary - Instructional Assistant	1,075.52
1342.112.000.30.240	Culinary - Sub	
1342.113.000.30.240	Extra salaries	
1370.111.000.30.260	COMPUTER TECH	2,976.92
1370.112.000.30	Computer Tech - Sub	50.00
1370.113.000.30.260	Computer Tech - extra salaries	
1380.111.000.30	TRADE & INDUSTRY	32,250.75
1380.112.000.30	Trade & Industry - Sub	800.00
1380.113.000.30	Trade & Industry extra salaries	250.00
1380.113.000.30.275	Cosmo night clinic	
1380.190.000.30	Trade & Industry Instructor Assistants	906.35
1380.190.000.30.275	Cosmo Instructor Assistant	
1380.111.000.30.150	Academic ELA	1,000.77
1380.111.663.30	Perkins salaries- Math, Academic Facilitator	2,781.12
1380.120.663.30	Perkins salaries- Math, Academic Facilitator	
1410.121.000.30	Drivers Education	
2120.111.000.30	GUIDANCE	2,502.08
2120.113.000.30	GUIDANCE EXTRA DAYS	
2120.111.663.30	CAREER & TRANSITION COUNSELOR	2,255.92
1610.111.000.40.225	LPN	9,620.94
1610.150.000.40.225	LPN SECRETARY	1,439.04
1610.150.000.45.225	CLERICAL	
1610.151.000.40.225	LPN SECRETARY EXTRA SALARIES	80.00
1610.112.000.40.225	LPN SUBSTITUTES	4,554.00
1610.113.000.40.225	LPN OB CLINICAL INSTRUCTOR	
1610.153.000.40.225	LPN FINANCIAL AID CONSULTANT	655.00
1610.111.000.45.225	LPN CHESWICK	2,177.07
1610.183.000.40.225	LPN SECURITY	1,088.00
1610.183.987.40.000	CARES ACT - SECURITY	87.00
1610.113.987.40.000	CARES ACT - ADULT INSTRUCTOR	180.00
1610.111.000.40	ADULT ED MANAGER	1,846.15
1610.113.201.40	ADULT ED INSTRUCTORS	4,446.33
1610.183.000.40	SALARIES ADULT ED SECURITY	166.75

1610.152.000.40	ADULT ED PART TIME SECRETARY	624.00
2124.111.663.30	RECRUITER (PERKINS WAGES)	
2126.111.000.30	CO-OP	2,070.00
2126.113.000.30	CO-OP EXTRA SALARIES	
2170.151.000.30.000	STUDENT ACCT.SEC.	1,232.64
2220.111.000.30	IT CO-ORDINATOR	2,370.04
2220.112.000.30.000	IT ASSISTANT	459.00
2310.111.000.30	BOARD SECRETARY	100.00
2360.111.000.30	DIRECTOR	4,017.31
2360.151.000.30	ADMIN. SECRETARY	1,437.42
2360.152.000.30	OFFICE SECRETARY SUB SALARIES	240.00
2360.153.000.30	ADMIN. SECRETARY EXTRA WORK	
2361.111.000.30	SUPERINTENDENT OF RECORD (BOARD SVCS)	
2380.151.000.30	ASSISTANT SECRETARY	1,129.39
2390.151.000.30	SECRETARIES	
2500.111.000.30	BUSINESS MANAGER	2,446.15
2500.151.000.30	PAYROLL CLERK	364.50
2500.152.000.30	BUSINESS OFFICE - PURCHASING TEMP	300.00
2610.113.000.30	MAINTENANCE EXTRA SALARIES	
2610.181.000.30	MAINTENANCE	5,916.07
2610.182.000.30	MAINTENANCE SUB	
2610.161.000.30	SUMMER MAINTENANCE	480.00
2620.181.000.30	CUSTODIANS	5,294.76
2620.182.000.30	CUSTODIAN SUB	392.00
2660.181.000.30	SECURITY	1,666.46
2660.112.000.30	SECURITY SUB	
2660.182.000.30	EMERGENCY SERVICE STIPEND	
2660.183.000.30	SECURITY - EXTRA SALARIES	
0000.116.000.00	SICK / PERSONAL DAY COMPENSATION	
3250.111.000.30	CLUB ADVISORS STIPEND	
0000.210.000.	MEDICAL WAIVER	1,750.00
	TOTALS	128,093.62
EMPLOYER	TOTAL BLUE CROSS - BLUE SHIELD	-
EMPLOYER	TOTAL LIFE INSURANCE	-
EMPLOYER	TOTAL SOCIAL SECURITY & MEDICARE	9,799.16
	TOTAL PAYROLL	137,892.78

**FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
BUILDING AUTHORITY
February 28, 2022**

The February 14, 2022, meeting was cancelled, due to a lack of agenda items.

