



Chester Upland School District

RECEIVER'S MEETING WITH THE PUBLIC

November 17, 2016

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Report from the Superintendent**
- 4. Student Recognition**
- 5. Presentations**
- 6. Commendations**
- 7. Approval of Minutes of previous meetings of October 20, 2016 and October 31, 2016**
- 8. Public Comment**
- 9. Education Agenda**
 - A-1 Homebound Instruction for Students
 - A-2 Approval of Settlement Agreement and Release for Student #090657
 - A-3 Approval for PACE Chess to provide an after school program
 - A-4 Approval for contract with Delaware County Intermediate Unit for Title I for non-public students
 - A-5 Approval for Education Works to provide youth court training for Stetser, Toby Farms, Chester High and STEM
 - A-6 Approval for a contract with Chester Education Foundation to provide after school activities at STEM and Chester High School

10. Personnel Agenda

B-1 Approval of appointments, proof of educational credits, completion of probation, retirement, resignations, terminations, leaves of absence, returns from leaves of absence, additional Fall and Winter High School/Middle School coaching staff, and grant funded Title I After School Program staff

B-2 Approval of Salaries/Positions of Employees for 2016-17 school year

11. Business Agenda

C-1 General Fund Budget: \$1,867,418.48. Approval of payrolls

General Fund Budget: \$1,425,653.01. Approval of list of payments

C-2 Approval to award Emergency Plumbing Services contracts for the District to Pipeline Plumbing (Highpoint) and Dolan Mechanical Services

C-3 Approval to award Snow Removal contract to P & L Contracting Company

C-4 Approval to issue bonds in accordance with the Receiver's Resolution and to execute the DAC Letter

12. Adjournment

Chester Upland School District

RECEIVER’S MEETING WITH THE PUBLIC

November 17, 2016

EDUCATION AGENDA

A-1 Homebound Instruction for Students

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for student(s) listed below by student identification number to receive homebound instruction:

Student ID #:	School:	Effective Dates:
08430	STEM	09/06/2016
067096	CHS	09/06/2016
073441	CHS	09/06/2016
073349	CHS	09/22/2016
074993	CHS	09/26/2016
070300	CHS	10/04/2016
071703	CHS	10/28/2016

A-2 Approval of Settlement Agreement and Release for Student #090657

RESOLVED, that the Receiver, acting as the Board of School Directors approves the Settlement Agreement and Release with reference to Student Number 090657 (ZC) along with payment of the sum of Six Thousand Dollars (\$6,000.00) in a trust, expiring 9/24/2023, and Eleven Thousand Dollars (\$11,000.00) to parent’s attorney, Michael Basch, Esq.

Payable From: General Fund Budget
Cost: \$6,000 in a trust and \$11,000 attorney fees
Executive Sponsor: Andria Saia

A-3 Approval for PACE Chess to provide an after school program

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for PACE Chess to provide students in grades 1-12 with transferable critical thinking and strategy development skills during after school chess classes. The program will foster:

- Discipline and patience
- Critical thinking abilities
- Positive involvement in a learning environment
- Exposure to risk versus reward

- Tournament participation
- Lessons on sacrificing short term experiences for long term achievements
- Deferred gratification
- Increased self-confidence and increased self esteem

Payable From: Title I; School Intervention

Cost: Not to exceed \$250.00 per day, per school

Executive Sponsor: Nikki Monroe-Hines

A-4 Approval for contract with Delaware County Intermediate Unit for Title I for non-public students

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for the school district to contract with Delaware County Intermediate Unit to provide federally mandated Title I academic and parent involvement services to non-public students.

Payable From: Title I, Part A

Cost: Not to exceed \$183,215.48 for academic support and \$7776 for parent involvement

Executive Sponsor: Nikki Monroe-Hines

A-5 Approval for Education Works to provide youth court training for Stetser, Toby Farms, Chester High and STEM

RESOLVED, that the Receiver, acting as the Board of School Directors, grants approval for The Youth Court Support Center at EducationWorks to provide youth court training for students in Steter, Toby Farms, Chester High and STEM Academy at Showalter.

Youth courts are student run school disciplinary programs in which students are trained to play the roles of judge, youth advocate, jury foreperson, juror, bailiff and clerk. Student offenders (respondents) are questioned about their misbehavior by a jury of their peers which deliberates before imposing a restorative justice, and not punitive, disposition.

Payable From: SIMP - \$2500, SIGR - \$12,500, Title I - \$15,000

Cost: Not to exceed \$5000 per school

Executive Sponsor: Nikki Monroe-Hines

A-6 Approval for a contract with Chester Education Foundation to provide after school activities at STEM and Chester High School

RESOLVED, that the Receiver, acting as the Board of School Directors, approves a contract with Chester Education Foundation (CEF) to provide the following after school activities at STEM and Chester High Schools throughout the 2016-17 school year. The goals are to increase student achievement and improve STEM at Showalter's and Chester High School's School Performance Profiles (SPP) as they support student progress and post-secondary preparedness. The programs will be run in conjunction with each school's administration and staff and will help the district uphold its tenets of making children our highest priority. The Chester Education Foundation will:

- Hire, train, supervise, and pay staff and tutors to support the programs
- Coordinate and monitor extended learning opportunities for students (field trips, job coaching/shadowing)
- Contract with providers to provide academic enrichment experiences, including STEM activities.
- Purchase all supplies, materials, and equipment needed
- Collaborate regularly with school and district administrators

Payable From: Title I - \$45,000, School Intervention Grant - \$40,000, SIG – \$10,000

Cost: Not to exceed \$95,000

Executive Sponsor: Nikki Monroe-Hines

PERSONNEL AGENDA**B-1 Approval of appointments, proof of educational credits, completion of probation, retirement, resignations, terminations, leaves of absence, returns from leaves of absence, additional Fall and Winter High School/Middle School coaching staff, and grant funded Title I After School Program staff**

