



THE SCHOOL DISTRICT OF  
PALM BEACH COUNTY, FLORIDA

OFFICE OF INSPECTOR GENERAL  
3318 FOREST HILL BLVD., C-306.  
WEST PALM BEACH, FL 33406  
(561) 434-7335 FAX: (561) 434-8652  
[www.palmbeachschools.org](http://www.palmbeachschools.org)

LUNG CHIU, CIG, CPA  
INSPECTOR GENERAL

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## MEMORANDUM

**TO:** Honorable Chair and Members of the School Board  
Donald E. Fennoy, Ed.D., Superintendent  
Chair and Members of the Audit Committee

**FROM:** <sup>KLE</sup> Lung Chiu, Inspector General

**DATE:** July 12, 2018

**SUBJECT:** Transmittal of Final Investigative Report  
*Case # 18-799 Title Conflict of Interest*

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In accordance with School Board Policy 1.092, we hereby transmit the above-referenced final report.

The report addresses allegations:

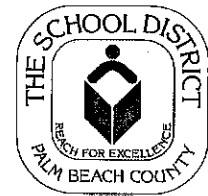
1. Boca Raton High School Lacrosse Head Coach Chris Holly required the boy's lacrosse players to register and play fall ball lacrosse with the City of Boca Raton Recreational League's Boca-Jets from October through December, requiring the parents to pay \$475-\$500 for league participation.
2. Coach Chris Holly allegedly told players' parents that the funds paid to the Boca-Jets would be transferred to the Boca Raton Community High School lacrosse team's account.

The OIG concluded that both allegations were ***Unsubstantiated***, and no further action is needed.

The report is finalized and will be posted on the Inspector General's Website; [www.palmbeachschools.org/inspectorgeneral](http://www.palmbeachschools.org/inspectorgeneral).



**SCHOOL DISTRICT OF PALM BEACH  
COUNTY  
OFFICE OF INSPECTOR GENERAL**



Donald E. Fennoy II, Ed.D.  
*Superintendent*

**INVESTIGATIVE REPORT**

K. Lung Chiu  
*Inspector General*

**Case Number:**

18-799

**Date of Complaint:**

June 4, 2018

**Complainant:**

Anonymous

**Subject:**

Chris Holly, Intensive Reading Teacher, Boys Lacrosse Head Coach

**Witnesses:**

Holly Barber, Parent

Kevin Dodge, Parent

Jeffrey Eisenman, Parent

Steven Finver, President Boca Jets Lacrosse, Inc.

Dr. Moody Fuller, Interim Athletic Director, Boca Raton Community High School

Yetta Green, Instructional Specialist-Athletics, District Headquarters

Dr. Susie King, Principal Boca Raton Community High School

Max Musa, Parent

Bob Samay, Parent

Kelly Schroeder, Internal Bookkeeper, Boca Raton Community High School

John Theodoskoss, Parent

Shelia Townsend, Budget Bookkeeper, Boca Raton Community High School

Ardis Wiedersum, Parent

Terri Zimmerman, Parent

**Type of Report:**

FINAL

**AUTHORITY**

School Board Policy 1.092 provides for the Inspector General to receive and consider complaints, and conduct, supervise, or coordinate such inquiries, investigations, or reviews, as the Inspector General deems appropriate.

This investigation was conducted by Senior Investigator Robert Sheppard in compliance with the *Quality Standards for Investigations, Principles, and Standards for Offices of Inspector General*, promulgated by the Association of Inspectors General.

**INTRODUCTION**

On June 4, 2018, the OIG received an anonymous complaint alleging that Chris Holly, Boca-Raton Community High School Boy's Lacrosse Head Coach required the lacrosse players to register and play fall ball with the city of Boca Raton Recreational League's Boca-Jets from October through

December. The parents had to pay \$475-\$500 for league participation. The complainant further alleged that Coach Holly told the parents that the money paid to the Boca-Jets Recreational League would be transferred to Boca High School lacrosse team's internal account.

## BACKGROUND

Boca Raton Community High School is a District school located at 1501 Northwest 15<sup>th</sup> Court, Boca Raton, FL 33486. The total enrollment is 3,303, with an 18:1 Student-Teacher Ratio. The school serves grade 9-12.

## ALLEGATIONS AND FINDINGS<sup>1</sup>

1. Chris Holly required the Boy's Lacrosse Players to register and play fall ball lacrosse with the city of Boca Raton Recreational league's Boca-Jets from October through December, requiring the parents to pay \$475-\$500 for league participation. *Unsubstantiated.*
2. Chris Holly allegedly told parents that the funds paid to the Boca-Jets would be transferred to the Boca Raton Community High School lacrosse team's internal account. *Unsubstantiated.*

## GOVERNING DIRECTIVES

- School Board Policy 1.015, Parental/Family Involvement
- School Board Policy 2.16, Fundraising Activities Relating to Schools
- School Board Policy 2.17, Athletic, Band, Choir Agreements with Non-School Entities
- School Board Policy 3.02, Code of Ethics
- School Board Policy 5.60, Eligibility Participation in K-12 Extracurricular Activities
- School Board Policy 5.70, Contests
- School Board Policy 6.07, Internal Accounts

## ALLEGATION 1: EVIDENCE & TESTIMONY<sup>1</sup>

*Allegation: Chris Holly required the Boy's Lacrosse Players to register and play fall ball lacrosse with the city of Boca Raton Recreational League's Boca-Jets from October through December, requiring the parents to pay \$475-\$500 for league participation.*

### Testimony of Dr. Susie King, Principal

Dr. King stated no parent(s) had approached her about Mr. Holly, nor has any parent complained about Mr. Holly requiring the boy's lacrosse team to play fall ball with the city of Boca Raton Recreational League's Boca-Jets. She never observed the boy's lacrosse team practicing with Mr. Holly outside of the lacrosse season.

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<sup>1</sup>The OIG findings were determined using the standards that appear on the signature page at the end of this report.

Dr. King stated there had been no student transfers from other District schools to play lacrosse at Boca High. All players reside within the Boca Raton Community High School boundaries.

**Testimony of Dr. Moody Fuller, Dean of Students & Interim Athletic Director**

Dr. Fuller stated Mr. Holly did not conduct any practice sessions with his lacrosse players outside of the season, nor did he witness coach Holly announce to parents that they are required to register their child with the Boca-Jets city recreational league and pay \$475-\$500.

**Written Testimony of Steven Finver, President Boca Jets Lacrosse, Inc.**

Mr. Finver provided a written statement, which is quoted in its entirety, "To clarify our Fall Boca Jets Lacrosse U-19 program, here is how we have structured the program for the last few seasons. Since there is literally limited field space in Boca Raton in the fall with Football and soccer, Boca Jets Lacrosse has had access to a field in the city. We run our U-19 program there and our little jets program for kids 4-8. The U-19 program is compiled of kids from 8<sup>th</sup> grade to the 12<sup>th</sup> grade. They are not all Boca High children; they could be from middle schools or other high schools. We have this for kids who want to play lacrosse all year and do not participate in other sports in the fall. These children practice 2 times a week in October and November, they participate in clinics hosted by quest coaches, they usually participate in one regular tournament and one charity tournament. We also host a couple nights of games between other U19 programs in the area. This is a very common practice. The kids from the U19 program also host for our younger players 2 clinics in November, and they come out to our games in February-April on weekends to help keep score and run the clock for community service hours. It is a very nice working relationship. Unlike playing in the interscholastic program all players in the fall have to be US Lacrosse members, as they are part of our program in the fall and that is how we insure them."

