

TROY SCHOOL BOARD NEWS

A Report to the Community from the Troy Area School District Board of Education

Volume 15 • Number 9 • October 2010

Agenda

Tuesday, October 19, 2010

7:00 p.m.

Troy High School Library

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

A. Nominations for President

B. Election of President

3. VISITORS' COMMENTS ON AGENDA ITEMS

Please give name, address, organization which you represent, and subject. It is requested that comments be kept to three (3) minutes and comments relative to private student or employee matters should be directed to the Superintendent outside of the meeting.

4. MINUTES

5. FINANCIAL REPORTS

6. SUPERINTENDENT'S REPORT

7. COMMITTEE REPORTS

A. Act 93 and Negotiations

B. Support Negotiations

C. Athletics

D. Buildings and Grounds

E. Budget and Finance

F. Curriculum

G. Policy Review

H. Technology

I. Transportation

8. POLICY BOOK REVISIONS: 1ST READING

9. PERSONNEL

A. Retirements

B. Resignations

C. Employments

1. Act 93 :

2. Professional Contract Employees:

3. Support Staff:

4. Subs - Professional Staff:

5. Substitutes - Support Staff:

6. Supplemental Contracts

a. Michele Manning, Asst HS Girls' Basketball Coach, effective October 20, 2010.

b. Annette Delosa, Asst MS Girls' Basketball Coach, effective October 20, 2010.

c. _____, SHS JV Girls' Basketball Coach.

d. _____, SHS Head Wrestling Coach.

7. Transfers - Support Staff

a. Amy Buck, from 4 hr Casual Cafeteria to High School Cafeteria Manager, effective October 20, 2010.

D. Position Eliminations

E. Create New Positions

10. CONTRACTS/AGREEMENTS

11. PROGRAMS/CURRICULUM:

12. FINANCIAL

A. Accept 2009-2010 Budget transfers for the minutes

B. Approve Plan Con K

13. TRANSPORTATION

A. Approve Daily Rates

B. Approve Sub Drivers

14. OTHER

A. Approve Troy Middle School FIT Club

15. GENERAL BOARD DISCUSSION

16. VISITOR COMMENT AND QUESTION PERIOD

Please give name, address, organization which you represent, and subject. It is requested that comments be kept to three (3) minutes and comments relative to private student or employee matters should be directed to the Superintendent outside of the meeting.

17. ADJOURNMENT

A Word From the Board

Todd Curren

On behalf of the entire board, I would like to thank Keith Morgan for his 17 years of service as a school director. Keith has been a fierce advocate for the taxpayers of this district. He has been a mentor to many past and present board members and his leadership will be greatly missed.

The Elementary School open house events went very well with outstanding attendance by parents and grandparents. The Middle School open house will be held on Tuesday, October 19 from 6:00 to 8:00 pm. The Senior High School National Honor Society Induction will be held on October 20 at 2:30 pm in the Memorial Auditorium.

The Fall sports teams are doing well this season. If you can, plan to attend a school event this season.

Troy Area School District 911 Address Changes

Administration

Troy Area School District

30 Taylor Street

Troy, PA 16947

Senior High School

Troy Area Senior High School

150 High Street

Troy, PA 16947

Commons

Troy Area Commons Building

156 King Street

Troy, PA 16947

Middle School

Troy Area Middle School

206 King Street

Troy, PA 16947

WRC

WR Croman Elementary School

317 Canton Street

Troy, PA 16947

TECE

Troy Elementary Center East

175 Leona Road

Troy, PA 16947

Mosherville

Mosherville Elementary School

64 School Street

Millerton, PA 16936

Minutes September 21, 2010

The regular session of the Troy Area School District Board of Education, held on Tuesday, September 21, 2010, in the Troy High School Library, was called to order by President, Keith Morgan at 7:05 PM. Following the Pledge of Allegiance, roll call was taken:

Present: Mr. Curren, Mrs. Harer, Mr. Olsyn, Mrs. Fox, Mr. Martin, Mr. Roy, Mr. Grace, Mr. Morgan. Absent: Mrs. Kupchin.

Others Present: Mr. Young, Superintendent; Mrs. Bagley, Business Administrator; Mrs. Bixby, Food Service Director; Mr. Blair, Maintenance Supervisor; Mr. Brion, Elementary Principal; Mrs. Clarke, Assistant Elementary Principal; Mrs. Jackson, Transportation Director; Mrs. Mason, Special Education Director; Mr. Regina, Assistant Middle School Principal; Mr. Schrader, Technology Integrator; Mrs. Shipman, High School Principal; Mrs. Stanfield, Middle School Principal; Solicitor Williams III; as well as several district residents and staff.

Mr. Morgan announced that an Executive Session was held on September 14, 2010 for legal issues.

PRESENTATION

Mrs. Bagley made a presentation to the Directors regarding HIPPA-FERPA compliance.

VISITORS' COMMENTS ON AGENDA ITEMS

None.

MINUTES

Mr. Curren made a motion, seconded by Mr. Martin, to approve the following minutes: August 10, 2010, Buildings and Grounds Committee Meeting; August 10, 2010 Work Session; June 15, 2010, Buildings and Grounds Committee Meeting; June 15, 2010, Regular Session. On voice vote there were 8 yes votes. The motion passed 8-0-0-1.

