

MINUTES OF THE REGULAR MEETING HELD ON
May 15, 2017 AT 4:30 P.M.

The Regular Meeting of the Board of Education of the Mahoning County Career & Technical Center was held in the Joyce E. Brooks Conference Center at 7300 North Palmyra Road, Canfield, Ohio.

The Pledge of Allegiance was led by Attorney McNabb-Walsh.

The Vice-President suggested that we pause for a moment of silence to reflect upon the tasks to be undertaken.

The Vice-President, Attorney McNabb-Walsh, called the meeting to order.

The following members were present for roll call: Mr. Carcelli, Attorney McNabb-Walsh, Mrs. Dockry, Mr. Gozur, and Mr. Scarsella.

The following persons were also in attendance: Dr. Ronald Iarussi, Superintendent; Mr. Blaise Karlovic, Treasurer/CFO; Mr. John Zehentbauer, Assistant Superintendent; Mr. Ralph Sandy, Principal; Mrs. Mara Banfield, Principal; Mrs. Jane Hogan, Principal; Dr. Michael Saville, Principal; Mrs. Kim Chaney, Adult Education Supervisor; Ms. Patti Thorsby, MCCTCEA President; Diana Holzer, Maggie Little, Amy Lisi, Jacob Danes, Jessica Cene, Michael Sekol, Kari Brothers, Rich Hassler, and several students and parents.

RESOLUTION # 54, 2017

A motion was made by Mr. Carcelli, seconded by Mrs. Dockry, to approve the Agenda of the May 15, 2017, Regular Meeting.

The vote was as follows: Mr. Carcelli, yea; Mrs. Dockry, yea; Attorney McNabb-Walsh, yea; Mr. Gozur, yea; and Mr. Scarsella, yea. The Vice-President declared the motion carried.

Attorney Engler arrived at 4:32 p.m.

The Board recognized many of the MCCTC students for their academic and career-technical achievements during the 2016-2017 school year.

RESOLUTION # 55, 2017

A motion was made by Mrs. Dockry, seconded by Attorney McNabb-Walsh, to approve the following as presented by the Treasurer:

RESOLUTION # 55, 2017 (Cont)

- Approve the minutes of the Regular Meeting held on April 10, 2017
- Accept the Financial Report for April 2017
- Accept the Investment Report and authorize the Treasurer to invest the moneys as they become available
- Accept the check register and authorize the payment of the bills for the month of April 2017
- Approve the Updated Five Year Forecast and Assumptions
- Approve Advances and Transfers (see attached)
- Approve an amendment to the service agreement between and by the Governing Board of the Mahoning County Career & Technical Center and Mahoning County Educational Service Center, Resolution Number 20, 2014, Item 3 Compensation, an amount not to exceed \$800,000.
- Approve the Resolution to renew food services from Nutrition Group, Inc. for the 2017-2018 school year.
- Approve the agreement between the Governing Board of the Mahoning Valley Regional Council of Government and the Mahoning County Career & Technical Center for services to meet the needs of students enrolled from July 1, 2017 through June 30, 2019.
- Approve the agreement between the Governing Board of the Mahoning County Educational Service Center and the Mahoning County Career & Technical Center for student services for the 2017-2018 school year.

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

RESOLUTION # 56 2017

A motion was made by Mrs. Dockry, seconded by Mr. Carcelli, to approve the following personnel recommendations:

- Approve the employment of Michael Sekol, Computer Science instructor, and issue a one-year limited contract for the 2017-2018 school year, pending satisfactory BCI/FBI reports, drug test,

RESOLUTION #56 2017 (Cont)

verifications, and licensure, and that he be placed at Step 8, Class II of the Teacher Salary schedule.