"Regarding the cost. The charge varies from year to year depending on the anticipated costs including anticipated city fees. In 2017 the charge was \$315.00 and in 2018 we are anticipating a reduction and the cost are supposed to be \$295.00. From that we incur the following costs. They are as included but not always limited too:

- Referee Fees for games we host at our fields
- Boca Jets Lacrosse charges them a small \$15.00 fee per player for processing and the time. This goes to the Boca Jets Program
- City Fees. Any child that is not living in the City of Boca Raton incurs a cost to us for field use
- Uniforms, this is for cost incurred for uniforms for the fall program as it is not a high school program
- Balls
- Guest hosted clinics
- Guest speed and agility days
- Coaches pay. We pay some of the coaches to come out and help coach these kids on their time. Not all are High School coaches. But all are registered with Boca Jets Lacrosse and background."

“That is how the funds are spent during the fall program. No money is ever tendered to either Boca High School or the Palm Beach School District what so ever. We always run on a very tight budget as not to charge more than it takes to run this program. Even with referee fees going up and the cost of balls raising we still try our best to be as lean as possible.”

“Not related however, something you might want to know travel programs that are not high school or recreation based are for profit and in the fall and summer charge as much as from \$795.00 plus uniform cost to over \$1,000.00. Our alternative gives these kids an affordable place to play for the fall.”

“I hope I have clarified any misnomers or any rumors that were being floated around. Please feel free to contact me for any clarification. Please inform me when this matter is closed.” (Exhibit 1).

**Testimony of Holly Barba, Parent**

Mr. Barba stated during a parent meeting on August 30, 2018, at Boca High School the Boy's Lacrosse Head Coach Chris Holly informed all parents about fall ball with the Boca-Jets lacrosse city recreational league. At the meeting, Mr. Holly did not make any announcements to parents that it is mandatory to register your child with the city's recreational league. The cost to register and play with the recreational league was \$315.00.

**Testimony of Bob Samay, Parent**

Mr. Samay stated Boca High School Boy's Lacrosse Head Coach Chris Holly conducted a parent meeting to advise all parents about fall ball with the Boca-Jets lacrosse team. Mr. Holly did not tell the parents that it was mandatory to register their child with the recreational league. The Boca-Jets recreational league is not affiliated with Boca Community High School. Mr. Samay opined that the complaint probably came from a parent whose child that did not receive playing time during the season.

**Testimony of Chris Holly, Intensive Reading Teacher & Boys Lacrosse Head Coach**

Mr. Holly stated he had been the Boy's Lacrosse Coach at Boca Raton High for six years. He did not make it a requirement for his players to register and play fall ball with the city of Boca Raton recreational league. Mr. Holly stated he did not tell the parents that they must register their child with the city's recreational league and pay \$475-\$500. Registering their child with the recreational league was optional.

Mr. Holly stated he has been a coach for the Boca-Jets recreational league for six years and has received compensation from the league anywhere from \$900-\$1,500 depending if they traveled outside of the county. Mr. Holly stated that he received compensation from the Boca-Jets because he was an employee and not because he was the Boy's Lacrosse Head coach at Boca Raton High. Mr. Holly stated he has never coached the boys Boca High lacrosse team outside of the official lacrosse season that runs from January through May. Mr. Holly added that he has not recruited

any players from other District schools or the Boca-Jets recreational league to play lacrosse at Boca High.

**Testimony of Yetta Green, Instructional Specialist, Athletics**

Ms. Green stated a high school athletic coach could recommend that a player continue playing their sport with a recreational league outside of the season, but the coach cannot make it a mandatory requirement to play with a recreational league.

The OIG telephonically interviewed eight parents who stated that Coach Holly did not make it mandatory for their children to play lacrosse with the city of Boca Raton Recreational League's Boca Jets. The cost to register for the Boca Jets is \$315 and the season runs from October through December. According to FHSAA rules, the lacrosse season starts in January and ends in May (**Exhibit 2**).

Based on the information obtained, the OIG determined that the allegation that Chris Holly required the Boy's Lacrosse Players to register and play fall ball lacrosse with the city of Boca Raton Recreational League's Boca-Jets from October through December, requiring the parents to pay \$475-\$500 for league participation was *Unsubstantiated*.

<b>ALLEGATION 2: EVIDENCE &amp; TESTIMONY</b>
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*Allegation: Chris Holly allegedly told parents that the funds paid to the Boca-Jets would be transferred to Boca Raton Community High School lacrosse team's internal account.*

**Testimony of Dr. Susie King, Principal**

Ms. King stated she does not know the participation fee at Boca-Jets Recreational League, nor was she aware if any proceeds that the parents paid to the Boca-Jets were transferred back to the Lacrosse team's internal account at the school.

**Testimony of Kelly Schroeder, Treasurer**

Ms. Schroeder stated she is not aware of the participation fees for the Boca-Jets, nor is she aware of any funds being transferred from Boca-Jets into the boy's internal account at the school. Ms. Schroeder stated the school does not have a community partnership with the Boca-Jets nor has she communicated with any Boca-Jets representatives.

**Testimony of Sheila Townsend, Budget Bookkeeper**

Ms. Townsend stated she is not aware of any funds from the city of Boca-Raton Recreational League's Boca-Jets being deposited into any school internal accounts. Ms. Townsend stated she is not aware of the participation fee for the Boca-Jets recreational league. Ms. Townsend stated the school does not have a community partnership with the Boca-Jets recreational league.

**Testimony of Dr. Moody Fuller, Dean of Students & Interim Athletic Director**

Mr. Fuller stated the Boca-Jets did not transfer any funds to the lacrosse team's internal account at the school. The school does not communicate or have a partnership with the Boca-Jets recreational league.

**Written Testimony of Steven Finver, President Boca Jets Lacrosse, Inc.**

Mr. Finver stated "no money is ever tendered to either Boca High School or the Palm Beach County School District."

**Testimony of Chris Holly, Intensive Reading Teacher & Boys Lacrosse Head Coach**

Mr. Holly denied telling parents that the money they paid to the Boca-Jets would be transferred to the lacrosse team's internal account. Mr. Holly stated no funds were ever received from the Boca-Jet recreational league and deposited into the boy's lacrosse team internal accounts at the school, nor did he tell parents that the proceeds they paid to the Boca-Jets city recreational league would be transferred to Boca Raton High School lacrosse internal account.

