

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME
 INTERMEDIATE UNIT ADDRESS
 INTERMEDIATE UNIT WEBSITE
 INTERMEDIATE UNIT TELEPHONE
 FISCAL YEAR
 DATE SUBMITTED BY IU

| |
|---|
| Westmoreland Intermediate Unit #7 |
| 102 Equity Drive, Greensburg, PA 15601 |
| wiu.k12.pa.us |
| (724) 836-2460 |
| 2017-18 |
| January 30, 2019 |

| 2 | 14 | 15 | 16 |
|------------------|--|---|--|
| 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 |
| 527 | MOORE, JENNIFER | FINANCIAL ACCOUNTING SERVICES/OFFICE-CLERICAL | \$ 36,525.20 |
| 527 | IRVIN, NICOLE | FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER | \$ 51,264.48 |
| 527 | MARKEWINSKI, SUZANNE | FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER | \$ 41,685.73 |
| 527 | MILLER, RODNEY | FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER | \$115,121.73 |
| 527 | SLIZ, KATHLEEN | FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER | \$ 64,080.60 |
| 527 | BARNER, RACHEL | INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/OFFICE-CLERICAL | \$ 39,956.80 |
| 527 | CASELL, JAMES | INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER | \$ 73,445.66 |
| 527 | RIDENOUR, CHRISTIE | OFFICE OF THE EXECUTIVE DIRECTOR/OFFICE-CLERICAL | \$ 54,733.36 |
| 527 | CONWAY, JASON | OFFICE OF THE EXECUTIVE DIRECTOR/OFFICIAL-ADMINISTRATIVE | \$141,834.38 |
| 527 | BRUMLEY, SHEILA | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 5,820.00 |
| 527 | FRY, TERRY | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 5,144.00 |
| 527 | HELMS, TODD | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 16,868.32 |
| 527 | JOLLEY, JEFFREY | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 46,396.12 |
| 527 | PAESANO, JOHN | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 2,197.64 |
| 527 | PETRIE, DEIDRE | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 16,559.98 |
| 527 | SMOLKA, MICHAEL | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 1,102.50 |
| 527 | SWARTZ, BRYAN | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 25,612.95 |
| 527 | WIER, LYNN | OPERATION OF BUILDING SERVICES/SERVICE WORK | \$ 13,387.20 |
| 527 | DAVIS JR, JOHN | OPERATIONS OF BUILDING SERVICES/CRAFTS AND TRADES | \$ 36,628.47 |
| 527 | LEU, LYNNE | SUPERVISION OF FINANCIAL SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE | \$102,471.48 |
| 527 | CONSTABLE, CHRISTINE | SUPERVISION OF FISCAL SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL | \$ 40,268.80 |
| 527 | HUNTER, ANNA | SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL | \$ 39,532.80 |
| 527 | VAUGHAN, ERIC | SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE | \$108,743.22 |
| 527 | ANTHONY, CHARLENE | SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL | \$ 61,707.07 |
| 527 | CAMAIONE, CINDY | SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE | \$ 65,664.06 |
| 527 | BISS, JENNIFER | TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL | \$ 6,045.88 |
| 527 | DULL, KATHLEEN | TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL | \$ 39,956.80 |
| 527 | KOLICK, CAMERON | TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL | \$ 60,525.00 |
| 527 | SOICH, MELANIE | TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL | \$ 33,397.32 |
| 527 | BURDELSKI, RICHARD | TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER | \$ 89,927.40 |
| 527 | HUNTER, MICHAEL | TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 41,000.00 |
| 527 | LOHR, JOHN | TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 70,719.12 |
