

FOX CHAPEL AREA SCHOOL DISTRICT

COMBINED AGENDA STUDY SESSION  
AND REGULAR BUSINESS MEETING

APRIL 3, 2017

CALL TO ORDER

The combined agenda study session and regular business meeting of the Board of Directors of the Fox Chapel Area School District was called to order by President, Terry L. Wirginis, at 7:00 p.m. on April 3, 2017, in the LGI Room at the Fox Chapel Area High School.

The meeting was opened with the Pledge of Allegiance to the Flag.

ROLL-CALL

The Board members present at roll call were Messrs. Mauro, Obernauer, Schmidt, Vyas, Weinstein, and Wirginis, and Mrs. Foster, Mrs. Garbisch, and Mrs. Rutkowski. Also present were Dr. Freeman, Dr. McCommons, Mr. Giuffre, and Mrs. Anuszek. Other members of the public were present.

GUESTS

Dr. Freeman introduced elementary music teacher Gale Terenzio, assistant boys' basketball coach Joe Farrell, wrestling coach Ron Frank, high school swimming coach Dan Taylor, and diving coach Vernon Yenick, who then introduced the guests.

•Six Fox Chapel Area School District elementary school students were recently selected to perform at the first-ever Pennsylvania Music Educators Association (PMEA) District 1 Elementary String Festival. The participating Fox Chapel Area students were Hartwood Elementary School fifth graders **Ada Chu**, **Peter Manelis**, and **Gloria Wen**, and O'Hara Elementary fifth graders **Lincoln Baldwin**, **Rachel Milcheck**, and **Ranny Weng**.

The festival included more than 100 of the best elementary string players from Allegheny, Fayette, Greene, Washington, and Westmoreland counties. The students practiced together, participated in master classes, and performed a concert March 10, 2017, at Quaker Valley Middle School.

•The Fox Chapel Area High School Boys' Varsity Basketball Team was recently named the WPIAL Class 6A Section 3 co-champions. The team members were: seniors **Marvin Dusabe**, **Jake Livingston**, **Elias Panos**, **Michael Snowball**, and **Dimitri Spina**; juniors **Carson Cohen**, **Micah Morris**, **David Shtrahman**, **Sai Yarlagadda**, and **Joseph Zappala**; sophomores **Bennett Kelly**, **Ryan Kerr**, **Noah Marks**, **Owen McManus**, and **Kenyon Weis**; and freshmen **Samuel Brown** and **Arnold Vento**. The team's overall record was 19 wins and four losses.

•Fox Chapel Area High School senior **Michael Mahon** recently qualified for the PIAA Wrestling Championships. The PIAA Wrestling Championships were held March 8-11, 2017, in Hershey, Pennsylvania. Prior to qualifying for the championships, Mike was named the WPIAL Class 3A Section 3 182-pound champion.

•The Fox Chapel Area High School Girls' Varsity Swimming & Diving Team recently won the WPIAL Class AAA Section 3 Championship. The team members were: seniors **Camille Cagley**, **Madeleine Doerr**, **Kotone Kataoka**, **Sada Lantgios**, **Maia Pauley**, **Bliss Uribe**, **Dixon Veltri**, and **Megan Wiese**; juniors **Joslyn Filo**, **Morgann Green**, **Julia Kisslinger**, **Sadye Miller**, **Elizabeth Mountz**, **Rebekah Polcyn**, and **Molly Wiese**; sophomores **Ipek Aydin**, **Katherine Eames**, **Margaret Fox**, **Maria Luciana**, and **Annika Urban**; and freshmen **Hanna Chen**, **Gwendolyn Cullen**, **Isabelle Doerr**, **Jaclyn Filo**, **Serena Fisher**, **Grace Gackenbach**, **Margaret Gaddess**, **Bryn Gerlach**, **Natalia Hainan**, **Lylah Simeone**, and **Angelique Uku**. The team was undefeated in the regular season and their record was 11 wins and no losses.

Additionally, high school sophomore **Jonah Cagley** won first place at the WPIAL Class AAA Diving Championship and qualified for the PIAA Championship. **Joslyn** qualified for the PIAA Swimming Championship. The PIAA Swimming Championship was held March 18 & 19 at Bucknell University and the diving championship was held March 25.

Mr. Wirginis commented that this is the most pleasant thing that the Board members do. He congratulated all the guests and thanked them for coming, telling them it really means a great deal to the Board members and administrators to have them here. The memories made and learning experiences from extra-curricular activities, always, but especially when excelling, will last a lifetime.

### SUPERINTENDENT'S REPORT

#### • DMS Students Score High on Math Exam

Three Dorseyville Middle School students recently scored high on the American Mathematics Contest (AMC) 8 exam. Eighth grader **Harry Chen** placed first at DMS and scored in the top five percent nationally. Additionally, eighth grader **Mark Puthenpurayil** placed second at DMS and was also in the top five percent nationally. Seventh grader **Nathaniel Mueller** was the third place winner at DMS.

The AMC 8 is a 25-question, 40-minute, multiple-choice examination in middle school mathematics designed to promote the development and enhancement of problem-solving skills. The AMC 8 is part of the Mathematical Association of America (MAA) American Mathematics Competitions. Students from U.S. and international schools compete for school, regional, and national awards in this contest.

#### • Students Place Second & Third at PJAS Regional Competition

Several Fox Chapel Area students recently won awards at the 83<sup>rd</sup> Annual Region 7 Meeting of the Pennsylvania Junior Academy of Science (PJAS). The Fox Chapel Area second place winners were: juniors **Andreas Paljug**, **Trisha Shah**, and **Claudia Simon**; sophomores **Vaishavi Agrawal**, **Sanjana Harish**, **Kathryn Schwartzman**, and **Gina Wang**; freshmen **Serena Fisher** and **Christiana Paljug**; eighth graders **Suparna Agrawal**, **Jackson Romero**, and **Nishi Thawani**; and seventh grader **Janise Kim**. The third place winner was senior **Ayan Sinha**.

The following Fox Chapel Area High School students received these special awards in addition to their place awards: senior **Austin Fisher** and **Ayan Sinha** each received six-year Perseverance awards; junior **Shania Khatri** received an Innovation Works Award; sophomore **Theresa Heidenreich** won a PJAS Director's Award in Biology and a Duquesne University Excellence in Scientific Pursuit award; sophomore **Zachary Lakkis** won a Carnegie Mellon University for Nucleic Acids Science and Technology Award; freshman **Hanna Chen** received the Southwest Pennsylvania Outreach Award and the Society of Women Engineers' Award; freshman **Rajeev Godse** won a Perfect Score Award and a PJAS Director's Award in Math; and freshman **Anzu Sekikawa** won the Duquesne University Award for Excellence in Chemistry and Biochemistry – Dr. Kurt C. Schreiber and a PJAS Director's Award in Chemistry.

The following Dorseyville Middle School students received these special awards in addition to their first place awards: eighth graders **Catherine Heidenreich** and **Elizabeth Schwartzman**, and seventh grader **Theodor Urban** each won a Duquesne University Award for Excellence in Scientific Pursuit; seventh grader **Mona Gerges** received a Perfect Score Award, a Westinghouse Women in Engineering Award, and an American Chemical Society Award; and **Theodor Urban** also won an American Society of Civil Engineers Award.

The participating students (from several schools from Allegheny and Westmoreland counties) researched their science projects for several months. During the competition, each of the students was required to give an oral presentation on his or her science project in front of a panel of judges. The regional competition was held at Duquesne University February 4.