- Approve the employment of Maggie Little, Science teacher, and issue a one-year limited contract for the 2017-2018 school year, pending satisfactory BCI/FBI reports, drug test, verifications, and licensure, and that she be placed at Step 0 Class I of the Teacher Salary schedule.
- Approve the employment of Jacob Danes, Integrated Social Studies, teacher, and issue a one-year limited contract for the 2017-2018 school year, pending satisfactory BCI/FBI reports, drug test, verifications, and licensure, and that he be placed at Step 0 Class I of the Teacher Salary schedule.
- Approve the employment of Amy Lisi, Mathematics teacher, and issue a one-year limited contract for the 2017-2018 school year, pending satisfactory BCI/FBI reports, drug test, verifications, and licensure, and that she be placed at Step 0 Class IV of the Teacher Salary schedule.
- Approve the employment of the following summer help student workers at minimum wage on an as needed basis from June 1, 2017 through August 14, 2017:

Alyssa Brenner, Struthers
Zachary David, Boardman
Brendan Maurer, Canfield
Nathan Vitelli, Austintown Fitch
Jenna Fletcher, Campbell
Bryce Richendollar, Boardman
Aaron Gayles, Boardman (Alternate)

- Approve the change of Anthony Cycyk's salary classification from Class I to Class II, having met the requirements outlined in the MCCTEA negotiated agreement.
- Approve supplemental contracts for the following personnel for the 2017-2018 school year:

Heather Sankey, 2 days, Book Club
Heather Sankey, 3 ½ days and Jacob Danes 3 ½ days, SkillsUSA
Helen Slack, 5 days, BPA
Mary June Emerson, 4 days, FFA
Kenneth R. Miller, 2 days and Nathan Wilson 2 days, NTHS
William Parker, 2 days and Mary Williams, 2 days, Student Council
Kenneth R. Miller, 2 ½ days and Josephine Foster, 2 ½ days, HOSA

RESOLUTION #56 2017 (Cont)

Kasey Clark, 2 days, CEC
Matthew Putzier, 4 days, FCCLA
Heather Bionci, 2 ½ days and Stephanie Francis, 2 ½ days, Key Club
Melanie Brock, 2 days and Megan Kovach, 2 days, STEM Student Council

- Approve a supplemental contract to Helen Slack for lead mentor teacher for the 2017-2018 school year.
- Approve the following staff members for extended time for the 2017-2018 school year:

Lisa Schiraldi-Argiro 3 days
Matthew Campbell, 10 days
Scott Davis, 5 days
Scott Rowe, 20 days
Valerie Sullivan, 15 days
Deborah Towns, 25 days

- Approve a stipend of \$4000.00 for Jim Kirk, Maintenance Director, for payment of maintenance duties in the new MCCTC Building, for the 2017-2018 school year.
- Approve supplemental contracts for guidance counselors, Deborah Towns and Valerie Sullivan, for the 2017-2018 school year for guidance responsibilities and extended hours beyond the school day at 5% of MA Base.
- Approve the following teachers at the casual rate of \$17.00 per hour to perform services as needed:

September 1, 2017 through August 31, 2018

Mary June Emerson, Horticulture
Matthew Putzier, CulinaryArts
Mary Ann Thoburn, Interactive MultiMedia Graphics
Christi DeNiro, Hospitality

July 1, 2017 through June 30, 2018

Melanie Brock, English
Zach Capan, English Intervention Specialist
Garrett Hack, Science
Megan Kovach, English
Amy Lisi, Math
Maggie Little, Science

RESOLUTION #56 2017 (Cont)

Michael Lopuchovsky, Math
Todd Van Orman, Engineering
Leslie Wright, Social Studies