FINANCIAL REPORTS

After reporting on invoices and financial reports, Mr. Martin made a motion, seconded by Mr. Curren, to approve the financial reports of August, 2010 and July, 2010, as follows: A) Bill List for Payment – I) General Fund, II) Construction Fund, III) Capital Reserve; B)

Treasurer's Report – I) General Fund Report, II) Cafeteria Report, III) Activity Report. Roll call vote: Mrs. Fox – yes, Mr. Grace – yes, Mrs. Harer – yes, Mr. Martin – yes, Mr. Morgan – yes, Mr. Olsyn – yes, Mr. Roy – yes, Mr. Curren – yes. Motion passed 8-0-0-1.

SUPERINTENDENTS REPORT

Mr. Young introduced Mrs. Mason, who is serving as the Special Education Director through the contract with BLAST IU #17.

A) Principal's Report: Mr. Brion, Mrs. Stanfield and Mrs. Shipman provided the board with an update of activities in their respective buildings.

B) Federal Programs Report: None.

C) NTCC Report: None.

D) Intermediate Unit Report: Mrs. Fox distributed an update to the Directors from the recent meeting.

COMMITTEE REPORTS

Athletics - Mr. Olsyn reported that the work on the baseball field at TECE has begun.

Budget and Finance - Mr. Morgan reported that the District would be realizing approximately \$1.4 million due to the bond refinancing and the gas lease with Talisman Energy. Mr. Martin also reported on \$967,345.73 savings to be realized from the bond reissue. He thanked Mr. Les Bear, Mr. Young, Mrs. Bagley and all of the Central Office Staff for the help in the refinancing and stated that the timing was right for this project. After a lengthy discussion regarding the use and designation of the funds, Mr. Morgan made a motion, seconded by Mr. Curren, to set aside the money in a taxpayer fund. Roll call vote: Mr. Grace - no; Mrs. Harer - no; Mr. Martin - no; Mr. Morgan - yes; Mr. Olsyn - no; Mr. Roy - no; Mr. Curren - yes; Mrs. Fox - no. Motion failed 2-6-0-1.

PERSONNEL ITEMS

Mr. Martin, seconded by Mr. Grace, made a motion to approve personnel items as follows:

A) Retirements

1) Jeanette Spalding, High School Cafeteria Manager, effective October 1, 2010.

B) Resignations

1) Judy Vanderpool, High School

Robotics, effective August 11, 2010;

2) Dan Hoppaugh, Middle School Asst Wrestling Coach, effective August 17, 2010;

3) Curt Route, High School Head Wrestling Coach, effective September 7, 2010.

C) Employment

1) Act 93 - None.

2) Professional Contract Employees None.

3) Support Staff Employments None.

4) Substitutes - Professional Staff

a) Jill Hoffman, Elementary K-6, effective September 8, 2010;

b) Tammy Lenig, Music, effective August 31, 2010;

c) April Parker, Mathematics 7-12, effective August 18, 2010;

5) Substitutes - Support Staff

a) Karen Wampole, Cafeteria, effective September 9, 2010.

6) Supplemental Contracts

a) Kelsey Weed, Elem Reading Tutor, effective October 4, 2010, \$20/hr, total 284 hrs, ABG funded, no other benefits;

b) Cindy Ridall, Elem Reading Tutor, effective October 4, 2010, \$20/hr, total 284 hrs, ABG funded, no other benefits;

c) Michele Wilston, Elem Reading Tutor, effective October 4, 2010, \$20/hr, total 284 hrs, ABG funded, no other benefits;

d) Joseph Millard, Asst Middle School Wrestling Coach, effective September 22, 2010, as per contract, no other benefits.

Roll call vote: Mrs. Harer - yes, Mr. Martin - yes, Mr. Morgan - yes, Mr. Olsyn - yes, Mr. Roy - yes, Mr. Curren - yes, Mrs. Fox - yes, Mr. Grace - yes. Motion passed 8-0-0-1.

CONTRACTS/AGREEMENTS

Mr. Curren, seconded by Mrs. Harer, made a motion reject:

A) Parking Lot Paving Bid. On voice vote there were 8 yes votes. The motion passed 8-0-0-1.

PROGRAMS/CURRICULUM/ POLICY

Mr. Martin made a motion, seconded by Mr. Olsyn, to approve the following:

A) Approve Professional Development Plan. On voice vote there were 7 yes votes and 1 no vote. The motion passed 7-1-0-1.

FINANCIAL

Mr. Martin made a motion, seconded by Mr. Olsyn, to approve the following:

A) Approve proceeding with the Carol M. White Grant for Physical Education;

B) Approve Easy Procure Resolutions.

Roll call vote: Mr. Martin - yes; Mr. Morgan - yes Item B, no - Item A; Mr. Olsyn - yes; Mr. Roy - yes; Mr. Curren - yes; Mrs. Fox - yes; Mr. Grace - yes; Mrs. Harer - yes. Motion passed 8-0-0-1 - item B; 7-1-0-1 - item A.

TRANSPORTATION

Mrs. Harer made a motion, seconded by Mr. Martin, to approve the following:

A) Approved Bus/Van Route Listing for 2010-2011 school year;

B) Approved Bus Driver Listing for 2010-2011 school year;

C) Approved Substitute Driver Listing for 2010-2011 school year.

On a voice vote there were 8 yes votes. Motion passed 8-0-0-0.

OTHER

Mr. Olsyn made a motion, seconded by Mr. Martin, to approve the following:

A) Approve revised TASD Organization Chart.

On voice vote there were 8 yes votes. The motion passed 8-0-0-0.

GENERAL BOARD DISCUSSION

Mr. Morgan commented that he agreed to the lease with Talisman when they were using locals. That has changed and he has lost faith in the company and does not like what they are doing to the locals.