RESOLVED, that the following **appointments** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>	<u>New Position or Replacement</u>
Allen, Jamal	Head Coach Girls Track Chester High School	4,000 10 months	10/21/2016	Replacement 0479 G.F.B. 2016-2017
Burns-Johnson, Tonya	Collegial Training Partner District Wide	32,000 10 months	10/1/2016	Replacement 0433 G.F.B. 2016-2017
Davis, Nigel	Sub. Security Officer District Wide	17,277 10 months	10/18/2016	Replacement 0049 G.F.B. 2016-2017
Fachet, Mary Sue	ESOL Teacher Chester High School	64,735 M/15/5 10 months	8/29/2016	New Position G.F.B. 2016-2017
Foreman, Brian	Art Teacher Toby Farms	41,607 B/1 10 months	11/21/2016	Replacement 0515 G.F.B. 2016-2017
Parker, Carlana	Principal Main Street	105,000 12 months	11/8/2016	Replacement 0057 G.F.B. 2016-2017
Plumber, Namar	Sub. Security Officer Chester High School	17,277 10 months	10/7/2016	Replacement 0430 G.F.B. 2016-2017
Mela, MaryKate	Art Teacher Toby Farms	64,168 M/5 10 months	11/21/2016	Replacement 0514 G.F.B. 2016-2017
Smith, Breon	Sub. Security Officer Chester High School	17,277 10 months	11/21/2016	Replacement 0128 G.F.B. 2016-2017
Speller, Michelle	Temp. Payroll Coord. Administrative	25./hrly 12 months	10/19/2016	Replacement G.F.B. 2016-2017

Ward, Terry	Teacher Assistant Toby Farms	22,356 10 months	8/29/2016	New Position G.F.B. 2016-2017
Wynn, Antwain	Collegial Training Partner District Wide	32,000 10 months	10/4/2016	Replacement 0351 G.F.B. 2016-2017

FURTHER RESOLVED, that the following **proof of educational credits** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Old Salary</u>	<u>New Salary</u>	<u>Effective Date</u>
*Adams, Heather	Sp. Ed. Teacher District Wide	53,511+200 B24/5 10 months	64,168+200 M/5 10 months	10/15/2016

**Finished credits prior to hire.*

FURTHER RESOLVED, that the following **completion of probation** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Tull, Damon	Security Officer STEM	11/21/2016

FURTHER RESOLVED, that the following **retirement** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Carney, Monica	Special Education Teacher Chester High School School	11/1/ 2016

FURTHER RESOLVED, that the following **resignations** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Crosby, Shenice	Nurse Stetser	11/08/2016 0114
Davis, Stanley	Security Officer Stetser	11/14/2016 0128
Dawson, Teresa	Math Teacher Toby Farms	11/26/2016 0262

Doward, Kashif	Teacher Assistant Chester High School	10/25/2016 0145
Hatter, Giovanni	Business Technology Teacher STEM	11/07/2016 0272
Hudson, James	Substitute Security Officer Toby Farms	10/11/2016 0430
Khan, Anissa	Special Ed. Teacher Chester High School School	01/03/2016 0612

FURTHER RESOLVED, that the following **terminations** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Sabb, Daniel	Security Officer Chester High School	11/14/2016
McCoy, James	Security Officer Chester High School	11/14/2016

FURTHER RESOLVED, that the following **leaves of absence** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Graves, Carla	Secretary Chester High School	11/7/2016-12/22/2016 Extended Medical Leave
Pope, Myra	Sp. Ed. Teacher Chester High School	10/12/2016-11/30/2016 Medical Sabbatical
Willis, Ryan	Biology Teacher Chester High School	11/29/2016-1/1/2017 Medical Leave

FURTHER RESOLVED, that the following **return from leaves of absence** be approved on the effective date respectively noted:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Burdett, Hester	Special Ed Teacher Toby Farms	11/09/2016

FURTHER RESOLVED, that the following **additional Fall and Winter High School/Middle School Coaches** be approved on the effective date respectively noted:

<u>Name</u>	<u>Activity</u>	<u>Amount</u>
Allen, Jamal	Girls Coach Track	4,000
Burney, Harry	Girls Coach Basketball	3,500
Davis, Ashley	Assistant Coach Cheerleading-Middle School	2,400
Davis, Djuana	Head Coach Cheerleading –Middle School	3,200
Doward, Kashif	Assistant Coach 7th Grade Boys Basketball-Middle School	1,500
Dennis, James	Assistant Coach Boys Basket Ball	3,750
Mosley, Dejuana	Assistant Coach Girls Basketball	2,625
Moore, Durell	Head Coach 8 th Grade Boys Basketball-Middle School	1,500
Providence, Joseph	Head Coach Tennis	2,100
Smith, Equise	Head Coach 8 th Grade Girls Basketball-Middle School	1,500
Spence, Derick	Assistant Coach Boys Basketball	3,200
Wharton, James	Head Coach Boys Indoor Track	4,000
Yarbray, Sr. Larry	Head Coach Boys Basketball	5,000

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval for the following individuals to participate in the **grant-funded Title I After-School Program** during the 2016-2017 school year as listed below:

Stetser Elementary School

Effective: October 24, 2016 thru May 26, 2017

3:45pm – 5:15pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Iovannoni, Ashley	Teacher, Reading/Math 2 nd	\$25/hr
Walker, Tammy	Teacher, Reading/Math 4 th , 5 th , 6 th	\$25/hr
Robinson, Phyllis	Teacher, Reading/Math 3 rd , 4 th , 5 th	\$25/hr
Smith, Carol	Teacher, Reading/Math 1 st	\$25/hr
Mahoney, Deborah	Teacher, Reading/Math 3 rd	\$25/hr
Burton, Dietra	Teacher, Reading/Math Teacher, Coordinator	\$25/hr
Hughes, Karla	Teacher Assistant, Reading/Math-4 th	\$12/hr
Morgan, Robin	Teacher Assistant, Reading/Math-5 th	\$12/hr
High, Carolyn	Climate Manager	\$20/hr
Sargent, June	CTP, Reading/Math	\$25/hr

Toby Farms Middle School

Effective: November 14, 2016 thru May 18, 2017

3:45pm – 5:15pm

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Heslop, Hillary	Teacher, Music	\$25/hr
Saunders, Dakisha	Teacher, Reading	\$25/hr
Moore, Debra	Teacher, Math	\$25/hr
Metzger, Kaitlyn	Teacher, Reading	\$25/hr
King, Susan	Teacher, Computer	\$25/hr
Garfield, Yuille	Climate Manager	\$20/hr
Tull, Damon	Security Officer	\$17.85/hr
Claro, Pablo	Teacher Assistant	\$12/hr

B-2 Approval of Salaries/Positions of Employees for 2016-17 school year

FURTHER RESOLVED, that the Receiver, acting as the Board of School Directors, approves the Salaries/Position of Employees for the 2016-2017 school year.

