

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

445 Schoolhouse Road, Johnstown, PA 15904

REGULAR JOINT OPERATING COMMITTEE

MEETING MINUTES – May 26, 2026

OFFICERS

Chairperson – Mr. Galen George – Forest Hills School District
Vice-Chairperson – Mr. David Hudak – Richland School District
Secretary – Dr. Rocco Mantini – Conemaugh Valley School District
Treasurer – Dr. Richard Knavel – Forest Hills School District

MEMBERS

Conemaugh Township Area School District
Ferndale Area School District
Forest Hills School District

Greater Johnstown School District
Richland School District

Westmont Hilltop School District

Windber Area School District

Mrs. Melanie Byer and Dr. Rocco Mantini
Mr. Stephen Thompson
Mr. Galen George, Dr. Richard Knavel,
and Dr. Timothy Ondrejik
Mr. Eugene Pentz
Mr. Julian Beglin, Mr. Dave Hudak
and Mrs. Tricia Shaffer
Dr. William Carney, Dr. Kamal Gella
and Mr. Joseph Podrebarac
Mr. Mark Portante and Mrs. Antoinette Rummel

1) CALL TO ORDER

Mr. Galen George, Chairperson, called the meeting to order at 6:42 p.m. The following were the items of business and discussion.

2) ROLL CALL OF MEMBERS

Dr. Rocco Mantini, Secretary, took roll call as follows:

Members Present:

Dr. Rocco Mantini
Mr. Richard Pavic
Mr. Galen George
Dr. Timothy Ondrejik
Dr. Richard Knavel
Mr. Gene Pentz
Mr. Julian Beglin
Mr. Dave Hudak
Mrs. Tricia Shaffer
Dr. William Carney
Dr. Kamal Gella (ZOOM)
Mr. Joseph Podrebarac
Mr. Mark Portante
Mrs. Antoinette Rummel

Members Absent:

Mrs. Melanie Byers

Alternate:

Total: 15 Members

1 Absent

0 Alternate

Quorum Present: 14

Yes

Others Present:

Mr. John S. Augustine II, Administrative Director (Via ZOOM)
Mrs. Amanda Harrington, Assistant Administrator of Program Operations
Mrs. Fran Kazmierczyk, Recording Secretary
Mr. Thomas Mitchell, Chief School Administrator
Mrs. Carissa Penatzer, Health Assistant Instructor, President of Teachers Association
Attorney Ronald Repak, Solicitor
Mr. Randy Roxby, Supervisor of Building and Grounds
Mr. Matthew Zern, Financial Officer

3) INVOCATION AND PLEDGE OF ALLEGIANCE

The meeting opened with the invocation and Pledge of Allegiance.

4) COMMENTS, VISITOR INTRODUCTIONS – Prior to the start of the Committee of the Whole meeting, several graduating senior Culinary Arts students presented a cake they created in honor of Chef Lisha Knapp.

5) APPROVAL OF MINUTES – April 28, 2026 REGULAR MEETING MINUTES

On a motion by Mr. Podrebarac, seconded by Mr. Beglin, it was moved that the minutes resulting from the April 28, 2026 Regular Meeting be approved as presented. A voice vote was taken and the motion passed unanimously.

6) ELECTION OF TREASURER

A. Adopted Policy #005 states: Annually during the month of May, the Joint Operating Committee shall elect a Treasurer to serve a term of one (1) year beginning the first Monday in July.

1. Nominations for Treasurer of the Joint Operating Committee – 1 Year term, July 6, 2026 through June 30, 2027. To be paid at the annual salary of \$600.00 for the 2026-2027 fiscal year.
2. A motion was made by Dr. Ondrejik, seconded by Dr. Carney, to retain Dr. Richard Knavel for the position of GJCTC JOC Treasurer. A motion to close the nominations was made by Dr. Carney, seconded by Mr. Hudak. A voice vote was taken and the motion passed unanimously.