Continued on Page 3

**Minutes
September 21, 2010
Continued From Page 2**

**VISITOR COMMENT AND
QUESTION PERIOD**

Ms. Mary Ann Sheets of Gillett asked about the bus transportation in regards to pulling out of King Street and also expressed concerns regarding the communication between the District and the parents. Mr. Young addressed the question regarding transportation, stating that the District was participating in a traffic study with the Borough regarding the traffic issues. Mrs. Bagley addressed the concerns regarding communication and the use of ParentLink.

Mr. Curren read the following statement on behalf of Mr. Morgan:

Seventeen years ago, I began the journey of serving the citizens of the Troy Area School District as a school board member. The citizens elected me and others to the board on the promise that we would focus on the concerns of the taxpayers in our school district. We rolled up our sleeves and went to work, facing a fledgling fund balance and limited resources. We committed to consistent and open communication with community members. We questioned the status quo and didn't always go with the flow.

Through the years of service to the community, I have been involved in challenging negotiations, major building projects and a myriad of changes in the state and federal funding process. I have served in the position of School Board Director wholeheartedly, taking seriously the task of being accountable to the taxpayers of this district. As Board president, I have taken the burden of the district's budget on my shoulders and spent many a sleepless night worrying about the district. As the keeper of the

budget, I have had to say "no" in order to honor the limitations of the district's finances and resources.

The district is considerably ahead of where we were 17 years ago. Our fund balance is healthy and our buildings are in good shape. As I reflect back on these accomplishments, I acknowledge that it has been a team effort. I respect and extend my gratitude to my colleagues who I have been privileged to serve with on this Board of Directors.

To Darrin Roy, I apologize for holding a higher set of standards for you as a board member than others. I recognize your potential as a Board member, and in my effort to mentor and support your development, I have been hard on you. Please accept my apology for not holding the same standard for all board members.

As I close out this season of service to the citizens of Troy Area School District, I want to thank the citizens of this district for placing their trust in me. There have been bumps in the road, and steep hills to climb, but I leave knowing that I have willingly climbed those hills and fought the battles with the best interests of the citizens of this district at heart. I believe in freedom and individuality. As the government continues to tie the hands of our school boards, it is time for me to move on. I look forward to new battles and new challenges and new ways to serve the community.

To my fellow board members, you face incredible challenges in the near future. You must not let down your guard, but continue to manage the district's financial resources wisely in order to keep our district financially healthy and educationally sound.

On a final note, the negotiations process has always been difficult – a battle that has not always been pleasant to fight but challenging. During our recent negotiations, there was a rumor that certain people wanted Bob Grantier and I

gone. I ensure you that I am not leaving due to these rumors. In fact, I leave knowing that although the district lost the battle with the teachers' union during this negotiations process, we have won the war. Your actions during this process have proven me right – the Work to Rule, not attending Open Houses, not supporting the student's activities, leaving children out in the cold – clearly indicate that the student's best interests are not your priority. Your actions revealed your true motivation to the citizens of this district. I can only hope that going forward, teachers, administrators and Board members alike will honor your pledge of "Students First."

Mr. Curren made a motion, seconded by Mr. Martin, to accept the resignation of Mr. Morgan and grant permission to advertise for the vacancy. On voice vote there were 7 yes votes. The motion passed 7-0-0-0.

The Directors then thanked Mr. Morgan for his 17 years of service to the District.

ADJOURNMENT

On a motion by Mr. Curren, seconded by Mr. Martin, the directors adjourned at 8:06 PM into an executive session for legal issues.

**Minutes
September 21, 2010
Policy Committee**

The Policy Committee of the Troy Area School District Board of Education met on Tuesday, September 21, 2010, in the Troy High School Library. The meeting was called to order by Mr. Young at 6:00 PM

Present: Mr. Grace, Mr. Martin, Mr. Olsyn, Mrs. Harer, Mr. Roy (6:05), Mrs. Fox (6:20).

Others Present: Mr. Young, Superintendent; and Mrs. Bagley, Business Administrator.

PRESENTATION

Mr. Young reviewed the policies that are being revised or added.

PUBLIC QUESTIONS

None.

RECOMMENDATIONS

After Board discussion, the committee will recommend adopting the policies as presented.

ADJOURNMENT

The meeting adjourned at 6:45 PM.

School Board Meeting
Tuesday, October 19, 2010
7:00 p.m.
Troy High School Library

