

## **Regular Monthly Meeting of the GJCTC JOC**

Tuesday, June 23, 2026 Immediately following Committee of the Whole Meeting which starts at 6:30 p.m.

Career Seminar Room, 445 Schoolhouse Road, Johnstown, PA 15904

### **1. OPENING OF MEETING**

1.A. Call to Order

1.B. Roll Call of Members

### **2. COMMENTS, VISITOR INTRODUCTIONS**

### **3. MINUTES**

3.A. Minutes from the meeting held May 26, 2026.

### **4. TREASURER'S REPORT**

4.A. Treasurer's Report and payment of bills.

### **5. CORRESPONDENCE**

### **6. ITEMS FOR INFORMATION ONLY**

### **7. EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS**

### **8. COMMITTEE OF THE WHOLE AGENDA**

### **9. REPORTS**

9.A. Report of the Supervisor of Building and Grounds

9.B. Report of the Assistant Administrator of Program Operations

9.C. Report of the Assistant Director

9.D. Report of the Administrative Director

9.E. Report of the Chief School Administrator

9.F. Report of the Solicitor

9.G. Report of the J.O.C. Chairperson

### **10. FUTURE MEETINGS**

10.A. August Regular Meeting

10.A.1. The August Regular Meeting of the Joint Operating Committee is scheduled for Wednesday, August 5, 2026, in the Career Seminar Room, immediately following the 6:30 p.m. Committee of the Whole Meeting. There will be a Building and Grounds Committee Meeting at 5:30 in the Board Room.

11. **OTHER BUSINESS**

11.A. None

12. **ADJOURNMENT**

12.A. Motion to adjourn the meeting.

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER  
TREASURER'S REPORT  
JUNE 23, 2026**



**GENERAL FUND: 1st Summit**

Beginning Bank Balance: May 23, 2026 \$ 2,434,536.73

**RECEIPTS:**

<b>DATE</b>	<b>AMOUNT</b>
5/26/2026	6,921.78
5/26/2026	79,004.65
5/28/2026	10,895.83
5/28/2026	33,905.96
5/29/2026	1,292.50
6/1/2026	255,460.60
6/3/2026	18.65
6/3/2026	310,760.81
6/11/2026	352.00
6/11/2026	6,000.00
6/16/2026	151,632.29
6/18/2026	727.63
5/23/2026 - 6/19/2026    CREDIT CARD RECEIPTS	995.57
<hr/>	
<b>Total Deposits</b>	<b>857,968.27</b>

**Transfers:**

5/23/2026 - 6/19/2026    Financial Aid PELL and Direct Loan Transfers 13,108.00

**Interest:**

5/31/2026                      May Interest Earnings 7,688.57

**Total Receipts** **878,764.84**

**DISBURSEMENTS:**

**Payables:**

Accounts Payables May 23, 2026 -June 19, 2026	241,743.71
PSERS Quarerlty Remittance	193,825.56
Payroll Taxes - ACH	93,295.11
Payroll Transfers:	
5/27/2026	73,701.91
6/9/2026	69,721.08
<hr/>	
<b>TOTAL DISBURSEMENTS:</b>	<b>672,287.37</b>

**Adjusted Account Balance - June 19, 2026** **\$ 2,641,014.20**

**CAPITAL RESERVE FUND: 1st SUMMIT  
ACCOUNT BALANCE as of May 23, 2026**

Interest Earned May 2026 \$ 408.30

Balance as of June 19, 2026 **\$ 148,584.68**

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER  
TREASURER'S REPORT  
JUNE 23, 2026**

