

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	2018-2019
DATE SUBMITTED BY IU	1/7/2020

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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
RIU 6 CORE	ANDERSON, NICOLE B	23-2390-150-271-00-028-000-000-0000	\$ 28,574.00
RIU 6 CORE	BAKER, TERESA M	23-2360-150-271-00-028-000-000-0000	\$ 5,201.24
RIU 6 CORE	BROWN, JEFFREY	23-2360-111-271-00-028-000-000-0000	\$ 21,176.88
RIU 6 CORE	COLLETT, GARY J	23-2620-180-271-00-028-000-000-0000	\$ 20,166.60
RIU 6 CORE	DEARMITT, NICOLE M	23-2390-110-271-00-028-000-000-0000	\$ 7,830.62
RIU 6 CORE	HARTZELL, KELLY S	23-2390-150-271-00-028-000-000-0000	\$ 17,687.45
RIU 6 CORE	HERBSTTRITT, RICHARD M	23-2390-110-271-00-028-000-000-0000	\$ 1,919.16
RIU 6 CORE	JORDAN, MARY A	23-2390-111-271-00-028-000-000-0000	\$ 50,790.79
RIU 6 CORE	LAVERDE, MATTHEW P	23-2390-111-271-00-028-000-000-0000	\$ 30,302.26
RIU 6 CORE	MACHOKAS, GREGORY	23-2620-180-271-00-028-000-000-0000	\$ 26,820.45
RIU 6 CORE	MAINES, BRANDON M	23-2390-110-271-00-028-000-000-0000	\$ 65,101.41
RIU 6 CORE	MCHENRY, RITA D	23-2390-115-271-00-028-000-000-0000	\$ 5,314.54
RIU 6 CORE	PISARCIK, NICHOLAS J	23-2390-110-271-00-028-000-000-0000	\$ 18,015.63
RIU 6 CORE	SHERMAN, LAURA C	23-2390-150-271-00-028-000-000-0000	\$ 26,390.00
RIU 6 CORE	SIEGEL, DONNA J	23-2390-150-271-00-028-000-000-0000	\$ 29,929.00
RIU 6 CORE	SINTOBIN, DEANNA	23-2390-110-271-00-028-000-000-0000	\$ 73,049.96
RIU 6 CORE	SMATHERS, CINDY L	23-2390-150-271-00-028-000-000-0000	\$ 30,284.80
RIU 6 CORE	STAHLMAN, MICHAEL L	23-2360-111-271-00-028-000-000-0000	\$ 16,627.04
RIU 6 CORE	STARCHER, TAMMY L	23-2390-150-271-00-028-000-000-0000	\$ 33,160.40
RIU 6 CORE	WARNER, HOPE	23-2390-110-271-00-028-000-000-0000	\$ 32,852.72
RIU 6 CORE	WOLFE, DAVID C	23-1211-120-271-00-028-000-000-0000	\$ 32,388.98
RIU 6 CORE	WOLFE, KIRSTEN T	23-2390-110-271-00-028-000-000-0000	\$ 41,608.54
RIU 1	SLAUGENHOUP, MARY	24-2790-110-310-00-000-000-000-0000	\$ 34,163.22
RIU 2	CEBULSKIE, RETTA	10-1500-130-380	\$ 61,298.25
RIU 2	DIETZ, VICKI	10-1500-150-380	\$ 34,646.04
RIU 2	HENRICHS, KAREN	10-1500-110-380	\$ 26,349.44
RIU 2	LOUDER, MARSHA	10-1500-130-380	\$ 83,440.31
RIU 2	MOTT, AMANDA	10-1500-130-380	\$ 73,177.00
RIU 2	REED, SUZANNE	10-1500-130-380	\$ 29,648.06
RIU 2	REINSEL, JOSEPH	10-1500-110-380	\$ 38,987.18
RIU 2	SHOENFELT, LACY	10-1500-130-380	\$ 57,966.00
RIU 2	TARR, CATHERINE	10-1500-130-380	\$ 63,716.00
RIU 2	TRUMAN, STACEY	10-1500-130-380	\$ 83,741.00
RIU 2	WECKERLY, DIANE	10-1500-120-380	\$ 6,061.94
RIU 2	WHITE, STEPHANIE	10-1500-120-380	\$ 5,351.07
