

8/24/2018

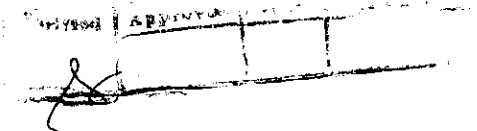
PAY FILE_SALARY_VARIOUS_SUB & PERM(75)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5261567402	TORRES, FLORENDA E	39,970.86	4/1-30/18-5/1-31/18
2	5250977401	MIER, ALDREN F	21,751.04	4/1-30/18
3	5304857405	HERRERA, CLARISE E	22,492.74	CLOTHING 2018, 7/1-31/18
4	5278527401	TULISANA, MADELINE R.	37,752.96	6/1-30/18-7/1-31/18
5	5165517402	ABA, JESUSA C	54,983.89	2017 YEB, CG, PVP
6	5292797409	AMORIO, LENETH T	19,985.43	7/1-31/18
7	5304677403	VALENCIA, FLORAMIE P	37,752.96	6/1/18-7/1-31/18
8	5295157407	ROTAQUIO, CHENNY ROSE L	17,767.53	6/1-30/18
9	5295747405	MAMAC, GAIL A	19,516.70 44,331.43	1/1/18-5/7/18
10	5295747405	MAMAC, GAIL A	19,516.70	12/1-31/17
11	5291447403	ARMENIA, JEBOY B	43,502.08	4/1-30/18-5/1-31/18
12	5269557409	Abines, Emelie M.	12,403.04	3/1-30/18
13	5292957401	BOLESTANA, ROEN T	19,985.43	6/1-30/18
14	5306507409	CACAS, MORFEL K	24,970.91	4/1-7/18-6/1-30/18
15	5306857408	LIM, ARNEL A	16,492.74	6/1-30/18
16	5195687405	BENAVENTE, ZUCITA V	30,389.58	PVP 4/7-30/18-5/1-11/18
17	5300757404	KADUSALE, JUANITO T JR	16,492.74	7/1-31/18
18	5282217403	TORRES, DALISAY E	26,316.60	4/1/18-5/10/18
19	5251187408	CACALDO, GEPY C	72,540.53	4/1/18-7/31/18
20	5296657401	KADUSALE, DONNA MARIE M	19,985.43	7/1-31/18
TOTAL			599,384.62	

The above listing represents the SALARIES of VARIOUS SUBSTITUTE AND PERMANAENT TEACHING PERSONNEL in the Division of Negros Oriental.

A
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/29

F
FAY C. JUAREZ
 ASSISTANT SCHOOLS DIVISION SUPERINTENDENT




8/24/2018

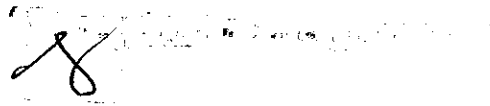
PAY FILE_SALARY_SIBULAN_18-08-0S809_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5295027408	SATUR, MECHELLE ANN J	19,985.43	7/1-31/18
2	5299467403	GARCIA, JUNE MARIE BETH	19,985.43	7/1-31/18
3	5252297404	Calingacion, Wendell	19,985.43	7/1-31/18
TOTAL			59,956.29	

The above listing represents the salary of Elementary School Teachers of SAN JOSE DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. LOAREZ
Assistant Schools Division Superintendent



8/24/2018

PAY FILE_SALARY_ZAMBOANGUITA_18-08-05811_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297867402	CATANUS, EVERON JOY P	19,985.43	7/1-31/18
2	5297027401	MELENDRES, JOHNREY C	19,985.43	7/1-31/18
3	5244077405	GENEROSO, BERNA GRACIELLE M	21,751.04	7/1-31/18
4	5294287400	SEDIEGO, REIGNUELLE A	19,985.43	7/1-31/18
5	5297617409	TINGUHA, REY MAR M	19,985.43	7/1-31/18
6	5295957401	DATOLIO, JERON E	19,985.43	7/1-31/18
TOTAL			121,678.19	

The above listing represents the salary of Elementary School Teachers of ZAMBOANGUITA DISTRICT in the Division of Negros Oriental.

