

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Riverview Intermediate Unit #6	
INTERMEDIATE UNIT ADDRESS		270 Mayfield Road Clarion, PA 16214	
INTERMEDIATE UNIT WEBSITE		www.riu6.org	
INTERMEDIATE UNIT TELEPHONE		814-226-7103	
FISCAL YEAR		2016-2017	
DATE SUBMITTED BY IU		1/30/2018	
2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-15-0006	MATSON, MEGGAN	(PROFESSIONAL OTHER)	80,104.82
062-15-0006	ROSS, DENISE	(PROFESSIONAL OTHER)	40,437.00
062-15-0006	SHARROW, JOAN	(PROFESSIONAL OTHER)	66,334.64
062-15-0006	WILSON, BETHANY	(PROFESSIONAL OTHER)	58,559.18
062-15-0006	WATKINS, KEVIN	(OFFICIAL/ADMINISTRATIVE)	6,192.68
062-15-0006	JORDAN, MARY	(OFFICIAL/ADMINISTRATIVE)	24,504.48
062-15-0006	KETLEY, CRISTIN	(EE INSURANCE OPT OUT)	822.62
062-15-0006	DAUGHERTY, KATHY	Term Leave or Payout	985.00
062-15-0006	CROYLE, NATHAN	(TECHNICAL)	6,848.24
062-15-0006	GIBBS, CHRISTINA	(TECHNICAL)	3,115.58
062-15-0006	SIMMONS, KEVIN	(TECHNICAL)	3,072.42
062-15-0006	SIMMONS, KEVIN	(EE INSURANCE OPT OUT)	253.14
062-15-0006	CROYLE, NATHAN	(EE INSURANCE OPT OUT)	1,579.44
062-15-0006	HAMMERLEE, KAREN	Mentor Teacher	700.00
062-15-0006	TSA Consulting Group	Retirement Incentive	10,000.00
062-15-0006	Venago Training Center	Professional Educational Services	5,000.00
062-15-0006	AHA FIREST AID/HEART SAVER COURSE	Professional Educational Services	90.00
062-15-0006	Valloia Industries	Professional Educational Services	946.40
062-15-0006	New Directions Psychiatry	Professional Educational Services - Other	24,999.96
062-15-0006	McLendon	Contracted Carriers	14,324.68
062-15-0006	Northwest Busing Service	Contracted Carriers	5,168.30
062-15-0006	STA	Contracted Carriers	2,591.45
062-15-0006	HAINES TRANS INC.	Contracted Carriers	3,958.08
062-15-0006	LEPLEY BUS SERVICE, INC	Contracted Carriers	4,672.83
062-15-0006	Wolbert Busing	Contracted Carriers	5,868.33
062-15-0006	Allegheny-Clarion School District	Pass-Thru Funds	127,422.00
062-15-0006	Brockway Area School District	Pass-Thru Funds	120,088.00
062-15-0006	Brookville Area School District	Pass-Thru Funds	250,260.00
062-15-0006	Clarion Area School District	Pass-Thru Funds	95,337.00
062-15-0006	Clarion-Limestone School District	Pass-Thru Funds	123,755.00
062-15-0006	Cranberry Area School District	Pass-Thru Funds	185,174.00
062-15-0006	DuBois Area School District	Pass-Thru Funds	637,109.00
062-15-0006	Forest Area School District	Pass-Thru Funds	77,003.00
062-15-0006	Franklin Area School District	Pass-Thru Funds	497,770.00
062-15-0006	Keystone School District	Pass-Thru Funds	154,923.00
062-15-0006	North Clarion County School District	Pass-Thru Funds	102,671.00
062-15-0006	Oil City Area School District	Pass-Thru Funds	299,761.00
062-15-0006	Punxsutawney Area School District	Pass-Thru Funds	365,765.00
062-15-0006	Redbank Valley School District	Pass-Thru Funds	155,841.00