JOB TITLE	POSITION NUMBER	LAST NAME	FIRST NAME	SALARY
ACCOUNTANT	0459	SMILEY	DERRICK	\$ 80,000
ASSISTANT PRINCIPAL	0066	BROUSSARD	TONYA	\$ 109,504
ASSISTANT PRINCIPAL	0063	FOREMAN	MARCHELLE	\$ 80,000
ASSISTANT PRINCIPAL	0624	LONG-ELLIOT	TIA	\$ 80,000
ASSISTANT PRINCIPAL	0626	OYOLA	TONY	\$ 92,500
ASSISTANT PRINCIPAL	0213	POPLEY	LAMONTE	\$ 80,000
ASSISTANT PRINCIPAL	0625	THOMPSON	RAYMOND	\$ 94,000
ASST. SUPER. SP ED	0392	SAIA	ANDRIA	\$ 170,000
ATTENDANCE ASSISTANT	0181	FOSTER	WILHELMINA	\$ 19.38/hr.
CAFETERIA SUPERVISOR	0571	BENTLEY	SUSAN	\$ 16.70/hr.
CHIEF BUSINESS ADMINISTRATOR	0135	HOWELL-DESHULLO	KAREN	\$ 150,000
CHIEF, SCHOOL CLIMATE & SAFETY	0347	PATTERSON	LEROY	\$ 86,000
CLIMATE MANAGER	0027	BELL	LADONTAY	\$ 52,403
CLIMATE MANAGER	0035	BENSON	KYLE	\$ 41,923
CLIMATE MANAGER	0580	HIGH	CAROLYN	\$ 52,403
CLIMATE MANAGER	0311	MOORE	ANDRE	\$ 41,922
CLIMATE MANAGER	0593	ROSARIO	DAVID	\$ 41,923
CLIMATE MANAGER	0457	TAYLOR	KEITH	\$ 60,787
CLIMATE MANAGER	0597	WEARING	DELMAR	\$ 47,162
CLIMATE MANAGER	0522	WILKINS	ANDRE	\$ 41,923
CLIMATE MANAGER	0364	YUILLIE	GARFIELD	\$ 43,000
COLLEGIAL TRAINING PART	0008	ALLEN	PAULETTE	\$ 32,000
COLLEGIAL TRAINING PART	0030	BELL	SHAWN	\$ 32,000
COLLEGIAL TRAINING PART	0353	PENN SNYDER	SABRINA	\$ 32,000
COLLEGIAL TRAINING PART	0398	SARGENT	JUNE	\$ 32,000
CONF. SEC.-BUSINESS OFC	0239	JIMERSON	MICHELE	\$ 55,096

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CONF. SEC.-HR	0285	MAMMI	MELINDA	\$ 45,000
SECRETARY-PURCHASING	0188	GETTY	MICHELLE	\$ 43,075
CONF. SEC.-RECEIVER	0102	COLEMAN	CHRISTINA	\$ 65,000
CONF. SEC.-SUPT OFFICE	0215	HARVEY	JOYCE	\$ 55,096
CONFLICT RES. SPECIAL.	0329	NAYLOR	MELLONEASE	\$ 32,000
CONFLICT RES. SPECIAL.	0424	SIMONSON	RONALD	\$ 32,000
CROSSING GUARD	0080	CAIN	ANNETTE	\$ 9.15/hr.
CTE LIAISON	0308	MONASTRA	STEPHEN	\$ 83,381
CUSTODIAN	0032	BENNETT	REGENA	\$ 11.78/hr.
CUSTODIAN	0047	BOYD	EDDIE SR	\$ 19.46/hr.
CUSTODIAN	0144	DOUGLAS	STEPHANIE	\$ 11.78/hr.
CUSTODIAN	0180	FOSTER	ERIC	\$ 11.78/hr.
CUSTODIAN	0244	JOHNSON	HAROLD	\$ 17.80/hr.
CUSTODIAN	0590	JONES	ROBERT	\$ 11.78/hr.
CUSTODIAN	0265	LAWS	HERSCHELL	\$ 11.78/hr.
CUSTODIAN	0271	LESTER	BRIAN	\$ 11.78/hr.
CUSTODIAN	0584	LOGAN	ELAIN	\$ 8.28/hr.
CUSTODIAN	0316	MOORE	EDWARD	\$ 11.78/hr.
CUSTODIAN	0335	NICHOLS	RAYMOND	\$ 11.78/hr.
CUSTODIAN	0377	RICHARDSON	JAMES	\$ 17.80/hr.
CUSTODIAN	0431	SMITH	LENETTE	\$ 17.80/hr.
CUSTODIAN	0450	STOKES	RICKY	\$ 11.78/hr.
CUSTODIAN	0454	SUDLER	ARTHUR	\$ 8.49/hr.
CUSTODIAN	0477	THOMAS	KEVIN	\$ 16.66/hr.
CUSTODIAN	0480	THOMPSON	ASHLEY	\$ 11.78/hr.
CUSTODIAN	0529	WATTS	MACK	\$ 18.89/hr.
CUSTODIAN	0543	WICK	DEBORAH	\$ 8.28/hr.
CUSTODIAN	0551	WILLIAMS	DORIS	\$ 11.48/hr.
CUSTODIAN	0555	WILSON	GEORGE	\$ 11.78/hr.
CUSTODIAN	0557	WOMACK	FLOYD	\$ 18.89/hr.
CYBER MONITOR	0315	DUKES	MARVIN	\$ 32,000
CYBER MONITOR	0240	JOE	SHAREETA	\$ 32,000
DIRECTOR SP ED	0081	CALVECCHIO	THOMAS	\$ 142,500
DIRECTOR,TECH/CHILD ACCT	0116	CULBERTSON	JOSHUA	\$ 110,000
DIRECTOR, CURR & INSTR	0403	OLDS-PEARSON	JALA	\$ 125,000
DIRECTOR, GROUNDS	0095	CAULK	KENNETH	\$ 86,000
DIRECTOR, HUMAN RESOURCES	0236	JENKINS	ALVINA	\$ 86,000
EMPLOYMENT SPECIALIST	0507	LINDSEY	LESIE	\$ 60,000
FEDERAL PROGRAMS LIAISON	0309	MONROE-HINES	NIKKI	\$ 85,000
HEAD CUSTODIAN	0078	BUTLER	STEPHEN	\$ 18.45/hr.
HEAD CUSTODIAN	0233	JACKSON	KENNETH	\$ 18.89/hr.
HEAD CUSTODIAN	0241	JOHNSON	ALLAN	\$ 18.45/hr.
HEAD CUSTODIAN	0267	LEE	JONATHAN	\$ 18.89/hr.
HEAD CUSTODIAN	0562	WRIGHT	BRIAN	\$ 18.89/hr.
INSTR. TECH. LEAD	0610	ORR	CHRIS	\$ 75,011
ISTL	0003	ADAMS	ROSLYN	\$ 86,950
ISTL	0126	DAVIS	BONITA	\$ 88,017
ISTL	0142	DONOFRY	STEPHANIE	\$ 57,876
ISTL	0397	SANTOLERI	FRANCES	\$ 62,070
ISTL	0447	STEWART	LATASHA	\$ 79,983
LEAD/SEL	0013	ANDERSON	MICHELLE	\$ 86,000
LIBRARY ASSISTANT	0568	MCNEIL	LYNETT	\$ 22,356