| 527 | MORMACK, MARIANNA | TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 76,927.40 |
| 527 | DUNLAP, GAVIN | TECHNOLOGY SUPPORT SERVICES/TECHNICAL | \$ 40,386.44 |
| 565 | DONOFRIO, TRACY | NONPUBLIC SCHOOL PROGRAMS/PROFESSIONAL-EDUCATIONAL | \$ 36,221.00 |
| 565 | TRC STAFFING SERVICES | NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES | \$ 99,971.86 |
| 565 | CATAPULT LEARNING | NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES | \$420,115.00 |
| 565 | ACT ASPIRE, LLC | NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES | \$ 32,267.99 |
| 565 | ZINGARELLI, KATEY | NONPUBLIC SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 11,843.88 |
| 565 | ZINGARELLI, KATEY | NONPUBLIC SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 59,219.37 |
| 565 | MILKE, RAMON | PSYCHOLOGICAL SERVICES/PROFESSIONAL-OTHER | \$ 4,567.50 |
| 594 | SMITH, NATALIE | OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER | \$ 22,742.21 |
| 594 | BISS, JENNIFER | OTHER STUDENT SERVICES/OFFICE-CLERICAL | \$ 30,229.32 |
| 594 | MILLER, SHARON | OTHER STUDENT SERVICES/OFFICE-CLERICAL | \$ 29,826.68 |
| 594 | ROBERTS, KATHY | OTHER STUDENT SERVICES/OFFICE-CLERICAL | \$ 40,441.12 |
| 594 | SMITH, ROANNE | OTHER STUDENT SERVICES/OFFICE-CLERICAL | \$ 6,045.88 |
| 594 | WIER, LYNN | OTHER STUDENT SERVICES/OFFICE-CLERICAL | \$ 5,602.12 |
| 594 | VINGIN, DANIELLE | STUDENT ACCOUNTING SERVICES/PROFESSIONAL-OTHER | \$ 66,867.14 |
| 594 | MILLER, SHARON | SUPERVISION OF STUDENT SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL | \$ 6,095.32 |
| 594 | SMITH, ROANNE | SUPERVISION OF STUDENT SERVICES/OFFICE-CLERICAL | \$ 30,229.32 |
| 594 | SCIULLO, JOSEPH | SUPERVISION OF STUDENT SERVICES/OFFICIAL-ADMINISTRATIVE | \$105,062.50 |
| 738 | DMJ TRANSPORTATION | VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS | \$452,880.00 |

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| 738 | FIRST STUDENT | VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS | \$453,758.80 |
| 4100071417 | THE PACT PROGRAM | FEDERALLY FUNDED REGULAR PROGRAMS/PROFESSIONAL-EDUCATIONAL SERVICES | \$218,921.00 |
| 044-007507 | DERRY AREA AD | PASS-THROUGH FUNDS | \$ 13,554.19 |
| 044-007507 | GREENSBURG SALEM SD | PASS-THROUGH FUNDS | \$ 16,426.78 |
| 044-007507 | JEANNETTE CITY SD | PASS-THROUGH FUNDS | \$ 16,440.76 |
| 044-007507 | KISKI AREA SD | PASS-THROUGH FUNDS | \$ 8,803.83 |
| 062-180007 | GOYDICH, ANGEL | COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 27,021.39 |
| 062-180007 | HITE, CANDICE | COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 56,073.65 |
| 062-180007 | KNEDEISEN, DENISE | COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER | \$ 32,709.60 |
| 062-180007 | HEITCHUE, KELLY | INSTRUCTIONAL STAFF DEVELOPMENT SERVICES/PROFESSIONAL-OTHER | \$ 95,701.08 |
| 062-180007 | REGA, MARISSA | INSTRUCTIONAL STAFF DEVELOPMENT SERVICES/PROFESSIONAL-OTHER | \$ 60,000.00 |
| 062-180007 | KAPUSTA, JENNIFER | OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER | \$ 30,132.52 |
| 062-180007 | KLUG, MELISSA | OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER | \$ 11,190.54 |
| 062-180007 | FALCON, NICHOLAS | OTHER ADMINISTRATIVE SERVICES/OFFICIAL-ADMINISTRATIVE | \$ 3,009.30 |
| 062-180007 | BELLE VERNON AREA SD | PASS-THROUGH FUNDS | \$387,885.34 |
| 062-180007 | BURRELL SD | PASS-THROUGH FUNDS | \$363,490.04 |
| 062-180007 | DERRY AREA SD | PASS-THROUGH FUNDS | \$390,324.87 |