- Approve the employment of Nathaniel Bair, part-time technology worker, at a rate of \$13.00 per hour, from July 1, 2017 through June 30, 2018, on an as needed basis.
- Approve amending the contract of Ralph Sandy, Principal/Dean of Students, for the 2017-2018 school year from 220 days to 260 days as per administrative contract and pay schedule, effective July 1, 2017.
- Approve the employment of Dr. Richard Hassler, Advanced Manufacturing Automation Coordinator, and issue a one-year limited contract for the 2017-18 school year, as per the administrative/coordinator contract and pay schedule.
- Approve the employment of Jessica Cene, Community Relations Outreach Coordinator, and issue a one-year limited contract for the 2017-2018 school year, as per the administrative/coordinator contract and pay schedule.
- Approve 4 hours extra duty pay to each of the following instructors for Accuplacer Testing: Cassandra Bair, Valerie Sullivan and Deborah Towns
- Approve professional development for Mary Mihalopoulos for Leadership Mahoning Valley 2017-2018, at a cost of \$2000.00 and all applicable expenses: registration, meals, mileage and other associated expenditures.
- Approve 5 days extended time for Deborah Towns, Guidance Counselor, for assistance with STEM Academy, for the 2017-2018 school year.
- Approve the revised Administrative Salary Schedule.

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

RESOLUTION # 57, 2017

A motion was made by Attorney McNabb-Welsh, seconded by Mrs. Dockry, to approve the following Superintendent's Adult Education recommendations:

RESOLUTION # 57, 2017 (Cont)

- Approve the following hourly rates for the 2017-2018 school year:
Please note rate changes have been made for consistency across the board with all instructors. Budgets have been adjusted with no change in minimum enrollment numbers.

Lead Instructors/Customized Training Instructors/Specialist \$21.11 per hour

Veteran Instructors \$19.22 per hour

Instructor/Special Interest \$17.85 per hour

Assistant Instructor \$11.81 per hour

Security \$11.97 per hour

- Approved the following Adult Career Center personnel be employed on an hourly, as needed basis, for the 2017-18 school year at the approved hourly rate, pending enrollment, certification, drug and BCI checks, if applicable:

Coordinators

Andrew Frost Jr., not to exceed 400 hours, \$30.39 per hour

Andrew Frost III, not to exceed 600 hours, \$26.00 per hour

Veteran Instructor (19.22 per hour)

Quinn Meechan

Lead Instructors/Customized Training Instructors/Specialist (\$21.11 per hour)

Carlene Christner, Customized Instructor

Jodi Coleman, Lead Instructor

Joyce DePaola, Lead Instructor

Gina Dermotta, Lead Instructor

Julie Evancho, Lead Instructor

Jodi Glass, Specialist, not to exceed 1480 hours

Dr. Richard Hassler, Customized Instructor

Sean Kushma, Lead Instructor

Marc Silvestri, Lead Instructor

Hayleigh Watson, Lead Instructor

Instructor/Special Interest (\$17.85 per hour)

Dr. Richard Hassler

Sean Kushma

Quinn Meechan

Michael Vigliotti

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

RESOLUTION # 58, 2017

A motion was made by Mrs. Dockry seconded by Mr. Gozur to approve the Amended Resolution #71, 2014:

Effective July 1, 2014, Adult Education Instructors, Coordinators and Specialists employed **1500 hours** (from 1400 hours) or more may elect Medical/Prescription, Vision, and Dental coverage with an employee contribution of 15%. If life insurance is elected, the employee will pay 100% of the premium. Sick days will be awarded to Adult Education employees who are employed for **1500** hours (from 1400 hours) or more in accordance with the Ohio Revised Code, to a maximum of 120 days. Current Adult Education employees who work **1500** hours or more who have accumulated more than 120 days may retain their balance but will not accumulate more. Should their balance fall under 120 days, they may not re-accumulate beyond 120 days again. No personal days are awarded to Adult Education employees.

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

RESOLUTION # 59, 2017

A motion was made by Mr. Carcelli, seconded by Mrs. Dockry to approve the following Superintendent's recommendations:

- Accept the following donations:

<u>ITEM</u>	<u>DONOR</u>	<u>ACCEPTED ON BEHALF OF</u>
\$200.00	Mr. Kimo DeNiro, Boardman Mat Club.	Culinary Arts Program
\$101.66	Mr. John Miller	Truck & Diesel Program
\$200.00	Mr. Jeremy Hartman	Truck & Diesel Program
\$200.00	Carolyn Cahill, Westerville Rowing Club	Creative Arts & Design
\$30.00	Walter Baber, Struthers Firefighters Comm. Fund	Creative Arts & Design