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29

F.C. Liarez
FAY C. LIAREZ
Assistant Schools Division Superintendent

Verified	Approved	Posted	Checked
<i>[Signature]</i>			

8/24/2018

PAY FILE_SALARY_NOHS_18-08-05810_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5286987409	CABRERA, AFDERA LELANIE T	21,709.88	7/1-31/18
2	5286997403	TOLENTINO, RONALD G	21,728.18	7/1-31/18
3	5205807406	SAGOLILI, ROBLINA JOY M	14,830.74	7/1-31/18
TOTAL			58,268.80	

The above listing represents the salary of Elementary School Teachers of SAN JOSE DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. LOAREZ
Assistant Schools Division Superintendent

16

8/24/2018

PAY FILE_SALARY_SIBULAN_18-08-05786_ADA_P5

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5294887402	CULI, FRITZIE M	19,985.43	7/1-31/18
2	5283527401	BOLONGON, ELEONOR G	19,985.43	7/1-31/18
3	5297227401	ZERNA, ANGELICA F	19,985.43	7/1-31/18
TOTAL			59,956.29	

The above listing represents the salary of Elementary School Teachers of SIBULAN DISTRICT in the Division of Negros Oriental.

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29

F.C. Luarez
FAY C. LUAREZ
Assistant Schools Division Superintendent

Verified	Approved (For. mt)	Checked	Bank
<i>[Signature]</i>			

8/24/2018

PAY FILE_SALARY_SAN JOSE_18-08-05788_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291697407	BAISAC, MERIAM C	19,985.43	7/1-31/18
2	5290797406	GARSULA, MANILYN D	19,985.43	7/1-31/18
3	5290807401	LABE, LELIBETH E	19,985.43	7/1-31/18
4	5295177406	SUAREZ, JESSA MARIE T	19,985.43	7/1-31/18
5	5282737400	SUAREZ, KATHLEEN RUTH T	19,985.43	7/1-31/18
6	5291687402	TIMTIM, MARIA ANGELICA L	19,985.43	7/1-31/18
7	5278297406	RODRIGUEZ, SHERRY JOY T	19,985.43	7/1-31/18
8	5282927406	REYES, ROCHELLE L	19,985.43	7/1-31/18
TOTAL			159,883.44	

The above listing represents the salary of Elementary School Teachers of SAN JOSE DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


FAY C. LUAREZ
Assistant Schools Division Superintendent


18	Approved	Posted	Call to Pay
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8/24/2018

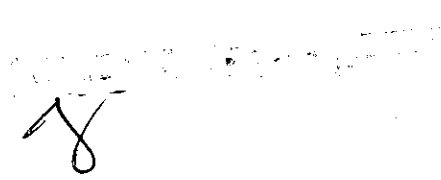
PAY FILE_SALARY_MABINAY_18-08-05740_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5256677402	ANITO, JOANNA MARIE B	20,035.43	7/18
2	5279477404	BAGUIO, ERROL M JR.	19,985.43	7/18
3	5277577407	GARIBAY, CLAIRE E	20,035.43	7/18
4	5296007405	ROJONAN, JOCELYN B	19,985.43	7/18
5	5305967401	CALUMPANG, CHRISTOPHER REY	19,985.43	7/18
TOTAL			100,027.15	

The above listing represents the salary of Elementary School Teachers of MABINAY DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. LUAREZ
Assistant Schools Division Superintendent




8/24/2018

PAY FILE_SALARY_SIATON_18-08-05782_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5302097407	MACIAS, CRIZZA MARIE K	16,492.74	7/1-31/18
2	5302007406	TUBAT, SOPHIA A	18,751.18	5/1-31/18
3	5306107407	RADONES, KEVIN JON E	16,492.74	7/1-31/18
TOTAL			51,736.66	

The above listing represents the salary of NON TEACHING PERSONNEL of SIATON DISTRICT in the Division of Negros Oriental.