**DEPOSIT DETAIL FOR 1st SUMMIT**

VARIOUS DATES	CREDIT CARD RECEIPTS		\$ 995.57
5/26/2026	COMMONWEALTH OF PA (PCCD SECURITY GRANT)		\$ 6,921.78
5/26/2026	RICHLAND SCHOOL DISTRICT		\$ 79,004.65
5/28/2026	PA DEPARTMENT OF EDUCATION		\$ 10,895.83
5/28/26	PA DEPARTMENT OF EDUCATION		\$ 33,905.96
5/29/2026	KEYSTONE GENERATION (INDUSTRY TRAINING)		\$ 1,292.50
6/1/2026	PA DEPARTMENT OF EDUCATION		\$ 255,460.60
6/3/2026	TFC CREDIT CORP (ADULT TUITION)		\$ 18.65
6/3/2026	FOREST HILLS SCHOOL DISTRICT	\$ 88,698.80	
	WESTMONT HILLTOP	\$ 76,581.82	
	WINDBER AREA S.D.	\$ 74,371.57	
	FERNDALE AREA S.D.	\$ 33,365.27	
	LEARNING LAMP	\$ 7,838.17	
	SHADE CENTRAL CITY SCHOOL DISTRICT	\$ 6,425.76	
	APPALACHIA INTERMEDIATE UNIT 8	\$ 5,662.66	
	EAST HILLS REC	\$ 4,032.92	
	UZELAC GROUP	\$ 3,358.75	
	ADMIRAL PEARY AVTS	\$ 1,300.00	
	DERRY AREA S.D.	\$ 1,168.32	
	TOTAL CONTROL TRAINING, INC.	\$ 1,020.00	
	MISC. RECEIPTS	\$ 1,986.77	
	ADULT TUITION	\$ 4,950.00	
			\$ 310,760.81
6/11/2026	PRESSLEY RIDGE		\$ 352.00
6/11/2026	PA TIP (ADULT TUITION)		\$ 6,000.00
6/16/2026	TFC CREDIT CORP (ADULT TUITION)		\$ 151,632.29
6/18/2026	TFC CREDIT CORP (ADULT TUITION)		\$ 727.63
	<b>Total Deposits</b>		<b>\$ 857,968.27</b>

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** G10 - General Fund Now    **Payment Dates:** 05/23/2026 - 06/19/2026

**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005554	05/29/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		9,825.00
0000005555	05/29/2026	COPIES PLUS	Award Ceremony Programs		288.00
0000005556	05/29/2026	THE EFFICIENCY NETWORK	PROJECT 25-01-065		35,140.50
0000005557	05/29/2026	FI-HOFF CONCRETE	overlay for steps		147.75
0000005558	05/29/2026	PA TURNPIKE	PA TURNPIKE CHARGE		26.74
0000005559	05/29/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	578.46
0000005560	05/29/2026	WESTMONT HILLTOP FOOTBALL	AMARI MYERS DONATION		100.00
0000005561	06/04/2026	DOMINIC DOBROTA	REFUND TO STUDENT		300.00
0000005562	06/04/2026	TAMIKAH BRADLEY	REFUND TO STUDENT		2,021.00
0000005563	06/04/2026	CHRISTOPHER MEJIA	REFUND TO STUDENT		263.00
0000005564	06/04/2026	LAURA SZALANKIEWICZ	REFUND TO STUDENT		984.00
0000005565	06/04/2026	OWEN PRINCE	REFUND TO STUDENT		2,178.00
0000005566	06/04/2026	ALEXUS MCLUCAS (AJMIMAGEZ)	senior photos		850.00
0000005567	06/04/2026	BRIDGEPERSPECTIVE LLC	GJCTC AWARDS CEREMONY 2026		2,250.00
0000005568	06/04/2026	EAST HILLS RECREATION	RICHLAND COMMUNITY DAYS 26-27		500.00
0000005569	06/04/2026	FRAN KAZMIERCZYK	TRAVEL REIMBURSEMENT 5/5/26 TO 5/21/26		19.15
0000005570	06/04/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		4,373.40
0000005571	06/04/2026	MAINLINE NEWSPAPERS	4th Quarter Mainline		608.00
0000005572	06/04/2026	PRO DISPOSAL, INC.	TRASH SERVICES ID#715170064130		860.92
0000005573	06/04/2026	ROTO-ROOTER	MAINTENANCE WORK		362.00
0000005574	06/04/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005575	06/10/2026	STOYSTOWN AUTO SALES	2016 CHEVY MALIBU		5,900.00
0000005576	06/10/2026	STOYSTOWN AUTO SALES	2017 SUBARU		7,900.00
0000005577	06/11/2026	AMAZON	24IN BLACK FOLDING STOOLS		10,563.53
0000005580	06/11/2026	COMCAST ADVERTISING	4th Quarter Comcast		995.50
0000005581	06/11/2026	ELSEVIER INC.	20 1st time adm tests		1,220.00
0000005582	06/11/2026	JESCO	MAINTENANCE SUPPLIES		178.20
0000005583	06/11/2026	KEYSTATE METALS LLC	matal and trim		563.14
0000005584	06/11/2026	MGI RISK MANAGEMENT	RENEWAL OF BONDS 7/1/26		100.00



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**Payment Categories:** Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