7) TREASURER'S REPORT AND PAYMENT OF BILLS

Mr. Matthew Zern, Financial Officer, presented the Treasurer's Report, the billing list. He noted that Dr. Knavel, Treasurer, reviewed and approved the bills listed. On a motion by Mr. Pavic, seconded by Mr. Portante, it was moved the Treasurer's Report and Payment of Bills be approved as presented. (Copy on file in the Administrative Office)

8) CORRESPONDENCE – None

9) ITEMS FOR INFORMATION ONLY – None

10) EXECUTIVE SESSION FOR PERSONNEL/LEGAL MATTERS – Not needed

11) APPROVAL OF COMMITTEE OF THE WHOLE AGENDA(C.O.W.)

On a motion by Mr. Hudak, seconded by Mr. Beglin, it was moved that the Committee of the Whole Agenda, Items 3A through 6A, be approved as read. A voice vote was taken and the motion passed unanimously.

A. C.O.W. 3 - ITEMS RELATING TO EDUCATION AND PERSONNEL

A. Estimated 2026-2027 Enrollment (Handout 1)

1. Reviewed the current estimated 2026-2027 GJCTC Secondary Enrollment.

B. Custodians

1. Retroactively approved the hiring Angela Husar for the open custodial position, at the rate of \$13.00/hour, effective Monday, May 11, 2026. All required clearances have been received.
 - a. Amanda Husar – for the position of Part-Time Custodian
615 Demuth Avenue
Johnstown, PA 15904

C. Staff Resignations

1. Retroactively approved the Director's acceptance of the resignation of Walter Wadsworth from the position of GJCTC program aide, effective May 7, 2026.

D. Donation – Mitutoyo Coordinated Measuring Machine

1. Acknowledge Jeff Mihalko, President of Restoration Specialties & Supply, Inc, for his generous donation of a Mitutoyo Coordinated Measuring Machine, to the Machine Tool Technology/Advanced Manufacturing Program.

E. ELECT – Teen Parenting Program

1. Retroactively approved GJCTC to participate in the Education Leading to Employment and Career Training (ELECT)-Teen Parenting Program, effective May 22, 2026.

F. Other Items Relating to Education and Personnel – None

B. C.O.W. 4 - ITEMS RELATING TO BUDGET AND FINANCE

A. The 2026-2027 Tuition Rate for Non-Participating School Districts (Handout 2)

1. Approved the tuition rate for Non-Participating School Districts at the rate of \$13,159.13 per student per year to attend GJCTC during the 2026-2027 school year.

B. 2026-2027 Rate Schedule – Use of Facilities (Handout 3)

1. Approved the 2026-2027 Use of Facility Rate Schedule, effective July 1, 2026.

C. Other Items Relating to Budget and Finance – None

C. C.O.W. 5 - ITEMS RELATING TO BUILDING AND GROUNDS

A. Use of Facilities – R.E.A.C.H.

1. Approval of the use of facilities request by R.E.A.C.H., July 9, 2026, 7:30 a.m. – 4:00 p.m., at the rate of \$175/day.

B. Other Items Relating to Building and Grounds – None

D. C.O.W. 6 - ITEMS RELATED TO STUDENT ACTIVITIES

A. EF Tours Club Plan of Activities

1. Approved The EF Tours Plan of Activities for the time period of May 2026 through March 2027.

B. Other Items Relating Student Activities – None

E. C.O.W. 7 - OTHER BUSINESS – None

12) REPORT OF THE SUPERVISOR OF BUILDING AND GROUNDS

Mr. Randy Roxby, Supervisor of Building and Grounds, reported his updates in Mr. Augustine's weekly report.

13) REPORT OF THE ASSISTANT ADMINISTRATOR OF PROGRAM OPERATIONS

Mrs. Amanda Harrington, Assistant Administrator of Program Operations, presented the attached Student of the Month Report; her monthly updates were reported in Mr. Augustine's weekly report.

14) REPORT OF THE ASSISTANT DIRECTOR

Mrs. Tricia Rummel, Assistant Director, was not in attendance. Her monthly updates were reported in Mr. Augustine's weekly report.

15) REPORT OF ADMINISTRATIVE DIRECTOR

Mr. John S. Augustine II, Administrative Director, has been providing the JOC weekly Administrative Director updates.