• **Students Place in Pittsburgh Diocesan Tournament**

Several Fox Chapel Area High School students recently placed in their events at the Pittsburgh Diocesan Qualifying Tournament for the National Catholic Forensic League Grand National Championship Tournament. Three students will serve as alternates to the national championships. Seniors **Joshua Cagan** and **Austin Fisher** won sixth place in Duo Interpretation and are the first alternates, and freshman **Jonathan Rodrigues** won seventh place in Extemporaneous Speaking and is the second alternate. Additionally, at the tournament, senior **Jeremy Rodrigues** and sophomore **Jonah Green** were both recognized as Student Congress Super Session Senators and they advanced to the final round of competition. The Grand National Championship Tournament will be held May 26-28, 2017, in Louisville, Kentucky.

The Pittsburgh Diocese Catholic Forensic League national-qualifying tournament was held March 4 at Fort Couch Middle School in the Upper St. Clair School District. Approximately 190 students from 20 high schools from the Pittsburgh region participated in the tournament.

• **Students Earn High Marks on National German Exam**

Several Fox Chapel Area School District students recently earned high marks on the 2017 National German Exam. Freshmen **Eve-Lyn Nicklas** and **Aaron Santilli** won bronze awards, and honorable mention awards went to juniors **Joseph Kirklewski** and **Bridget Shelestak**, sophomore **Courtney Kennedy**, and freshman **Shando Naini**.

The National German Exam was taken at Fox Chapel Area High School earlier this school year and students from across the United States take the exam. The Fox Chapel Area students are under the instruction of German teachers **Tanja Koller** and **Drew Richards**.

• **Students Place in German Day Competition**

Four Fox Chapel Area High School students recently placed in the annual Three Rivers German Day Competition. In the fictional writing category, junior **Anna Paviglianiti** won second place, and sophomore **Courtney Kennedy** was awarded third place. Junior **Emma Francioni** won second place for her drawing and freshman **Alyssa Mattheis** won second place for her painting.

The Three Rivers German Day Competition was open to middle school and high school students from across Western Pennsylvania and West Virginia and was held March 16, 2017, at Washington & Jefferson College. More than 400 students participate in the event each year which is sponsored by the Western Pennsylvania/West Virginia Chapter of the American Association of Teachers of German (AATG).

• **High School Students Selected for Cager Classic**

Four Fox Chapel Area High School seniors were selected to participate in the 21<sup>st</sup> Annual Alle-Kiski Valley Cager Classic All-Star boys' and girls' basketball games. The students are **Jake Livingston** and **Michael Snowball** (selected for the east boys' team) and **Gabby Badway** and **Bryanna Urso** (selected for the east girls' team).

A total of 50 senior boys and girls from school districts across the Alle-Kiski Valley were chosen to play on the teams. The A-K Valley Cager Classic games were played March 25, 2017, at Highlands High School.

**SOLICITOR'S REPORT**

There was no report.

**APPROVAL OF MINUTES**

Mr. Wirginis asked if there were any additions or corrections to the minutes of the regular business meeting dated March 13, 2017. On motion by Mrs. Garbisch and seconded by Mr. Schmidt, the minutes were approved as submitted, with Mr. Weinstein abstaining.

**PUBLIC COMMENTS**

There were no comments.

**NEW BUSINESS**

The superintendent is recommending that action be taken on the following items of business:

**FACILITIES/TRANSPORTATION**

**A. Facilities/Transportation**

No action is requested.

**FINANCE**

**B. Finance**

On motion by Mr. Weinstein and seconded by Mrs. Garbisch, it was unanimously resolved to approve the following Finance items 1-12:

**1. Disbursements (A)**

General fund disbursements (Fund 10), in the amount of \$9,819,069.30 from March 1, 2017, through March 31, 2017, are approved.

**2. Disbursements (B)**

GO Bond Series 2013 Construction Fund disbursements (Fund 33) in the amount of \$663,304.63 for March 2017 are approved.

**3. Disbursements (C)**

Athletic capital projects funds disbursements (Fund 32) in the amount of \$6,692.50 for March 2017 are approved.

**4. Finance Report**

The finance report for February 2017 is acknowledged and filed for audit.

**5. Budget Transfers**

The budget transfers for 2016-2017 are approved as follows:

Transaction Description	Budget Unit	Budget Unit Title	Account	Account Title	From	To
TRANSF TO OFFICE DEPOT	1011100001908000	REG ED-EL-HW	610	GEN & ART SUPPLIES		\$75 00
TRANSF TO OFFICE DEPOT	1012330003900310	AUTS SPT-HS-SPED	610	GEN & ART SUPPLIES	\$75 00	
PAY EQUIP/CORRECT ACCOUNT	1012110003900310	LIFE SKIL-HS-SPED	324	TRAINING SERVICES	\$4,000 00	
PAY EQUIP/CORRECT ACCOUNT	1012110003900310	LIFE SKIL-HS-SPED	610	GEN & ART SUPPLIES	\$1,000 00	
PAY EQUIP/CORRECT ACCOUNT	1012410001900310	LRN SPT-EL-SPED	752	CAP NEW EQUIP		\$5,000 00
TO ALLOW FOR TRAVEL	1011100003912261	REG ED-HS-STEMM	324	TRAINING SERVICES	\$2,575 00	
TO ALLOW FOR TRAVEL	1011100003912261	REG ED-HS-STEMM	580	TRAVEL		\$2,575 00
ATHLETICS TRANSFER 3 2017	1032500002310551	ATHLETIC-G7-MS-BBSKT	431	BUILDING MAINTENANCE		\$9 46