The next scheduled meeting is to be held on March 14, 2022, beginning at 6:00

PM.

LEASE AGREEMENT

MADE AND ENTERED INTO THIS 9th day of December 2021, by and between FAYETTE COUNTY AREA VO-TECH SCHOOL, party of the first part, hereinafter called lessor

AND

Intermediate Unit I, party of the second part hereinafter called Lessee.

WITNESSETH, that for and in consideration of the sum of One (\$1.00) Dollar, in hand paid, and the mutual covenants and promises of the parties hereto made to each other, the Lessor does hereby demise and let unto the Lessee, all the premises situated in Fayette County Area Vo-Tech School, Fayette County, Pennsylvania, more particularly described as follows:

Three (3) classrooms for the 2021-2022 school term at a rental cost of FOUR THOUSAND FIVE HUNDRED(\$4,500.00) DOLLARS, for three (3) classrooms, payable in two (2) installments of TWO THOUSAND TWO HUNDRED AND FIFTY (\$2,250.00) DOLLARS.

The Lessor shall and will pay for all utilities, including heat, water, electricity, and/or gas, and shall furnish or pay for all janitorial services during the term aforesaid, or any renewal thereof.

The Lessee shall not occupy, or permit to be occupied, the demised premises otherwise than for school purposes only.

The Lessee agrees to provide for public liability insurance and shall save and hold harmless the Lessor of and from any claim for damages which may be brought by third parties as a result of the use of the premises by the Lessee, its agents or employees.

The Lessee shall and will during the continuance of said term or any renewal thereof, keep and at the expiration thereof, peaceably deliver up the said demised premises in the like good order and condition as they are now, ordinary wear and tear and casualties by fire and unavoidable accident only excepted.

If the Lessee shall hold over after the expiration of the term hereby created, with the consent of the Lessor, it shall be deemed and taken to be, at the option of the Lessee, a renewal of this Lease, and of all the terms, conditions, covenants and provisions, herein contained, until the Lessee shall give one month's previous notice to the other of its intention to determine the tenancy.

The Lessor hereby reserves the right to enter the premises at reasonable times for the purpose of examining the same and for making repairs and/or improvements as may be required.

And provided, that all the reservations, conditions, covenants and provisions herein contained shall bind and be available to the heirs, or successors, executors, administrators or assigns, as the case may be, of the Lessor and Lessee, respectively, as though in each case expressly named.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seal the day and year first above written.

FAYETTE COUNTY AREA VO-TECH SCHOOL

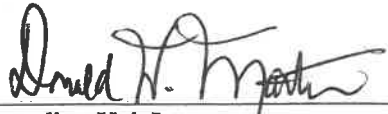
ATTEST:

Fayette County Area Vo-Tech School, Director

Fayette County Area Vo-Tech School, Secretary

INTERMEDIATE UNIT I

ATTEST:



Intermediate Unit I



Intermediate Unit I Secretary

FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
Nurse Aide Program 609
175 GEORGES FAIRCHANCE ROAD
UNIONTOWN, PA 15401
724-437-2721

AGREEMENT OF AFFILIATION WITH
Uniontown Healthcare and Rehabilitation Center

The Fayette County Career & Technical Institute has been approved as a nurse aide training program, which requires clinical experience in a long-term nursing facility. Uniontown Healthcare and Rehabilitation Center has agreed to provide this clinical experience, therefore, the nursing facility now referred to as the affiliating institution, and the school enter into the following agreement.

The agreement will apply to the year starting 2022-2023, February 1 and will be reviewed by both parties before an agreement is entered into for another year.

The school will arrange for ten (10) students per instructor to affiliate at Uniontown Healthcare and Rehabilitation Center for a minimum of 55-hours per student.