- Approve the following professional development for all applicable expenses: registration, meals, mileage, airfare and other associated expenditures:

RESOLUTION # 59, 2017 (Cont)

NAME	DATE	CONFERENCE
Jason Moore	June 11-15	FANUC training Rochester, Michigan
Mara Banfield Cassandra Bair Mary Valko	July 24-26	Ohio ACTE Summer Conference, Columbus, Ohio
Michael Lutz	August 7-11	MasterCam Training/Instructor Collaboration, University of Cincinnati, Batavia, Ohio
Mara Banfield, Theresa Billock, Jessica Cene, Monica Ciarniello, Brandy Dunbar, Jane Hogan, Dr. Ron Iarussi, Michael Lutz, Kenneth Miller, Matthew Putzier, Ralph Sandy, Heather Sankey, Lisa Schiraldi-Argiro, Chris Stewart, Patricia Thorsby, Leslie Wright, John Zehentbauer	July 11-15 (approved 1-9-17 pending staff names)	High Schools that Work Conference Nashville, Tennessee

Field Trips/Youth Club Activities

Lisa Schiraldi-Argiro Senior Cosmetology students	May 23-24	Ohio State Board of Cosmetology State Board Exams, Grove City, OH
Anthony Davis and Public Safety students	June 19-23	SkillsUSA National Conference Louisville, KY
Kenneth Robert Miller and (6) HOSA students	June 20-25	HOSA International Leadership Conference, Orlando, FL

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

RESOLUTION # 60, 2017

A motion was made by Mrs. Dockry, seconded by Attorney McNabb-Welsh to approve the following equipment list for 2017-18:

MCCTC NEW EQUIPMENT LIST			
DEPARTMENT	NEW EQUIPMENT/ TEXTBOOKS/ SOFTWARE	COST	TOTAL FOR DEPARTMENT
Cosmetology	Wig Dryer (2)	4,000.00	
	Stackable Washer & Dryer (2 sets)	4,000.00	
			8,000.00
Creative Arts & Design	RICOH PR07100SX (shared with DPT)	14,000 X 5 years	
	Nikon D5600 DSLR Camera Bundle (4)	3,360.00	
	36" Rota trim paper cutter	500.00	
	MacBook Pro (4)	8,000.00	
	Adobe Creative Suite (DPT as well)	2,100.00	
			27,960.00
Culinary Arts	Ice machine (Deniro Lab)	6,000.00	
	Enclosed bun/Food Plan Cabinet x's 2	1,800.00	
	Bussing Carty x's 2	1,200.00	
			8,920.00
Arts Academy Totals			44,880.00
Automotive Technology	MaxiTPMS OBD 2 TPMS Professional Tool	800.00	
			800.00
Aviation	Storage Shelves (6)	2,400.00	
	0-320-H2AD Engines (2)	14,000.00	
	Piper Fuelselage	8,000.00	
			24,400.00
Construction	Slide Milter Saw	700.00	
	Saw Stop Table saw	4,000.00	
			4,700.00
Buisness IT	Testout	2,500.00	
	Applied Educational Systems	700.00	
	Net Support- Classroom instruction orchestration monitoring and management	1,000.00	
			4,200.00
Electricity	PLC Multimedia Coursework: Programmable Controller, MicroLogix	2,600.00	
			2,600.00
Landscape/Floral	Replace shade cloth in greenhouse 40% shade/other repairs to greenhouse mechanical	12,200.00	
	Awning for an updates outside storefront	500.00	
	8 new cabinets and countertops for production area	3,200.00	
	Stand-behind riding mower 48" Xmark Turf Tracer with stand-on feature	7,000.00	
			22,900.00
Global Academy Totals			59,600.00
Advanced Manufacturin	Time clock	1,500.00	
	20' Disc Sander	2,700.00	
	DRO's (Lathes) (4)	1,800.00 eaach x 4= 7,200.00	
	Mig, Tig, & Stick Welder	3,500.00	
	Smoke Sucker	1,500.00	
	Welding Curtains	500.00	
	Plasma Cutter	2,200.00	
	Drill index for Srs. Toolbox	325.00 ea x10boxes = 3250.00	
			22,350.00
Collision Repair	Virtual Painting Machine	50,000.00	
			50,000.00
Engineering	New Tables	7,000.00	
	Additional Laptops	10,000.00	
			17,000.00
Truck & Diesel	Dynomometer	35,000.00	
	Various Tools	5,000.00	
			40,000.00