The OIG telephonically interviewed eight parents. They all stated that Coach Holly did not tell the parents that the money they paid to the Boca-Jets would be transferred to the school lacrosse team's internal account

**Documents Reviewed**

The OIG reviewed the boy's lacrosse internal account from July 11, 2017 through May 24, 2018. The internal account did not show any deposits from the Boca-Jets Recreational league into the internal account (**Exhibit 3**).

Based on the information obtained and records reviewed, the OIG determined that the allegation that Chris Holly allegedly told parents that the funds paid to the Boca-Jets would be transferred to Boca Raton Community High School lacrosse team's internal account was *Unsubstantiated*.

**RECOMMENDATIONS**

It is recommended that no further action be taken regarding this matter.

**AFFECTED PARTY NOTICE**

In accordance with *School Board Policy 1.092 (8)(b)(iv)*, on June 28, 2018, Chris Holly was notified of the investigative findings and provided with an opportunity to submit a written response to these findings.

On July 3, 2018, Chris Holly responded via email concurring with the findings of the investigations (**Exhibit 4**).

<b>DISTRIBUTION</b>
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Donald E. Fennoy II, Ed. D. Superintendent  
Palm Beach County School Board Members  
Audit Committee Members  
Dianna Weinbaum, Director of Professional Standards  
OIG file



**Investigation Conducted by:**

Robert Sheppard, CIGI, Senior Investigator

  
\_\_\_\_\_ Date

**Investigation Supervised by:**

Oscar Restrepo, CIGI, Director of Investigations

  
\_\_\_\_\_ Date

**Investigation Approved by:**

K. Lung Chiu, CIG, Inspector General

  
\_\_\_\_\_ Date

*The evidentiary standard used by the School District of Palm Beach County OIG in determining whether the facts and claims asserted in the complaint were proven or disproven is based upon the preponderance of the evidence. Preponderance of the evidence is contrasted with “beyond a reasonable doubt,” which is the more severe test required to convict a criminal and “clear and convincing evidence,” a standard describing proof of a matter established to be substantially more likely than not to be true. OIG investigative findings classified as “substantiated” means there was sufficient evidence to justify a reasonable conclusion that the actions occurred and there was a violation of law, policy, rule, or contract to support the allegation. Investigative findings classified as “unfounded” means sufficient evidence to justify a reasonable conclusion that the actions did not occur and there was no violation of law, policy, rule, or contract to substantiate the allegation. Investigative findings classified as “unsubstantiated” means there was insufficient evidence to justify a reasonable conclusion that the actions did or did not occur and a violation of law, policy, rule, or contract to support the allegation could not be proven or disproven.*



Robert Sheppard <robert.sheppard@palmbeachschools.org>

**Boca Jets Lacrosse Info**

1 message

**Steven Finver** <bocajetslax1@gmail.com>  
To: robert.sheppard@palmbeachschools.org

Wed, Jun 6, 2018 at 4:04 PM

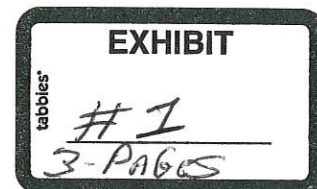
Robert,  
Please find the enclosed letter per your request.

--  
Thank you

Steven Finver  
President Boca Jets Lacrosse

 **BOCA HIGH FALL PROGRAM LETTER TO THE SCHOOL BOARD.docx**  
29K

EXH  
#1



## Boca Jets Lacrosse, Inc.

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We are 501c3 corporation serving the youth lacrosse in Boca Raton, Fl.  
561-212-8615

[Bocajetslax1@gmail.com](mailto:Bocajetslax1@gmail.com)

6/6/2018

Robert L Sheppard Jr  
Auditor/Investigator SRI  
Office of Inspection General  
3188 Forest Hill Blvd  
C-306  
West Palm Beach, FL. 33406

Re: Boca Jets Lacrosse Fall U-19 program

Dear Mr. Sheppard,

To clarify our Fall Boca Jets Lacrosse U-19 program, here is how we have structured the program for the last few seasons. Since there is literally limited field space in Boca Raton in the fall with Football and soccer, Boca Jets Lacrosse has had access to a field in the city. We run our U-19 program there and our little jets program for kids 4-8. The U-19 program is compiled of kids from 8<sup>th</sup> grade to the 12<sup>th</sup> grade. They are not all Boca High children, they could be from middle schools or other high schools. We have this for the kids who want to play lacrosse all year, and do not participate in other sports in the fall. These children practice 2 times a week in October and November, they participate in clinics hosted by quest coaches, they usually participate in 1 regular tournament and 1 charity tournament. We also host a couple nights of games between other U19 programs in the area. This is a very common practice. The kids from the U19 program also host for our younger players 2 clinics in November, and they come out to our games in February –April on weekends to help keep score and run the clock for community service hours. It is a very nice working relationship. Unlike playing in the interscholastic program all players in the fall have to be US Lacrosse members, as they are part of our program in the fall and that is how we insure them.

Regarding the cost. The charge varies from year to year depending on the anticipated costs including anticipated city fees. In 2017 the charge was \$315.00 and in 2018 we are anticipating a reduction and the cost are supposed to be \$295.00. From that we incur the following costs. They are as included but not always limited too:

- Referee Fees for games we host at our fields
- Boca Jets Lacrosse charges them a small 15.00 fee per player for processing and the time. This goes to the Boca Jets Program
- City Fees. Any child that is not living in the City of Boca Raton incurs a cost to us for field use

## Boca Jets Lacrosse, Inc.

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We are 501c3 corporation serving the youth lacrosse in Boca Raton, Fl. [Bocajetslax1@gmail.com](mailto:Bocajetslax1@gmail.com)  
561-212-8615

- Uniforms This is for the cost incurred for uniforms for the fall program as it is not a high school program
- Balls
- Guest hosted clinics
- Guest speed and agility days
- Coaches pay. We pay some of the coaches to come out and help coach these kids on their time. Not all are High School coaches. But all are registered with Boca Jets Lacrosse and background checked through us

That is how the funds are spent during the fall program. No money is ever tendered to either Boca High School or the Palm Beach School District what so ever. We always run on a very tight budget as not to charge more then it takes to run this program. Even with referee fees going up and the cost of balls raising we still try out best to be as lean as possible.

Not related however something you might want to know travel programs that are not high school or recreation based are for profit and in the fall and summer charge as much as from 795.00 plus uniform costs to over 1,000. Our alternative gives these kids an affordable place to play for the fall.

I hope I have clarified any misnomers or any rumors that were being floated around. Please fee free to contact me for any clarification. Please inform me when this matter is closed.

Regards,

*Steven M Finver*

Steven M Finver

President

Boca Jets Lacrosse, Inc.



