

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
wiu7.org
(724) 836-2460
2018-19
January 30, 2020

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	\$ 37,745.28
527	IRVIN, NICOLE	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 52,289.77
527	MICELI, SUZANNE	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 42,519.44
527	MILLER, RODNEY	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 79,050.00
527	SLIZ, KATHLEEN	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 65,362.21
527	BARNER, RACHEL	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/OFFICE-CLERICAL	\$ 40,996.80
527	CASELL, JAMES	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 10,848.24
527	DILUCENTE, JOSEPH	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 43,392.22
527	HENDERSON, REBECCA	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 66,159.01
527	SOLTIS, SUSAN	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 56,100.00
527	RIDENOUR, CHRISTIE	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICE-CLERICAL	\$ 55,828.03
527	CONWAY, JASON	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICIAL-ADMINISTRATIVE	\$ 145,380.24
527	CARLIN, COLLINS	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 2,985.45
527	FRY, TERRY	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 270.00
527	FRY, TYLER	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 7,195.94
527	JOLLEY, JEFFREY	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 47,279.88
527	PETRIE, DEIDRE	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 40,977.08
527	SMOLKA, MICHAEL	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 65.25
527	SWARTZ, BRYAN	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 20,211.76
527	WIER, LYNN	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 33,653.20
527	VINGIN, DANIELLE	STUDENT ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 68,204.48
527	LEU, LYNNE	SUPERVISION OF FINANCIAL SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 109,226.88
527	CONSTABLE, CHRISTINE	SUPERVISION OF FISCAL SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 41,308.80
527	HUNTER, ANNA	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 40,372.80
527	VAUGHAN, ERIC	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 110,918.08
527	WELSHONS, CHARLENE	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 56,373.10
527	CAMAIONE, CINDY	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 66,977.34
527	DULL, KATHLEEN	TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL	\$ 40,996.80
527	STOMBAUGH, SALLY	TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL	\$ 179.64
527	BURDELSKI, RICHARD	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 89,927.40
527	HUNTER, MICHAEL	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 36,994.64
527	LOHR, JOHN	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 72,133.51
527	MORMACK, MARIANNA	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 76,927.40
527	DUNLAP, GAVIN	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	\$ 40,576.80
527	KOLICK, CAMERON	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	\$ 5,445.00
565	DONOFRIO, TRACY	NONPUBLIC SCHOOL PROGRAMS/PROFESSIONAL-EDUCATIONAL	\$ 44,373.65
565	CATAPULT LEARNING	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 439,559.00
565	TRC STAFFING	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 99,990.46
565	MATACHAK, KYRA	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 33,820.85
565	STRAGAND, JASON	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 36,834.64
594	BISS, JENNIFER	OTHER STUDENT SERVICES/OFFICE-CLERICAL	\$ 6,219.20
594	MILLER, SHARON	OTHER STUDENT SERVICES/OFFICE-CLERICAL	\$ 6,118.68

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594	ROBERTS, KATHY	OTHER STUDENT SERVICES/OFFICE-CLERICAL	\$ 37,071.22
594	SMITH, ROANNE	SUPERVISION OF STUDENT SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 37,615.22
594	SUCHKO, COLLEEN	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 111,646.85
594	SCIULLO, JOSEPH	SUPERVISION OF STUDENT SERVICES/OFFICIAL-ADMINISTRATIVE	\$ 8,889.92
738	A J MEYERS	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 4,157.50
738	DMJ TRANSPORTATION	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 302,227.25
738	FIRST STUDENT	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 465,019.77
4100071417	THE PACT PROGRAM	FEDERALLY FUNDED REGULAR PROGRAMS/PROFESSIONAL-EDUCATIONAL SERVICES	\$ 214,885.00
044-007507	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 33,621.76
044-007507	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 13,128.92
044-007507	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 121,005.16
044-007507	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 59,574.32
044-007507	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 59,053.31
044-007507	NEW KENSINGTON-ARNOLD SD	PASS-THROUGH FUNDS	\$ 30,547.45
044-007507	WIU	PASS-THROUGH FUNDS	\$ 5,460.00
044-007507	YOUGH SD	PASS-THROUGH FUNDS	\$ 4,426.86
062-19-0007	GOYDICH, ANGEL	COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER	\$ 6,823.56
062-19-0007	HITE, CANDICE	COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER	\$ 62,000.00
062-19-0007	WAGNER, SARAH	COMPUTER-ASSISTED INSTRUCTIONAL SUPPORT SERVICES/PROFESSIONAL-OTHER	\$ 36,812.29
062-19-0007	HEITCHUE, KELLY	INSTRUCTIONAL STAFF DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 95,544.84
062-19-0007	REGA, MARISSA	INSTRUCTIONAL STAFF DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 62,100.00
062-19-0007	KAPUSTA, JENNIFER	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 71,813.84
062-19-0007	KLUG, MELISSA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 55,680.13
062-19-0007	SMITH, NATALIE	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 82,667.59
062-19-0007	BELLE VERNON AREA SD	PASS-THROUGH FUNDS	\$ 383,918.21
062-19-0007	BURRELL SD	PASS-THROUGH FUNDS	\$ 360,072.36
062-19-0007	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 371,995.29
062-19-0007	DR ROBERT KETTERER CS, INC	PASS-THROUGH FUNDS	\$ 116,844.67
062-19-0007	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 604,492.34
062-19-0007	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 635,491.95
062-19-0007	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 590,184.83
062-19-0007	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 919,257.58
062-19-0007	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 249,189.15
062-19-0007	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 660,530.09
062-19-0007	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 302,842.32
062-19-0007	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 163,344.08
062-19-0007	MOUNT PLEASANT AREA SD	PASS-THROUGH FUNDS	\$ 422,071.58
062-19-0007	NEW KENSINGTON-ARNOLD SD	PASS-THROUGH FUNDS	\$ 606,876.93
062-19-0007	NORWIN SD	PASS-THROUGH FUNDS	\$ 867,989.00
062-19-0007	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 470,955.57
062-19-0007	SOUTHMORELAND SD	PASS-THROUGH FUNDS	\$ 357,687.78
062-19-0007	YOUGH SD	PASS-THROUGH FUNDS	\$ 456,648.07
062-19-0007	MCPMAHEN, MELINDA	SPECIAL PROGRAMS-OTHER SUPPORT/PROFESSIONAL-OTHER	\$ 57,195.12
131-18-0007	DAVIS, KAREN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 13,822.50
131-18-0007	EVANGELISTE, BRENDA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,470.27
131-18-0007	KETTERING, STEPHANIE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 13,005.00
131-18-0007	MAMAS, NITA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,502.50
131-18-0007	NEWHOUSE, TAMMY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 870.00