RESOLUTION # 60, 2017 (Cont)

MCCTC NEW EQUIPMENT LIST				
DEPARTMENT	NEW EQUIPMENT/ TEXTBOOKS/ SOFTWARE	COST	TOTAL FOR DEPARTMENT	
Welding	Miller 211 Welder	1,200.00		
	MIG SPool guns for aluminum (2)	300 ea x 2= 1,200		
			2,400.00	
CT Related First Period	Scissor Lift	10,000.00		
			10,000.00	
Machine Academy Totals			141,750.00	
Biotechnology	Shaker Incubator GMI	6,000.00		
	Room Incubator	1,000.00		
	Text---Burdge LL/connect 2 year -9781259716188 CHEMISTRY-- (182.44 x 20)	4,000.00		
	Text--Brooker book connect 2 year 9781259708275 BIOLOGY-- (\$227.99 X 20)	6,000.00		
	Jeio Tech--AAH23565UIST-3075R Incubated shaker--sku#8194-10- 0900	6,000.00		
	Room Incubator Pro 50 auto temp/humidity control --Rcom	1,000.00		
			\$24,000.00	
Early Childhood Educatio	CDA value Package with infant-toddler	900.00		
	CDA Value Package with preschool	950.00		
	Essentials Study Guide bundles Textbook & Workbook	1,400.00		
	46" Wide Bookcases (6)	1,400.00		
			4,650.00	
Exercise Science	Principles of Athletic Training Book (\$200 x 25 = \$5,000)	5,000.00		
			5,000.00	
Health Science	Text--Medical Terminology for Health Professional, Sprial Bound 8th ed. ISBN-978-1-305-63435-0 --(\$121.95 x 20=\$2439.00)	3,000.00		
			3,000.00	
Medical Occupations	Text--Medical Terminology for Health Professional, Sprial Bound 8th ed. ISBN-978-1-305-63435-0 --(\$121.95 x 25=\$3048.75)	4,000.00		
			4,000.00	
Public Safety	Turn Out Gear-Total per Cadet (\$1713.50 X 4)	8,000.00		
	Gear-Coat and Paint (\$1293.50 per set)	8,000.00		
	Complete SCBA Pack-(\$5770.00 ea. x 4=\$23,080.00)	25,000.00		
	Scot Air Packs--(\$4360 ea. +S&H)	5,000.00		
	Scott SCBA Bottles- 45 min. bottles (\$980.00 ea. x 4=\$3920.00)	5,000.00		
	Convert the 2.2 packs to 2.5 packs-(\$950.80 ea. x 6=\$5704.80)	5,704.80		
	Revolution Intake Valve-(\$1596.00 ea. + S&H)	1,596.00		
	Maze improvements- (\$1000.00)	1,000.00		
	VIVE Virtual Reality Systems- (\$1250 x 4 = \$5000)	5,000.00		
	Scott AP75, 4500, Integrated PASS	4,360.00		
	Scott Carbon wrapped 4500psi 45 minute cylinder	980.00		
	Akron Brass Revolution Intake Valve 6" female NST swivel x 4 " storz 30 degree swivel elbow with 4" storz cap and chain	1,596.00		
	Akron Brass Mid-Range Assualt Nozzle (same as AFD) (AK4866- AK2431)	763.00		
	INNOTEX Stock Yellow Gear Set (same as last year) MCCTC Cadet	1,250.00		
				73,249.80
	SHIELD Academy	Dean Vaughn Medical Terminology 350 2nd Ed. DVD Instructional Program Bundle 1	3,500.00	
			3,500.00	
Shield Academy Totals			117,399.80	
BIOLOGY	Lab Chairs in B-07	4,000.00		
			4,000.00	
STEM	Misc. chairs tables furtinture equipment and supplies	40,000.00		
			40,000.00	
ELA	Chromebook Cart (50-60 per chromebooks total to split between brock and kovach	10,000.00		
			10,000.00	
Computer Science	Misc Equipment software technology , supplies	50,000.00		
			50,000.00	