Alicia M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. LUAREZ
Assistant Schools Division Superintendent


Verified	Approved	Posted	Cashed Back
			

8/24/2018

PAY FILE_SALARY_MABINAY_18-08-05789_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273757403	RODRIGUEZ, ARMINDA M	19,985.43	7/1-31/18
2	5275277408	CABALFIN, DAINA MARIE S	19,985.43	7/1-31/18
3	5295317400	VARONA, MARIA SOFEL E	19,985.43	7/1-31/18
4	5304977400	SONZA, GEODE MAE A	19,924.28	7/1-31/18
TOTAL			79,880.57	

The above listing represents the salary of Elementary School Teachers of MABINAY DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. LUAREZ
Assistant Schools Division Superintendent


Verified	Approved	Posted	Called Back
			

8/30/2018

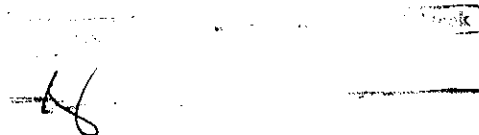
PAY FILE_SALARY_VARIOUS_SUB & PERM(76)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307657403	RAMIREZ, SHELLA MARIE R	10,297.39	SAL. SUB. 2/2-28/18
2	5311087408	REMOTINA, CATHERINE MAE J	25,350.83	SAL. SUB. 6/18/18-7/22/18
3	5295097400	LAÑOCHAN, MARY NHEL K	17,767.53	6/1-30/18
4	5278727401	FABILLAR, HAZEL E	31,547.93	4/1/18-5/18/18
5	5289777402	BANDOQUILLO, ALJE M	25,659.73	4/1/18-5/9/18
6	5169907405	GABAY, LUCIA S	44,628.02	6/1/18-7/31/18
TOTAL			155,251.43	

The above listing represents the SALARIES of VARIOUS SUBSTITUTE AND PERMANAENT TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/30


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



8/30/2018

PAY FILE_SALARY_STA. CATALINA_18-08-05853_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5298597406	ABEQUIBEL, ABELBETH G	16,492.74	7/1-31/18
2	5303377401	NOCOS, JOY MAE G	16,492.74	7/1-31/18
3	5301867401	MANGROBAN, JOSEPHINE ELVIE R	16,492.74	7/1-31/18
4	5299357403	VILLAN, JESSICA G	17,560.18	7/1-31/18
5	5306817400	SAYCON, VANESSA T	17,560.18	7/1-31/18
TOTAL			84,598.58	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
[Signature]

[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

✓	Approved	Posted	Called Book
<i>[Signature]</i>			

8/30/2018

PAY FILE_SALARY_TANJAY_18-08-05852_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278527401	TULISANA, MADELINE R.	18,646.40	4/1-28/18
2	5304677403	VALENCIA, FLORAMIE P	18,646.40	4/1-28/18
3	5293507403	AGUILAR, JAMES ROBERT K	13,290.29	4/1-20/18
TOTAL			50,583.09	

The above listing represents the SALARIES of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/30


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



8/30/2018

PAY FILE_SALARY_CANLAON_18-08-05846_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283947401	ABONDIENTE, MARY ANN A	19,985.43	3/1-31/18
2	5283947401	ABONDIENTE, MARY ANN A	19,985.43	4/1-30/18
3	5283947401	ABONDIENTE, MARY ANN A	4,360.57	5/1-7/18
4	5292317401	CAMINADE, HELEN C	19,985.43	3/1-31/18
5	5292317401	CAMINADE, HELEN C	19,985.43	4/1-30/18
6	5292317401	CAMINADE, HELEN C	4,360.57	5/1-7/18
7	5273737404	Dela Paz, Erika Rose E.	19,985.43	4/1-30/18
8	5273737404	Dela Paz, Erika Rose E.	4,360.57	5/1-7/18
9	5295287406	DELICANO, SALVACION R	19,985.43	4/1-30/18
10	5295287406	DELICANO, SALVACION R	4,360.57	5/1-7/18
11	5295297401	LLANES, RIZA N	19,985.43	4/1-30/18
12	5295297401	LLANES, RIZA N	4,360.57	5/1-7/18
13	5295597407	MADRONADO, MARY GRACE	19,985.43	4/1-30/18
14	5295597407	MADRONADO, MARY GRACE	4,360.57	5/1-7/18
15	5295577408	ROY, IRENE P	19,985.43	4/1-30/18
16	5295577408	ROY, IRENE P	4,360.57	5/1-7/18
TOTAL			210,392.86	

The above listing represents the salary of Elementary School Teachers of CANLAON DISTRICT in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/30