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LUNCH AIDE	0004	AHMAD	AMEENAH	\$ 11.78/hr.
LUNCH AIDE	0007	ALLEN	HELENA	\$ 12.05/hr.
LUNCH AIDE	0209	BARNES	CIARA	\$ 11.78/hr.
LUNCH AIDE	0038	BLACKWELL	DEBORAH	\$ 11.78/hr.
LUNCH AIDE	0097	GEORGE	SHIRLEY	\$ 11.78/hr.
LUNCH AIDE	0202	GRAVES	SCARLET	\$ 12.05/hr.
LUNCH AIDE	0300	MERRITT	VALERIE	\$ 12.44/hr.
LUNCH AIDE	0503	URIAN	LOUISE	\$ 14.83/hr.
LUNCH AIDE (PT)	0290	MARRERO	BRUNILDA	\$ 11.78/hr.
LUNCH AIDE	0383	ROBERTS	MARTA	\$ 11.78/hr.
MAINTENANCE	0117	CUNNINGHAM	ALTON	\$ 20.22/hr.
MAINTENANCE	0136	DIAZ ROSARIO	MIGUEL	\$ 20.22/hr.
MAINTENANCE	0248	JONES	JAMES	\$ 20.22/hr.
MAINTENANCE	0275	LEWIS	SYLVESTER	\$ 17.80/hr.
MAINTENANCE	0318	MORALES	CONCEPCION	\$ 20.22/hr.
MAINTENANCE	0344	ORTIZ	WILLIAM	\$ 20.22/hr.
MAINTENANCE	0371	PYATT	BRYON	\$ 20.22/hr.
MAINTENANCE	0486	TILLER	MARK	\$ 20.22/hr.
MAINTENANCE	0502	TULL	ERON	\$ 20.22/hr.
MAINTENANCE	0103	COLLIER	HORACE	\$ 16.66/hr.
MAINTENANCE	0115	CRUZ	JOSE	\$ 20.22/hr.
NURSE	0037	BILLOPS	CATHERINE	\$ 32,000
NURSE	0155	EDWARDS	LARVAR	\$ 32,000
NURSE	0307	MITCHELL-CAMPBELL	IKEYA	\$ 32,000
NURSE	0542	WHITSETT-MAYRONNE	DEBORAH	\$ 71,027
PAYROLL COORDINATOR	0561	WORSLEY	NATALIE	\$ 52,000
PRINCIPAL	0018	BALDWIN	JANET	\$ 109,504
PRINCIPAL	0294	BUTLER	TANYA	\$ 120,000
PRINCIPAL	0203	CRENSHAW	JONAS	\$ 120,000
PRINCIPAL	0172	FERGUSON	SARA	\$ 109,504
PRINCIPAL	0366	GARNER	RENE	\$ 112,000
PSYCHOLOGIST	0070	DICKSTEIN	KAYLA	\$ 73,203
PSYCHOLOGIST	0255	LEARY	BENJAMIN	\$ 62,603
PSYCHOLOGIST	0387	RODRIGUEZ	NIXA	\$ 97,641
SCHOOL COMM. LIAISON	0048	BOYD, JR	EDDIE	\$ 45,000
SCHOOL COUNSELOR	0423	CAMERON	PEARL	\$ 80,239
SCHOOL COUNSELOR	0341	COVINGTON	ALIYA	\$ 71,465
SCHOOL COUNSELOR	0170	DESIR	DOMINQUE	\$ 63,403
SCHOOL COUNSELOR	0632	FELDER	TRACEY	\$ 67,394
SCHOOL COUNSELOR	0594	HARGADON	CASEY	\$ 62,156
SCHOOL COUNSELOR	0445	NEAL	TYRONE	\$ 72,631
SCHOOL COUNSELOR	0604	NORWARD	ANGELA	\$ 69,077
SCHOOL SAFETY OFFICER	0040	BONEPARTE	LAMAR	\$ 17,277
SCHOOL SAFETY OFFICER	0053	BRIGHT	MARCIA	\$ 18,615
SCHOOL SAFETY OFFICER	0618	COLLINS	LAMONT	\$ 17,277
SCHOOL SAFETY OFFICER	0119	CUNNINGHAM	SANDRA	\$ 17,277
SCHOOL SAFETY OFFICER	0049	DAVIS	NIGEL	\$ 17,277
SCHOOL SAFETY OFFICER	0154	DURST	DANIELLE	\$ 17,277
SCHOOL SAFETY OFFICER	0247	JONES	BRUCE	\$ 17,277
SCHOOL SAFETY OFFICER	0350	PAYNE	MYKA	\$ 17,277