[Main](#) [Assignments](#) [Manual](#) [SEL](#) [Advisory Panels](#) [Sanctioned Events](#) [FAQ](#) [Result Archives](#)

## 2017-18 ASTM Lacrosse Headgear Approved List

### Important Dates

Deadline for Non-Traditional student to register intent with AD (Week 32) – Jan. 29

### First practice date (Week 32) – Jan. 29

Preseason classic tournaments (Week 34) – Feb. 12-17

First regular season playing date (Week 35) – Feb. 19

Roster due on Home Campus (Week 35) – Feb. 19

Last district playing date (Week 41) – April 7

State entry list due (Week 42) – April 9

Last regular season playing date (Week 42) – April 14

## 2018 Florida High School Lacrosse State Championships

### District Tournaments

**When:** Monday-Saturday, April 16-21, 2018

**Where:** [listing of sites - boys](#) | [listing of sites - girls](#)

**Admission:** \$6.00 per session

### Regional Tournaments

**When:**

#### Girls

- FHSAA Championships Regional Quarterfinal Game – 7 p.m. on Thursday, April 26, 2018
- FHSAA Championships Regional Semifinal Game – 7 p.m. on Monday, April 30, 2018
- FHSAA Championships Regional Final Game – 7 p.m. on Thursday, May 3, 2018

#### Boys

- FHSAA Championships Regional Quarterfinal Game – 7 p.m. on Friday, April 27, 2018
- FHSAA Championships Regional Semifinal Game – 7 p.m. on Tuesday, May 1, 2018
- FHSAA Championships Regional Final Game – 7 p.m. on Friday, May 4, 2018

**Where:** sites noted on State Series brackets | [bracketing procedures](#)

**Admission:** \$7.00

### Florida High School Lacrosse State Championships

**When:** Thursday-Saturday, May 10-12, 2018

**Where:** Boca Raton High School

**Host:** Palm Beach County School District

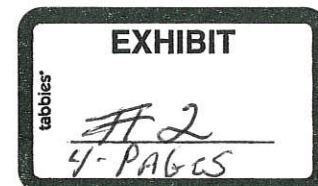
**Admission:**

- \$8.00 per day in advance ([click here to purchase prior to the event](#))
- \$11.00 if purchased the day of the event

**Parking:** \$5.00 for cars/\$50.00 for fan busses - *cash only* (proceeds retained by host)

**Schedule:**

- Thursday
  - Girls Semifinals at 6 p.m. & 8 p.m.



- Friday
  - Boys Semifinals at 5 p.m. & 7 p.m.
  - Girls Championship at 9 p.m.
- Saturday
  - Boys Championship at 8 p.m.

**Championship Lodging:** [List of participating hotels](#) (provided by host organization)

**Webcast:** [NFHS Network](#)

## SPORT CONTACTS

**Sport Administrator:**

**Alex Ozuna**

Phone: (352) 372-9551 x320

Fax: (352) 333-2193

[lacrosse@fhsaa.org](mailto:lacrosse@fhsaa.org)

**Media Contact:**

**J.A. Colasanti**

Phone: (352) 372-9551 x400

## FORMS

LC1 - Florida High School Boys  
Lacrosse State Championships  
Team Info for Working Media

LC2 - Florida High School Girls  
Lacrosse State Championships  
Team Info for Working Media

LC3 - Florida High School Boys  
Lacrosse State Championships Up-

Peniel Baptist ... <b>Warriors</b> <b>20</b> <small>Dec 9 Final</small>	Old Plank Chri... <b>9</b> <small>Dec 9 Final</small>	Atlantic <b>Eagles</b> <b>7</b> <small>Dec 9 Final</small>	Northwestern <b>Bulls</b> <b>20</b> <small>Dec 23 Final</small>
Cornerstone A... <b>Cougars</b> <b>47</b>	Academy at th... <b>Wildcats</b> <b>30</b>	<b>D</b> Dr. Phillips <b>Panthers</b> <b>17</b>	Chandler <b>Wolves</b> <b>55</b>

Find my team

Boys

Girls

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## The Eligibility and Compliance Services Department

*"Showing the Way: Mentorship. Education. Service."*

The Florida High School Athletic Association Eligibility and Compliance Services Department provides assistance to FHSAA member schools by determining student eligibility. With a mission to mentor, educate, and serve FHSAA member schools, the department hosts interactive webinars and seminars and conducts onsite school visits to assist in school compliance with FHSAA Bylaws and Policies.

Eligibility and Compliance Services also oversees the investigative process, if warranted, and facilitates the appeals process as it relates to due process afforded member schools, coaches, and students. The Eligibility and Compliance Services Department supports the Purpose of the Association by applying the Bylaws, Policies and Administrative Procedures in an equitable manner (Reference Bylaw 1.2).

### Featured Article

#### Section 3 FHSAA 2018-19 Information Sessions

Manatee and Collier Counties are hosting a FHSAA 2018-19 information session in May 2018. The sessions are offered to provide Section 3 member schools the opportunity to receive information on changes in Bylaws, Policies and Procedures for the upcoming school year. Member school principals, athletic administrators and staff are encouraged to attend. For more information, please contact Craig Damon at 352-372-9551 ext. 240.

[May 22, 2018 - Gulf Coast High School, Naples](#)

[May 23, 2018 - Manatee High School - Bradenton](#)

#### Impact of HB 7029 on Recruiting and Transfers

On July 1, 2016, the amendments to FHSAA Bylaws and Policies resulting from HB 7029 and adoptions by the FHSAA Representative Assembly and Board of Directors will take effect. In order to clarify any misperceptions regarding those changes, please review the information below:

##### Recruiting

**Recruiting is considered an act of gross unsportsmanlike conduct and is expressly forbidden.** This has not changed. In fact HB 7029 has imposed an incremental penalty tier on personnel and contracted employees of the school/district who are found to have violated the recruiting regulations.

- 1st Offense: \$5,000 forfeit of salary payments (which remain with the school district)
- 2nd Offense: \$5,000 forfeit of salary payments (which remain with the school district) and suspension without pay from coaching for 12 months
- 3rd Offense: \$5,000 forfeit of salary payments (which remain with the school district) and reporting the case to DOE for review (potentially revoking the teacher's or coach's certification for 3 years)

Though HB 7029 specifically addresses school personnel and contracted employees, representatives of a school's athletic interest are not exempt from compliance of recruiting regulations listed in FHSAA Policies 36 and 37. If a non-school employee is found in violation of the recruiting regulations, the penalty to the member school may include a combination of the following:

- Reprimand
- Financial penalty of a minimum of \$2,500
- A form or combination of forms of probation (administrative, restrictive and/or suspension) for one or more years
- Prohibition against participating in interscholastic competitions

- Participation at a higher classification for one or more years
- Restricted membership for one or more years
- Expulsion from membership in the Association for one or more years

**Communication of any type (i.e. flyers, e-mails, text messages, social media posts, meeting announcements, etc.) with a student or students, which pressures, urges or entices a student or students to come to a school is considered recruiting.**

### **Transfers**

Student-athletes are immediately eligible (as long as they meet all other eligibility standards -- including, but not limited to age, limit of eligibility, pre-participation physical exam, GPA, and consent and liability release) at the school in which he or she first attends each school year; the school in which the student makes himself or herself a candidate for an athletic team by engaging in practice or tryouts before enrolling; or the school to which the student has transferred in accordance with s. 1006.20 (2) (a).