16) REPORT OF THE CHIEF SCHOOL ADMINISTRATOR

Mr. Tom Mitchell, Chief School Administrator, has nothing to report.

17) REPORT OF THE SOLICITOR

Attorney Ronald Repak, Solicitor, had nothing to report.

18) REPORT OF THE J.O.C. CHAIRPERSON

Mr. Galen George, J.O.C. Chairperson, encouraged all board members to take a drive around the building to observe the completed improvements—from the entrance sign to the new roof and freshly paved parking area. The facility presents a clean, polished, and well-finished appearance. Additionally, he shared that the joint Curriculum/Enrollment and Local Advisory Committee Meeting was held prior to the Committee of the Whole Meeting. The members shared their vision for GJCTC's future. The group agreed on a desire to increase seat time at GJCTC. Their full report will be presented at the June JOC meeting.

19) FUTURE MEETING DATES

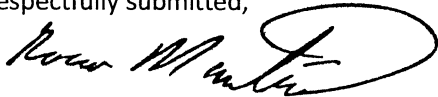
The June Regular Meeting is scheduled for Tuesday, June 23, 2026, immediately following the Committee of the Whole Meeting at 6:30 p.m.

20) OTHER BUSINESS – None

21) ADJOURNMENT

On a motion by Mr. Pavic, seconded by Mr. Hudak, it was moved that the meeting be adjourned, time 6:54 p.m. A voice vote was taken with all present voting AYE. Motion carried.

Respectfully submitted,



Dr. Rocco Mantini
Secretary Joint Operating Committee

fmk

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MAY 26, 2026**



GENERAL FUND: 1st Summit

Beginning Bank Balance: Apr 24, 2026

\$ 2,538,331.00

RECEIPTS:

DATE	AMOUNT
4/28/2026	133,802.13
4/30/2026	11,818.24
4/30/2026	153,271.00
5/5/2026	43.70
5/7/2026	5,500.00
5/8/2026	79,647.15
5/14/2026	8,976.51
5/15/2026	17,902.07
5/18/2026	456.55
5/18/2026	5,735.00
5/19/2026	32,966.00
5/21/2026	11,818.24
5/21/2026	63,700.29
4/25/2026 - 5/22/2026 CREDIT CARD RECEIPTS	6,294.13
Total Deposits	531,931.01
Transfers:	
4/25/2026 - 5/22/2026 Financial Aid PELL and Direct Loan Transfers	21,707.00
Interest:	
4/30/2026 April Interest Earnings	7,578.05
Total Receipts	561,216.06

DISBURSEMENTS:

Payables:

Accounts Payables Apr 25, 2026 -May 22, 2026	414,033.56
Payroll Taxes - ACH	94,343.79
Payroll Transfers:	
4/28/2026	72,006.32
5/12/2026	84,626.66

TOTAL DISBURSEMENTS:

665,010.33

Adjusted Account Balance - May 22, 2026

\$ 2,434,536.73

**CAPITAL RESERVE FUND: 1st SUMMIT
ACCOUNT BALANCE as of Apr 24, 2026**

	\$ 147,782.33
Interest Earned Apr 2026	\$ 394.05
Balance as of May 22, 2026	\$ 148,176.38

GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT
MAY 26, 2026

DEPOSIT DETAIL FOR 1st SUMMIT

VARIOUS DATES	CREDIT CARD RECEIPTS		\$	6,294.13
4/28/2026	WESTMONT HILLTOP S.D.	\$	76,581.82	
	CENTRAL CAMBRIA S.D.	\$	1,387.38	
	DERRY AREA SCHOOL DISTRICT	\$	3,577.98	
	NORTH STAR S.D.	\$	20,883.72	
	EAST HILLS RECREATION	\$	8,065.84	
	MISC. RECEIPTS	\$	1,645.39	
	ADULT TUITION	\$	21,660.00	
			\$	133,802.13
4/30/2026	PRESSLEY RIDGE		\$	11,818.24
4/30/2026	PA DEPARTMENT OF EDUCATION		\$	153,271.00
5/5/2026	TFC CREDIT CORP (ADULT TUITION)		\$	43.70
5/5/2026	COMMONWEALTH OF PA (OVR ADULT TUITION)		\$	5,500.00
5/8/2026	PA DEPARTMENT OF EDUCATION		\$	79,647.15
5/14/2026	PA DEPARTMENT OF EDUCATION		\$	8,976.51
5/15/2026	CENTRAL CAMBRIA SCHOOL DISTRICT	\$	1,606.44	
	FOREST HILLS SCHOOL DISTRICT	\$	12.00	
	ADULT TUITION	\$	15,771.00	
	MISC. RECEIPTS	\$	512.63	
			\$	17,902.07
5/18/2026	NORTH AMERICAN HOGANAS		\$	456.55
5/18/2026	VA BENEFITS (ADULT TUITION)		\$	5,735.00
5/19/2026	PA TIP (ADULT TUITION)		\$	32,966.00
5/21/2026	PRESSLEY RIDGE		\$	11,818.24
5/21/2026	CONEMAUGH TOWNSHIP S.D.	\$	55,420.95	
	GREATER JOHNSTOWN S.D.	\$	807.65	
	BERLIN BROTHERSVALLEY S.D.	\$	1,606.44	
	MISC. RECEIPTS	\$	115.25	
	ADULT TUITION	\$	5,750.00	
			\$	63,700.29
Total Deposits			\$	531,931.01

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

			Sort: Payment Number		
Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000005487	05/01/2026	LAUREL MANAGEMENT COMPANY	main line clog-drain service		1,951.25
0000005488	05/01/2026	PACTA	PACTA REGISTRATION FOR ADMIN		1,375.00
0000005489	05/01/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	813.42
0000005490	05/01/2026	THOMAS MILLS - WINDBER AGWAY	MAINTENANCE SUPPLIES		33.98
0000005491	05/11/2026	TAMIKAH BRADLEY	REFUND TO STUDENT		227.00
0000005492	05/11/2026	JUDE STEPHEY	GELLA FAMILY SCHOLARSHIP		100.00
0000005493	05/11/2026	TYLER BRUBAKER	REFUND TO STUDENT		100.00
0000005494	05/11/2026	PATRICK TEETER	REFUND TO STUDENT		50.00
0000005495	05/11/2026	MICHAEL GASKIN	REFUND TO STUDENT		100.00
0000005496	05/11/2026	ALLEYSON MYERS	GELLA FAMILY SCHOLARSHIP		100.00
0000005497	05/11/2026	AMAZON	shop supplies/tools	Broken Tool Replacements	18,142.24
0000005498	05/11/2026	BURKE AND COMPANY LLC	MAINTENANCE WORK		480.00
0000005499	05/11/2026	COMMUNITY FOUNDATION FOR THE	MIHALKO SCHOLARSHIP DONATION		1,000.00
0000005500	05/11/2026	ELSEVIER INC.	15 entrance exams		765.00
0000005501	05/11/2026	GITTINGS PROTECTIVE SECURITY	SECURITY GUARD		5,539.64
0000005502	05/11/2026	LONG BARN INC.	masonry and plumbing supplies for nocti		1,140.20
0000005503	05/11/2026	NUWAVE LASER CLEANING LLC	laser cleaning machine		18,000.00
0000005504	05/11/2026	R.H. MARCON, INC.	COSTAR MODULAR STAIRS		35,390.00
0000005505	05/11/2026	SAFETY-KLEEN SYSTEMS, INC.	SERVICE		1,437.84
0000005506	05/11/2026	SCOTT ELECTRIC	Electrical		901.50
0000005507	05/11/2026	STUCK ENTERPRISES, INC.	MEO FUEL	MAINTENANCE FUEL	1,567.58
0000005508	05/11/2026	SYSCO PITTSBURGH	CULINARY FOOD SUPPLY 25-26		1,886.29
0000005509	05/11/2026	TESSA GAUNT	GELLA FAMILY SCHOLARSHIP		100.00
0000005510	05/11/2026	THRYV	The Real Yellow Pages 25-26		17.00
0000005511	05/11/2026	VANTAGE PHYSICAL THERAPY AND REHABILITATION INC.	WESTMONT OFFICE CO-OP STUDENT		87.50
0000005512	05/11/2026	VIDCRUITER	VIDCRUITER SUBSCRIPTION 26-27		4,950.00
0000005513	05/13/2026	KONA ICE	KONA ICE TRUCK 5/13/26		2,214.00
0000005514	05/14/2026	LA'NIYA EISENHUTH	REFUND TO STUDENT		1.00
0000005515	05/14/2026	BERGEY'S TRUCK PARTS, INC.	MACHINE TOOL AIRLINES	MAINTENANCE SUPPLIES	193.94
0000005516	05/14/2026	COMCAST ADVERTISING	4th Quarter Comcast		998.00