BOARD OF EDUCATION
30 Taylor Street, Troy PA 16947

VICE PRESIDENT
Todd Curren 537-2077
RR2 Box 336, Gillett, PA 16925

MEMBERS

Ursula Fox 297-4642
RR3 Box 445, Troy PA 16947

Larry Grace 297-0699
RR1 Box 22, Troy PA 16947

Deb Harer 297-3018
2258 Sylvania Road, Troy, PA 16947 (Work) 297-3207

Wendy Kupchin 297-3080
RR1 Box 136, Troy, PA 16947

Dan Martin 364-5894
RR1 Box 89, Granville Summit, PA 16926

Michael Olsyn 297-4335
RR2 Box 244B, Columbia Cross Roads, PA 16914

Darren Roy 297-4244
RR2 Box 271A, Columbia Cross Roads, PA 16914

Investment Report September 2010

Troy Area School District - General Fund CD's

(1)	\$99,000	Union National Bank & Trust Company - IL Issued 10/08/2009 at 2.05% for 365 days	Elgin, IL Matures 10/08/2010
(2)	\$99,000	PrimeSouth Bank - GA Issued 2/9/2010 at 1.60% for 365 days	Blackshear, GA Matures 02/09/2011
(3)	\$99,000	NewDominion Bank Issued 12/30/2009 at 1.9% for 365 days	Charlotte, NC Matures 01/04/2011
(4)	-----	Meridian/MarqBank Issued 09/29/2009 at 1.95% for 365 days	Denton, TX Matured 09/29/2010
(5)	-----	Midtown B&T Issued 09/29/2009 at 1.90% for 365 days	Atlanta, GA Matured 09/29/2010
(6)	\$100,000	Community Commerce Bank - CA Issued 03/04/10 at 1.55% for 365 days	Los Angeles, CA Matures 03/04/2011
(7)	\$99,000	Union National Bank & Trust Company - IL Issued 04/14/10 at 1.54% for 365 days	Elgin, IL Matures 04/14/2011
(8)	\$99,000	East West Bank - WA Issued 09/29/10 at 1.19% for 365 days	Bellevue, WA Matures 09/29/2011

PLGIT-General Fund

09/01/2010	Reported Ending Balance	\$2,946,822.57
09/13/2010	Transfer	- 2,800,000.00
09/16/2010	Deposit - Retirement	+ 69,874.31
09/21/2010	Deposit - Federal Programs	+ 144,325.15
09/24/2010	Deposit - NSLP	+ 4,028.51
09/30/2010	Deposit - Driver Ed	+ 2,590.00
09/30/2010	Deposit - ABG, Spec Ed, EAP	+ 294,139.25
09/30/2010	Dividend Reinvest	+ 49.34
	Ending Balance	\$661,829.13

The average monthly yield for September was 0.05%

PLGIT-Cafeteria Fund

09/01/2010	Beginning Balance	\$183,371.90
09/21/2010	Transfer to Checking	- 50,000.00
09/30/2010	Dividend Reinvest	+ 7.33
	Ending Balance	\$133,379.23

The average monthly yield for September was 0.05%

First Citizens - General Fund

09/01/2010	Beginning Balance	\$ 287,768.46
09/01/2010	Transfer to Checking	- 15,000.00
09/30/2010	Dividend Reinvest	+ 44.84
	Ending Balance	\$272,813.30

The average monthly yield for September was 0.20%

C&N Bank - General Fund

09/01/2010	Beginning Balance	\$1,681,398.85
09/01/2010	Deposit	+ 26,384.31
09/02/2010	Deposit	+ 296,617.47
09/03/2010	Deposit	+ 287,503.47
09/03/2010	Deposit	+ 48,829.90
09/07/2010	Deposit	+ 158,825.36
09/08/2010	Transfer	+ 99,000.00
09/08/2010	Deposit	+ 181,863.37
09/09/2010	Transfer	- 409,256.78
09/09/2010	Deposit	+ 124,424.12
09/09/2010	Deposit	+ 60,191.14
09/10/2010	Deposit	+ 96,176.39
09/10/2010	Deposit	+ 1,714.42
09/15/2010	Deposit	+ 62,255.17
09/16/2010	Deposit	+ 1,886.15
09/17/2010	Deposit	+ 26,827.22
09/23/2010	Deposit	+ 74,109.82
09/24/2010	Deposit	+ 9,018.77
09/27/2010	Deposit	+ 50,626.96
09/30/2010	Deposit	+ 21,686.83
09/30/2010	Deposit	+ 497.38
	Ending Balance	\$2,900,580.32

The average monthly yield for September was 0.23%

C&N Bank - Capital Reserve Fund

09/01/2010	Beginning Balance	\$968,597.77
09/08/2010	Transfer	-99,000.00
09/08/2010	Deposit - CD Interest	+ 218.61
09/09/2010	Deposit - CD Interest	+ 193.64
09/17/2010	Deposit - CD Interest	+ 251.40
09/29/2010	Deposit - CD Interest	+ 130.33
09/30/2010	Dividend Reinvest	+144.48
	Ending Balance	\$870,536.23

The average monthly yield for September was 0.20%

Money Market - Capital Reserve Fund CD's

(1)	\$99,000	Centennial Bank Issued 02/02/2010 at 1.25% for 365 days	Little Rock, AR Matures 02/02/2011
(2)	\$99,000	Slovak Savings Bank Reissued 03/03/2010 at 1.35% for 365 days	Pittsburgh, PA Matures 03/03/2011
(3)	-----	One West Bank Issued 07/15/2009 at 2.00% for 365 days	Covina, CA Matured 07/15/2010
(4)	-----	First South Bank Issued 07/15/2009 at 1.951% for 365 days	Spartanburg, SC Matured 07/05/2010
(5)	\$99,000	Colony Bank Issued 12/18/2009 at 1.55% for 365 days	Fitzgerald, GA Matures 12/20/2010
(6)	\$150,000	Woodlands Community Bank Issued 7/1/10 at 1.52% for 365 days	Salt Lake City, UT Matures 07/01/2011
(7)	\$200,000	Capital City B&T Issued 07/16/10 at 1.48% for 365 days	Atlanta, GA Matures 07/16/2011