				<b>Sort: Payment Number</b>	
D000001264	06/05/2026	SEVEN MOUNTAINS MEDIA	4th Quarter 7-Mountain Media		750.00 <i>D</i>
D000001265	06/05/2026	WWCP FOX/ABC	4th Quarter FOX-ABC		298.00 <i>D</i>
D000001267	06/12/2026	COLKER JANITORIAL SUPPLY	MAINTENANCE SUPPLIES		500.92 <i>D</i>
D000001268	06/12/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		1,006.25 <i>D</i>
D000001269	06/12/2026	IGS ENERGY	NATURAL GAS SALES - MAY 2026		2,069.81 <i>D</i>
D000001270	06/12/2026	IN-SHORE TECHNOLOGIES	IT SUPPORT - JUNE 2026	NINJA RMM - REMOTE SUPPORT	5,695.00 <i>D</i>
D000001271	06/12/2026	JEREMY HALL	J. HALL REIMBURSEMENT	-----	1,188.00 <i>D</i>
D000001272	06/12/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 4/14/26 TO 4/28/26	TRAVEL REIMBURSEMENT 5/4/26 TO 5/29/26	684.40 <i>D</i>
D000001274	06/12/2026	SHELBY KIETA	CHATGPT 3/26/26 TO 5/26/26		63.60 <i>D</i>
D000001276	06/12/2026	THE TRIBUNE DEMOCRAT	3rd quarter adult ed ads - Tribune		837.83 <i>D</i>
D000001278	06/12/2026	TREVIPAY- WALMART	CULINARY SUPPLIES	APARTMENT PROGRAM SUPPLIES	835.96 <i>D</i>
D000001279	06/12/2026	WWCP FOX/ABC	4th Quarter FOX-ABC		782.00 <i>D</i>

**10 - GENERAL FUND**

**241,743.71**



**Account Summary**




Billing Cycle		05/25/2026
Days In Billing Cycle		31
Previous Balance		\$10,275.94
Purchases	+	\$12,059.03
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$10,275.94
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$12,059.03**

**Credit Summary**

Total Credit Line	\$33,000.00
Available Credit Line	\$20,940.97
Available Cash	\$20,940.97
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

-  Call us at: (800) 883-0131  
Lost or Stolen Card: (800) 883-0131
-  Go to MyCardStatement.com
-  Write us at PO BOX 105666, ATLANTA, GA  
30348-5666

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$12,059.03</b>
<b>MINIMUM PAYMENT</b>	<b>\$12,059.03</b>
<b>PAYMENT DUE DATE</b>	<b>06/19/2026</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/24	04/26	PBUS01	24906416114256081159877	WL *VUE*Testing Exam 953-6813000 MN	\$93.00
04/24	04/26	PBUS01	24906416114256099533162	WL *VUE*Testing Exam 953-6813000 MN	\$93.00
04/27	04/28	PBUS01	24116416117712167858801	SHIRTMAX 404-352-4774 GA	\$1,003.86
04/27	04/28	PBUS01	24733096117125268038970	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00
04/27	04/28	PBUS01	24733096117125268122147	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44
04/27	04/28	PBUS01	24733096117125268122154	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00
04/28	04/29	PBUS01	24013396118006189056495	NTLREST SERVSAFE 312-7151010 IL	\$256.50
04/28	04/29	PBUS01	24767256119000000430990	MEMORIAL MEDICAL CENTER 888-4803539 PA	\$176.00
04/28	04/29	PBUS01	24733096118125463039509	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00
04/28	04/29	PBUS01	24733096118125463115457	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44
04/28	04/29	PBUS01	24733096118125463115465	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00
04/29	04/30	PBUS01	24906416119256495973462	WL *VUE*Testing Exam 953-6813000 MN	\$93.00
04/29	04/30	PBUS01	24733096119125660032736	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00
04/29	04/30	PBUS01	24733096119125660106514	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA  
PO BOX 105666  
ATLANTA GA 30348-5666

**Account Number**  
#### #### #### 2074

Check box to indicate  
name/address change   
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
05/25/26	\$12,059.03	\$12,059.03	06/19/26

\$



GREATER JOHNSTOWN VO TECH  
445 SCHOOLHOUSE RD  
JOHNSTOWN PA 15904

e-Statement



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 6818  
CAROL STREAM IL 60197-6818

Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/29	04/30	PBUS01	24733096119125660106522	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
04/30	05/01	PBUS01	24801976121734368645131	HORIZON HOBBY RETAIL 800-338-4639 IL	\$75.98	
04/30	05/01	PBUS01	24801976121734368645552	HORIZON HOBBY RETAIL 800-338-4639 IL	\$453.96	
04/30	05/01	PBUS01	24055236121734343037828	PRIMANTI BROS JOHNSTOWN JOHNSTOWN PA	\$300.00	
05/01	05/01	PBUS01	24793386120000830363080	FACEBK *ZA3YQMRGF2 650-5434800 DE	\$73.91	
04/30	05/01	PBUS01	24906416120256582880932	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
04/30	05/01	PBUS01	24733096120125859051064	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
04/30	05/01	PBUS01	24733096120125859051072	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
04/30	05/01	PBUS01	24733096120125859151914	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/01	05/03	PBUS01	24226386122023579726858	WAL-MART #1935 JOHNSTOWN PA	\$350.00	
05/01	05/03	PBUS01	24427336122710052534880	DENNY'S #9563 JOHNSTOWN PA	\$61.15	
05/01	05/03	PBUS01	24906416121256674839910	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/01	05/03	PBUS01	24829136121301108796472	NAT L TECH HONOR SOC 828-698-8011 NC	\$550.00	
05/01	05/03	PBUS01	24733096121126053061742	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/01	05/03	PBUS01	24733096121126053067194	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/01	05/03	PBUS01	24733096121126053138441	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
05/01	05/03	PBUS01	24733096121126053138458	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
05/01	05/03	PBUS01	24733096121126053142369	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
05/01	05/03	PBUS01	24733096121126053142377	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
05/04	05/05	PBUS01	24906416124256951484056	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/04	05/05	PBUS01	24733096124126594019370	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
05/04	05/05	PBUS01	24733096124126594019388	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
05/04	05/05	PBUS01	24733096124126594021533	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
05/04	05/05	PBUS01	24733096124126594021541	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
05/04	05/05	PBUS01	24733096124126594025492	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
05/04	05/05	PBUS01	24733096124126594025500	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
05/04	05/05	PBUS01	24733096124126594049427	COMMONWEALTH OF PA 555-555-5555 PA	\$0.44	
05/04	05/05	PBUS01	24733096124126594049435	COMMONWEALTH OF PA 555-555-5555 PA	\$22.00	
05/04	05/05	PBUS01	24733096124126594090348	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/04	05/05	PBUS01	24733096124126594092914	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/04	05/05	PBUS01	24733096124126594097830	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/04	05/05	PBUS01	24733096124126594123743	COMM OF PA OB/OCO P 717-425-6646 PA	\$26.00	
05/06	05/07	PBUS01	24733096126127021002557	TRIM AND TASSELS 973-808-1566 NJ	\$281.85	
05/06	05/07	PBUS01	24116416126742813501280	SHIRTMAX 404-352-4774 GA	\$388.22	
05/07	05/08	PBUS01	24906416127257181399335	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/07	05/08	PBUS01	24906416127257172732825	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/08	05/10	PBUS01	24906416128257260243841	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/09	05/11	PBUS01	24692166130404472083822	HOTEL HERSHEY HERSHEY PA	\$5,086.00	
05/11	05/12	PBUS01	24793386131003544293095	MOI Pittsburgh Pittsburgh PA	\$232.57	
05/11	05/12	PBUS01	24829136131300909328954	NAT L TECH HONOR SOC 828-698-8011 NC	\$300.00	
05/12	05/13	PBUS01	24801976133748427835448	HORIZON HOBBY RETAIL 800-338-4639 IL	\$99.99	
05/11	05/13	PBUS01	24037246132900012238109	HOSS'S - MURRYSVILLE MURRYSVILLE PA	\$207.32	
05/13	05/14	PBUS01	24692166133407384734256	PRIMO BRANDS/WATERSERV 800-274-5282 CA	\$93.30	
05/13	05/14	PBUS01	24906416133257597993848	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/14	05/15	PBUS01	24906416134257672385067	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/15	05/17	PBUS01	24055226135751618213830	CARLISLE EVENTS GATES CARLISLE PA	\$155.00	
05/18	05/18		1666671363	INTERNET PMT-THANK YOU	\$10,275.94	
05/18	05/19	PBUS01	24906416138257993307408	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	
05/19	05/20	PBUS01	24116416139718114662422	SHIRTMAX 404-352-4774 GA	\$220.02	
05/19	05/20	PBUS01	24906416139258055185079	WL *VUE*Testing Exam 953-6813000 MN	\$93.00	

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	2.12416%(M)	25.4900%(V)	\$0.00	\$0.00	0.0000%	\$12,059.03
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	2.37416%(M)	28.4900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									