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

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Sort: Payment Number

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
05/21/2026 10:52:04 AM GRE

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

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

Sort: Payment Number

0000005548	05/21/2026	ROBERTS OXYGEN COMPANY, INC.	Welding Supplies (NOCTI)	1,028.85
0000005549	05/21/2026	SCOTT THOMAS	S. THOMAS REIMBURSEMENT	2,376.00
0000005550	05/21/2026	SINCLAIR BROADCAST GROUP	website retargeting 4th quarter	250.00
0000005551	05/21/2026	TERRYBERRY	GJCTC LPN Pins for graduation	388.50
0000005552	05/21/2026	TOYOTA MATERIAL HANDLING	FORKLIFT P.M. CONTRACT	132.30
0000005553	05/21/2026	ZACKERY BUCHHOLZ	Z. BUCHHOLZ REIMBURSEMENT	3,306.80
* 00GNCC0519	05/19/2026	VISA - 1ST SUMMIT BANK	TMS EQUIPMENT SERVICES	10,275.94
* 00JACC0519	05/19/2026	VISA - 1ST SUMMIT BANK	DJI SERVICE LLC	247.32
* 00LWCC0427	04/27/2026	LOWES BUSINESS ACCT	LOWES CC MARCH PAYMENT	2,102.44
* 00TRCC0519	05/19/2026	VISA - 1ST SUMMIT BANK	AMERICAN RED CROSS	1,008.00
* 0BRZLN0429	04/29/2026	BREEZELINE	SERVICE	340.80
* 0DLTAD0429	04/29/2026	DELTA DENTAL OF PA	MAY DENTAL INSURANCE	3,163.16
* 0HISWA0428	04/28/2026	HIGHLAND SEWER & WATER	MARCH UTILITIES	1,768.89
* 0HMDPT0508	05/08/2026	HOME DEPOT CREDIT SERVICE	shop brooms	279.20
* 0PN3380514	05/14/2026	PENELEC	APRIL 2026	42.08
* 0PN4030514	05/14/2026	PENELEC	APRIL 2026	3,189.85
* 0PN5440514	05/14/2026	PENELEC	APRIL 2026	246.16
* 0PPLSG0428	04/28/2026	PEOPLES	MARCH SERVICES	5,290.19
* 0SFTBK0511	05/11/2026	SOFTBANK ROBOTICS AMERICA - LB	4/11/26 TO 5/10/26 PAYMENT	1,258.00
* 0VRZEN0430	04/30/2026	VERIZON	PHONE SERVICE	119.11
D000001187	04/27/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY	1,025.60 <i>D</i>
D000001188	04/27/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - MARCH 2026	6,560.42 <i>D</i>
D000001189	04/27/2026	IGS ENERGY	NATURAL GAS SALES - MARCH 2026	6,616.88 <i>D</i>
D000001190	04/27/2026	J.C. EHRlich	PEST CONTROL MAINTENANCE BIOREMEDIATION DRAIN SERVICE	328.13 <i>D</i>
D000001191	04/27/2026	JEREMY HALL	J. HALL REIMBURSEMENT	1,188.00 <i>D</i>
D000001192	04/27/2026	LEARNING LAMP	GJCTC AIDES GJCTCLPN	4,314.98 <i>D</i>
D000001193	04/27/2026	USA TODAY MEDIA CORP.	Search Engine Optimization for the year 3rd quarter adult ed ads - Local IQ	1,027.48 <i>D</i>
D000001194	04/27/2026	N I & J LLC	4th Quarter NIJ	300.00 <i>D</i>
D000001195	04/27/2026	SEVEN MOUNTAINS MEDIA	3rd quarter adult ed ads - 7 Mountains	1,000.00 <i>D</i>
D000001197	04/27/2026	WWCP FOX/ABC	3rd quarter adult ed ads - FOX/ABC	950.00 <i>D</i>