062-15-0006	Titusville Area School District	Pass-Thru Funds	276,845.00
062-15-0006	Union School District	Pass-Thru Funds	85,253.00
062-15-0006	Valley Grove School District	Pass-Thru Funds	148,506.00
CORE 16-17	BROWN, JEFFREY	OFFICIAL/ ADMINISTRATIVE	17,681.31
CORE 16-17	EDMONDS, JASON	OFFICIAL/ADMINISTRATIVE	5,437.33
CORE 16-17	HARBAUGH, DEWAYNE	OFFICIAL/ADMINISTRATIVE	32,072.39
CORE 16-17	JORDAN, MARY	OFFICIAL/ADMINISTRATIVE	16,138.44
CORE 16-17	KERLE, LEIGH	OFFICIAL/ADMINISTRATIVE	4,253.56
CORE 16-17	MACHOKAS, GREG	SERVICE WORK	19,104.96
CORE 16-17	NASSER, GERI	SERVICE WORK	18,285.81
CORE 16-17	SEYBERT, BRADLEY	OFFICIAL/ADMINISTRATIVE	24,032.03
CORE 16-17	SEYBERT, JOHN	OFFICIAL/ADMINISTRATIVE	32,127.30
CORE 16-17	SINTONBIN, DEANNA	OFFICIAL/ADMINISTRATIVE	68,000.00
CORE 16-17	WARNER, HOPE	OFFICIAL/ADMINISTRATIVE	36,974.80
CORE 16-17	SCIULLO, JOSEPH	OFFICIAL/ADMINISTRATIVE	74,690.05
CORE 16-17	CHIZEWICK, STEVEN	OFFICIAL/ ADMINISTRATIVE	9,567.25
CORE 16-17	SLAUGENHOUP, MARY	TECHNICAL	19,852.30
CORE 16-17	ANDERSON, NICOLE	OFFICE/ CLERICAL	25,734.80
CORE 16-17	MCHENRY, RITA	OFFICE/ CLERICAL	33,688.20
CORE 16-17	SHERMAN, LAURA	OFFICE/ CLERICAL	24,060.40
CORE 16-17	SIEGEL, DONNA	OFFICE/ CLERICAL	16,192.64
CORE 16-17	SILVIS, PEGGY	OFFICE/ CLERICAL	19,501.30
CORE 16-17	SMATHERS, CINDY	OFFICE/ CLERICAL	27,937.00
CORE 16-17	STARCHER, TAMMY	OFFICE/ CLERICAL	30,794.40
CORE 16-17	ROWE, DANE	TEMP SAL SERVICE WORK	285.95
CORE 16-17	SIEGEL, DONNA	EMPLOYEE INSURANCE OPT OUT/ CLERICAL	5,307.25
CORE 16-17	HARBAUGH, DEWAYNE	(EE INSURANCE OPT OUT)	1,720.61
CORE 16-17	MACHOKAS, GREG	(EE INSURANCE OPT OUT)	5,262.24
CORE 16-17	CHIZEWICK, STEVEN	(EE INSURANCE OPT OUT)	577.00
CORE 16-17	WARNER, HOPE	(EE INSURANCE OPT OUT)	3,462.00
CORE 16-17	S4Teachers	Professional Educational Services - Other	135,309.10
CORE 16-17	CONSTANCE MCGROGAN SLP, CERT. AVT	Professional Educational Services - Other	1,900.00
CORE 16-17	BCBA SERVICE CONTRACT	Professional Educational Services - Other	3,150.00
CORE 16-17	PAETEP ATTACHMENT MODULE	Professional Educational Services - Other	12,695.80
CORE 16-17	EDULINK INC.	Professional Educational Services - Other	2,281.87
580	m slaughenhoup	Official/Administrative Salary	32,697.87
580	STA	Contracted Carriers	41,750.70
580	LEPLEY BUS SERVICE, INC	Contracted Carriers	227,237.35
580	CRANBERRY BUS COMPANY	Contracted Carriers	881.16
131-15-0006	ANDERSON, KAITLYN	(PROF EDUCATIONAL)	40,100.00
131-15-0006	ANKENY, ERIN	(PROF EDUCATIONAL)	59,321.00
131-15-0006	ANKENY, ERIN	(EE INSURANCE OPT OUT)	6,924.00
131-15-0006	BROWN, KATELYN	(PROF EDUCATIONAL)	56,997.00
131-15-0006	BROWN, MARY	(PROF EDUCATIONAL)	40,100.00
131-15-0006	BURNS, J	(PROF EDUCATIONAL)	74,669.00
131-15-0006	CROYLE, DEENA	(PROF EDUCATIONAL)	10,961.82
131-15-0006	CYPHERT, MELISSA	(PROF EDUCATIONAL)	59,621.00