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SCHOOL SAFETY OFFICER	0430	PLUMMER	NAMAR	\$ 17,277
SCHOOL SAFETY OFFICER	0378	RICHARDSON	JOSETTE	\$ 17,708
SCHOOL SAFETY OFFICER	0428	SMITH	EUGENE	\$ 17,277
SCHOOL SAFETY OFFICER	0434	SPARKS	NADINE	\$ 17,277
SCHOOL SAFETY OFFICER	0449	STOKES	GLORIA	\$ 17,277
SCHOOL SAFETY OFFICER	0120	THOMAS	JAMES	\$ 17,277
SCHOOL SAFETY OFFICER	0540	TULL	DAMON	\$ 17,277
SCHOOL SAFETY OFFICER	0526	WALKER	RAASON	\$ 17,277
SCHOOL SAFETY OFFICER	0552	WILLIAMS	ZERNEST	\$ 17,277
SCHOOL SAFETY OFFICER	0567	YOUNG	CANDICE	\$ 17,277
SCHOOL SECY	0200	GRAVES	CARLA	\$ 31,666
SCHOOL SECY	0060	JOHNSON	GLORIA	\$ 29,766
SCHOOL SECY	0251	JONES	TIFFANY	\$ 29,766
SCHOOL SECY	0306	MILLS	ANGELA	\$ 36,732
SCHOOL SECY	0042	MONTES	CARMEN	\$ 40,532
SCHOOL SECY	0386	ROCHESTER	SAREA	\$ 31,666
SCHOOL SECY	0536	WEST-ISLAM	DONNA	\$ 31,666
SCHOOL SECY	0558	WOMACK	BRENDA	\$ 40,532
SECY - CHILD ACCOUNTING	0065	BROWNE	JACQUELINE	\$ 40,532
SECY - CHILD ACCOUNTING	0197	GOODMAN	JOANNE	\$ 40,532
SECY - MAINTENANCE	0325	MURRAY	LATOSHA	\$ 29,766
SECY - TECH/SP. ED.	0396	SANTANA	CARMEN	\$ 36,732
SOCIAL WORKER	0607	ARTWELL	NICHELE	\$ 61,107
SOCIAL WORKER	0111	COX-COTTMAN	TAMMY	\$ 65,925
SOCIAL WORKER	0342	OQUENDO	MILAGROS	\$ 86,383
SOCIAL WORKER	0348	PATTERSON	NINA	\$ 64,168
SOCIAL WORKER	0368	PRYOR	SHANNA	\$ 55,778
SOCIAL WORKER	0389	ROULHAC	MARCELLA	\$ 86,383
SPE. ED COORDINATOR	0273	LEWIS	DEBORAH	\$ 50,000
SPEC. ED. COORDINATOR	0041	BONEPARTE	PAULINE	\$ 50,000
SPECIAL ED. ASST.	0578	GRANT	VALERIE	\$ 44,900
SSTL	0122	DAUTEL	JEAN	\$ 72,757
SSTL	0256	KELLY	SARAH	\$ 86,383
SUPERINTENDENT	0413	SHANNON	GREGORY	\$ 215,000
SUPPORT SERVICE COOR	0608	FEARS	DIONNE	\$ 80,000
SUPPORT SERVICE COOR	0609	NIELSEN	JAMES	\$ 80,000
TEACHER	0002	ABNER	BRITNEY	\$ 41,607
TEACHER	0511	ADORE-ROSS	ANDREA	\$ 70,120
TEACHER	0005	AKITI	MARGARETTE	\$ 86,883
TEACHER	0011	ALSTON	CHERYL	\$ 68,192
TEACHER	0520	ALSTON	NICOLE	\$ 45,802
TEACHER	0043	AMES	JENNIFER	\$ 41,607
TEACHER	0012	ANDERSON	BRENDA	\$ 76,752
TEACHER	0014	ARCHIBALD	JENNIFER	\$ 45,121
TEACHER	0019	BAPTISTE	LORRAIN	\$ 74,938
TEACHER	0020	BARBER	TAMIKO	\$ 74,654
TEACHER	0021	BARNES	SHARON	\$ 86,950
TEACHER	0024	BAXTER	SHARON	\$ 76,752
TEACHER	0026	BEAVER	SHANE	\$ 57,876
TEACHER	0518	BELL	BRENDAN	\$ 48,863
TEACHER	0539	BENAVIDES	LISA	\$ 65,925
TEACHER	0088	BEST	JEANNETTE	\$ 49,996

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TEACHER	0036	BIEKSZA	SANDRA	\$ 77,885
TEACHER	0509	BOYLAN	KAYLA	\$ 64,168
TEACHER	0050	BRADLEY	TRINA	\$ 88,017
TEACHER	0061	BROWN	RICHARD	\$ 86,783
TEACHER	0519	BULLARD	BENJAMIN	\$ 49,996
TEACHER	0068	BUONOCORE	THOMAS	\$ 41,607
TEACHER	0071	BURNEY	HARRY	\$ 70,460
TEACHER	0074	BURTON	DIETRA	\$ 75,726
TEACHER	0082	CAMANO	DENISE	\$ 68,929
TEACHER	0084	CAMPBELL	ROBERT	\$ 41,607
TEACHER	0092	CARTER	WESLEY	\$ 76,226
TEACHER	0094	CARTWRIGHT	DIANE	\$ 76,126
TEACHER	0096	CERRA	CHRISTINE	\$ 41,607
TEACHER	0107	COSFOL	PETER	\$ 76,226
TEACHER	0123	DAVIE	CANDI	\$ 55,778
TEACHER	0262	DAWSON	TERRESA	\$ 65,925
TEACHER	0130	DEERY	VINCENT	\$ 59,633
TEACHER	0196	DICKENSON-MANIGAULT	YVETTE	\$ 49,996
TEACHER	0137	DICUS	MARTI	\$ 75,726
TEACHER	0139	DIFURIO	MARGARET	\$ 79,416
TEACHER	0143	DOUGHERTY	JOAN	\$ 76,752
TEACHER	0147	DOWLING	CHRISTOPHER	\$ 55,778
TEACHER	0149	DUBOIS	JOHN	\$ 76,752
TEACHER	0173	FITZMIER	JANET	\$ 77,885
TEACHER	0515	FOREMAN	BRIAN	\$ 41,607
TEACHER	0182	FRANCIS	JENNIFER	\$ 86,883
TEACHER	0437	FUSICK - SMITH	LISA	\$ 59,973
TEACHER	0281	GAMBONE	ROCCO	\$ 60,173
TEACHER	0513	GOODWIN	MAUREEN	\$ 86,383
TEACHER	0512	GRASTY	MIGUELINA	\$ 57,876
TEACHER	0337	GRAVES	SHERYL	\$ 75,926
TEACHER	0206	GREENBERG	STUART	\$ 57,876
TEACHER	0207	GREENE	LAVADA	\$ 65,301
TEACHER	0419	HAY	JEREMY	\$ 47,219
TEACHER	0354	HESLOP	HILARY	\$ 64,168
TEACHER	0414	HICKS	CATHERINE	\$ 53,511
TEACHER	0220	HUDNELL	SHEENA	\$ 70,460
TEACHER	0481	HUNT-GIBBS	DONNA	\$ 87,083
TEACHER	0222	HYCKZO	THEODORE	\$ 49,996
TEACHER	0223	IOVANNONI	ASHLEY	\$ 41,607
TEACHER	0218	JENKINS	DEVONTE'	\$ 41,607
TEACHER	0245	JOHNSON	MARGARET	\$ 80,606
TEACHER	0016	JONES	MARLON	\$ 64,168
TEACHER	0254	KAGEN	TRICIA	\$ 61,930
TEACHER	0369	KALICHAK	KIMBERLEE	\$ 45,802
TEACHER	0169	KENNEDY	LAURA	\$ 41,607
TEACHER	0131	KERWOOD	JAMIE	\$ 64,168
TEACHER	0257	KING	HOPE	\$ 55,778
TEACHER	0260	KIRKWOOD	JASON	\$ 86,383
TEACHER	0261	KOWALEK	JOSEPHINE	\$ 75,221
TEACHER	0263	KURMAN JR	JOSEPH	\$ 86,383