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

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

Sort: Payment Number

D000001199	05/04/2026	APEX ADVERTISING	Senior Shirt		1,732.85 <i>D</i>
D000001200	05/04/2026	CATHERINE TUNSTALL	CHATGPT 4/30/26		21.20 <i>D</i>
D000001201	05/04/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		1,126.40 <i>D</i>
D000001202	05/04/2026	FAME	SIS SOFTWARE		5,140.74 <i>D</i>
D000001203	05/04/2026	KATOM RESTAURANT SUPPLY	MANUAL FOOD SLICER		1,548.17 <i>D</i>
D000001204	05/04/2026	NVA FIDUCIARY TRUST FOR FSLI	MAY VISION INSURANCE		492.00 <i>D</i>
D000001207	05/11/2026	ALLEGHENY SUPPLY	CULINARY SUPPLIES	COSMETOLOGY SUPPLIES	208.42 <i>D</i>
D000001208	05/11/2026	DILLON MCCANDLESS KING	LEGAL SERVICE		1,137.50 <i>D</i>
D000001209	05/11/2026	GOVCONNECTION	PERKINS GRANT LAPTOPS		6,300.00 <i>D</i>
D000001210	05/11/2026	KAPCO KENT ADHESIVE PRODUCTS CO.	G&DMD - VINYL FOR SENIOR YARD SIGNS		316.59 <i>D</i>
D000001211	05/11/2026	LEARNING LAMP	GJCTC AIDES	GJCTCLPN	5,139.34 <i>D</i>
D000001212	05/11/2026	PSBA INSURANCE TRUST	UNEMPLOYMENT CLAIMS 1/1/26 TO 3/31/26		3,230.43 <i>D</i>
D000001213	05/11/2026	SPORY'S LOCKSMITH, INC.	KEY & LOCK WORK - KEY FOB DRAWER		27.00 <i>D</i>
D000001214	05/11/2026	THE TRIBUNE DEMOCRAT	4th Quarter Tribune	Help Wanted Ad	3,217.96 <i>D</i>
D000001215	05/11/2026	TREVIPAY- WALMART	APARTMENT PROGRAM SUPPLIES	CULINARY SUPPLIES	1,947.21 <i>D</i>
D000001217	05/18/2026	BARCLAY ELECTRIC, INC.	electrical work		2,171.08 <i>D</i>
D000001218	05/18/2026	CROWN BENEFITS ADMINISTRATION	HEALTH INSURANCE		57,692.32 <i>D</i>
D000001219	05/18/2026	IGS ENERGY	NATURAL GAS SALES - APRIL 2026		3,822.37 <i>D</i>
D000001220	05/18/2026	M. GLOSSER & SONS, INC.	Slats for Swift cut/project		137.46 <i>D</i>
D000001221	05/18/2026	MICHAEL RIGGENBACH	TRAVEL REIMBURSEMENT 4/14/26 TO 4/28/26		298.70 <i>D</i>
D000001223	05/18/2026	SPISAK TRUCKING & REPAIR INC.	new tires needed for CDL truck	FREIGHTLINER TRUCK REPAIRS	3,103.20 <i>D</i>
D000001224	05/18/2026	SUNSERI	CULINARY FOOD SUPPLY 25-26		204.19 <i>D</i>
D000001225	05/18/2026	GREATER JOHNSTOWN AVTS ESP	DED: DUES - Full Payroll Pay Date: 5/15/2026		75.20 <i>D</i>
D000001226	05/22/2026	ADVANCED OFFICE SYSTEM INC.	TOSHIBA/ESTUDIO400AC & TOSHIBA/ESTUDIO6518A		1,198.15 <i>D</i>
D000001227	05/22/2026	ALLEGHENY EDUCATIONAL SYSTEMS INC	G&DMD - BACKUP INK AND MATERIALS	G&DMD - PRINTER INK	1,925.88 <i>D</i>
D000001228	05/22/2026	DALE OXYGEN, INC.	BOTTLED GAS SUPPLY		1,533.72 <i>D</i>
D000001229	05/22/2026	DLH GJCTC ENERGY PROJECT, LLC	SOLAR POWER - APRIL 2026		8,946.31 <i>D</i>
D000001230	05/22/2026	EASTERN ELEVATOR SERVICE &	MAY MAINTENANCE		187.26 <i>D</i>