If the transfer occurs during the school year, the student may seek to immediately join an existing team if:

- A roster spot is available
- The student has the requisite skill and ability to participate in the sport according to the coach of the team
- The student has not participated in the same sport at another school during the same school year – unless the student meets one of the following exceptions:
  1. Dependent child of active duty military personnel whose move resulted from military orders
  2. Relocation due to a foster care placement in a different school zone
  3. Move due to court-ordered change in custody due to separation or divorce, or the serious illness or death of a custodial parent
  4. Authorized for good cause in the district or charter school policy

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**Summary for: Lacrosse-Boys**  
**Cat. #: 1-4200.00**

Contact Person:

Date	Transaction	Description	Debit	Credit	Cleared
07/11/2017	Check 64884	ACADEMY BUS, LLC Charter Bus for JV BLAX Inv# 8120804	\$47.50		<input checked="" type="checkbox"/>
07/27/2017	Deposit 2037	Security Reimbursement for 2017 season		\$165.00	<input checked="" type="checkbox"/>
08/14/2017	Check 64958	York Barbell Company replace cables Inv# 139830 - invoice already paid last year - Tax \$0.00 - Void - 12/31/2017	\$100.00		<input checked="" type="checkbox"/>
09/30/2017	Check 64145	Void - BRIAN COOK vs. SJP - Lacrosse-Boys - STALE DATED - Tax \$0.00	(\$65.00)		<input checked="" type="checkbox"/>
09/30/2017	Check 64145	Void - BRIAN COOK vs. Douglas - Lacrosse-Boys - STALE DATED - Tax \$0.00	(\$65.00)		<input checked="" type="checkbox"/>
10/05/2017	Check 65167	Hot Bed Lacrosse goals, nets, blockers Inv# 1371	\$849.32		<input checked="" type="checkbox"/>
12/01/2017	Check 65554	MACWEAR ATHLETICS shorts for BRHS BLAX Inv# 11890	\$960.00		<input checked="" type="checkbox"/>
12/31/2017	Check 64958	Void - York Barbell Company replace cables Inv# 139830 - invoice already paid last year - Tax \$0.00	(\$100.00)		<input checked="" type="checkbox"/>
01/16/2018	Check 65883	SCHOOL DISTRICT OF PALM BEACH COUNTY 2018017718 and 2018019286 Inv# WPB-182609	\$76.75		<input checked="" type="checkbox"/>
01/16/2018	Check 65884	MACWEAR ATHLETICS shirts Inv# 11891	\$990.00		<input checked="" type="checkbox"/>
01/16/2018	Check 65885	BUS ONE To PBG Inv# 81031	\$525.00		<input checked="" type="checkbox"/>
01/16/2018	Check 65885	BUS ONE to Oxbridge Inv# 81092	\$495.00		<input checked="" type="checkbox"/>
01/17/2018	Deposit 2058	donation		\$500.00	<input checked="" type="checkbox"/>
02/06/2018	Check 66051	PAUL CICIO assigning fees for refs	\$175.00		<input checked="" type="checkbox"/>
02/08/2018	Check 66069	MACWEAR ATHLETICS reversible navy/white practice shorts Inv# 11897	\$990.00		<input checked="" type="checkbox"/>
02/28/2018	Deposit 2067	2/23 gate		\$940.00	<input checked="" type="checkbox"/>
03/02/2018	Deposit 2068	2/27 gate		\$425.00	<input checked="" type="checkbox"/>
03/06/2018	Check 66219	Bob Clancey vs. St. A.	\$110.00		<input checked="" type="checkbox"/>
03/06/2018	Check 66220	KEVIN PAUSTIAN vs. St. A	\$110.00		<input checked="" type="checkbox"/>
03/06/2018	Check 66221	Eric Sanders vs. St. A.	\$65.00		<input checked="" type="checkbox"/>
03/14/2018	Deposit 2070	gate 3/9/18		\$470.00	<input checked="" type="checkbox"/>
03/15/2018	Check 66307	Bob Clancey vs. Jupiter	\$120.00		<input checked="" type="checkbox"/>
03/15/2018	Check 66308	Charles Rexer vs. Jupiter	\$65.00		<input checked="" type="checkbox"/>
03/15/2018	Check 66309	Stephen Kisslinger vs. Jupiter	\$120.00		<input checked="" type="checkbox"/>
03/15/2018	Check 66315	Donald Chappe vs. AH	\$75.00		<input checked="" type="checkbox"/>
03/20/2018	Check 66348	Barry Druckler vs. St. JP	\$57.00		<input checked="" type="checkbox"/>
03/20/2018	Check 66349	Peter Ranta vs. St. JP	\$57.00		<input checked="" type="checkbox"/>

**EXHIBIT**  
#3  
12-PAGES

03/26/2018	Transfer 2435	Pre game JV meals	\$375.00		<input checked="" type="checkbox"/>
03/26/2018	Check 66365	Gary Johnson 3/9 game	\$162.00		<input checked="" type="checkbox"/>
03/26/2018	Check 66367	Stephen Kisslinger vs. Doug - 3/14	\$142.50		<input checked="" type="checkbox"/>
03/26/2018	Check 66368	Pat Cavanagh 3/14 Doug/AH-D	\$75.00		<input type="checkbox"/>
03/28/2018	Check 66378	SCHOOL DISTRICT OF PALM BEACH COUNTY Enterprise, PO 2018018925, PO 2018019127, PO 2018026290, PO 2018027022, PO 2018027245 Inv# WPB-185595	\$1,262.50		<input checked="" type="checkbox"/>
03/28/2018	Deposit 2071	3/14 gate		\$315.00	<input checked="" type="checkbox"/>
04/04/2018	Check 66414	SCHOOL DISTRICT OF PALM BEACH COUNTY Prince Inv# WPB-186425	\$35.66		<input checked="" type="checkbox"/>
04/05/2018	Deposit 2073	4/4 gate		\$250.00	<input checked="" type="checkbox"/>
04/05/2018	Deposit 2073	4/4 gate		\$205.00	<input checked="" type="checkbox"/>
04/09/2018	Check 66450	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-186942	\$279.94		<input checked="" type="checkbox"/>
04/09/2018	Check 66450	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-187467	\$111.82		<input checked="" type="checkbox"/>
04/09/2018	Check 66459	KENNETH RICHARDS vs. PBC (Base)	\$49.00		<input checked="" type="checkbox"/>
04/09/2018	Check 66460	David Hutt vs. PBC (plate)	\$55.00		<input checked="" type="checkbox"/>
04/09/2018	Check 66463	Donald Chappe vs. IL	\$70.00		<input checked="" type="checkbox"/>
04/09/2018	Check 66464	Stephen Kisslinger vs. Col IL	\$110.00		<input checked="" type="checkbox"/>
04/09/2018	Check 66465	Barry Druckler vs. COL IL	\$110.00		<input checked="" type="checkbox"/>
04/18/2018	Check 66534	Charles Rexer vs. Wellington	\$115.00		<input checked="" type="checkbox"/>
04/18/2018	Check 66535	David Wetzel vs. Wellington	\$115.00		<input checked="" type="checkbox"/>
04/18/2018	Check 66536	Chris Kane vs. Wellington	\$65.00		<input checked="" type="checkbox"/>
04/25/2018	Deposit 2077	Auction proceeds		\$1,274.00	<input checked="" type="checkbox"/>
04/26/2018	Transfer 2488	per principal request		\$350.00	<input checked="" type="checkbox"/>
05/11/2018	Check 66679	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-188148	\$181.10		<input type="checkbox"/>
05/11/2018	Check 66679	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-189218	\$119.15		<input type="checkbox"/>
05/23/2018	Deposit 2082	Budget reimbursement		\$250.00	<input type="checkbox"/>
05/24/2018	Check 66839	Christopher Holly instruction dvd	\$157.99		<input type="checkbox"/>