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TEACHER	0264	KURMAN MALRIAT	MILDRED	\$ 88,640
TEACHER	0289	LABRUM	JULANNE	\$ 64,168
TEACHER	0266	LAWSON	DANIELLE	\$ 41,607
TEACHER	0343	LEWIS	KANDICE	\$ 55,778
TEACHER	0451	LEWIS	SHANNON	\$ 49,996
TEACHER	0276	LINEBERRY	MYRA	\$ 78,509
TEACHER	0279	LOVITZ	SCOTT	\$ 55,778
TEACHER	0280	LUCAS-ODOM	JUDITH	\$ 86,950
TEACHER	0282	MAHONEY	DEBORAH	\$ 86,383
TEACHER	0286	MANGINI	LISA	\$ 76,752
TEACHER	0288	MARCH-AMEGADZIE	ROSLYN	\$ 72,841
TEACHER	0613	MARSERO	DAWN	\$ 55,978
TEACHER	0052	MATHIS	JERIKO	\$ 41,607
TEACHER	0297	MCLAUGHLIN	J'ME	\$ 66,265
TEACHER	0535	MCLUCKIE	SUSAN	\$ 65,925
TEACHER	0360	MCMAHON	MARY BETH	\$ 65,301
TEACHER	0504	MCSHAY	RYAN	\$ 55,778
TEACHER	0514	MELA	MARY KATE	\$ 64,168
TEACHER	0301	MESQUITO	KIMBERLY	\$ 48,863
TEACHER	0302	MESSINGER	JASON	\$ 43,704
TEACHER	0295	MITCHELL	LAVADA	\$ 64,368
TEACHER	0183	MOORE	DURELL	\$ 42,571
TEACHER	0314	MOORE	DEBRA	\$ 41,607
TEACHER	0317	MOORE	ROBIN	\$ 64,168
TEACHER	0323	MUMMA	SHARON	\$ 66,095
TEACHER	0327	NANCE	BARBARA	\$ 87,083
TEACHER	0328	NAREHOOD	JOSEPH	\$ 55,778
TEACHER	0339	NORMAN	VIOLA	\$ 68,192
TEACHER	0340	ODOM	VANESSA	\$ 66,265
TEACHER	0345	PAQUETTE	RICHARD	\$ 57,876
TEACHER	0349	PAULICK	MICHELE	\$ 66,265
TEACHER	0249	PAWLOWSKI	MELANIE	\$ 41,607
TEACHER	0352	PELTIER	NANCY	\$ 86,383
TEACHER	0357	PIERRE	GILLIAN	\$ 57,876
TEACHER	0365	PRATT	DINAH	\$ 86,383
TEACHER	0017	QUALLS	TERRANCE	\$ 41,607
TEACHER	0372	QUATTLEBAUM	NATHANIEL	\$ 72,557
TEACHER	0381	RIOS	MARGARET	\$ 86,883
TEACHER	0384	ROBINSON	PHYLLIS	\$ 86,883
TEACHER	0388	ROTHWELL	CLEO	\$ 86,383
TEACHER	0390	RUIZ	JOANNE	\$ 76,752
TEACHER	0134	SACHER	TED	\$ 64,735
TEACHER	0393	SAMMONS	PAULA	\$ 76,226
TEACHER	0395	SANDS	DAVID	\$ 57,876
TEACHER	0400	SAS	KAMILA	\$ 86,383
TEACHER	0401	SAUNDERS	DAKISHA	\$ 76,752
TEACHER	0405	SCHOPPET	LAWRENCE	\$ 86,383
TEACHER	0406	SCIARRA	SUSAN	\$ 78,849
TEACHER	0407	SCORZETTI	PASQUALE	\$ 74,654
TEACHER	0408	SCOTT-BROWN	DONNA	\$ 76,412
TEACHER	0409	SEEFELDT	BARBARA	\$ 58,442
TEACHER	0411	SHAFFER	ERIC	\$ 66,095