Bank Account: G10 - General Fund Now **Payment Dates:** 04/25/2026 - 05/22/2026

Sort: Payment Number

414,033.56

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
05/21/2026 10:52:04 AM GRE



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

NEW BALANCE **\$12,059.03**

MINIMUM PAYMENT **\$12,059.03**

PAYMENT DUE DATE **06/19/2026**

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

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

\$



GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.12416%(M)	25.4900%(V)	\$0.00	\$0.00	0.0000%	\$12,059.03
Cash									
CBUS01 001	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		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

2026–2027 New Student Enrollment by Program Area & Grade

Program	New 10th	11th	12th	Grand Total
Autobody/Collision	2	8	9	19
Automotive Mech.	18	8	15	41
Commercial & Advertising	10	12	12	34
Construction Trades	27	40	38	105
Cosmetology	35	29	17	81
Culinary Arts	11	11	12	34
Education, General	12	14	14	40
Health Assistant	25	19	21	65
Lab Technology	4	7	4	15
Machine Tool Technology	8	9	8	25
Medium/Heavy Vehicle	14	17	15	46
Welding	19	15	22	56
TOTAL	185	189	187	561

**2026-2027
TUITION RATE CALCULATION**

TOTAL ADOPTED SECONDARY BUDGET **\$8,014,781.39**

LESS: PROJECTED OFFSETTING REVENUES

STATE FICA REIMBURSEMENT	-\$88,056.57
STATE RETIREMENT REIMBURSEMENT	-\$386,542.40

ADJUSTED SECONDARY EXPENDITURES **\$7,540,182.42**

COST PER STUDENT: DIVIDED BY 573 **\$13,159.13**

PER DAY = **\$73.11**

# OF DAYS PER MONTH CHARGE PER MONTH		
AUGUST	4	\$292.43
SEPTEMBER	21	\$1,535.23
OCTOBER	21	\$1,535.23
NOVEMBER	17	\$1,242.81
DECEMBER	17	\$1,242.81
JANUARY	19	\$1,389.02
FEBRUARY	19	\$1,389.02
MARCH	20	\$1,462.13
APRIL	21	\$1,535.23
MAY	20	\$1,462.13
JUNE	1	\$73.11

TOTAL: **180** **\$13,159.13**

**GREATER JOHNSTOWN CAREER AND TECHNOLOGY CENTER/AVTS
2026-2027 RATE
SCHEDULE
USE OF FACILITIES**

EFFECTIVE: 7/1/2026

AREA TO BE RENTED	RENTAL RATES
Field to Fork hourly kitchen usage	\$50/hour
Classroom/Theory Room	\$125/day
Cafeteria	\$325/day
Career Seminar Room	\$175/day
Athletic Fields	\$125/day

****If renting beyond
the normal work
day, which is
7:30 am - 4 pm,
there will be
a fee charged.**

NOTES:

Normal Business Hours = 7:30 a.m. to 4:00 p.m.