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ATHLETICS TRANSFER 3 2017	1032500002310551	ATHLETIC-G7-MS-BBSKT	513	STUDENT TRANSPORTATION	\$454.27
ATHLETICS TRANSFER 3 2017	1032500002310551	ATHLETIC-G7-MS-BBSKT	610	GEN & ART SUPPLIES	\$4.47
ATHLETICS TRANSFER 3 2017	1032500002310551	ATHLETIC-G7-MS-BBSKT	611	MEDICAL SUPPLIES	\$43.00
ATHLETICS TRANSFER 3 2017	1032500002310563	ATHLETIC-G7-MS-FBALL	432	REPAIR OF EQUIPMENT	\$2,000.00
ATHLETICS TRANSFER 3 2017	1032500002310563	ATHLETIC-G7-MS-FBALL	513	STUDENT TRANSPORTATION	\$194.06
ATHLETICS TRANSFER 3 2017	1032500002310563	ATHLETIC-G7-MS-FBALL	610	GEN & ART SUPPLIES	\$327.17
ATHLETICS TRANSFER 3 2017	1032500002310563	ATHLETIC-G7-MS-FBALL	611	MEDICAL SUPPLIES	\$58.00
ATHLETICS TRANSFER 3 2017	1032500002310563	ATHLETIC-G7-MS-FBALL	752	CAP NEW EQUIP	\$539.94
ATHLETICS TRANSFER 3 2017	1032500002310563	ATHLETIC-G7-MS-FBALL	762	CAP REPLACE EQUIP	\$320.35
ATHLETICS TRANSFER 3 2017	1032500002310564	ATHLETIC-G7-MS-GBSKT	431	BUILDING MAINTENANCE	\$32.77
ATHLETICS TRANSFER 3 2017	1032500002310564	ATHLETIC-G7-MS-GBSKT	513	STUDENT TRANSPORTATION	\$488.04
ATHLETICS TRANSFER 3 2017	1032500002310564	ATHLETIC-G7-MS-GBSKT	610	GEN & ART SUPPLIES	\$94.97
ATHLETICS TRANSFER 3 2017	1032500002310564	ATHLETIC-G7-MS-GBSKT	611	MEDICAL SUPPLIES	\$87.00
ATHLETICS TRANSFER 3 2017	1032500002310572	ATHLETIC-G7-MS-GVOLY	610	GEN & ART SUPPLIES	\$54.13
ATHLETICS TRANSFER 3 2017	1032500002410551	ATHLETIC-G8-MS-BBSKT	513	STUDENT TRANSPORTATION	\$648.89
ATHLETICS TRANSFER 3 2017	1032500002410551	ATHLETIC-G8-MS-BBSKT	610	GEN & ART SUPPLIES	\$302.92
ATHLETICS TRANSFER 3 2017	1032500002410551	ATHLETIC-G8-MS-BBSKT	611	MEDICAL SUPPLIES	\$43.00
ATHLETICS TRANSFER 3 2017	1032500002410551	ATHLETIC-G8-MS-BBSKT	762	CAP REPLACE EQUIP	\$77.95
ATHLETICS TRANSFER 3 2017	1032500002410563	ATHLETIC-G8-MS-FBALL	432	REPAIR OF EQUIPMENT	\$2,000.00
ATHLETICS TRANSFER 3 2017	1032500002410563	ATHLETIC-G8-MS-FBALL	513	STUDENT TRANSPORTATION	\$194.06
ATHLETICS TRANSFER 3 2017	1032500002410563	ATHLETIC-G8-MS-FBALL	610	GEN & ART SUPPLIES	\$327.15
ATHLETICS TRANSFER 3 2017	1032500002410563	ATHLETIC-G8-MS-FBALL	611	MEDICAL SUPPLIES	\$62.00
ATHLETICS TRANSFER 3 2017	1032500002410563	ATHLETIC-G8-MS-FBALL	752	CAP NEW EQUIP	\$366.33
ATHLETICS TRANSFER 3 2017	1032500002410563	ATHLETIC-G8-MS-FBALL	762	CAP REPLACE EQUIP	\$320.35
ATHLETICS TRANSFER 3 2017	1032500002410564	ATHLETIC-G8-MS-GBSKT	431	BUILDING MAINTENANCE	\$32.77
ATHLETICS TRANSFER 3 2017	1032500002410564	ATHLETIC-G8-MS-GBSKT	513	STUDENT TRANSPORTATION	\$293.42
ATHLETICS TRANSFER 3 2017	1032500002410564	ATHLETIC-G8-MS-GBSKT	610	GEN & ART SUPPLIES	\$401.15
ATHLETICS TRANSFER 3 2017	1032500002410564	ATHLETIC-G8-MS-GBSKT	611	MEDICAL SUPPLIES	\$87.00
ATHLETICS TRANSFER 3 2017	1032500002410572	ATHLETIC-G8-MS-GVOLY	610	GEN & ART SUPPLIES	\$54.13
ATHLETICS TRANSFER 3 2017	1032500002910000	ATHLETIC-MS	513	STUDENT TRANSPORTATION	\$206.52
ATHLETICS TRANSFER 3 2017	1032500002910000	ATHLETIC-MS	611	MEDICAL SUPPLIES	\$1,484.99
ATHLETICS TRANSFER 3 2017	1032500002910000	ATHLETIC-MS	810	DUES & FEES	\$840.00
ATHLETICS TRANSFER 3 2017	1032500002910552	ATHLETIC-MS-BXC	432	REPAIR OF EQUIPMENT	\$343.13
ATHLETICS TRANSFER 3 2017	1032500002910552	ATHLETIC-MS-BXC	513	STUDENT TRANSPORTATION	\$111.18
ATHLETICS TRANSFER 3 2017	1032500002910552	ATHLETIC-MS-BXC	611	MEDICAL SUPPLIES	\$29.00
ATHLETICS TRANSFER 3 2017	1032500002910552	ATHLETIC-MS-BXC	762	CAP REPLACE EQUIP	\$1,005.00
ATHLETICS TRANSFER 3 2017	1032500002910556	ATHLETIC-MS-BSCCR	432	REPAIR OF EQUIPMENT	\$298.50
ATHLETICS TRANSFER 3 2017	1032500002910556	ATHLETIC-MS-BSCCR	513	STUDENT TRANSPORTATION	\$1,322.64
ATHLETICS TRANSFER 3 2017	1032500002910556	ATHLETIC-MS-BSCCR	610	GEN & ART SUPPLIES	\$440.79
ATHLETICS TRANSFER 3 2017	1032500002910556	ATHLETIC-MS-BSCCR	611	MEDICAL SUPPLIES	\$69.00
ATHLETICS TRANSFER 3 2017	1032500002910556	ATHLETIC-MS-BSCCR	762	CAP REPLACE EQUIP	\$1,798.75
ATHLETICS TRANSFER 3 2017	1032500002910558	ATHLETIC-MS-BTRCK	762	CAP REPLACE EQUIP	\$1,492.50
ATHLETICS TRANSFER 3 2017	1032500002910559	ATHLETIC-MS-BVOLY	432	REPAIR OF EQUIPMENT	\$166.50
ATHLETICS TRANSFER 3 2017	1032500002910560	ATHLETIC-MS-BASEB	432	REPAIR OF EQUIPMENT	\$68.70
ATHLETICS TRANSFER 3 2017	1032500002910560	ATHLETIC-MS-BASEB	610	GEN & ART SUPPLIES	\$109.26
ATHLETICS TRANSFER 3 2017	1032500002910561	ATHLETIC-MS-CHEER	513	STUDENT TRANSPORTATION	\$203.00
ATHLETICS TRANSFER 3 2017	1032500002910561	ATHLETIC-MS-CHEER	610	GEN & ART SUPPLIES	\$362.50
ATHLETICS TRANSFER 3 2017	1032500002910561	ATHLETIC-MS-CHEER	611	MEDICAL SUPPLIES	\$58.00
ATHLETICS TRANSFER 3 2017	1032500002910561	ATHLETIC-MS-CHEER	762	CAP REPLACE EQUIP	\$1,055.60
ATHLETICS TRANSFER 3 2017	1032500002910562	ATHLETIC-MS-FHCKY	432	REPAIR OF EQUIPMENT	\$485.85
ATHLETICS TRANSFER 3 2017	1032500002910562	ATHLETIC-MS-FHCKY	513	STUDENT TRANSPORTATION	\$580.36
ATHLETICS TRANSFER 3 2017	1032500002910562	ATHLETIC-MS-FHCKY	610	GEN & ART SUPPLIES	\$374.72
ATHLETICS TRANSFER 3 2017	1032500002910562	ATHLETIC-MS-FHCKY	611	MEDICAL SUPPLIES	\$144.00
ATHLETICS TRANSFER 3 2017	1032500002910565	ATHLETIC-MS-GXC	432	REPAIR OF EQUIPMENT	\$343.12