2010/2011 Invoices for Board Approval

#	Name	Description	Amount	#	Name	Description	Amount
1100 - REGULAR INSTRUCTION							
1.	Barnstead Pantry	Home Economics Supplies	46.80	34.	Imbt, Nicole	September Mileage	10.00
2.	Betty Mills Company	Hand Sanitizer Refills MS	300.26	35.	I-Safe Inc.	Silver Subscription MS	360.00
3.	Bradco Printers	Self Inking Stamps MS	52.40	36.	Journeyed.com	Claymation/Kid Pix Elementary	87.46
4.	Bright White Paper Co.	Laminate MS	258.15	37.	JW Pepper	Music SHS	159.99
5.	Brion, Steve	Reimburse for Batteries	9.98	38.	Kennedy, Cynthia	July/Sept Mileage Bus Monitoring	208.00
6.	Brodhead Garrett	Shop Supplies SHS	731.95	39.	Makemusic	Smartmusic Educator	140.00
7.	Campbell, Haley	September Mileage	21.50	40.	National Art & School Supplies	Crayola Crayons WRC	312.00
8.	Carpenter, Brianne	September Mileage	17.50	41.	National Geographic Bee	MS Enrollment	90.00
9.	CDWG	Computers SHS	1,352.02	42.	Phillips Supply	Bid Items Elementary	1,428.20
10.	CDWG	Fax Machine MS	113.44	43.	Phillips Supply	Bid Items MS	919.34
11.	Chamberlain, Lucy	Class Materials Art	100.00	44.	Phillips Supply	Bid Items SHS	76.85
12.	Chamberlain, Lucy	September Mileage	12.50	45.	Phillips Supply	Bid Items WRC	39.60
13.	Citizens & Northern	Aleks Subscription EAP (CC)	27.50	46.	Pitney Bowes	Meter Rental MS	150.00
14.	Daigger	PH Meter SHS	422.44	47.	Pyramid School Products	Bid Items Art MS	26.28
15.	Eastern Copy Products	Ink/Masters Elementary	3,040.00	48.	Pyramid School Products	Bid Items MS	458.36
16.	Eastern Copy Products	Lease SHS	501.25	49.	Pyramid School Products	Bid Items MS	2,814.43
17.	Eastern Copy Products	Service Agreement Overage WRC	46.84	50.	Pyramid School Products	Bid Items SHS	1,147.27
18.	Electronix Express	Class Materials SHS	560.86	51.	Reliable Office Supplies	Supplies SHS	313.52
19.	Follett Library Resources	Books Library Mosherville	469.09	52.	Robert M. Sides	Korg Nanokey SHS	499.90
20.	Follett Library Resources	Books Library TECE	592.86	53.	School Outfitters	Headphones/Lab Pak	902.93
21.	Follett Library Resources	Books Library WRC	190.77	54.	School Specialty	Bid Items Elementary	1,508.15
22.	GL Sports	Phys Ed Supplies SHS	888.68	55.	School Specialty	Gluesticks Elementary	1,025.64
23.	Gopher	Phys Ed Supplies Elementary	483.06	56.	Sheffield Pottery Inc.	Clay SHS Art	525.00
24.	Grizzley	Tilt Saw MS	1,125.00	57.	Spokane Hardware	Piano Hinges SHS	123.66
25.	Harold, Matt	Chemistry Books SHS	99.90	58.	Standard Stationery Supply	Bid Items Elementary	66.94
26.	Heinemann Raintree	State Studies MS	5,446.85	59.	Standard Stationery Supply	Paper Clamps MS	29.50
27.	HL Treu Office Supply	Combo Lock MS	201.90	60.	Stanfield, Rebecca	Tables MS	233.97
28.	HL Treu Office Supply	Shelving Unit MS	369.00	61.	Strobel's Sewing Center	Parts SHS	45.00
29.	Hoover Hardware	Batteries & Hooks MS	17.43	62.	TASD Café	Grandparent Program (April)	9.75
30.	Hoover Hardware	Shop Supplies SHS	599.07	63.	TASD Café	Ice Cream Certificates Elementary	23.75
31.	Hoover Hardware	Switches, Sealer, Key Blanks	209.90	64.	The Wood Store	Lumber MS Shop	458.50
32.	Hoover Hardware	Vo-Ag Supplies SHS	883.31	65.	TOPS Market	Home Economics MS	11.48
33.	Howard, Katina	Gift Cards Title One	75.00	66.	TOPS Market	Home Economics MS	57.68

Continued on Page 6

★ THESE PEOPLE REPRESENT YOU ★

**FEDERAL
GOVERNMENT**

Congressman Christopher Carney
District Office
175 Pine Street, Suite 103
Williamsport, PA 17701
(570) 327-1902

Senator Arlen Specter
District Office
310 Spruce Street, Room 201
Scranton, PA 18503
(570) 346-2006

Senator Robert Casey
Northeastern PA Office
409 Lackawanna Avenue, Suite 301
Scranton, PA 18503
(570) 941-0930

**STATE
GOVERNMENT**

Rep. Matthew Baker
District Office
430 Canton Street, Suite 6
Troy, PA 16947
(570) 297-3045

Rep. Tina Pickett
District Office
321 Main Street
Towanda, PA 18848
(570) 265-3124

Senator Gene Yaw
One Progress Plaza, Suite 13
Towanda, PA 18848
(570) 265-7448
(717) 787-3280 (Harrisburg)