WILFREDA D. BONGALOS
Schools Division Superintendent



8/30/2018

PAY FILE_STEP INC_VARIOUS DISTRICTS_18-08-05854_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5166887407	CASAL, SHELLY ROSE P	3,811.71	SIBULAN, 1/3/17-5/31/18
2	5212177402	CHOA, ELDA JEAN J	3,764.52	SIBULAN, 2/3/17-5/31/18
3	5203287407	DICEN, ARLENE C	3,715.42	SIBULAN, 3/5/17-5/31/18
4	5120217407	DIVINO, SUSAN S	8,442.59	SIBULAN, 12/12/14-5/31/18
5	5128687401	GAUDIANE, MARY ANN M	4,087.87	SIBULAN, 1/6/17-5/31/18
6	5158757409	KITANE, PHYLLIS MARIE A	6,482.29	SIBULAN, 12/18/15-5/31/18
7	5166767402	LIMAN, ARTEMIA G	4,087.86	SIBULAN, 1/6/17-5/31/18
8	5202347408	MACUTE, MAY D	4,721.10	SIBULAN, 8/15/16-5/31/18
9	5130437409	YURONG, ROLANDO M	6,164.96	SIBULAN, 5/22/17-5/31/18
10	5169927404	BIGAY, GEMMA N	7,207.70	STA. CATALINA, S/1/15-4/30/18
11	5155187401	KADUSALE, ELENITA A	4,718.80	MANJUYOD, 7/1/17-4/30/18
TOTAL			57,204.82	

The above listing represents the Step Increment Differential of ELEMENTARY Teaching & Non-teaching personnel of VARIOUS DISTRICTS in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/30

Wilfredo D. Bongalos
WILFREDO BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Revised	Called Back
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8/28/2018

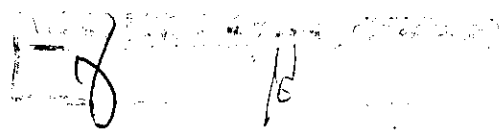
PAY FILE_SALARY_BAYAWAN_18-08-05677_ 161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283327400	ACADEMIA, AILENE MAE A	19,985.43	6/1-30/18
2	5283327400	ACADEMIA, AILENE MAE A	19,983.33	7/1-31/18
3	5210877408	EREDERA, RITCHELLE A	20,450.58	7/1-31/18
TOTAL			60,419.34	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Salaries of Teaching Personnel in **BAYAWAN** in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT




8/22/2018

PAY FILE_PROMOTION_MANJUYOD_18-08-05756_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5154617400	CADIENTE, VIRGELIA A	3,441.64	T3 S1, 1/31/18-6/30/18
2	5162357401	YAP, ANABELLA D	26,971.10	T3 S1, 10/19/17-5/31/18
TOTAL			30,412.74	

The above listing represents the Salary Differential due to promotion of MANJUYOD DISTRICT teaching personnel in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/22


FAY C. LOAREZ
Assistant Schools Division Superintendent


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8/22/2018

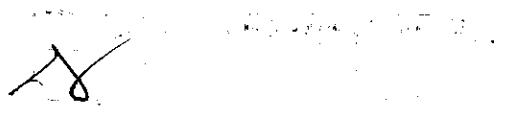
PAY FILE_PROMOTION_MANJUYOD_18-08-05754_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5165437406	BASILIO, MARY CRES A	13,575.00	MT1 S1,10/19/17-4/30/18
2	5203777400	GUDIO, EVELYN R	1,550.00	T3 S1, 10/26/17-4/30/18
3	5203457404	GUDIO, MICHAEL S	13,575.00	MT1 S1, 10/19/17-4/30/18
4	5203607402	MEJICA, MARY GRACE D	3,261.00	T3 S1, 10/19/17-4/30/18
TOTAL			31,961.00	

The above listing represents the Salary Differential due to promotion of AYUNGON DISTRICT teaching personnel in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/22