The students and instructors will carry liability insurance and a signed statement indicating they have a policy which will cover this.

The school recognized that the affiliating agency has a service responsibility to the residents therefore, if the student jeopardizes this in any way, the affiliating institution has the right to ask that the student be removed from the clinical experience.

Before the student begins clinical experience, he or she will fulfill physical requirements deemed necessary by agreement of both parties.

The students will be under the direct supervision of the clinical instructor (10:1) ration employed by the school. They will have received at least 16-hours of training in the areas, prior to any direct contact with the residents: communication and interpersonal skills, infection control, safety/emergency procedures, including the abdominal thrusts, promoting resident's independence, abuse, and respecting residents. There will be classroom instruction and training before performing any patient care. The student will not be utilized for services for which he or she has not been supervised and passed as competent to perform the assigned tasks. The clinical instructor will make assignments

with the help of professional staff from the institution, and will evaluate the student's performance.

Madison Center must adhere that the following has not occurred or the agreement will be void:

- Had its participation in Medicare or Medicaid terminated
- Was subject to a denial of payment under Medicaid or Medicare
- Was assessed a civil monetary penalty of not less than \$5,000 for deficiencies in standards
- Operated under temporary management
- Was closed or had its residents transferred pursuant to state action

The affiliating institution and the school will not discriminate according to state and federal law in any way in regard to student learners.

Director of Vocational Education

Date

Uniontown Healthcare and Rehabilitation Center
Representative

Date

FAYETTE COUNTY CAREER & TECHNICAL INSTITUTE
Nurse Aide Program 300
175 GEORGES FAIRCHANCE ROAD
UNIONTOWN, PA 15401
724-437-2721

AGREEMENT OF AFFILIATION WITH
Uniontown Healthcare and Rehabilitation Center

The Fayette County Career & Technical Institute has been approved as a nurse aide training program, which requires clinical experience in a long-term nursing facility. Uniontown Healthcare and Rehabilitation Center has agreed to provide this clinical experience, therefore, the nursing facility now referred to as the affiliating institution, and the school enter into the following agreement.

The agreement will apply to the year starting 2022-2023, February 1 and will be reviewed by both parties before an agreement is entered into for another year.

The school will arrange for ten (10) students per instructor to affiliate at Uniontown Healthcare and Rehabilitation Center for a minimum of 40-hours per student.

The students and instructors will carry liability insurance and a signed statement indicating they have a policy which will cover this.

The school recognized that the affiliating agency has a service responsibility to the residents therefore, if the student jeopardizes this in any way, the affiliating institution has the right to ask that the student be removed from the clinical experience.

Before the student begins clinical experience, he or she will fulfill physical requirements deemed necessary by agreement of both parties.

The students will be under the direct supervision of the clinical instructor (10:1) ration employed by the school. They will have received at least 16-hours of training in the areas, prior to any direct contact with the residents: communication and interpersonal skills, infection control, safety/emergency procedures, including the abdominal thrusts, promoting resident's independence, abuse, and respecting residents. There will be classroom instruction and training before performing any patient care. The student will not be utilized for services for which he or she has not been supervised and passed as competent to perform the assigned tasks. The clinical instructor will make assignments

with the help of professional staff from the institution, and will evaluate the student's performance.

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- Had its participation in Medicare or Medicaid terminated
- Was subject to a denial of payment under Medicaid or Medicare
- Was assessed a civil monetary penalty of not less than \$5,000 for deficiencies in standards
- Operated under temporary management
- Was closed or had its residents transferred pursuant to state action

The affiliating institution and the school will not discriminate according to state and federal law in any way in regard to student learners.

Director of Vocational Education

Date

Uniontown Healthcare and Rehabilitation Center
Representative

Date

AFFILIATION AGREEMENT

THIS AFFILIATION AGREEMENT (hereinafter referred to as “Agreement”) is made as of the February day of 23, 2022 by and between Fayette County Career and Technical Institute including the Cheswick location (hereinafter referred to as “School”) and **Allegheny Health Network** (hereinafter referred to as “AHN”).