Opening Balance: \$8,312.74

Category Balance: \$4,107.51

\$9,349.23

\$5,144.00

**Grand Totals:**

Opening Balances: \$8,312.74

Category Balances: \$4,107.51

\$9,349.23

\$5,144.00

08/01/2017 ... 06/06/2018  
Date ... Range  
2017-2018

**Summary for: Lacrosse-Boys**  
**Cat. #: 1-4200.00**

Contact Person:  
Balance Forward: \$8,430.24

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
08/14/2017	Check 64958	York Barbell Company replace cables Inv# 139830 - Invoice already paid last year - Tax \$0.00 - Void - 12/31/2017	\$100.00				<input checked="" type="checkbox"/>	\$8,330.24
09/30/2017	Check 64145	Void - BRIAN COOK vs. SUP - Lacrosse-Boys - STALE DATED - Tax \$0.00	(\$65.00)				<input checked="" type="checkbox"/>	\$8,395.24
09/30/2017	Check 64145	Void - BRIAN COOK vs. Douglas - Lacrosse-Boys - STALE DATED - Tax \$0.00	(\$65.00)				<input checked="" type="checkbox"/>	\$8,460.24
10/05/2017	Check 65167	Hot Bed Lacrosse goals, nets, blockers Inv# 1371	\$849.32				<input checked="" type="checkbox"/>	\$7,610.92
12/01/2017	Check 65554	MACWEAR ATHLETICS shorts for BRHS BLAX Inv# 11890	\$960.00				<input checked="" type="checkbox"/>	\$6,650.92
12/31/2017	Check 64958	Void - York Barbell Company replace cables Inv# 139830 - invoice already paid last year - Tax \$0.00	(\$100.00)				<input checked="" type="checkbox"/>	\$6,750.92
01/16/2018	Check 65884	MACWEAR ATHLETICS shirts Inv# 11891	\$990.00				<input checked="" type="checkbox"/>	\$5,760.92
01/16/2018	Check 65885	BUS ONE To PBG Inv# 81031	\$525.00				<input checked="" type="checkbox"/>	\$5,235.92
01/16/2018	Check 65885	BUS ONE to Oxbridge Inv# 81092	\$495.00				<input checked="" type="checkbox"/>	\$4,740.92
01/16/2018	Check 65883	SCHOOL DISTRICT OF PALM BEACH COUNTY 2018017718 and 2018019286 Inv# WPB-182609	\$76.75				<input checked="" type="checkbox"/>	\$4,664.17
01/17/2018	Deposit 2058	donation		\$500.00			<input checked="" type="checkbox"/>	\$5,164.17
02/06/2018	Check 66051	PAUL CICIO assigning fees for refs	\$175.00				<input checked="" type="checkbox"/>	\$4,989.17
02/08/2018	Check 66069	MACWEAR ATHLETICS reversible navy/white practice shorts Inv# 11897	\$990.00				<input checked="" type="checkbox"/>	\$3,999.17
02/28/2018	Deposit 2067	2/23 gate		\$940.00			<input checked="" type="checkbox"/>	\$4,939.17
03/02/2018	Deposit 2068	2/27 gate		\$425.00			<input checked="" type="checkbox"/>	\$5,364.17
03/06/2018	Check 66219	Bob Cianey vs. St. A.	\$110.00				<input checked="" type="checkbox"/>	\$5,254.17
03/06/2018	Check 66220	KEVIN PAUSTIAN vs. St. A	\$110.00				<input checked="" type="checkbox"/>	\$5,144.17

03/06/2018	Check 66221	Eric Sanders vs. St. A.		\$65.00					<input checked="" type="checkbox"/>	\$5,079.17
03/14/2018	Deposit 2070	gate 3/9/18			\$470.00				<input checked="" type="checkbox"/>	\$5,549.17
03/15/2018	Check 66307	Bob Chancey vs. Jupiter		\$120.00					<input checked="" type="checkbox"/>	\$5,429.17
03/15/2018	Check 66308	Charles Rexer vs. Jupiter		\$65.00					<input checked="" type="checkbox"/>	\$5,364.17
03/15/2018	Check 66309	Stephen Kisslinger vs. Jupiter		\$120.00					<input checked="" type="checkbox"/>	\$5,244.17
03/15/2018	Check 66315	Donald Chappie vs. AH		\$75.00					<input checked="" type="checkbox"/>	\$5,169.17
03/20/2018	Check 66348	Barry Druckler vs. St. JP		\$57.00					<input checked="" type="checkbox"/>	\$5,112.17
03/20/2018	Check 66349	Peter Ranta vs. St. JP		\$57.00					<input checked="" type="checkbox"/>	\$5,055.17
03/26/2018	Check 66365	Gary Johnson 3/9 game		\$162.00					<input checked="" type="checkbox"/>	\$4,893.17
03/26/2018	Check 66367	Stephen Kisslinger vs. Doug - 3/14		\$142.50					<input checked="" type="checkbox"/>	\$4,750.67
03/26/2018	Check 66368	Pat Cavanagh 3/14 Doug/AH-D		\$75.00					<input type="checkbox"/>	\$4,675.67
03/26/2018	Transfer 2435	Pre game JV meals		\$375.00					<input checked="" type="checkbox"/>	\$4,300.67
03/28/2018	Check 66378	SCHOOL DISTRICT OF PALM BEACH COUNTY Enterprise, PO 2018018925, PO 2018019127, PO 2018026290, PO 2018027022, PO 2018027245 Inv# WPB-185595		\$1,262.50					<input checked="" type="checkbox"/>	\$3,038.17
03/28/2018	Deposit 2071	3/14 gate			\$315.00				<input checked="" type="checkbox"/>	\$3,353.17
04/04/2018	Check 66414	SCHOOL DISTRICT OF PALM BEACH COUNTY Prince Inv# WPB-186425		\$35.66					<input checked="" type="checkbox"/>	\$3,317.51
04/05/2018	Deposit 2073	4/4 gate			\$250.00				<input checked="" type="checkbox"/>	\$3,567.51
04/05/2018	Deposit 2073	4/4 gate			\$205.00				<input checked="" type="checkbox"/>	\$3,772.51
04/09/2018	Check 66450	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-186942		\$279.94					<input checked="" type="checkbox"/>	\$3,492.57
04/09/2018	Check 66450	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-187467		\$111.82					<input checked="" type="checkbox"/>	\$3,380.75
04/09/2018	Check 66459	KENNETH RICHARDS vs. PBC (Base)		\$49.00					<input checked="" type="checkbox"/>	\$3,331.75
04/09/2018	Check 66460	David Hutt vs. PBC (plate)		\$55.00					<input checked="" type="checkbox"/>	\$3,276.75
04/09/2018	Check 66463	Donald Chappie vs. IL		\$70.00					<input checked="" type="checkbox"/>	\$3,206.75
04/09/2018	Check 66464	Stephen Kisslinger vs. Col IL		\$110.00					<input checked="" type="checkbox"/>	\$3,096.75
04/09/2018	Check 66465	Barry Druckler vs. COL IL		\$110.00					<input checked="" type="checkbox"/>	\$2,986.75
04/18/2018	Check 66534	Charles Rexer vs. Wellington		\$115.00					<input checked="" type="checkbox"/>	\$2,871.75
04/18/2018	Check 66535	David Wetzel vs. Wellington		\$115.00					<input checked="" type="checkbox"/>	\$2,756.75
04/18/2018	Check 66536	Chris Kane vs. Wellington		\$65.00					<input checked="" type="checkbox"/>	\$2,691.75
04/25/2018	Deposit 2077	Auction proceeds			\$1,274.00				<input checked="" type="checkbox"/>	\$3,965.75