| 062-180007 | FRANKLIN REGIONAL SD | PASS-THROUGH FUNDS | \$596,465.19 |
| 062-180007 | GREATER LATROBE SD | PASS-THROUGH FUNDS | \$637,937.21 |
| 062-180007 | GREENSBURG SALEM SD | PASS-THROUGH FUNDS | \$605,003.55 |
| 062-180007 | HEMPFIELD AREA SD | PASS-THROUGH FUNDS | \$990,449.36 |
| 062-180007 | JEANNETTE CITY SD | PASS-THROUGH FUNDS | \$191,503.14 |
| 062-180007 | KISKI AREA SD | PASS-THROUGH FUNDS | \$656,233.69 |
| 062-180007 | LIGONIER VALLEY SD | PASS-THROUGH FUNDS | \$281,765.77 |
| 062-180007 | MONESSEN CITY SD | PASS-THROUGH FUNDS | \$175,646.19 |
| 062-180007 | MOUNT PLEASANT AREA SD | PASS-THROUGH FUNDS | \$463,510.78 |
| 062-180007 | NEW KENSINGTON-ARNOLD SD | PASS-THROUGH FUNDS | \$648,915.10 |
| 062-180007 | NORWIN SD | PASS-THROUGH FUNDS | \$798,946.22 |
| 062-180007 | PENN-TRAFFORD SD | PASS-THROUGH FUNDS | \$456,192.19 |
| 062-180007 | SOUTHMORELAND SD | PASS-THROUGH FUNDS | \$367,149.33 |
| 062-180007 | YOUGH SD | PASS-THROUGH FUNDS | \$445,214.31 |
| 062-180007 | DR ROBERT KETTERER CS, INC | PASS-THROUGH FUNDS | \$101,240.51 |
| 062-180007 | MCMAHEN, MELINDA | SPECIAL PROGRAMS-OTHER SUPPORT/PROFESSIONAL-OTHER | \$ 50,232.65 |
| 062-180007 | SMITH, NATALIE | SPECIAL PROGRAMS-OTHER SUPPORT/PROFESSIONAL-OTHER | \$ 60,501.95 |
| 131-17-0007 | DAVIS, KAREN | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 435.00 |
| 131-17-0007 | EVANGELISTE, BRENDA | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 15,754.47 |
| 131-17-0007 | FRANCIA, CHERYL | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 2,407.50 |
| 131-17-0007 | LENA, CATHY | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 4,755.00 |
| 131-17-0007 | MAMAS, NITA | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 16,166.25 |
| 131-17-0007 | MCKINNEY, SHARON | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 1,207.50 |
| 131-17-0007 | MCMICHAEL, MAUREEN | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 11,895.00 |
| 131-17-0007 | MILLER, KIMBERLY | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 375.00 |
| 131-17-0007 | MUMPER, EVELYN | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 11,055.00 |
| 131-17-0007 | NEWHOUSE, TAMMY | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 14,842.50 |
| 131-17-0007 | NEWMAN, ELIZABETH | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 13,342.50 |
| 131-17-0007 | PARDUS, TAMMY | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 15,843.75 |
| 131-17-0007 | SIMPSON, LESLIE | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 14,040.00 |
| 131-17-0007 | STAHL, DEBRA | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 3,450.00 |
| 131-17-0007 | SULLIVAN, SUSAN | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 16,136.25 |
| 131-17-0007 | SVEHLA, VALINDA | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 15,862.50 |
| 131-17-0007 | SZATKOWSKI, CAROLYN | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 1,012.50 |
| 131-17-0007 | TIERNAN, ASHLEY | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 15,123.75 |

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| 131-17-0007 | VASQUEZ, ANNA-MARIE | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 15,799.28 |
| 131-17-0007 | WHEELER, CYNTHIA | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 645.00 |
| 131-17-0007 | WILLIAMSON, NANCY | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 14,677.50 |
| 131-17-0007 | WOODS, REBECCA | DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT | \$ 435.00 |