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ATHLETICS TRANSFER 3 2017	1032500002910565	ATHLETIC-MS-GXC	513	STUDENT TRANSPORTATION		\$316 18
ATHLETICS TRANSFER 3 2017	1032500002910565	ATHLETIC-MS-GXC	611	MEDICAL SUPPLIES	\$29 00	
ATHLETICS TRANSFER 3 2017	1032500002910565	ATHLETIC-MS-GXC	762	CAP REPLACE EQUIP	\$1,005 00	
ATHLETICS TRANSFER 3 2017	1032500002910569	ATHLETIC-MS-GSCCR	432	REPAIR OF EQUIPMENT		\$247 25
ATHLETICS TRANSFER 3 2017	1032500002910569	ATHLETIC-MS-GSCCR	513	STUDENT TRANSPORTATION		\$552 68
ATHLETICS TRANSFER 3 2017	1032500002910569	ATHLETIC-MS-GSCCR	610	GEN & ART SUPPLIES		\$581 05
ATHLETICS TRANSFER 3 2017	1032500002910569	ATHLETIC-MS-GSCCR	611	MEDICAL SUPPLIES	\$69 00	
ATHLETICS TRANSFER 3 2017	1032500002910569	ATHLETIC-MS-GSCCR	762	CAP REPLACE EQUIP		\$2,034 24
ATHLETICS TRANSFER 3 2017	1032500002910571	ATHLETIC-MS-GTRCK	762	CAP REPLACE EQUIP		\$497 50
ATHLETICS TRANSFER 3 2017	1032500002910575	ATHLETIC-MS-WREST	513	STUDENT TRANSPORTATION		\$1,010 42
ATHLETICS TRANSFER 3 2017	1032500002910575	ATHLETIC-MS-WREST	610	GEN & ART SUPPLIES		\$148 76
ATHLETICS TRANSFER 3 2017	1032500002910575	ATHLETIC-MS-WREST	611	MEDICAL SUPPLIES	\$58 00	
ATHLETICS TRANSFER 3 2017	1032500003312551	ATHLETIC-G9-HS-BBSKT	431	BUILDING MAINTENANCE	\$17 84	
ATHLETICS TRANSFER 3 2017	1032500003312551	ATHLETIC-G9-HS-BBSKT	442	RENTALS	\$75 00	
ATHLETICS TRANSFER 3 2017	1032500003312551	ATHLETIC-G9-HS-BBSKT	513	STUDENT TRANSPORTATION		\$703 20
ATHLETICS TRANSFER 3 2017	1032500003312551	ATHLETIC-G9-HS-BBSKT	610	GEN & ART SUPPLIES	\$7 94	
ATHLETICS TRANSFER 3 2017	1032500003312551	ATHLETIC-G9-HS-BBSKT	611	MEDICAL SUPPLIES	\$43 00	
ATHLETICS TRANSFER 3 2017	1032500003312560	ATHLETIC-G9-HS-BASEB	432	REPAIR OF EQUIPMENT		\$0 97
ATHLETICS TRANSFER 3 2017	1032500003312560	ATHLETIC-G9-HS-BASEB	610	GEN & ART SUPPLIES		\$578 98
ATHLETICS TRANSFER 3 2017	1032500003312563	ATHLETIC-G9-HS-FBALL	432	REPAIR OF EQUIPMENT	\$526 38	
ATHLETICS TRANSFER 3 2017	1032500003312563	ATHLETIC-G9-HS-FBALL	513	STUDENT TRANSPORTATION	\$1,018 56	
ATHLETICS TRANSFER 3 2017	1032500003312563	ATHLETIC-G9-HS-FBALL	610	GEN & ART SUPPLIES	\$880 71	
ATHLETICS TRANSFER 3 2017	1032500003312563	ATHLETIC-G9-HS-FBALL	611	MEDICAL SUPPLIES	\$116 00	
ATHLETICS TRANSFER 3 2017	1032500003312563	ATHLETIC-G9-HS-FBALL	752	CAP NEW EQUIP	\$764 58	
ATHLETICS TRANSFER 3 2017	1032500003312563	ATHLETIC-G9-HS-FBALL	762	CAP REPLACE EQUIP	\$2,800 00	
ATHLETICS TRANSFER 3 2017	1032500003412551	ATHLETIC-JV-HS-BBSKT	431	BUILDING MAINTENANCE	\$17 77	
ATHLETICS TRANSFER 3 2017	1032500003412551	ATHLETIC-JV-HS-BBSKT	432	REPAIR OF EQUIPMENT		\$238 75
ATHLETICS TRANSFER 3 2017	1032500003412551	ATHLETIC-JV-HS-BBSKT	513	STUDENT TRANSPORTATION		\$1,106 13
ATHLETICS TRANSFER 3 2017	1032500003412551	ATHLETIC-JV-HS-BBSKT	610	GEN & ART SUPPLIES	\$91 57	
ATHLETICS TRANSFER 3 2017	1032500003412551	ATHLETIC-JV-HS-BBSKT	611	MEDICAL SUPPLIES	\$43 00	
ATHLETICS TRANSFER 3 2017	1032500003412553	ATHLETIC-JV-HS-BGOLF	431	BUILDING MAINTENANCE	\$4,375 00	
ATHLETICS TRANSFER 3 2017	1032500003412553	ATHLETIC-JV-HS-BGOLF	513	STUDENT TRANSPORTATION		\$752 92
ATHLETICS TRANSFER 3 2017	1032500003412553	ATHLETIC-JV-HS-BGOLF	610	GEN & ART SUPPLIES		\$1,281 04
ATHLETICS TRANSFER 3 2017	1032500003412553	ATHLETIC-JV-HS-BGOLF	611	MEDICAL SUPPLIES	\$69 00	
ATHLETICS TRANSFER 3 2017	1032500003412556	ATHLETIC-JV-HS-BSCCR	431	BUILDING MAINTENANCE	\$30 47	
ATHLETICS TRANSFER 3 2017	1032500003412556	ATHLETIC-JV-HS-BSCCR	513	STUDENT TRANSPORTATION	\$56 75	
ATHLETICS TRANSFER 3 2017	1032500003412556	ATHLETIC-JV-HS-BSCCR	610	GEN & ART SUPPLIES		\$488 51
ATHLETICS TRANSFER 3 2017	1032500003412556	ATHLETIC-JV-HS-BSCCR	611	MEDICAL SUPPLIES	\$46 00	
ATHLETICS TRANSFER 3 2017	1032500003412556	ATHLETIC-JV-HS-BSCCR	752	CAP NEW EQUIP		\$391 36
ATHLETICS TRANSFER 3 2017	1032500003412556	ATHLETIC-JV-HS-BSCCR	762	CAP REPLACE EQUIP		\$119 00
ATHLETICS TRANSFER 3 2017	1032500003412557	ATHLETIC-JV-HS-BTENN	762	CAP REPLACE EQUIP		\$1,152 75
ATHLETICS TRANSFER 3 2017	1032500003412559	ATHLETIC-JV-HS-BVOLY	610	GEN & ART SUPPLIES		\$427 03
ATHLETICS TRANSFER 3 2017	1032500003412560	ATHLETIC-JV-HS-BASEB	610	GEN & ART SUPPLIES		\$1,225 22
ATHLETICS TRANSFER 3 2017	1032500003412561	ATHLETIC-JV-HS-CHEER	610	GEN & ART SUPPLIES		\$4 08
ATHLETICS TRANSFER 3 2017	1032500003412562	ATHLETIC-JV-HS-FHCKY	432	REPAIR OF EQUIPMENT		\$291 33
ATHLETICS TRANSFER 3 2017	1032500003412562	ATHLETIC-JV-HS-FHCKY	513	STUDENT TRANSPORTATION	\$181 89	
ATHLETICS TRANSFER 3 2017	1032500003412562	ATHLETIC-JV-HS-FHCKY	610	GEN & ART SUPPLIES	\$527 82	
ATHLETICS TRANSFER 3 2017	1032500003412562	ATHLETIC-JV-HS-FHCKY	611	MEDICAL SUPPLIES	\$72 00	
ATHLETICS TRANSFER 3 2017	1032500003412562	ATHLETIC-JV-HS-FHCKY	752	CAP NEW EQUIP	\$745 00	
ATHLETICS TRANSFER 3 2017	1032500003412562	ATHLETIC-JV-HS-FHCKY	762	CAP REPLACE EQUIP	\$150 05	
ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	415	LAUNDRY SERVICES		\$177 90
ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	432	REPAIR OF EQUIPMENT	\$1,526 38	
ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	513	STUDENT TRANSPORTATION	\$241 28	
ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	610	GEN & ART SUPPLIES		\$917 79