04/26/2018	Transfer 2488	per principal request						<input checked="" type="checkbox"/>	\$4,315.75
05/11/2018	Check 66679	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-188148	\$181.10		\$350.00			<input type="checkbox"/>	\$4,134.65
05/11/2018	Check 66679	SCHOOL DISTRICT OF PALM BEACH COUNTY McNeil Inv# WPB-189218	\$119.15					<input type="checkbox"/>	\$4,015.50
05/23/2018	Deposit 2082	Budget reimbursement			\$250.00			<input type="checkbox"/>	\$4,265.50
05/24/2018	Check 66839	Christopher Holly instruction dvd	\$157.99					<input type="checkbox"/>	\$4,107.51
			<b>\$9,301.73</b>	<b>\$4,979.00</b>					<b>\$4,107.51</b>
<b>Opening Balance: \$8,430.24</b>			<b>9,301.73</b>	<b>4,979.00</b>	<b>0.00</b>				<b>\$4,107.51</b>

Boca Raton High  
Wells Fargo  
Activity Funds-Area 1

Detailed Category Summary - All Transactions To Date

Report #2  
08/02/2017 ... 06/05/2018  
Date ... Range  
2017-2018

Summary for: Lacrosse- Banners  
Cat. #: 1-4200.01

Contact Person:  
Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
			0.00	0.00	0.00		<input type="checkbox"/>	\$0.00
								<b>\$0.00</b>

Opening Balance: \$0.00

08/02/2017 ... 06/01/2018  
Date ... Range  
2017-2018

**Summary for: Athletics**  
**Cat. #: 1-0010.00**

Contact Person:  
Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
08/14/2017	Check 64961	SCHOOL DISTRICT OF PALM BEACH COUNTY Townsend Inv# 174649	\$633.90				<input checked="" type="checkbox"/>	(\$633.90)
08/16/2017	Cashbox	give change fund to athletics	\$800.00				<input checked="" type="checkbox"/>	(\$1,433.90)
08/24/2017	Check 65001	FLORIDA HIGH SCHOOL ATHLETIC ASSOC INC membership and annual dues and legal fee Inv# 128289	\$282.48				<input checked="" type="checkbox"/>	(\$1,716.38)
09/01/2017	Deposit 2044	Bobcat Invitational Meet		\$580.00			<input checked="" type="checkbox"/>	(\$1,136.38)
09/25/2017	Check 65113	SCHOOL DISTRICT OF PALM BEACH COUNTY 2018006767 Inv# WPB-176548	\$113.48				<input checked="" type="checkbox"/>	(\$1,249.86)
09/28/2017	Transfer 2380	Cross Country entry fees went into wrong account	\$580.00				<input checked="" type="checkbox"/>	(\$1,829.86)
10/18/2017	Check 65220	BUS ONE bus on 10/6 Inv# 80307	\$237.50				<input checked="" type="checkbox"/>	(\$2,067.36)
10/19/2017	Check 65261	COSTCO coaches meeting	\$99.09				<input checked="" type="checkbox"/>	(\$2,166.45)
10/25/2017	Deposit 2049	JV gate 10/13		\$720.00			<input checked="" type="checkbox"/>	(\$1,446.45)
11/13/2017	Check 65372	THE PALM BEACH COUNTY ATHLETIC CONF conference dues for school year	\$500.00				<input checked="" type="checkbox"/>	(\$1,946.45)
11/30/2017	Check 65521	BSN SPORTS, LLC field markings Inv# 900853020	\$219.75				<input checked="" type="checkbox"/>	(\$2,166.20)
12/07/2017	Check 65642	Professional Satellite Service satellite repairs Inv# 1106	\$320.00				<input checked="" type="checkbox"/>	(\$2,486.20)
12/11/2017	Check 65673	BSN SPORTS, LLC field markings Inv# 900929990	\$439.50				<input checked="" type="checkbox"/>	(\$2,925.70)
12/18/2017	Check 65750	COSTCO team snacks, signing day	\$97.96				<input checked="" type="checkbox"/>	(\$3,023.66)
02/08/2018	Check 66070	SCHOOL DISTRICT OF PALM BEACH COUNTY Reynolds Inv# WPB-182732	\$201.32				<input checked="" type="checkbox"/>	(\$3,224.98)
03/15/2018	Check 66298	SCHOOL DISTRICT OF PALM BEACH COUNTY 2018017054, 2018017718, 2018019979, 2018019980 Inv# WPB-183738	\$67.08				<input checked="" type="checkbox"/>	(\$3,292.06)
05/29/2018	Cashbox	return athletics change fund		\$800.00			<input checked="" type="checkbox"/>	(\$2,492.06)

Opening Balance: \$0.00

\$4,592.06	\$2,100.00		(\$2,492.06)
4,592.06	2,100.00	0.00	(\$2,492.06)