RIU 4	SILVIS, PEGGY	10-2390-150-891	\$ 20,211.10
RIU 5	BANKOVICH, MARIAM	10-2420-130-893-PT	\$ 25,691.18
RIU 5	CYPHERT, KARLEE	10-2420-130-893-OT	\$ 1,826.66
RIU 5	HINDMAN, JENNIFER	10-2420-130-893-PT	\$ 16,318.33
RIU 5	HOVIS, JULIE	10-2420-130-893-OT	\$ 19,240.87
RIU 5	LACHNICHT, LACRETIA	10-2420-130-893-OT	\$ 11,595.10
RIU 5	MCGARY, KIMBERLY	10-2420-130-893-OT	\$ 2,772.03
RIU 5	SCHIMP, KELEIGH	10-2420-130-893-OT	\$ 4,865.43
RIU 5	SHULL, JILL	10-2420-130-893-PT	\$ 29,274.30
RIU 5	SWANSEGAR, LISA	10-2420-130-893-OT	\$ 20,369.26
RIU 5	WALTON, KATHLEEN	10-2420-132-893-OT	\$ 4,337.68
062-190006	BILLINGSLEY, JENNIFER	10-1281-120-528	\$ 32,438.62
062-190006	CROYLE, DEENA	10-2290-130-528	\$ 71,635.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-190006	DONALDSON, TAMMI	10-2160-120-528	\$ 63,241.00
062-190006	FIorentina, CAROL	10-1281-120-528	\$ 74,349.65
062-190006	GANOE, ROBERTA	10-1281-120-528	\$ 78,263.51
062-190006	HUNGER, ERIN	10-2160-120-528	\$ 32,259.00
062-190006	JUSTICE, KAITLEN	10-1281-122-528	\$ 55.00
062-190006	KISER, KELLY	10-1281-120-528	\$ 73,951.00
062-190006	LEIBOLD, CHANDA	10-1281-120-528	\$ 40,299.18
062-190006	LIPINSKI, AMBERLI	10-2290-130-528	\$ 60,341.00
062-190006	LYNCH, JENNIFER	10-2160-120-528	\$ 69,287.00
062-190006	MATSON, MEGGAN	10-2290-130-528	\$ 83,889.00
062-190006	MCSPARRIN, MELISSA	10-1281-122-528	\$ 45.00
062-190006	MILLER, MARY	10-2160-120-528	\$ 73,651.00
062-190006	OPATT, KELLY	10-2290-130-528	\$ 59,717.00
062-190006	REED, SUZANNE	10-1290-120-528	\$ 16,815.24
062-190006	ROBERTSON, SARA	10-1281-120-528	\$ 55,041.00
062-190006	SHARROW, JOAN	10-2290-130-528	\$ 58,798.68
062-190006	SIMPSON, KAYLA	10-2290-130-528	\$ 66,927.00
062-190006	SMITH, AMY	10-2290-130-528	\$ 11,184.37
062-190006	STANLEY, DANIELLE	10-2160-120-528	\$ 14,340.34
062-190006	VILLAR, AMBER	10-1281-120-528	\$ 17,650.21
062-190006	WECKERLY, DIANE	10-2160-120-528	\$ 13,792.91
062-190006	WHITE, STEPHANIE	10-2160-120-528	\$ 57,889.93
062-190006	WILSON, BETHANY	10-2290-130-528	\$ 78,101.00
131-180006	ADAMSON, JENNIFER	26-1224-120-258	\$ 10,197.53
131-180006	ANKENY, ERIC	26-1225-120-258	\$ 72,565.00
131-180006	BARONICK, KELLY	26-1281-120-258	\$ 78,151.00
131-180006	BENNETT, CHELSEA	26-1225-120-258	\$ 58,929.00
131-180006	BOSTON, MICHAEL	26-1221-120-258	\$ 8,515.58
131-180006	BOYLES, SUE	26-2390-110-258	\$ 69,877.66
131-180006	BROWN, KATELYN	26-1225-120-258	\$ 63,782.84
131-180006	BROWN, MARY	26-1225-120-258	\$ 59,991.00
131-180006	BURNS, LANEA	26-1225-120-258	\$ 77,731.00
131-180006	CLARK, AMY	26-2440-140-258	\$ 118.13