WITNESSETH:

WHEREAS, School is currently conducting various programs and desires to obtain the assistance of Facility (as defined below) in furthering School’s educational objectives; and

WHEREAS, AHN is the parent organization of West Penn Allegheny Health System, Inc., and is an integrated delivery system with a broad continuum of health services, including the ownership and operation of multiple acute care hospitals. For purposes of this Agreement the term "Facility" or “Facilities” shall include Allegheny General Hospital (Allegheny Campus and Suburban Campus), Allegheny Valley Hospital, Canonsburg Hospital, Forbes Hospital, Grove City Hospital, Jefferson Hospital, Saint Vincent Hospital, West Penn Hospital, Westfield Hospital, AHN Wexford Hospital, all Surgery Centers, and any and all AHN subsidiaries and acquisitions; and

WHEREAS, School and Facility are mutually desirous of cooperating in the manner set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the parties agree as follows:

I. School Responsibilities

1.1 School shall be responsible for the academic and educational programs of students assigned to Facility.

1.2 School shall submit to Facility prior to the commencement of each academic term:

1.2. a. the number of students and the dates and hours during which they will be assigned to Facility, as mutually agreed upon;

1.2. b. the expected level experience to which they will be assigned;

1.2. c. the expected objectives for its students; and

1.2. d. the health requirements for affiliating students listed on Exhibit A hereto.

1.2. e. These records are to be maintained by the School and be available upon request by the Facility.

1.3a School represents that, throughout the term of this Agreement and any renewals thereof, School students and Faculty shall be required to carry professional and general liability insurance in amounts consistent with applicable state law and in accordance with School's prevailing policies. School shall provide Facility with a certificate evidencing such coverage in a form acceptable to Facility.

1.3b School represents that, throughout the term of this Agreement and any renewals thereof, any Faculty member at Facility employed by School shall have workers' compensation coverage consistent with state law.

1.4 School represents that, throughout the term of this Agreement and any renewals thereof, School students and Faculty shall be required to maintain comprehensive health insurance coverage. School shall keep evidence of such health insurance coverage on file at School.

1.5 School shall indemnify the Facility and hold it harmless from any loss, damage or liability (including, without limitation, reasonable attorneys' fees) arising out of a claim of bodily injury or property damage to the extent that the loss, damage or liability is caused by or arises in connection with (i) any breach by School, its student(s), or Faculty of any provision of this Agreement; (ii) School's use or occupancy of Facility through its student(s) or Faculty, or (iii) any negligent act or omission or willful misconduct of a School student or employee while participating in the clinical program under this Agreement. Notwithstanding the foregoing, this indemnity shall not apply if the negligent or willful act of the School student or employee was performed at the direction of the Facility.

1.6 All clinical aspects of a student's externship at Facility will be under the direction and supervision of Facility preceptors (or part-time Faculty). School shall provide Faculty to serve as liaison(s) for Facility preceptors. Although School is responsible for the overall direction and administration of the Program, School does not provide patient care and, as such, shall have no responsibility or liability for patient care.

1.7 School acknowledges that its students shall be expected to comply with all current policies and procedures of Facility, including but not limited to the Contracted / Vendor Staff Policy.

1.8a School represents that, throughout the terms of this Agreement and any renewals thereof, School students and Faculty shall maintain patient confidentiality and keep strictly confidential and not disseminate to any person, other than employees of Facility, all material, information, and/or knowledge received or gained through the participation of a student or Faculty member in this clinical program at Facility including, but not limited to, patients' identities and information contained in their medical records.

1.8b School represents that, throughout the terms of this Agreement and any renewals thereof, School students and Faculty shall not publish or disseminate writings of any kind concerning activities, patients or procedures at Facility without the written approval of Facility, and under no circumstances may any writing identify a patient by name or recognizable description without the written authorization of the patient or the patient's parent(s) or guardian(s).

1.9 School shall only assign to Facility those students who have successfully completed the didactic portion of the program, including coursework in Occupational Safety and

Health Administration (OSHA) compliance and have received Act 33/34 and Act 73 clearances as provided for by Pennsylvania law.

II. Facility Responsibilities

2.1 Facility shall accept the number of students mutually agreed upon.

2.2 Facility shall provide information and/or orientation for School Faculty and students with respect to the physical facilities, policies and procedures of the Facility, and, where appropriate, to the needs of individuals and/or groups with which they will be working.