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TEACHER	0415	SHEEHAN	PAUL	\$ 55,778
TEACHER	0416	SHEETS	RUTH	\$ 78,849
TEACHER	0418	SHELTON JR	JOHN	\$ 65,641
TEACHER	0268	SHORE	SALLYANN	\$ 64,168
TEACHER	0421	SHUSTER	DAVID	\$ 72,557
TEACHER	0516	SHUTTLESWORTH	SONNY	\$ 65,301
TEACHER	0422	SIERRA	MARY	\$ 86,950
TEACHER	0508	SLOAN	NICOLE	\$ 44,668
TEACHER	0427	SMITH	CAROL	\$ 78,849
TEACHER	0432	SMITH	MICHAEL	\$ 55,778
TEACHER	0333	SNIPES	DEWAYNE	\$ 45,121
TEACHER	0456	TAVAKALIAN	BRIAN	\$ 86,633
TEACHER	0293	TETER	NICHOLAS	\$ 53,511
TEACHER	0482	THOMSON	RACHAEL	\$ 57,876
TEACHER	0483	THORNTON	COLLEEN	\$ 76,326
TEACHER	0073	WALKER	LAWRENCE	\$ 55,778
TEACHER	0615	WALKER	TAMMY	\$ 64,168
TEACHER	0250	WASHINGTON	TAHIRA	\$ 55,778
TEACHER	0098	WEATHERLY	ALISEA	\$ 41,607
TEACHER	0530	WEATHERLY	MARIA	\$ 64,168
TEACHER	0531	WEINMANN	RAYMOND	\$ 78,849
TEACHER	0532	WELLSTEIN	COLLEEN	\$ 87,517
TEACHER	0537	WESTBROOK	BETSY	\$ 76,752
TEACHER	0148	WHITE	ADRIENNE	\$ 41,607
TEACHER	0547	WILLIAMS	DENISE	\$ 86,383
TEACHER	0554	WILLIS	RYAN	\$ 41,607
TEACHER	0564	WRIGHT	DELORES	\$ 89,264
TEACHER	0569	ZAMONSKI	GEORGINE	\$ 86,383
TEACHER	0085	ZEGERS	JULIANNE	\$ 57,876
TEACHER	0614	ZIMMER	CLARA	\$ 65,501
TEACHER - ESL	0087	DANIELS	STERLING	\$ 64,168
TEACHER - ESL	0639	FACHET	MARYSUE	\$ 64,735
TEACHER - ESL	0638	RUTLEDGE	REBECCA	\$ 64,168
TEACHER - SPECIAL ED	0425	ADAMS	HEATHER	\$ 53,711
TEACHER - SPECIAL ED	0029	BELL	MARKEISHA	\$ 65,501
TEACHER - SPECIAL ED	0039	BLONAROWYCZ	JOANNE	\$ 70,660
TEACHER - SPECIAL ED	0044	BOSAK	JOSEPH	\$ 87,517
TEACHER - SPECIAL ED	0067	BRYAN	STEPHANIE	\$ 58,076
TEACHER - SPECIAL ED	0631	BURDETT	HESTER	\$ 55,978
TEACHER - SPECIAL ED	0525	BUTZ	STEFANIE	\$ 41,807
TEACHER - SPECIAL ED	0086	CARNEY	MONICA	\$ 60,740
TEACHER - SPECIAL ED	0089	CARROLL	SABRINA	\$ 74,854
TEACHER - SPECIAL ED	0629	CONWAY- LOEFFELHOLZ	NANCY	\$ 64,368
TEACHER - SPECIAL ED	0356	DAVIS	JULIA	\$ 41,807
TEACHER - SPECIAL ED	0140	DINARDO	LESLIE	\$ 64,368
TEACHER - SPECIAL ED	0404	DONALDSON	LINDSAY	\$ 62,270
TEACHER - SPECIAL ED	0171	FEINBERG	PATRICIA	\$ 60,173
TEACHER - SPECIAL ED	0553	FLETCHER	SUNDAE	\$ 60,173
TEACHER - SPECIAL ED	0178	FORNEY	DAVINIA	\$ 76,952
TEACHER - SPECIAL ED	0361	FREDERICKS	RACHEL	\$ 67,032
TEACHER - SPECIAL ED	0621	GAZMIN	MARIA	\$ 46,002

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TEACHER - SPECIAL ED	0187	GEORGE	NIKKITA	\$ 77,519
TEACHER - SPECIAL ED	0336	HAWRYLAK	JOANNA	\$ 46,002
TEACHER - SPECIAL ED	0232	JACKSON	DARIAH	\$ 58,076
TEACHER - SPECIAL ED	0243	JOHNSON	ELIZABETH	\$ 56,345
TEACHER - SPECIAL ED	0252	JORDAN	HEATHER	\$ 64,368
TEACHER - SPECIAL ED	0534	KHAN	ANISSA	\$ 65,501
TEACHER - SPECIAL ED	0259	KING	SUSAN	\$ 73,891
TEACHER - SPECIAL ED	0622	LEVIN	JOANNA	\$ 60,173
TEACHER - SPECIAL ED	0121	LUCCHINE	RICHARD	\$ 58,076
TEACHER - SPECIAL ED	0284	MALIK	AMINA	\$ 65,501
TEACHER - SPECIAL ED	0630	MALONE	STEPHEN	\$ 64,368
TEACHER - SPECIAL ED	0374	MATTEO	CHRISTINA	\$ 64,368
TEACHER - SPECIAL ED	0628	MAULTZ	MALLORY	\$ 43,904
TEACHER - SPECIAL ED	0473	MCCARTHY	JASON	\$ 70,120
TEACHER - SPECIAL ED	0283	METZGER	KAITLYN	\$ 41,807
TEACHER - SPECIAL ED	0324	MURPHY	LOUISE	\$ 58,076
TEACHER - SPECIAL ED	0326	NANCE	JENNIFER	\$ 55,978
TEACHER - SPECIAL ED	0179	OSBORN II	JONATHAN	\$ 64,735
TEACHER - SPECIAL ED	0346	PARK	JENNIFER	\$ 47,419
TEACHER - SPECIAL ED	0056	PETICA	JULIA	\$ 67,032
TEACHER - SPECIAL ED	0201	PLANK	JESSICA	\$ 46,965
TEACHER - SPECIAL ED	0362	POPE	MYRA	\$ 79,049
TEACHER - SPECIAL ED	0373	RAJCZEWSKI	KAELYN	\$ 55,978
TEACHER - SPECIAL ED	0376	REISS	ANDREW	\$ 52,294
TEACHER - SPECIAL ED	0380	RILEY	MARIE	\$ 67,599
TEACHER - SPECIAL ED	0612	ROY	DANIELLE	\$ 62,207
TEACHER - SPECIAL ED	0399	SAROSY	TAMMY	\$ 86,583
TEACHER - SPECIAL ED	0402	SAVAGE	JOSEPH	\$ 69,129
TEACHER - SPECIAL ED	0458	TAYLOR	ROBIN	\$ 75,926
TEACHER - SPECIAL ED	0523	WAGNER	JULIE	\$ 59,209
TEACHER - SPECIAL ED	0167	WILLIAMS	VALARIE	\$ 50,196
TEACHER ASSISTANT	0023	BATES	VANESSA	\$ 21,705
TEACHER ASSISTANT	0064	BOYD	ARCHANICA	\$ 22,356
TEACHER ASSISTANT	0069	BURGOS	NORA	\$ 22,356
TEACHER ASSISTANT	0637	BURGOS	SONIA	\$ 22,356
TEACHER ASSISTANT	0129	BURTON	YURI	\$ 22,356
TEACHER ASSISTANT	0299	BUTLER	TIARA	\$ 22,356
TEACHER ASSISTANT	0099	CLARO	PABLO	\$ 22,356
TEACHER ASSISTANT	0100	CLAUSELL	MADELINE	\$ 22,356
TEACHER ASSISTANT	0108	COVINGTON	GLORIA	\$ 22,356
TEACHER ASSISTANT	0110	COWAN	YEVETTE	\$ 22,356
TEACHER ASSISTANT	0118	CUNNINGHAM	KARRIN	\$ 22,356
TEACHER ASSISTANT	0168	DIEHL	CHRISTINE	\$ 22,356
TEACHER ASSISTANT	0076	DISTASIO	NICHOLAUS	\$ 22,356
TEACHER ASSISTANT	0146	DOWARD	VANESSA	\$ 22,356
TEACHER ASSISTANT	0150	DUKES	MARVIN JR.	\$ 22,356
TEACHER ASSISTANT	0636	FELIX	SHEILA	\$ 22,356
TEACHER ASSISTANT	0175	FLAGG-DAVIS	DJUANA	\$ 23,247
TEACHER ASSISTANT	0186	GEORGE	NAJAH	\$ 22,356
TEACHER ASSISTANT	0132	GIBBS	KAMERON	\$ 22,356
TEACHER ASSISTANT	0193	GIBBS	REMBERT	\$ 22,356
TEACHER ASSISTANT	0194	GIBSON	RANDY	\$ 22,356