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ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	611	MEDICAL SUPPLIES	\$116 00	
ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	752	CAP NEW EQUIP		\$399.14
ATHLETICS TRANSFER 3 2017	1032500003412563	ATHLETIC-JV-HS-FBALL	762	CAP REPLACE EQUIP		\$131.85
ATHLETICS TRANSFER 3 2017	1032500003412564	ATHLETIC-JV-HS-GBSKT	431	BUILDING MAINTENANCE	\$103.77	
ATHLETICS TRANSFER 3 2017	1032500003412564	ATHLETIC-JV-HS-GBSKT	432	REPAIR OF EQUIPMENT		\$450.48
ATHLETICS TRANSFER 3 2017	1032500003412564	ATHLETIC-JV-HS-GBSKT	513	STUDENT TRANSPORTATION		\$624.24
ATHLETICS TRANSFER 3 2017	1032500003412564	ATHLETIC-JV-HS-GBSKT	610	GEN & ART SUPPLIES	\$487.97	
ATHLETICS TRANSFER 3 2017	1032500003412564	ATHLETIC-JV-HS-GBSKT	611	MEDICAL SUPPLIES	\$87.00	
ATHLETICS TRANSFER 3 2017	1032500003412564	ATHLETIC-JV-HS-GBSKT	762	CAP REPLACE EQUIP		\$155.85
ATHLETICS TRANSFER 3 2017	1032500003412566	ATHLETIC-JV-HS-GGOLF	431	BUILDING MAINTENANCE	\$3,837.00	
ATHLETICS TRANSFER 3 2017	1032500003412567	ATHLETIC-JV-HS-GLAX	752	CAP NEW EQUIP		\$633.56
ATHLETICS TRANSFER 3 2017	1032500003412569	ATHLETIC-JV-HS-GSCCR	513	STUDENT TRANSPORTATION	\$217.99	
ATHLETICS TRANSFER 3 2017	1032500003412569	ATHLETIC-JV-HS-GSCCR	610	GEN & ART SUPPLIES	\$2.69	
ATHLETICS TRANSFER 3 2017	1032500003412569	ATHLETIC-JV-HS-GSCCR	611	MEDICAL SUPPLIES	\$46.00	
ATHLETICS TRANSFER 3 2017	1032500003412569	ATHLETIC-JV-HS-GSCCR	762	CAP REPLACE EQUIP		\$91.59
ATHLETICS TRANSFER 3 2017	1032500003412570	ATHLETIC-JV-HS-GTENN	513	STUDENT TRANSPORTATION	\$365.92	
ATHLETICS TRANSFER 3 2017	1032500003412570	ATHLETIC-JV-HS-GTENN	610	GEN & ART SUPPLIES		\$101.24
ATHLETICS TRANSFER 3 2017	1032500003412570	ATHLETIC-JV-HS-GTENN	611	MEDICAL SUPPLIES	\$35.00	
ATHLETICS TRANSFER 3 2017	1032500003412570	ATHLETIC-JV-HS-GTENN	752	CAP NEW EQUIP	\$152.10	
ATHLETICS TRANSFER 3 2017	1032500003412570	ATHLETIC-JV-HS-GTENN	762	CAP REPLACE EQUIP		\$1,080.00
ATHLETICS TRANSFER 3 2017	1032500003412572	ATHLETIC-JV-HS-GVOLY	432	REPAIR OF EQUIPMENT		\$98.00
ATHLETICS TRANSFER 3 2017	1032500003412572	ATHLETIC-JV-HS-GVOLY	513	STUDENT TRANSPORTATION	\$115.38	
ATHLETICS TRANSFER 3 2017	1032500003412572	ATHLETIC-JV-HS-GVOLY	610	GEN & ART SUPPLIES		\$137.92
ATHLETICS TRANSFER 3 2017	1032500003412572	ATHLETIC-JV-HS-GVOLY	611	MEDICAL SUPPLIES	\$17.00	
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	329	PROFESSIONAL SERVICES		\$4,285.90
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	431	BUILDING MAINTENANCE	\$2,799.01	
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	432	REPAIR OF EQUIPMENT	\$573.20	
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	550	PRINTING	\$1,007.94	
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	610	GEN & ART SUPPLIES		\$10,178.24
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	611	MEDICAL SUPPLIES		\$3,379.27
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	658	TECH SUPPLIES		\$44.15
ATHLETICS TRANSFER 3 2017	1032500003912000	ATHLETIC-HS	810	DUES & FEES		\$356.21
ATHLETICS TRANSFER 3 2017	1032500003912550	ATHLETIC-HS-ATHLE	580	TRAVEL		\$363.40
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	431	BUILDING MAINTENANCE	\$767.77	
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	432	REPAIR OF EQUIPMENT		\$106.75
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	513	STUDENT TRANSPORTATION		\$1,209.73
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	580	TRAVEL	\$699.98	
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	610	GEN & ART SUPPLIES		\$655.29
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	611	MEDICAL SUPPLIES	\$173.00	
ATHLETICS TRANSFER 3 2017	1032500003912551	ATHLETIC-HS-BBSKT	635	MEALS/REFRESHMENTS		\$49.73
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	431	BUILDING MAINTENANCE	\$125.00	
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	432	REPAIR OF EQUIPMENT	\$22.00	
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	513	STUDENT TRANSPORTATION		\$226.60
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	580	TRAVEL	\$605.37	
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	610	GEN & ART SUPPLIES	\$481.90	
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	611	MEDICAL SUPPLIES	\$29.00	
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	635	MEALS/REFRESHMENTS	\$6.00	
ATHLETICS TRANSFER 3 2017	1032500003912552	ATHLETIC-HS-BXC	762	CAP REPLACE EQUIP	\$1,380.00	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	431	BUILDING MAINTENANCE	\$4,875.00	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	432	REPAIR OF EQUIPMENT	\$88.00	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	442	RENTALS	\$4,000.00	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	513	STUDENT TRANSPORTATION	\$786.04	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	580	TRAVEL		\$316.88