2.3 Facility, in its patient units, clinics, pharmacies, laboratories and/or other selected departments in the Facilities, shall provide opportunities for observation and practical experience, conducive to the learning process of students and to the meeting of the stated objectives.

2.4 Facility shall have ultimate responsibility for patient care.

2.5 Facility shall reasonably provide, as available, conference rooms, dressing rooms and locker space for School students assigned to Facility.

2.6 Facility shall render emergency medical care to students or Faculty in the event of an accident or sudden illness that occurs at Facility during the course of the clinical experience. Facility shall be reimbursed for all such emergency medical care by student or Faculty or by the health insurance carrier of student or Faculty.

2.7 Facility shall recommend to School the withdrawal of a student from the clinical experience at Facility if:

- a. the achievement, progress, adjustment or health of the student does not warrant continuation at Facility, or
- b. the behavior of the student fails to conform to the applicable regulations of Facility. Facility shall assist School in implementing this recommendation. Facility reserves the right, exercisable at its sole discretion after consultation with School, to exclude any student from its premises in the event that such student's conduct or state of health is deemed objectionable or detrimental to the proper administration or operation of Facility.

2.8 Facility shall indemnify and hold harmless School including, without limitation, its affiliates, directors, officers, students and employees from and against all claims, losses, costs, damages, and expenses (including reasonable attorneys' fees) relating to injury or death of any person or any damage to real or personal property whether the above result from or arise in connection with (i) any breach by Facility or its officers, directors and/or employees of any provision of this Agreement or (ii) or any negligent act or omission by Facility or its officers, directors and/or employees. This section shall not apply to any loss or action resulting from the School's breach of this Agreement or the negligence of School or its students, agents, employees, directors, officers, or invitees or guests, (unless such action is taken at the direction of Facility or its agents).

III. Mutual Responsibilities

3.1 School and Facility shall mutually agree on the number of students to be assigned to Facility and the dates and hours of such assignments.

3.2 Designated representatives of School and Facility shall meet as necessary to evaluate and coordinate the clinical learning experience at Facility.

3.3 School and Facility shall not discriminate against any student applying to or enrolled in the program contemplated under this Agreement or in matters of employment on the basis of race, color, religion, national origin, ancestry, sex, age, marital status, familial status, sexual orientation, disability, or status as a disabled veteran or a veteran of the Vietnam era, or any other status protected by law.

3.4 School and Facility shall abide by applicable federal, state, and local laws, rules, regulations and executive orders in effect as of the date of this Agreement, and as they may be changed or amended thereafter.

IV. General Provisions

4.1 The term of this Agreement shall be from March 1, 2022 through March , 2026. This Agreement shall thereafter be automatically renewed for successive one-year terms, for up to four (4) additional years. The term of this Agreement including any renewals may not exceed a total period of five (5) years. The Agreement may be terminated by either party upon providing at least sixty (60) days written notice to the other party prior to the beginning of the then academic term of the School, such notice delivered by certified mail return receipt requested. Such termination shall not affect students assigned to Facility for the academic term in which notice is given.

4.2 This Agreement shall not be assigned or transferred by either party without written approval of the other.

4.3 This Agreement constitutes the entire agreement between the parties. No modification or amendment shall be binding upon the parties until reduced to writing and signed by both parties. This Agreement, when fully executed, shall supersede any and all prior or existing agreements, whether oral or in writing, with respect to the subject matter hereof.

4.4 This Agreement shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

4.5 Any notices required to be sent under this agreement, except a termination notice pursuant to paragraph 4.1 above, shall be sent by regular or first-class mail to the following address:

IF TO SCHOOL:

Fayette County Career and Technical Institute
175 Georges Fairchance Rd
Uniontown, PA 15401

IF TO FACILITY:

Allegheny Health Network
Legal Department
120 Fifth Avenue, Suite 2900
Pittsburgh, PA 15222

4.6 Notwithstanding any other provision of this Agreement, for the avoidance of doubt, nothing herein prevents reporting possible violations of law or regulation, including Confidential Information and Trade Secrets, to any governmental agency or entity, or making other disclosures, protected under the whistleblower provisions of law or regulation so long as such disclosures are consistent with 18 U.S.C. § 1833.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals as of the day and date set forth above.