FAY C. LUAREZ
Assistant Schools Division Superintendent




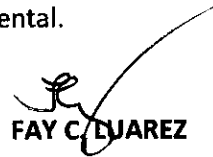
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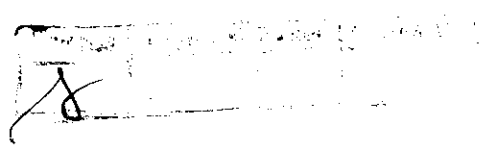
PAY FILE_PROMOTION_TAYASAN 2_18-08-05757_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5203997400	ABELLA, EDILEEN R	14,527.12	T3 S1, 2/21/18-6/30/18
2	5226347407	BALASABAS, FRITZ T	7,053.44	T2 S1, 2/21/18-6/30/18
3	5233037409	SOREÑO, HARLIN D	17,927.44	T3 S1, 2/9/18-6/30/18
TOTAL			39,508.00	

The above listing represents the Salary Differential due to promotion of TAYASAN 2 DISTRICT teaching personnel in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. ALVAREZ
Assistant Schools Division Superintendent





2018-08-01

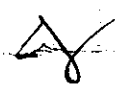
PAY FILE_STEP INC_VARIOUS DISTRICTS_18-08-05742_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5095177401	CADALIN, CROMWELL C	468.64	3/1/18-6/30/18
2	5222467406	SAYCON, IREEN P	574.42	4/1/18-6/30/18
3	5148217401	GAMBOA, CHARITO C	4,423.45	10/15/16-7/3/18
TOTAL			5,466.51	

The above listing represents the Step Increment Differential of ELEMENTARY Teaching & Non-teaching personnel of VARIOUS DISTRICTS in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)



FAY C. LUAREZ
SCHOOLS DIVISION SUPERINTENDENT



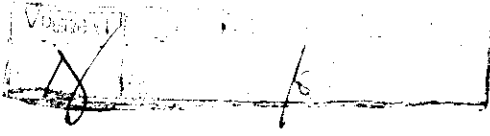
PAY FILE_SALARY_NEWLY CLRD ELEM SCH ADM_8-30-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5219477403	BAYON-ON, RACQUEL B	8,534.53	July, 2108
2	5166167400	PALOMERA, RAMIL S	8,011.87	July, 2108
3	5212797404	DE LOS REYES, HEDELIZA N	23,701.15	July, 2108
4	5214917401	ELNAR, SHERWIN C	11,866.17	July, 2108
TOTAL			52,113.72	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of newly Cleared Elementary School Administrator(s) this division for the month of July, 2018, as detailed above.

A.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
 8/30

W.D.
WILFREDA D. BONGALOS, Ph. D., CESO V
 Schools Division Superintendent
 8/30/18



PAY FILE_SALARY_NEWLY CLRD_SEC SCH ADM_ 8-30-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5118067408	BARREDO, ERBEN R	14,424.41	July, 2018
2	5168687409	TINGUBAN, LORNA B	5,001.97	July, 2018
3	5118227401	BUCITA, EDMAR L	5663.12	July, 2018
TOTAL			25,089.50	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of a newly cleared Secondary School Administrator(s) for the month of July 2018, as detailed above.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS, Ph. D., CESO V
Schools Division Superintendent

[Faint stamp and handwritten signature]

8/28/2018

PAY FILE_RATA_18-08-05828_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5071707803	BONGALOS, WILFREDA D	8,500.00	RA, 8/2018
2	5117857904	LUAREZ, FAY C	7,500.00	RA, 8/2018
3	5310227405	RAGAY, NILITA L	15,000.00	RATA, 8/2018
4	5280417401	CALUMPANG, ERLINDA N	10,000.00	RATA, 8/2018
5	5280427406	PICARDAL, RACHEL B	10,000.00	RATA, 8/2018
TOTAL			51,000.00	

The above listing represents Representation & Transportation allowances of Deped, Neg. Or SDS, ASDS, CHIEFS SGOD & CID, in the Divion of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
ae/29

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENENT
8/29/18


Checked: *[Signature]* | Approved: *[Signature]* | Posted: *[Signature]* | Called: *[Signature]*

8/24/2018

PAY FILE_SAL. DIFF_PROMOTION_VAR_(19)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5238437402	GANTALAO, RYSHLE JESSA D	18,026.81	T1 S2-T3 S1, 8/22/17-1/31/18
2	5210667402	BALDOMAR, ASPIE N	5,081.84	T2 S4-T3 S1, 2/27/18-6/30/18
TOTAL			23,108.65	

The above listing represents the Salary Differential of VARIOUS DISTRICTS in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


FAY C. LUAREZ
Assistant Schools Division Superintendent