Boca Raton High  
Wells Fargo  
Activity Funds-Area 1

Detailed Category Summary - All Transactions To Date

Report #2

08/02/2017 ... 06/05/2018  
Date ... Range

2017-2018

**Summary for: Athletics Dept. Fund.**  
**Cat. #: 1-0010.01**

Contact Person:  
Balance Forward: \$50.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
08/03/2017	Deposit 2038			\$60.00			<input checked="" type="checkbox"/>	\$110.00
08/11/2017	Direct Deposit 1132361	Athletic Apparel		\$30.00			<input checked="" type="checkbox"/>	\$140.00
08/15/2017	Direct Deposit 1133222	Athletic Apparel		\$60.00			<input checked="" type="checkbox"/>	\$200.00
08/15/2017	Deposit 2040	tshirt		\$10.00			<input checked="" type="checkbox"/>	\$210.00
08/16/2017	Direct Deposit 1133595	Athletic Apparel		\$70.00			<input checked="" type="checkbox"/>	\$280.00
08/17/2017	Direct Deposit 1133950	Athletic Apparel		\$40.00			<input checked="" type="checkbox"/>	\$320.00
08/17/2017	Deposit 2041			\$20.00			<input checked="" type="checkbox"/>	\$340.00
08/18/2017	Direct Deposit 1134372	Athletic Apparel		\$30.00			<input checked="" type="checkbox"/>	\$370.00
08/19/2017	Direct Deposit 1134816	Athletic Apparel		\$50.00			<input checked="" type="checkbox"/>	\$420.00
08/22/2017	Deposit 2042			\$10.00			<input checked="" type="checkbox"/>	\$430.00
08/22/2017	Deposit 2042	hat and athletic tshirt		\$30.00			<input checked="" type="checkbox"/>	\$460.00
08/25/2017	Direct Deposit 1137141	Athletic Apparel		\$20.00			<input checked="" type="checkbox"/>	\$480.00
08/25/2017	Deposit 2043			\$60.00			<input checked="" type="checkbox"/>	\$540.00
08/26/2017	Direct Deposit 1137740	Athletic Apparel		\$20.00			<input checked="" type="checkbox"/>	\$560.00
08/28/2017	Direct Deposit 1138601	Athletic Apparel		\$30.00			<input checked="" type="checkbox"/>	\$590.00
08/30/2017	Check 65026	OLC SOLUTIONS fundraiser resale items Inv# P7047BOCA	\$1,682.50				<input checked="" type="checkbox"/>	(\$1,092.50)
09/18/2017	Transfer 2376	Neff Co. pymt from 1/26/17 for State Champ VB - check 63793		\$699.71			<input checked="" type="checkbox"/>	(\$392.79)
09/20/2017	Deposit 2045			\$230.00			<input checked="" type="checkbox"/>	(\$162.79)
10/11/2017	Deposit 2047			\$20.00			<input checked="" type="checkbox"/>	(\$142.79)

12/07/2017	Direct Deposit 68656R	Athletic Apparel						<input checked="" type="checkbox"/>	
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Opening Balance: \$50.00

\$1,682.50      \$1,469.71      (\$162.79)

1,682.50      1,469.71      0.00      (\$162.79)

Boca Raton High  
Wells Fargo  
Activity Funds-Area 1

Detailed Category Summary - All Transactions To Date

Report #2

08/01/2017 ... 06/06/2018  
Date ... Range  
2017-2018

**Summary for: Athletics States**  
Cat. #: 1-0010.03

Contact Person:  
Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
05/08/2018	Check 66632	THE BEACON GROUP, INC. Insurance for States Games played at Boca High, Client # 22486 Inv# 372216	\$1,406.00				<input type="checkbox"/>	(\$1,406.00)
05/08/2018	Check 66632	THE BEACON GROUP, INC. Ins for States Games played at Boca High, Client # 22486 Inv# 372215	\$525.00				<input type="checkbox"/>	(\$1,931.00)
05/10/2018	Check 66668	Moe's Southwest Grill LAX States hospitality Inv# 66491	\$280.00				<input type="checkbox"/>	(\$2,211.00)
05/16/2018	Deposit 2081	concessions		\$1,212.00			<input type="checkbox"/>	(\$999.00)
05/16/2018	Deposit 2081	concessions		\$907.00			<input type="checkbox"/>	(\$92.00)
05/16/2018	Deposit 2081	gate		\$3,330.00			<input type="checkbox"/>	\$3,238.00
05/16/2018	Deposit 2081	concessions		\$421.00			<input type="checkbox"/>	\$3,659.00
05/16/2018	Deposit 2081	parking		\$2,900.00			<input type="checkbox"/>	\$6,559.00
05/16/2018	Deposit 2081	parking		\$2,536.00			<input type="checkbox"/>	\$9,095.00
05/16/2018	Deposit 2081	gate		\$3,028.00			<input type="checkbox"/>	\$12,123.00
05/16/2018	Deposit 2081	gate		\$3,762.00			<input type="checkbox"/>	\$15,885.00
05/16/2018	Deposit 2081	gate		\$8,833.00			<input type="checkbox"/>	\$24,718.00
05/16/2018	Deposit 2081	gate		\$5,740.00			<input type="checkbox"/>	\$30,458.00
05/16/2018	Deposit 2081	Concessions		\$358.00			<input type="checkbox"/>	\$30,816.00
05/16/2018	Deposit 2081	Parking		\$975.00			<input type="checkbox"/>	\$31,791.00
05/17/2018	Check 66771	COSTCO concessions	\$240.22				<input type="checkbox"/>	\$31,550.78
05/17/2018	Check 66773	Nick's Pizza hospitality	\$261.85				<input type="checkbox"/>	\$31,288.93
05/22/2018	Check 66806	DiCesare-Winter Productions, Inc. announcer Inv# 18-027	\$900.00				<input type="checkbox"/>	\$30,388.93
05/23/2018	Deposit 2082	Kona Ice		\$150.00			<input type="checkbox"/>	\$30,538.93
05/23/2018	Check 66810	Joshua A. Hecker Paramedic services for States Inv# 556	\$507.50				<input type="checkbox"/>	\$30,031.43
05/23/2018	Check 66811	Reed Webster Paramedic services for States Inv# 555	\$735.00				<input type="checkbox"/>	\$29,296.43

Opening Balance: \$0.00

\$4,855.57	\$34,152.00		\$29,296.43
4,855.57	34,152.00	0.00	\$29,296.43



Robert Sheppard <robert.sheppard@palmbeachschools.org>

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**IG# 18-799**

2 messages

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**Robert Sheppard** <robert.sheppard@palmbeachschools.org>

Tue, Jul 3, 2018 at 12:13 PM

To: Chris Holly <chris.holly@palmbeachschools.org>

Sir,

Attach is a copy of the investigative draft report (18-799)..., please review and note that you have 20-working days to respond, the 20-workday expires August 1, 2018

Robert L. Sheppard, Jr.  
Auditor/Investigator SRI  
Office of Inspector General  
3138 Forest Hill Blvd., Suite C-306  
West Palm Bch, FL 33406  
Phone: (561) 649-6877  
PX# 46877  
Email: Robert.Sheppard@palmbeachschools.org

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 **18-799 Boca Raton Community High School.pdf**  
742K

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**Chris Holly** <chris.holly@palmbeachschools.org>

Tue, Jul 3, 2018 at 2:11 PM

To: Robert Sheppard <robert.sheppard@palmbeachschools.org>

I agree with the findings in the report.

[Quoted text hidden]

--

Christopher Holly  
Boca Raton High School  
Men's Head Lacrosse Coach  
Reading Teacher  
chris.holly@palmbeachschools.org