2010/2011 Invoices for Board Approval

Continued from page 5

#	Name	Description	Amount	#	Name	Description	Amount
67.	TOPS Market	Home Economics MS	83.68	2100 - GUIDANCE/PSYCHOLOGICAL SERVICES			
68.	TOPS Market	Home Economics MS	36.33	112.	Reliable Office Supplies	Mag/Lit Display Guidance SHS	\$ 164.99
69.	TOPS Market	Home Economics SHS	24.33	Total			
70.	Triarco	Bid Items Art SHS	607.01	2200 - LIBRARY/STAFF DEVELOPMENT			
71.	Trojan Transport	Aug-Sept. MS Field Trip	138.00	113.	Athens Area School District	APL Training (7) Staff	\$ 2,275.00
72.	Trojan Transport	Aug-Sept. SHS Field Trip	312.00	114.	Blast IU17	August Tech Billing	3,088.00
73.	Trojan Transport	Aug-Sept. Vo-Ag	405.00	115.	CDWG	Activpen 10 Pk Tech	188.00
74.	Trojan Transport	Elem Field Trips/Grant Funded	488.10	116.	CDWG	Tech Supplies	742.45
75.	Unruh, Erin	Class Materials TECE	97.64	117.	CXTEC	Port Switches (3)	6,054.24
76.	US Bank	Printer Usage Mosherville	36.49	118.	Eplus Technology	Computer Tech	694.80
77.	US Bank	Printer Usage SHS	1,423.18	119.	Gumdrop Books	Books Library SHS	269.25
78.	US Bank	Printer Usage TECE	182.46	120.	Imbt, Nicole	Area Rug Library	125.10
79.	US Bank	Printer Usage WRC	766.33	121.	Imbt, Nicole	Magazines Library	295.54
80.	US Bank	Printer Usage/Lease MS	1,084.17	122.	Learned Focused	Notebooks/Flip Charts	2,200.00
81.	Weekly Reader	Traveling Near & Far Elementary	217.80	123.	Pitney Bowes	Meter Rental Support Services	128.49
82.	White, Kirsten	Class Materials WRC	100.00	124.	Quill	Office Supplies Support Services	336.33
Total			\$39,532.88	125.	Star Gazette	Subscription SHS	196.19
1200 - SPECIAL INSTRUCTION				126.	US Bank	Printer Usage Support Services	255.44
83.	Apple Inc.	Ipad/Dock	\$ 628.00	127.	US Bank	Printer Usage Tech	36.49
84.	Blast IU17	Laptop	1,075.11	Total			
85.	Blast IU17	QSB Training (1)	80.00	2300 - SUPPORT SERVICES			
86.	CDWG	ACAD Naturally Speaking	148.12	128.	Allen, Rogers & Osgood CPA	Audit Service Billing 10-11	\$ 4,000.00
87.	Coppertree	Sept. Vocational Services	1,206.00	129.	Brion, Steve	September Mileage	83.30
88.	Decker, Stephen	September Mileage	740.00	130.	Burguess, Nancy	Workshop Expenses	178.00
89.	Don Johnston	Solo License	864.17	131.	BWCS	Legal Services Jan-June 09-10	8,058.75
90.	Enablemart	Readingpen K-12	179.49	132.	Casey's Wood Products	Wood Apples	198.56
91.	Flaghouse	Made For Me Seat WRC	667.00	133.	CDBPM	September Legal Services	536.88
92.	Monarch Teaching Technologies	Author/Player Licenses	893.00	134.	CSIU	Tax Collection Fee 1011	1,270.00
93.	North Rome Christian Academy	Sept-Oct. Tuition (1) Student	555.00	135.	CSIU	Tech Support Personnel	8.48
94.	Onion Mountain Technology	Talking Calculators	48.50	136.	Daily Review	September Legal Notices	134.54
95.	PCI Education	Go Talk 20+	304.89	137.	Daily Review	September Newsletter	282.00
96.	Pearson	Testing Supplies Rockwell	306.14	138.	Gordner, Mary	Postage SHS	33.91
97.	School Nurse Supply	Nursing Supplies	23.85	139.	HL Treu Office Supply	Table/Chairs Admin Bldg	1,328.40
98.	School Specialty	Writing Board MS	68.99	140.	Hutter, Cheryl	Copay Reimburse	30.00
99.	Soldiers & Sailors	September PT/OT Services	3,980.22	141.	PAESSP	Conference Regina	475.00
100.	TASD Café	Student Payroll (June)	366.00	142.	PAESSP	Membership Regina	525.00
101.	VanNoy, Sally	Access Training	74.00	143.	PASA	Education Congress 2011	349.00
Total			\$12,208.48	144.	PASA	Leadership For TCHG MOD 1	750.00
1300 - VOCATIONAL INSTRUCTION				145.	Pennsylvania Trust	Gasb45 Actuarial Services	6,500.00
102.	Dressel Welding	Electrodes Vo-Ag	\$ 306.50	146.	Pitney Bowes	Postage Refill MS	518.99
103.	Dressel Welding	Oxygen Vo-Ag	35.70	147.	Staples	Printer Carts Superintendent	55.48
104.	Nivert Metal Supply	Vo-Ag Supplies SHS	651.65	148.	TASD Café	New Teacher Induction	47.98
105.	Northern Tier Career Center	Second Installment 10-11	70,973.25	149.	TASD Café	Teacher In Service	142.03
Total			\$71,967.10	150.	Times Shamrock	September Newsletter	234.00
1400 - OTHER INSTRUCTION				151.	Troy Postmaster	Postage SHS	713.25
106.	Calkins Motor Sales	Repairs Driver Ed Vehicle	\$ 291.08	Total			
107.	Calkins Motor Sales	Sept/Oct Lease	500.00	2400 - PUPIL HEALTH			
108.	McGraw Hill	Drivers Ed Text SHS	289.01	152.	Blast IU17	Audiometer Calibration Nursing	\$ 240.00
109.	Southwood School	Sept. Tuition (1) Student	1,988.70	153.	Martin, Jeanine	September Mileage	210.00
110.	Williams Oil & Propane	Sept. Gasoline Driver Ed	118.69	Total			
Total			\$3,187.48	2500 - BUSINESS OFFICE			
1700 - DUAL ENROLLMENT				154.	Bagley, Kirsten	September Mileage	\$ 249.00
111.	Seton Hill University	Dual Enrollment Admin Fee	\$ 630.00	155.	Bagley, Kirsten	September Postage Reimb	18.30
Total			\$630.00	156.	Central Penn Gas	October Services Administration	54.62