131-180006	COWELL, TRACEY	26-1225-120-258	\$ 46,638.57
131-180006	CROYLE, DEENA	26-1225-120-258	\$ 182.84
131-180006	CYPHERT, MELISSA	26-1225-120-258	\$ 73,865.00
131-180006	DIENER, NANCY	26-1281-150-258	\$ 32,013.80
131-180006	DITRICH, LORI	26-1225-120-258	\$ 80,776.00
131-180006	DOMITROVICH, ALYSSA	26-1225-120-258	\$ 71,065.05
131-180006	FLEMING, MEGAN	26-1281-120-258	\$ 64,215.00
131-180006	FOSTER, DONNA	26-2160-120-258	\$ 337.17
131-180006	GALLAGHER, SARAH	26-1225-120-258	\$ 4,379.64
131-180006	GARA, DELANEY	26-1221-120-258	\$ 6,902.71
131-180006	HOOKS, JAMIE	26-1281-120-258	\$ 73,851.00
131-180006	HUMBLE, JENNIFER	26-1281-120-258	\$ 73,851.00
131-180006	JOHNS, KIMBERLY	26-1225-120-258	\$ 62,884.77
131-180006	JOHNSON, SARAH	26-1281-120-258	\$ 58,641.00
131-180006	JORDAN, MARY A	26-2390-110-258	\$ 43,534.84
131-180006	JUSTICE, KAITLEN	26-1225-120-258	\$ 59,610.84
131-180006	LABUE, CHERYL	26-1225-120-258	\$ 76,198.29
131-180006	LAWRENCE, BRIA	26-1225-120-258	\$ 71,977.00
131-180006	LEIBOLD, CHANDA	26-2160-120-258	\$ 29,552.82
131-180006	LIPINSKI, AMBERLI	26-1281-192-258	\$ 33.25
131-180006	LUGG, ROBERT	26-1224-120-258	\$ 15,502.94
131-180006	MARTIN, TARA	26-1225-120-258	\$ 64,215.00
131-180006	MAYS, AMY	26-2160-120-258	\$ 207.97
131-180006	MCINTYRE, PATTI	26-2140-120-258	\$ 88,339.63

Pennsylvania Department of Education

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131-180006	M CSPARRIN, MELISSA	26-1225-120-258	\$ 64,900.75
131-180006	MOON, TINA	26-2160-120-258	\$ 80,281.00
131-180006	PALMER, KAREN	26-1225-120-258	\$ 74,349.65
131-180006	REED, CYBILL	26-1281-120-258	\$ 71,543.06
131-180006	RHODES, TERRI	26-2160-120-258	\$ 78,776.00
131-180006	ROSS, DENISE	26-1281-120-258	\$ 65,528.00
131-180006	ROWE, PATRICIA	26-1281-120-258	\$ 77,868.57
131-180006	SCHULTZ, ANGELA	26-2390-110-258	\$ 68,074.20
131-180006	SHULL, JILL	26-2420-130-258	\$ 9,927.51
131-180006	SILVIS, PEGGY	26-2119-150-258	\$ 20,211.10
131-180006	SKARBEEK, KELLY	26-1225-120-258	\$ 79,101.00
131-180006	SMITH, WENDY	26-1225-122-258	\$ 3,910.00
131-180006	VILLAR, AMBER	26-1221-120-258	\$ 1,079.12
131-180006	WACHOB, ELIZABETH	26-1225-120-258	\$ 68,618.00
131-180006	WATKINS, KATHLEEN	26-1281-120-258	\$ 77,768.03
131-180006	WEAVER, LEA	26-1224-120-258	\$ 10,578.76
131-180006	BILLINGSLEY, JENNIFER	10-1281-120-518	\$ 32,438.38
131-180006	FORSYTHE, CARRIE	10-1281-120-518	\$ 77,926.00
149-190014	BOYLES, KELSI	10-2260-110-208	\$ 23,222.18
149-190014	HENRICH, KAREN	10-2260-130-208	\$ 5,884.50
149-190014	REINSEL, JOSEPH	10-2260-110-208	\$ 1,547.10