Weekend Hours - Custodian Fee:	\$24.00
<i>(1 hour extra will be charged beyond usage request)</i>	
Weekend Welcome Team Fee:	\$12.50

Exclusive Rental of one of the Athletic Fields \$600/month (includes once a week mowing)

Field A - Baseball

Field B - Soccer

Field C - Football

****Renter must provide a port-a-potty.**

INSURANCE REQUIREMENT:

Anyone or any organization requesting use of the GJCTC facility must provide a Certificate of Insurance. Prior to rental, GJCTC will be named as an additional insured in the minimum amount of \$1,000,000.00/each occurrence/\$1,000,000.00 general aggregate, for the entire time of use.

**GJCTC IS
A SMOKE/TOBACCO/VAPE
FREE FACILITY!**

STUDENTS OF THE MONTH

MAY 2026

APARTMENT PROGRAM - SAM THOMAS (CT)

AUTO TECHNOLOGY - NATHAN COLYER (WH)

COLLISION REPAIR - MILO LICHTY (R)

CONSTRUCTION TECHNOLOGY - BROCK SMITHMYER (W)

COOPERATIVE EDUCATION - AUTO TECH - JESSY BORING (W)

COSMETOLOGY - ISABELLA ROBERTSON (F) & ARIANNA MORETTI (WH)

CULINARY ARTS - TANNER GLASS (F)

DIESEL MECHANICS - MICHAEL WASHKO (FH)

PRE-TEACHER PREP - RACHEAL HANZEK (W)

GRAPHIC DESIGN - ALLY WATERHOUSE (CT)

HEALTH ASSISTANT - ALEXIS LOGUE (FH)

& LINDSAY GROVE (FH)

LAB TECHNOLOGY - OLIVER BELTZ (FH)

MACHINE SHOP - DAMEYON DOMBROSKY (FH)

MASONRY - XYPER ZAMIAS (R)

POLY-TECHNICAL - CHRISTOPHER HOLDSWORTH (FH)

WELDING - ELIJAH ANDREWS (R) & VANESSA LIVINGSTON (WH)

STUDENTS OF THE MONTH

APRIL 2026

APARTMENT PROGRAM - CECILIA CINKO (W)

AUTO TECHNOLOGY - DEVONTE HUDDLESTON (WH)

COLLISION REPAIR - NATALIE GROSS (W)

CONSTRUCTION TECHNOLOGY - WILLIAM POBORSKI (WH)

COOPERATIVE EDUCATION - COLLISION- NATHAN FICKES(R)

COSMETOLOGY - KAYLONI SMITH (FH) & LAUREN NIXON (F)

CULINARY ARTS - RAYNA KOCH (FH)

DIESEL MECHANICS - MICHAEL ZIEGLER (FH)

PRE-TEACHER PREP - TAYLOR WAGNER (FH)

GRAPHIC DESIGN - CAMERON PULLIAM (FH)

HEALTH ASSISTANT - JOHN KLEINFELTER (R)

& MYA KOSHINSKY (FH)

LAB TECHNOLOGY - ALICE EMERY (F)

MACHINE SHOP - ORION CLARKE (WH)

MASONRY - TANNER BARKLEY (FH)

POLY-TECHNICAL - DOMINIC JONES(R)

WELDING - CHEYANN SHAFFER (W) & TESSA WENBAN (F)

**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:

DATE	AMOUNT
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
Total Deposits	857,968.27
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

TOTAL DISBURSEMENTS:

672,287.37

Adjusted Account Balance - June 19, 2026

\$ 2,641,014.20

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

	\$ 148,176.38
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
	FERNDAL 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
	Total Deposits	\$	857,968.27

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

Sort: Payment Number

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

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

Sort: Payment Number

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

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

Sort: Payment Number

10 - GENERAL FUND	241,743.71
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* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
06/22/2026 09:49:16 AM GRE



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

NEW BALANCE **\$12,059.03**

MINIMUM PAYMENT **\$12,059.03**

PAYMENT DUE DATE **06/19/2026**

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

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

\$



GREATER JOHNSTOWN VO TECH
445 SCHOOLHOUSE RD
JOHNSTOWN PA 15904

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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.12416%(M)	25.4900%(V)	\$0.00	\$0.00	0.0000%	\$12,059.03
Cash									
CBUS01 001	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		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									