Allegheny Health Network

**Fayette County Career and Technical
Institute [School]**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Approved as to form and legality:

Allegheny Health Network Legal Counsel

Exhibit A
Required Health Screening Clearance

The health screening clearance records are to be collected and maintained by the School/company and be available upon request by the Facility.

1. Proof of blood work/vaccinations required as follows:
 - **Measles, Mumps, Rubella:** If born after 1957, consider immune if:
 - (a) documentation of positive titers for measles, mumps and rubella or
 - (b) appropriate vaccination – that is, 2 doses of live measles & mumps vaccine on or after first birthday & separated by 28 days or more and at least one dose of live rubella vaccine. *With appropriate documentation, titers do not need drawn.*
 - If born before 1957 and no documented evidence of immunity, titers should be drawn. If the titers are negative and/or there is no history of vaccination, administer 2 doses of MMR vaccine
 - Equivocal results will be considered **not immune** :
 - a) if the individual can present two documented doses of vaccine administered per the above guidelines, then the documented doses of vaccine will be accepted as evidence of immunity; b) if the individual is not able to produce documentation of two doses of MMR vaccine (as outlined above), then the individual will receive two doses of the vaccine as outlined above **and no** further testing will be done.
 - **Varicella:** Presumed immunity:
 - 2 doses of vaccine, at least 28 days apart **and no** titre will be drawn
 - Laboratory evidence of immunity or physician confirmation of disease
 - **Tetanus/Diphtheria/Pertussis:** One dose of Tdap required for those who have not had or who are unsure of having a previous dose of Tdap (without regard for previous dose of Td). Documentation of prior dose is required; otherwise, a dose of TDap is needed.
 - **Hepatitis B:** Documentation of titre for those at risk to occupational exposure to blood/bodily fluids. Vaccine optional, but encouraged for those at risk to occupational exposure to blood/bodily fluids.
 - **Flu Vaccine Documentation** –The influenza vaccine is offered annually. Individuals declining the vaccine are required to wear a surgical mask during a designated influenza period known as “mask on”, as designated by AHN’s Infection Prevention team, and must sign a declination form located at the AHN supervisors’ or AHN Employee Health Services office. If the flu vaccine is received, documentation must be provided to the School/company AND the individual’s onsite supervisor at AHN.

- **COVID-19 (SARS-CoV-2) Vaccination:** By no later than December 5, 2021, all staff and students from School who perform any work or training at any AHN facility must receive a single-dose of the Janssen (Johnson & Johnson) COVID-19 Vaccine. Alternatively, by no later than January 4, 2022, all staff and students from School who perform any work or training at any AHN facility must receive all required doses of a multi-dose vaccine (such as the Pfizer-BioNTech COVID-19 Vaccine (interchangeable with the licensed Comirnaty Vaccine) or the Moderna COVID-19 Vaccine).

School shall use all reasonable efforts to comply with subsequent COVID-19 vaccinations according to the CMS Omnibus COVID-19 Health Care Staff Vaccination Interim Final Rule as well as health and safety guidelines established by the U.S. Center for Disease Control and Prevention (CDC). If any facility is audited by any government agency, School shall be responsible for providing all necessary documentation to Facility to demonstrate compliance with vaccination rules promulgated by CMS.

School staff and students with documented exemptions recognized under the CMS Omnibus COVID-19 Health Care Staff Vaccination Interim Final Rule and pre-approved by the school must adhere to AHN’s workplace health and safety policies and procedures including, but not limited to, wearing a face mask and a face shield while on-site. School shall use all reasonable efforts to notify AHN, in writing, of individual staff and students with approved exemptions to assist AHN with oversight and monitoring activities.

2. **Tuberculin Skin Test (TST)** to be done in two steps, or documentation of an IGRA blood test (Interferon-Gamma Release Assays testing), within the past 12 months.
3. **Urine Drug Test** for drugs listed below, no earlier than 30 days prior to start date.
 - Cocaine
 - Amphetamines
 - Barbiturates
 - Benzodiazepines
 - Cannabinoids (THC)/Marijuana
 - Opiates
 - Phencyclidine
 - Propoxyphene
 - Oxycodone
 - Methamphetamine
4. Pennsylvania State Police Criminal Background Check (PATCH document)
5. Childcare Clearance FBI Fingerprinting Clearance (if applicable)
6. Child Abuse History Clearance from Department of Human Services