RESOLUTION # 60, 2017 (Cont)

MCCTC NEW EQUIPMENT LIST			
DEPARTMENT	NEW EQUIPMENT/ TEXTBOOKS/ SOFTWARE	COST	TOTAL FOR DEPARTMENT
CET 1	Sink in lab	30,000.00	
	Supplies for CET 1: https://drive.google.com/open?id=0BwwOwe8xiyAELTBiWGo2Nmc4RW8	14,488.70	44,488.70
CET 2	Supplies for CET 2: https://drive.google.com/open?id=0BwwOwe8xiyAEbmo1ampvRIJnVHc	29,397.11	29,397.11
Robotics	VEX Components	10,000.00	
	RobotC Virtual Worlds (30 seats 300)	9,000.00	19,000.00
STEM Lab	Jboard/Touch TV	4,528.14	
	Supplies to restock Fab Lab	14,298.19	
	Stools for Workstations (31.94 ea x 35)	1,117.90	19,944.23
Exploratory Engineering	Soldering Irons (20)	599.80	599.80
Biomedical	New biomedical course	3,000.00	3,000.00
Totals			220,429.84
Maintenance	Chariot 26 with Stand-Alone Charger	10,000.00	10,500.00

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

The Superintendent discussed the following items:

- A. Marketing
- B. Alumni Association
- C. Important Dates
 - a. May 23 – Senior Awards Ceremony 9:00 a.m., Cafetorium
 - b. May 24 – Retirees recognition – 2:20 p.m. Bistro Restaurant
 - c. May 26 – Last day for Junior students
 - d. May 30 – Teachers report day
 - e. June 29 – Next Board meeting

RESOLUTION # 61, 2017

A motion was made by Attorney McNabb-Welsh, seconded by Mrs. Dockry, to adopt the following resolution:

BE IT RESOLVED, that the Mahoning County Career & Technical Center Board of Education, by a majority of the quorum present at this meeting, does hereby declare its intention to hold an executive session to discuss employment of personnel and negotiations.

RESOLUTION # 61, 2017, (Cont)

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

The Board recessed into executive session at 5:35 p.m.

The President declared the meeting in open session at 6:08 p.m.

RESOLUTION # 62, 2017

A motion was made by Mr. Carcelli, seconded by Attorney McNabb-Welsh to reschedule the next Regular Meeting of the Mahoning County Career & Technical Center Board of Education to June 22, 2017, and schedule a Special Board Meeting for June 29, 2017, at 4:00 p.m. in the Bistro Restaurant.

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

RESOLUTION # 63, 2017

A motion was made by Mr. Carcelli, seconded by Attorney McNabb-Welsh, to adjourn the meeting at 6:08 p.m.

The vote was as follows: Mr. Carcelli, yea; Attorney Engler, yea; Mr. Gozur, yea; Attorney McNabb-Welsh, yea; Mr. Scarsella, yea; and Mrs. Dockry, yea. The President declared the motion carried.

The foregoing is a correct record of the proceedings of the Board of Education of the Mahoning County Career & Technical Center held on May 15, 2017

President

Treasurer

MAHONING COUNTY CAREER AND TECHNICAL CENTER
ADVANCES AND TRANSFERS

FROM:	001	7200	910	-100,000.00
TO:	003	5100		100,000.00
FROM:	001	7200	910	-31,280.96
TO:	018	5100	9200	31,280.96
FROM:	001	7200	910	-98,089.69
TO:	002	5100		98,089.69

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