Continued on Page 7

2010/2011 Invoices for Board Approval

Continued from page 6

#	Name	Description	Amount	#	Name	Description	Amount
157.	CSIU	Direct Deposit Process	153.00	211.	Sheelsey Sewer Services	Flushing Drain Lines	480.00
158.	CSIU	Tech Support Fund Account	169.59	212.	Susquehanna Paper	Janitorial Supplies MS	1,418.55
159.	Daily Review	September Employment Ads	505.82	213.	Susquehanna Paper	Janitorial Supplies SHS	1,418.55
160.	Frontier	October Services Admin Bldg	98.91	214.	Susquehanna Paper	Janitorial Supplies WRC	1,418.55
161.	HL Treu Office Supply	Chairs Administration Bldg.	319.00	215.	Thyssenkrupp Elevator	July, Sept, Oct Svc Agreement	1,980.00
162.	PASBO	Conference Bagley	329.00	216.	Total Call International	Sept Long Distance Mosh	34.45
163.	PASBO	Elements Workshop	125.00	217.	Total Call International	September Long Distance MS	79.20
164.	Penelec	September Billing Admin	376.61	218.	Total Call International	September Long Distance SHS	38.05
165.	Pitney Bowes	Meter Rental Admin Bldg	150.00	219.	Total Call International	September Long Distance TECE	7.34
166.	SVASBO	Membership Bagley	45.00	220.	Total Call International	September Long Distance WRC	49.23
167.	Times Shamrock	September Employment Ads	95.20	221.	Tri County REC	Concession Stand TECE	17.38
168.	Total Call International	Sept Long Distance Admin	1.82	222.	Tri County REC	Services Billed Pole Light TECE	38.50
169.	Troy Boro	August-September Admin	25.77	223.	Troy Auto Parts	Belts, Oil, Misc. MS	439.26
170.	US Bank	Lease Administration	179.31	224.	Troy Boro	August-September Auditorium	202.83
171.	US Bank	Printer Usage Administration	72.98	225.	Troy Boro	August-September CB	228.13
		Total	\$2,968.93	226.	Troy Boro	August-September MS	508.99
				227.	Troy Boro	August-September WRC	243.58
				228.	Ware Inc.	Boiler Rental MS	43,245.00
2600 - OPERATIONAL & MAINTENANCE				229.	Whites Refrigeration Inc.	Svc Call MS Air Conditioner	400.42
172.	Air Temp	Maintenance Agreement SHS	\$ 1,557.00	230.	Williams Oil & Propane	September Gasoline O&M	481.39
173.	Bastian Tire	Tires	408.00	231.	Williams Oil & Propane	Fuel Portable Boiler MS	3,506.60
174.	Benchmark Analytics	Water Testing TECE	61.00	232.	Windstream	Sept Long Distance WRC	4.04
175.	Central Penn Gas	October Services SHS	208.48			Total	\$111,103.24
176.	Drapers True Value	Sump Pump Hose Kit Mosherville	23.97	2700 - TRANSPORTATION			
177.	Eighmey Buick	Service Truck & Van	1,343.24	233.	CDWG	DVD/VCR Transportation	\$ 242.76
178.	Energy Education	November Fee	4,700.00	234.	Memorial Hospital	Testing Transportation	41.50
179.	FEDEX	Shipping Charges O&M	31.90			Total	\$284.26
180.	Frontier	Data Line SHS	4.63	2800 - LIAISON SERVICES			
181.	Frontier	October Services TECE	154.11	235.	Griffin, Ryan	September Mileage	\$ 45.00
182.	Frontier	October Switchboard MS	402.18	236.	Kelly, William	September Mileage	22.00
183.	Frontier	October Switchboard SHS	402.18	237.	PAESSP	Membership Schrader	525.00
184.	Frontier	October Switchboard WRC	402.18	238.	Verizon Wireless	September Admin Team	791.20
185.	Gasmark	August Services Auditorium	1,537.69			Total	\$1,383.20
186.	Gasmark	August Services Mosherville	1,935.01	3200 - STUDENT ACTIVITIES			
187.	Gasmark	August Services SHS/MS/CB	11,985.18	239.	Bloomsburg CC	Entry Fee CC	\$ 200.00
188.	Gasmark	August Services TECE	1,214.05	240.	DC Tees	Hats Security Detail	180.00
189.	Gasmark	August Services WRC	3,682.09	241.	GTM Sportswear	Football Pants MS	1,350.00
190.	Hoover Hardware	Compound, Caulk, Tubing SHS	117.91	242.	Hoover Hardware	Cable Ties, Rebar Soccer Field	13.49
191.	Hoover Hardware	Flashlight, Batteries, Bolt Cutter	183.68	243.	Medco Sports Medicine	Trainer Supplies Athletics	2,280.25
192.	Hoover Hardware	Glue, Bits, Muraitic, Acid WRC	90.32	244.	Midwest Volleyball	Supplies Volleyball SHS	816.44
193.	Hoover Hardware	Primer, Hardware, Plumbing TECE	29.12	245.	NWCA	Membership 10-11 Wrestling	30.00
194.	Hoover Hardware	Rotary Hammer Rental MS/SHS	578.73	246.	Owego/Apalachin Booster Club	Entry Fee CC	120.00
195.	Hoover Hardware	Twist Lock Basket Mosherville	8.29	247.	Pal's Sports Center	Football Supplies MS	1,025.05
196.	Horwitz Supply	Batteries (2) SHS	650.00	248.	Pal's Sports Center	Football Supplies SHS	176.95
197.	Horwitz Supply	Batteries MS	653.27	249.	Pal's Sports Center	Scorebook Girls Soccer	7.00
198.	ID Booth	Vinyl Tape, Bits, Amp SHS	266.38	250.	R&H Theatricals	Rental Fees Production Supplies	2,883.50
199.	Integritec Inc.	Water Treatment SHS/MS/WRC/Mosh	1,900.00	251.	Sports Official	Replacement on Schedule	70.00
200.	Kelley Bros.	Astragals SHS	343.45	252.	Trojan Transport	Aug-Sept. Athletic Trans	10,817.25
201.	Kelly Bros.	Keys SHS	16.25	253.	Trojan Transport	Aug-Sept Band Transportation	1,759.00
202.	Mountain Lake Electric	Traffic Light Install at WRC	3,301.94	254.	XO Sports	Hydration Kit Athletics	210.00
203.	North Penn	October Services Mosherville	292.88			Total	\$21,938.93
204.	Penelec	September Billing Auditorium	3,851.12	GRAND TOTAL			\$309,158.36
205.	Penelec	September Billing Mosherville	441.89				
206.	Penelec	September Billing MS	4,348.68				
207.	Penelec	September Billing SHS	5,625.79				
208.	Penelec	September Billing TECE	906.28				
209.	Penelec	September Billing WRC	1,124.35				
210.	Penteledata	October Services TECE & WRC	79.98				