| 131-17-0007 | MAUS, JOANN | DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL | \$ 42,264.80 |
| 131-17-0007 | FANALA, MARY | DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL | \$ 34,945.68 |
| 131-17-0007 | BINAKONSKY, BRANDI | DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE | \$ 94,414.25 |
| 131-17-0007 | KNEDEISEN, DENISE | DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE | \$ 30,562.24 |
| 131-17-0007 | PHILLIPS, JUSTINE | DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE | \$ 82,500.00 |
| 131-17-0007 | THOMPSON-WINNOR, AMANDA | DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE | \$ 24,365.04 |
| 131-17-0007 | SHORT, ASHLEY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 313.50 |
| 131-17-0007 | STANKO, BROOKE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 128.25 |
| 131-17-0007 | ALLISON, DARLENE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 68,815.92 |
| 131-17-0007 | AUJAY, AMY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 37,044.20 |
| 131-17-0007 | BUSH, MARIA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 49,843.90 |
| 131-17-0007 | CARLISLE, KATIE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,731.79 |
| 131-17-0007 | COCHRAN, JOAN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 50,910.80 |
| 131-17-0007 | DOUGLASS, LAUREN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,220.40 |
| 131-17-0007 | DRAOVITCH, DEBRA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 49,158.40 |
| 131-17-0007 | EBERHARDT, TRACY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 50,115.41 |
| 131-17-0007 | GALZARANO, LEANN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 40,345.40 |
| 131-17-0007 | GREGORY, TIFFANY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 14,497.83 |
| 131-17-0007 | HANDKE, CHRISTINE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 51,815.45 |
| 131-17-0007 | HENRY, KRISTIN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 43,794.20 |
| 131-17-0007 | JEANNETTE, TAMARA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,220.40 |
| 131-17-0007 | KENNEDY, EMILY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 10,531.00 |
| 131-17-0007 | KENNEDY, STACEY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 59,164.86 |
| 131-17-0007 | KETTERING, STEPHANIE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 1,222.50 |
| 131-17-0007 | KOMLOS, HEATHER | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 45,604.36 |
| 131-17-0007 | LYNN, LUANN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 48,673.40 |
| 131-17-0007 | MARS, AMANDA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,335.00 |
| 131-17-0007 | MARTINELLI, COLLEEN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 54,389.20 |
| 131-17-0007 | MASON, CARRIE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,220.40 |
| 131-17-0007 | MCKEE, BETH | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 57,462.26 |
| 131-17-0007 | MILLER, LEXINE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 39,119.20 |
| 131-17-0007 | NACCARATO, ROSEMARY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,335.00 |
| 131-17-0007 | NACE, KELLY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 42,938.50 |
| 131-17-0007 | NOWICKI, KIMBERLY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 53,665.20 |
| 131-17-0007 | PENCAK, KELLY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 50,041.60 |
| 131-17-0007 | PUTIGNANO, ASHLEY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 37,044.20 |