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ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	610	GEN & ART SUPPLIES	\$639 31	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	611	MEDICAL SUPPLIES	\$162 00	
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	635	MEALS/REFRESHMENTS		\$19 54
ATHLETICS TRANSFER 3 2017	1032500003912553	ATHLETIC-HS-BGOLF	810	DUES & FEES	\$2,100 00	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	431	BUILDING MAINTENANCE	\$370 57	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	432	REPAIR OF EQUIPMENT	\$99 00	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	513	STUDENT TRANSPORTATION	\$1,220 38	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	580	TRAVEL	\$1,270 00	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	610	GEN & ART SUPPLIES		\$3,139 25
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	611	MEDICAL SUPPLIES	\$260 00	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	635	MEALS/REFRESHMENTS	\$27 00	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	756	CAP NEW TECH EQUIP	\$633 63	
ATHLETICS TRANSFER 3 2017	1032500003912555	ATHLETIC-HS-BSWIM	762	CAP REPLACE EQUIP	\$2,460 00	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	431	BUILDING MAINTENANCE	\$380 48	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	432	REPAIR OF EQUIPMENT		\$754 18
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	513	STUDENT TRANSPORTATION	\$103 21	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	580	TRAVEL	\$723 37	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	610	GEN & ART SUPPLIES	\$70 21	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	611	MEDICAL SUPPLIES	\$116 00	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	635	MEALS/REFRESHMENTS	\$24 00	
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	752	CAP NEW EQUIP		\$91 36
ATHLETICS TRANSFER 3 2017	1032500003912556	ATHLETIC-HS-BSCCR	762	CAP REPLACE EQUIP	\$2,881 00	
ATHLETICS TRANSFER 3 2017	1032500003912557	ATHLETIC-HS-BTENN	432	REPAIR OF EQUIPMENT		\$112 90
ATHLETICS TRANSFER 3 2017	1032500003912557	ATHLETIC-HS-BTENN	762	CAP REPLACE EQUIP		\$1,152 75
ATHLETICS TRANSFER 3 2017	1032500003912558	ATHLETIC-HS-BTRCK	432	REPAIR OF EQUIPMENT		\$561 25
ATHLETICS TRANSFER 3 2017	1032500003912558	ATHLETIC-HS-BTRCK	610	GEN & ART SUPPLIES		\$7,546 54
ATHLETICS TRANSFER 3 2017	1032500003912559	ATHLETIC-HS-BVOLY	432	REPAIR OF EQUIPMENT		\$50 46
ATHLETICS TRANSFER 3 2017	1032500003912560	ATHLETIC-HS-BASEB	610	GEN & ART SUPPLIES		\$694 90
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	431	BUILDING MAINTENANCE	\$250 00	
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	432	REPAIR OF EQUIPMENT	\$44 00	
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	513	STUDENT TRANSPORTATION		\$969 72
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	580	TRAVEL	\$120 00	
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	610	GEN & ART SUPPLIES		\$150 95
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	611	MEDICAL SUPPLIES	\$58 00	
ATHLETICS TRANSFER 3 2017	1032500003912561	ATHLETIC-HS-CHEER	635	MEALS/REFRESHMENTS	\$12 00	
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	431	BUILDING MAINTENANCE	\$625 00	
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	432	REPAIR OF EQUIPMENT		\$281 33
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	513	STUDENT TRANSPORTATION		\$117 67
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	580	TRAVEL	\$781 10	
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	610	GEN & ART SUPPLIES	\$331 95	
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	611	MEDICAL SUPPLIES	\$72 00	
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	635	MEALS/REFRESHMENTS	\$30 00	
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	752	CAP NEW EQUIP		\$1,203 94
ATHLETICS TRANSFER 3 2017	1032500003912562	ATHLETIC-HS-FHCKY	762	CAP REPLACE EQUIP	\$150 05	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	431	BUILDING MAINTENANCE	\$1,250 00	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	432	REPAIR OF EQUIPMENT		\$4,856 03
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	513	STUDENT TRANSPORTATION	\$1,366 44	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	580	TRAVEL	\$837 62	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	610	GEN & ART SUPPLIES	\$1,043 87	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	611	MEDICAL SUPPLIES	\$231 00	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	635	MEALS/REFRESHMENTS	\$396 00	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	752	CAP NEW EQUIP	\$11,565 87	
ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	756	CAP NEW TECH EQUIP	\$862 00	



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ATHLETICS TRANSFER 3 2017	1032500003912563	ATHLETIC-HS-FBALL	762	CAP REPLACE EQUIP	\$668.35	
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	431	BUILDING MAINTENANCE	\$767.77	
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	432	REPAIR OF EQUIPMENT		\$318.47
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	513	STUDENT TRANSPORTATION	\$293.72	
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	580	TRAVEL	\$311.64	
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	610	GEN & ART SUPPLIES		\$582.53
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	611	MEDICAL SUPPLIES	\$87.00	
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	635	MEALS/REFRESHMENTS	\$36.00	
ATHLETICS TRANSFER 3 2017	1032500003912564	ATHLETIC-HS-GBSKT	762	CAP REPLACE EQUIP		\$155.85
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	431	BUILDING MAINTENANCE	\$125.00	
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	513	STUDENT TRANSPORTATION		\$36.60
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	580	TRAVEL	\$605.38	
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	610	GEN & ART SUPPLIES	\$520.73	
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	611	MEDICAL SUPPLIES	\$29.00	
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	635	MEALS/REFRESHMENTS	\$6.00	
ATHLETICS TRANSFER 3 2017	1032500003912565	ATHLETIC-HS-GXC	762	CAP REPLACE EQUIP	\$1,380.00	
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	431	BUILDING MAINTENANCE	\$4,875.00	
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	432	REPAIR OF EQUIPMENT	\$88.00	
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	513	STUDENT TRANSPORTATION		\$893.48
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	580	TRAVEL	\$1,328.56	
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	610	GEN & ART SUPPLIES		\$996.87
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	611	MEDICAL SUPPLIES	\$231.00	
ATHLETICS TRANSFER 3 2017	1032500003912566	ATHLETIC-HS-GGOLF	635	MEALS/REFRESHMENTS	\$24.00	
ATHLETICS TRANSFER 3 2017	1032500003912567	ATHLETIC-HS-GLAX	752	CAP NEW EQUIP		\$633.56
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	431	BUILDING MAINTENANCE	\$370.57	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	432	REPAIR OF EQUIPMENT	\$99.00	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	513	STUDENT TRANSPORTATION	\$293.38	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	580	TRAVEL	\$1,270.00	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	610	GEN & ART SUPPLIES		\$3,240.07
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	611	MEDICAL SUPPLIES	\$260.00	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	635	MEALS/REFRESHMENTS	\$27.00	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	756	CAP NEW TECH EQUIP	\$633.62	
ATHLETICS TRANSFER 3 2017	1032500003912568	ATHLETIC-HS-GSWIM	762	CAP REPLACE EQUIP	\$2,200.00	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	431	BUILDING MAINTENANCE	\$500.00	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	432	REPAIR OF EQUIPMENT		\$320.55
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	513	STUDENT TRANSPORTATION	\$249.07	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	580	TRAVEL	\$643.34	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	610	GEN & ART SUPPLIES	\$669.82	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	611	MEDICAL SUPPLIES	\$116.00	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	635	MEALS/REFRESHMENTS	\$24.00	
ATHLETICS TRANSFER 3 2017	1032500003912569	ATHLETIC-HS-GSCCR	762	CAP REPLACE EQUIP		\$91.57
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	431	BUILDING MAINTENANCE	\$250.00	
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	432	REPAIR OF EQUIPMENT	\$44.00	
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	442	RENTALS	\$275.00	
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	513	STUDENT TRANSPORTATION		\$1,482.04
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	580	TRAVEL		\$1,938.92
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	610	GEN & ART SUPPLIES		\$242.35
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	611	MEDICAL SUPPLIES	\$81.00	
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	635	MEALS/REFRESHMENTS	\$12.00	
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	752	CAP NEW EQUIP	\$272.10	
ATHLETICS TRANSFER 3 2017	1032500003912570	ATHLETIC-HS-GTENN	762	CAP REPLACE EQUIP		\$1,080.00
ATHLETICS TRANSFER 3 2017	1032500003912571	ATHLETIC-HS-GTRCK	432	REPAIR OF EQUIPMENT		\$561.25
ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	431	BUILDING MAINTENANCE	\$900.00	
ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	432	REPAIR OF EQUIPMENT		\$54.00