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TEACHER ASSISTANT	0204	GREEN	KIMBERLY	\$ 22,356
TEACHER ASSISTANT	0211	HAMM	JANIFER	\$ 23,247
TEACHER ASSISTANT	0152	HINES	DARIUS	\$ 22,356
TEACHER ASSISTANT	0221	HUGHES	KARLA	\$ 22,356
TEACHER ASSISTANT	0234	JACKSON	YOLANDA	\$ 22,356
TEACHER ASSISTANT	0292	MATTHEWS	SHANNON	\$ 31,666
TEACHER ASSISTANT	0304	MILLER	DEIDRE	\$ 22,356
TEACHER ASSISTANT	0305	MILLER	LATISHA	\$ 22,356
TEACHER ASSISTANT	0319	MORGAN	ROBIN	\$ 21,705
TEACHER ASSISTANT	0321	MOSLEY	DENISE	\$ 22,356
TEACHER ASSISTANT	0363	POPE	TIAIRA	\$ 22,356
TEACHER ASSISTANT	0216	POPE	TERESA	\$ 22,356
TEACHER ASSISTANT	0375	RAWLS	EVELYN	\$ 22,781
TEACHER ASSISTANT	0382	RIOS	NILSA	\$ 31,349
TEACHER ASSISTANT	0410	SEPHES	BERNADINE	\$ 22,356
TEACHER ASSISTANT	0412	SHAKIR	DEBORAH	\$ 27,549
TEACHER ASSISTANT	0417	SHELDON	DEBORAH	\$ 31,349
TEACHER ASSISTANT	0444	STANFORD	TANYA	\$ 24,889
TEACHER ASSISTANT	0448	STEWART	WILLIAM	\$ 23,710
TEACHER ASSISTANT	0472	THOMPSON	BARBARA	\$ 22,356
TEACHER ASSISTANT	0485	TIFFANY	REBEKAH	\$ 24,889
TEACHER ASSISTANT	0499	TOOGOOD	ROBIN	\$ 26,141
TEACHER ASSISTANT	0635	VAZQUEZ	ALEXIA	\$ 22,356
TEACHER ASSISTANT	0521	VELEZ-MORALES	ZENAIDA	\$ 22,356
TEACHER ASSISTANT	0127	WARD	TERRY	\$ 22,356
TEACHER ASSISTANT	0533	WESLEY	LUCILLE	\$ 22,356
TEACHER ASSISTANT	0471	WHITEHEAD	TYRELL	\$ 22,356
TEACHER ASSISTANT	0506	YOUNG	CARMELLA	\$ 22,356
TECHNOLOGY	0138	DIFONZO	ZACHARY	\$ 50,000
TECHNOLOGY	0246	JOHNSON	THOMAS	\$ 60,710
TRANSPORTATION	0258	RICHARDSON	LAWANDA	\$ 57,031
TRUANCY ASSISTANT	0125	CLARK	SHAKASHA	\$ 15,918
TRUANCY ASSISTANT	0623	ISHMAIL	RASHEED	\$ 18,615
TRUANCY ASSISTANT	0190	MOSLEY	CURTIS	\$ 15,918
TRUANCY SUPERVISOR	0453	STRAND-YARBRAY	TAMMY	\$ 68,900

Executive Sponsor: Alvina Jenkins

BUSINESS AGENDA

C-1 General Fund Budget: \$1,867,418.48. Approval of payrolls

RESOLVED, that the payrolls dated in October, 2016 of the various accounts totaling for all accounts the grand sum of \$1,867,418.48, be approved by the Receiver, acting as the Board of School Directors.

General Fund Budget: \$1,425,653.01. Approval of list of payments

RESOLVED, that the attached list of payments of the various accounts totaling for all accounts and funds the grand sum of \$1,425,653.01, of which General Fund payments total \$1,412,483.53, and Food Services Fund payments total \$13,169.48 and Capital Projects Fund payments total \$0, a copy of which has been given to the Receiver, acting as the Board of School Directors, and a copy of which is now before the Receiver, be APPROVED, and that said list of payments be incorporated into the November 17, 2016 Minutes.

Payable from: General Fund Budget

Executive Sponsor: Karen DeShullo

C-2 Approval to award Emergency Plumbing Services for the District to Pipeline Plumbing (Highpoint) and Dolan Mechanical Services

RESOLVED, that the Receiver, acting as the Board of School Directors in response to solicitation of bids for emergency plumbing services for the 2016-17 school year, a contract be awarded to Pipeline Plumbing (Highpoint) and Dolan Mechanical Services.

Payable from: General Fund Budget

Cost: Based on individual pricing and need

Executive Sponsor: Kenneth Caulk

C-3 Approval to award Snow Removal contract to P & L Contracting Company

RESOLVED, that the Receiver, acting as the Board of School Directors in response to solicitation of bids for snow removal and inclement weather assistance, a contract be awarded to P & L Construction Company.

Payable from: General Fund Budget

Cost: Not to exceed \$9000

Executive Sponsor: Kenneth Caulk

C-4 Approval to issue bonds in accordance with the Receiver's Resolution and to executed the DAC Letter

RESOLVED, that the Receiver, acting as the Board of School Directors, grant approval to issue bonds in accordance with the Receiver's Resolution and execute the DAC Letter for Continuing Disclosure as presented by bond counsel and PNC.

Executive Sponsor: Robert Schoch