| 131-17-0007 | RANKIN, MELISSA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,163.40 |
| 131-17-0007 | REPAK, JULIE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 48,251.53 |
| 131-17-0007 | RIOJA, BARBARA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 65,979.51 |
| 131-17-0007 | RUCKERT, KATHRYN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 43,481.51 |
| 131-17-0007 | SHORT, ASHLEY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,629.34 |
| 131-17-0007 | SIKORA, THEA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 52,464.60 |
| 131-17-0007 | STANKO, BROOKE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 38,291.65 |
| 131-17-0007 | STRAUB, ERIN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 53,592.00 |
| 131-17-0007 | WATSON, KATIE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 29,737.72 |
| 131-17-0007 | WEST, KRISTEN | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 39,890.20 |
| 131-17-0007 | WILSON, MICHELLE | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 36,374.09 |
| 131-17-0007 | ZEILER, VICTORIA | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL | \$ 45,558.52 |

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| 131-17-0007 | MORRISON, HOLLY | DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER | \$ 60,827.12 |
| 131-17-0007 | PETRIE, DEIDRE | DEVELOPMENTAL DELAY SUPPORT/SERVICE WORK | \$ 20,081.01 |
| 131-17-0007 | DENIKER, KAREN | NURSING SERVICES/PROFESSIONAL-OTHER | \$ 33,097.00 |
| 131-17-0007 | HAYES, VIRGINIA | NURSING SERVICES/PROFESSIONAL-OTHER | \$ 827.43 |
| 131-17-0007 | ROBOSKY, SHERI | NURSING SERVICES/PROFESSIONAL-OTHER | \$ 825.10 |
| 131-17-0007 | TESONE, BONNIE | NURSING SERVICES/PROFESSIONAL-OTHER | \$ 26,370.20 |
| 131-17-0007 | ULYAN, SAMANTHA | NURSING SERVICES/PROFESSIONAL-OTHER | \$ 3,128.90 |
| 131-17-0007 | BELLE VERNON AREA SD | PASS-THROUGH FUNDS | \$ 1,701.00 |
| 131-17-0007 | BURRELL SD | PASS-THROUGH FUNDS | \$ 729.00 |
| 131-17-0007 | DERRY AREA SD | PASS-THROUGH FUNDS | \$ 729.00 |
| 131-17-0007 | FRANKLIN REGIONAL SD | PASS-THROUGH FUNDS | \$ 2,916.00 |
| 131-17-0007 | GREATER LATROBE SD | PASS-THROUGH FUNDS | \$ 3,645.00 |
| 131-17-0007 | GREENSBURG SALEM SD | PASS-THROUGH FUNDS | \$ 2,187.00 |
| 131-17-0007 | HEMPFIELD AREA SD | PASS-THROUGH FUNDS | \$ 6,804.00 |
| 131-17-0007 | KISKI AREA SD | PASS-THROUGH FUNDS | \$ 1,701.00 |
| 131-17-0007 | LIGONIER VALLEY SD | PASS-THROUGH FUNDS | \$ 2,187.00 |
| 131-17-0007 | MONESSEN CITY SD | PASS-THROUGH FUNDS | \$ 972.00 |
| 131-17-0007 | MOUNT PLEASANT AREA SD | PASS-THROUGH FUNDS | \$ 1,944.00 |
| 131-17-0007 | NEW KENSINGTON-ARNOLD SD | PASS-THROUGH FUNDS | \$ 2,673.00 |
| 131-17-0007 | NORWIN SD | PASS-THROUGH FUNDS | \$ 3,402.00 |
| 131-17-0007 | PENN-TRAFFORD SD | PASS-THROUGH FUNDS | \$ 2,430.00 |
| 131-17-0007 | SOUTHMORELAND SD | PASS-THROUGH FUNDS | \$ 1,701.00 |
| 131-17-0007 | YOUGH SD | PASS-THROUGH FUNDS | \$ 2,916.00 |
| 131-17-0007 | CONWAY, GINA | PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL | \$ 74,433.60 |
| 131-17-0007 | SWINK, MICHELE | PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL | \$ 80,731.26 |
| 527 & 149-180018 | HAMMILL, TIMOTHY | INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL -EDUCATIONAL | \$111,531.49 |
| 527 & 149-180018 | SHAFFER, CYNTHIA | INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER | \$104,229.72 |
| 527 & 149-180018 | THOMAS, MATTHEW | INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER | \$ 89,303.13 |