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ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	513	STUDENT TRANSPORTATION		\$400 38
ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	580	TRAVEL	\$1,620 00	
ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	610	GEN & ART SUPPLIES	\$115 20	
ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	611	MEDICAL SUPPLIES	\$58 00	
ATHLETICS TRANSFER 3 2017	1032500003912572	ATHLETIC-HS-GVOLY	635	MEALS/REFRESHMENTS	\$12 00	
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	431	BUILDING MAINTENANCE	\$125 00	
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	432	REPAIR OF EQUIPMENT	\$22 00	
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	513	STUDENT TRANSPORTATION	\$566 16	
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	580	TRAVEL	\$60 00	
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	610	GEN & ART SUPPLIES		\$169 06
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	611	MEDICAL SUPPLIES	\$58 00	
ATHLETICS TRANSFER 3 2017	1032500003912573	ATHLETIC-HS-GYMNS	635	MEALS/REFRESHMENTS	\$6 00	
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	431	BUILDING MAINTENANCE	\$625 00	
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	432	REPAIR OF EQUIPMENT	\$345 00	
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	513	STUDENT TRANSPORTATION	\$88 32	
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	580	TRAVEL		\$86 56
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	610	GEN & ART SUPPLIES		\$421 64
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	611	MEDICAL SUPPLIES	\$231 00	
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	635	MEALS/REFRESHMENTS	\$30 00	
ATHLETICS TRANSFER 3 2017	1032500003912575	ATHLETIC-HS-WREST	762	CAP REPLACE EQUIP		\$1,278 00
ATHLETICS TRANSFER 3 2017	1032500003912576	ATHLETIC-HS-BITRK	513	STUDENT TRANSPORTATION		\$665 96
ATHLETICS TRANSFER 3 2017	1032500003912577	ATHLETIC-HS-GITRK	513	STUDENT TRANSPORTATION		\$665 96
ATHLETICS TRANSFER 3 2017	1032501523912550	ATHLETIC-ATHAC-HS-ATHLE	432	REPAIR OF EQUIPMENT		\$2,000 00
ATHLETICS TRANSFER 3 2017	1032501523912550	ATHLETIC-ATHAC-HS-ATHLE	580	TRAVEL		\$2,000 00
ATHLETICS TRANSFER 3 2017	1032501523912550	ATHLETIC-ATHAC-HS-ATHLE	591	WPIAL GAME SERVICES		\$3,000 00
ATHLETICS TRANSFER 3 2017	1032501523912550	ATHLETIC-ATHAC-HS-ATHLE	610	GEN & ART SUPPLIES		\$2,999 00
ATHLETICS TRANSFER 3 2017	1032501523912564	ATHLETIC-ATHAC-HS-GBSKT	610	GEN & ART SUPPLIES		\$7 95
ATHLETICS TRANSFER 3 2017	1032501533912550	ATHLETIC-ATHSP-HS-ATHLE	810	DUES & FEES		\$450 00
MS TRACK ENTRY FEE	1032500002910000	ATHLETIC-MS	810	DUES & FEES		\$100 00
MS TRACK ENTRY FEE	1032500003912000	ATHLETIC-HS	350	SECURITY/SAFETY SERVICES	\$100 00	
GIRLS LAX	1032500003912567	ATHLETIC-HS-GLAX	752	CAP NEW EQUIP		\$182 95
GIRLS LAX	1032500003912571	ATHLETIC-HS-GTRCK	752	CAP NEW EQUIP	\$182 95	
BOYS TENNIS	1032500003412557	ATHLETIC-JV-HS-BTENN	610	GEN & ART SUPPLIES		\$32 16
BOYS TENNIS	1032500003912000	ATHLETIC-HS	350	SECURITY/SAFETY SERVICES	\$32 16	
BASEBALL	1032500003412560	ATHLETIC-JV-HS-BASEB	752	CAP NEW EQUIP		\$12 95
BASEBALL	1032500003912000	ATHLETIC-HS	350	SECURITY/SAFETY SERVICES	\$25 90	
BASEBALL	1032500003912560	ATHLETIC-HS-BASEB	752	CAP NEW EQUIP		\$12 95
SOFTBALL EQUIP	1032500003412574	ATHLETIC-JV-HS-SOFTB	431	BUILDING MAINTENANCE		\$284 45
SOFTBALL EQUIP	1032500003412574	ATHLETIC-JV-HS-SOFTB	610	GEN & ART SUPPLIES	\$284 45	
SOFTBALL EQUIP	1032500003912574	ATHLETIC-HS-SOFTB	431	BUILDING MAINTENANCE		\$263 45
SOFTBALL EQUIP	1032500003912574	ATHLETIC-HS-SOFTB	610	GEN & ART SUPPLIES	\$263 45	

**6. Tax Collectors’ Depositories**

The depositories listed below for real estate elected tax collectors are approved as recommended by the appropriate elected official. The Board of School Directors must approve the depositories for real estate elected tax collectors annually.

Aspinwall	Georgene Veltri	PNC Bank
Blawnox	Kathleen Ulanowicz	Allegheny Valley Bank
Indiana	Phyllis Will	PNC Bank
Sharpsburg	Patricia Hyatt	North West Savings Bank

**7. DQE Communications – Renewal Agreement**

Approve the renewal agreement between the Fox Chapel Area School District and DQE Communications for additional internet bandwidth for the period July 1, 2017, through June 30, 2020, at a monthly cost of \$1,500.00.

**8. Asset Control Solutions, Inc. – Agreement**

Approve the agreement between the Fox Chapel Area School District and Asset Control Solutions, Inc. for the management of fixed assets effective April 3, 2017, at an annual cost of \$9,500.00.

**9. Frontline Education – Master Services Agreement**

Approve the master services agreement between the Fox Chapel Area School District and Frontline Education for an applicant tracking system effective July 1, 2017, at a startup cost of \$4,675.00, and an annual subscription cost of \$5,820.00.

**10. Reimbursement Resolution 2017-7**

Approve Resolution 2017-7 permitting the District to reimburse itself from the proceeds of tax-exempt obligations for certain Capital Expenditures as permitted by the applicable Reimbursement Regulations.

**11. Award of Bids – Athletic**

The administration is authorized to award the following bids for the 2017-2018 school year:

Athletic Supplies Bids – Fall and Winter

BSN Sports P.O. Box 49 Jenkintown, PA 19046	\$2,521.02
Century Sports 115 E. McMurray Road McMurray, PA 15317	\$42,407.09
Pyramid School Products 6510 N. 54th Street Tampa, FL 33610	\$1,971.15
School Specialty Inc. ATTN: Bid Dept. 14 Marble Drive Lancaster, PA 17601	\$211.95

Athletic Medical Supplies Bids

Moore Medical Bids & Quotes Dept. 1690 New Britain Avenue P.O. Box 4066 Farmington, CT 06032	\$12.50
Medco Supply 500 Fillmore Avenue Tonawanda, NY 14150	\$1,409.11
Everything Medical P.O. Box 33958 Las Vegas, NV 89133	\$701.36

**12. Resolution 2017-8**

Approve Resolution 2017-8 appointing Janney Scott LLC as Managing Underwriter and the law firm of Dinsmore Shohl LLP as Bond Counsel in regard to the School District's debt financing for both outstanding and proposed capital improvement projects.

**13. 2017-2018 Allegheny County Schools Health Insurance Consortium Rates – Information**

The Allegheny County Schools Health Insurance Consortium approved rates are effective July 1, 2017, through June 30, 2018. The PPO, EPO, United Concordia Flex, and Davis Vision plan increases are each 1.9%.

<u>Monthly Coverage</u>	<u>Individual</u>	<u>Parent/Child</u>	<u>Parent/Children</u>	<u>Employee/Spouse</u>	<u>Family</u>
Community Blue Flex PPO	\$585.99	\$1,313.81	\$1,445.19	\$1,591.89	\$1,655.13
Community Blue Flex EPO	\$547.42	\$1,227.88	\$1,350.64	\$1,487.12	\$1,546.29
UC Flex	\$ 26.71				\$ 87.81
Davis Vision	\$ 4.88				\$ 11.92

**INSTRUCTION**

**C. Instruction**

On motion by Mr. Obernauer and seconded by Mrs. Garbisch, it was unanimously resolved to approve the following Instruction items:

**1. Allegheny Intermediate Unit  
2017-2018 Services Agreement and 2016-2017 Services Agreement Addendum**

Approve the 2017-2018 services agreement and the addendum to the 2016-2017 services agreement between the Fox Chapel Area School District and the Allegheny Intermediate Unit for specialized educational services.

**2. Allegheny Intermediate Unit  
Notice of Adoption of Policies, Procedures, and Use of Funds**

Approve the Allegheny Intermediate Unit Notice of Adoption of Policies, Procedures, and Use of Funds.

**3. Allegheny Intermediate Unit  
IDEA-Part B Use of Funds Agreement**

Approve the subgrant agreement for Implementation of Individuals with Disabilities Act (IDEA) – Part B between the Fox Chapel Area School District and the Allegheny Intermediate Unit for the period July 1, 2017, through June 30, 2018.