Financial Statement - General Fund September 2010 - Balance Sheet

ASSETS		
Cash	3,703,950	
Investments	1,628,662	
Inventories - Natural Gas	121,896	
Taxes Receivable	418,060	
Due From Other Funds	51,175	
Subsidies Receivable	<u>616,893</u>	
Total Assets		6,540,636
LIABILITIES AND FUND EQUITIES		
Due to Other Funds	114,301	
Accounts Payable	250,387	
Accrued Salaries & Benefits	234,228	
Deferred Revenue	366,767	
Fund Balance, Beginning	4,398,470	
Profit/Loss	<u>1,176,483</u>	
Total Liabilities and Fund Equities		6,540,636

Revenue Expenditure Report

	% of Budget		Actual	Budget	Variance
REVENUES					
Local	6000	61	3,612,025	5,958,055	(2,346,030)
State	7000	16	2,273,193	14,197,182	(11,923,989)
Federal	8000	30	272,760	912,196	(639,436)
Other	9000				
Total Revenues	29		<u>6,157,978</u>	<u>21,067,433</u>	<u>(14,909,455)</u>
EXPENDITURES					
Instructional Programs					
Regular	1100	17	1,463,918	8,577,837	7,113,919
Special	1200	15	321,094	2,077,238	1,756,144
Vocational	1300	29	226,465	770,559	544,094
Other	1400	12	31,399	266,237	234,838
Federal	1600				
Community Coll	1700	1	630	100,000	99,370
Support Services					
Guidance/Psych	2100	17	84,015	483,375	399,360
Lib/Staff Devl	2200	30	273,859	924,879	651,020
Administration	2300	25	329,494	1,324,256	994,762
Pupil Health	2400	16	39,802	242,238	202,436
Business Office	2500	23	50,843	220,802	169,959
Oper/Maint	2600	37	618,022	1,657,754	1,039,732
Transportation	2700	10	160,078	1,536,229	1,376,151
Liaison Service	2800	33	49,417	149,782	100,365
Food Service	3100				
Student Activities	3200	10	39,965	397,802	357,837
Community Serv	3300				
Site Acquisition	4100				
Site Improvement	4200	0	5,285		(5,285)
Bldg Improvement	4600				
Debt Service	5100	60	1,386,209	2,319,145	932,936
Fund Transfers	5200		(99,000)	20,000	119,000
Federal	5400				
Ref/Prior Year	5800				
Budgetary Reserve	5900	0			
Total Expenditures	24		<u>4,981,495</u>	<u>21,068,133</u>	<u>16,086,638</u>
Loss/Gain			1,176,483	700	1,177,183
School Year			17%		
Fiscal Year			14%		

Financial Statement - Cafeteria September 2010 - Balance Sheet

ASSETS		
Cash	77,475	
Investments	137,409	
State Receivable		
Federal Receivable		
Inter Funds Loan Receivable	11,272	
Inventories	21,927	
Food Service Equipment	224,121	
Accumulated Depreciation	<u>(166,283)</u>	
Total Assets		305,921
LIABILITIES AND FUND EQUITIES		
Due to Other Funds	11,560	
Accounts Payable		
Accrued Salaries & Benefits	51,911	
Vested Compensation	12,755	
Deferred Revenue	20,927	
Fund Balance Beginning	225,044	
Profit/Loss	<u>(16,276)</u>	
Total Liabilities and Fund Equities		305,921

Statement of Revenues & Expenditures

REVENUES			
Childrens Lunches/Breakfasts	57,358		
State Subsidies	375		
Federal Subsidies	<u>3,654</u>		
Total Revenues			61,387
EXPENDITURES			
Labor	26,896		
Benefits	28,657		
Purchased Services (Repairs)	3,741		
Mileage/Postage			
Food/Milk/Supplies	12,389		
Equipment Purchase	5,880		
Dues/Memberships	<u>100</u>		
Total Expenditures			<u>77,663</u>
Operating Profit/Loss			(16,276)

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www.troyareasd.org



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the school calendar and much more!