**4. Pediatric Therapy Specialists, Inc. – Contract**

Approve the contract between the Fox Chapel Area School District and Pediatric Therapy Specialists, Inc. for occupational therapy and physical therapy services effective July 1, 2017, through June 30, 2019, at a cost of \$55/hour per student.

**5. Course Changes**

Approve the following secondary program course changes for Fox Chapel Area High School, effective for the 2017-2018 school year:

Business – Business Computer Publications to Computer Business Applications  
Business – Advanced Business Computer Publications to Advanced Computer Business Applications  
Tech Ed – Advanced TV Production to Digital Media Production  
Tech Ed – Video/Digital Film Production to Elements of Digital Video

**6. Course Deletion**

Approve the following secondary program course deletion for Fox Chapel Area High School, effective for the 2017-2018 school year:

Business – Microsoft Office and Web Technologies

**LEGISLATION/POLICY**

**D. Legislation/Policy**

On motion by Mr. Schmidt and seconded by Mrs. Garbisch, it was unanimously resolved to approve the following Legislation/Policy item:

**1. Policy – Revised**

Approve the following revised policy:

No. 216 – Student Records

## **PERSONNEL**

### **E. Personnel**

On motion by Mr. Mauro and seconded by Mrs. Garbisch, it was unanimously resolved to approve the following Personnel items:

*Candidates for employment under this section are approved subject to verification of the results of physical and drug screening examinations, required clearances, and all other essential employment requirements under Policy and Administrative Regulations 304-AR and 304-AR-4.*

#### **1. Resignations**

##### **a. Supplemental Contracts – Non-Athletic**

- (1) The resignation of Tara L. MacDowell, yearbook sponsor (50%) at Fox Chapel Area High School, due to personal reasons, is accepted effective the end of the 2016-2017 school year.
- (2) The resignation of Tara L. MacDowell, assistant yearbook sponsor (50%) at Fox Chapel Area High School, due to personal reasons, is accepted effective the end of the 2016-2017 school year.
- (3) The resignation of Jennifer L. DePoli, yearbook sponsor (50%) at Fox Chapel Area High School, due to personal reasons, is accepted effective the end of the 2016-2017 school year.
- (4) The resignation of Jennifer L. DePoli, assistant yearbook sponsor (50%) at Fox Chapel Area High School, due to personal reasons, is accepted effective the end of the 2016-2017 school year.

#### **2. Leaves**

##### **a. Professional**

- (1) Tiffany M. Hess, elementary teacher at Kerr Elementary School, is approved for a one-year educational sabbatical, effective August 21, 2017, with return scheduled for the first day of the 2018-2019 school term.
- (2) Michelle L. Ubinger, mathematics teacher at Fox Chapel Area High School, is approved for childrearing/adoption leave, under Article Eleven (D) of the Fox Chapel Educators Association Collective Bargaining Agreement, effective May 29, 2017, with return scheduled for the first day of the 2017-2018 school term.

#### **3. Appointments**

##### **a. Ancillary Services**

- (1) Julie K. Leininger is approved as the nutrition center manager for Fox Chapel Area School District, effective April 17, 2017. Salary is set at \$88,000 (prorated), with benefits as per the employment agreement.
- (2) Richard C. Perkins, Jr. is approved as the custodial/maintenance supervisor for Fox Chapel Area School District, effective April 24, 2017. Salary is set at \$90,000 (prorated), with benefits as per the employment agreement.

**4. Purchase-of-Service Agreement**

**a. Health Services**

- (1) A purchase-of-service agreement between Susanne M. Osche and the Fox Chapel Area School District is ratified, effective April 3, 2017, through the end of the 2016-2017 school term, at a rate of \$22.15 per hour.

**5. Changes of Status**

**a. Administration**

- (1) Kimberly M. Pawlishak, currently interim business manager for Fox Chapel Area School District, is ratified as business manager for Fox Chapel Area School District, effective April 1, 2017. Salary is set at \$120,000, per the employment agreement.

**b. Educational Support**

- (1) Melissa J. Zoschg, personal care assistant at Dorseyville Middle School, is ratified as an instructional assistant at Dorseyville Middle School, effective March 13, 2017. Salary will be set at \$18.15/hour based on the salary scale for Instructional Assistants, Step 3, with benefits as per the Fox Chapel Area Education Support Professionals Association Collective Bargaining Agreement. This position is available due to the resignation of Jennifer Slezak.

**6. Volunteer – Athletic**

- a. The following athletic volunteer is ratified, effective March 6, 2017:

Keith Procyk    Boys' Baseball High School Volunteer

**OPERATIONS/COOPERATIVE SERVICES**

**E. Operations/Cooperative Services**

On motion by Mrs. Garbisch and seconded by Mrs. Foster, it was resolved to approve the following Operations/Cooperative Services items, with 8 in favor and 0 opposed, and Mr. Weinstein abstaining as attached:

**1. Award of Construction Contracts – Dorseyville Middle School Site Project**

To award contract to the following bidder on the Dorseyville Middle School Site Project:

To Advanced Builders, Inc., for the General Construction Contract, with a Base Bid amount of \$413,100.00 and accepting Alternate GC-01 in the amount of \$31,350.00, for a total contract award of \$444,450.00.

**2. Rejection of Construction Bids – Fairview Elementary School Alterations Project**

Motion to reject all bids opened on March 30, 2017, for the Fairview Elementary School Alterations Project.

**3. Rejection of Construction Bids – O'Hara Elementary School Alterations Project**

Motion to reject all bids opened on March 30, 2017, for the O'Hara Elementary School Alterations Project.

**4. Authorization to Advertise for Bids – Fairview Elementary School Alterations Project**

Authorize the advertisement of bids for the Fairview Elementary School Alterations Project.

**5. Authorization to Advertise for Bids – O’Hara Elementary School Alterations Project**

Authorize the advertisement of bids for the O’Hara Elementary School Alterations Project.

**6. Change Orders – Dorseyville Middle School Alterations Project**

Approve change orders PC-001, PC-002, and PC-003 at a total cost of \$7,590.86 for the middle school alterations project pending PDE approval of Plancon Part I. These change orders were reviewed and approved by the Fox Chapel Area School Authority Board.

**7. Special Counsel**

Motion to approve, pursuant to Section 406 of the Public School Code (24 P.S. § 4-406), the appointment of Marcus & Shapira LLP, as special counsel to the District for a personnel matter.

**STUDENT GOVERNMENT REPRESENTATIVE**

There was no report.

**FOX CHAPEL EDUCATORS ASSOCIATION REPRESENTATIVE**

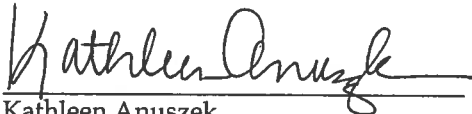
There was no report.

**BOARD COMMENTS**

There were two comments. Mr. Mauro complimented Mr. Wirginis on a nice job with the children and parents at the meeting tonight. Mr. Wirginis thanked Mr. Mauro and said that’s what it’s all about – to see everybody here and all the excitement.

**ADJOURNMENT**

It was unanimously resolved to adjourn the meeting at 7:25 p.m.



Kathleen Anuszek  
Board Secretary



**FOX CHAPEL AREA SCHOOL DISTRICT  
ABSTENTION FOR CONFLICT OF INTEREST MEMORANDUM**

TO: Board Secretary, Fox Chapel Area School District

FROM: Joel R. Weinstein, Board Member

DATE: April 3, 2017

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

Operations  
Item #7 – Special Counsel

My conflict/reason for abstaining is as follows:

My daughter works at the firm.

  
Signature of Board Member