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131-18-0007	NEWMAN, ELIZABETH	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 13,477.50
131-18-0007	PARDUS, TAMMY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,558.75
131-18-0007	SIMPSON, LESLIE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 13,848.75
131-18-0007	SULLIVAN, SUSAN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 14,584.49
131-18-0007	SVEHLA, VALINDA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,461.25
131-18-0007	TIERNAN, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 14,715.00
131-18-0007	WILLIAMSON, NANCY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 11,415.74
131-18-0007	BISS, JENNIFER	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 31,396.02
131-18-0007	FANALA, MARY	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 25,931.76
131-18-0007	MAUS, JOANN	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 7,455.60
131-18-0007	SOICH, MELANIE	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 41,096.00
131-18-0007	BINAKONSKY, BRANDI	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 96,302.53
131-18-0007	KNEDEISEN, DENISE	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 79,358.59
131-18-0007	PHILLIPS, JUSTINE	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 84,150.00
131-18-0007	AUJAY, AMY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 46,494.00
131-18-0007	BOGAC, STACEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 871.01
131-18-0007	BUSH, MARIA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 60,200.00
131-18-0007	CARLISLE, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,494.00
131-18-0007	COCHRAN, JOAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 62,200.00
131-18-0007	DOUGLASS, LAUREN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,494.00
131-18-0007	DRAOVITCH, DEBRA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 60,200.00
131-18-0007	EBERHARDT, TRACY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 59,484.42
131-18-0007	GREGORICH, JAIME	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 57,937.00
131-18-0007	GREGORY, TIFFANY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 30,475.00
131-18-0007	HANDKE, CHRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 63,781.88
131-18-0007	HEASLEY, SUSAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 19,869.77
131-18-0007	HENRY, KRISTIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 56,091.75
131-18-0007	JEANNETTE, TAMARA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 43,684.00
131-18-0007	KENNEDY, STACEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 70,226.42
131-18-0007	KOMLOS, HEATHER	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 53,360.50
131-18-0007	LYNN, LUANN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 59,132.00
131-18-0007	MARS, AMANDA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 34,922.72
131-18-0007	MARTINELLI, COLLEEN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 67,241.00
131-18-0007	MASON, CARRIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,604.63
131-18-0007	MCKEE, BETH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 69,125.55

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131-18-0007	MILLER, LEXINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 31,379.00
131-18-0007	MOORE, LEANN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,897.00
131-18-0007	NACCARATO, ROSEMARY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,495.00
131-18-0007	NOWICKI, KIMBERLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 65,807.00
131-18-0007	PENCAK, KELLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 61,200.00
131-18-0007	PUTIGNANO, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 38,372.23
131-18-0007	RANKIN, MELISSA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,494.00
131-18-0007	REPAK, JULIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 12,722.66
131-18-0007	RIOJA, BARBARA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 67,314.75
131-18-0007	RUCKERT, KATHRYN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 52,744.75
131-18-0007	SHAFER, CALI	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 8,647.86
131-18-0007	SHORT, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 56,276.92
131-18-0007	STANKO, BROOKE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 48,276.63
131-18-0007	STRAUB, ERIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 66,425.50
131-18-0007	STRAWOET, COREY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,112.00
131-18-0007	WATSON, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 48,135.63
131-18-0007	WEST, KRISTEN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 56,552.39
131-18-0007	WILSON, MICHELLE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 64,004.50
131-18-0007	YURKO, AMY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 876.38
131-18-0007	ZEILER, VICTORIA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 55,338.58
131-18-0007	MORRISON, HOLLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER	\$ 68,780.79
131-18-0007	SAMIDE, KRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER	\$ 48,230.50
131-18-0007	DENIKER, KAREN	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 1,866.69
131-18-0007	ROBOSKY, SHERI	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 2,905.40
131-18-0007	TESONE, BONNIE	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 30,349.39
131-18-0007	BELLE VERNON AREA SD	PASS-THROUGH FUNDS	\$ 940.00
131-18-0007	BURRELL SD	PASS-THROUGH FUNDS	\$ 940.00
131-18-0007	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 235.00
131-18-0007	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 3,995.00
131-18-0007	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 3,055.00
131-18-0007	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 3,525.00
131-18-0007	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 3,760.00
131-18-0007	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 1,880.00
131-18-0007	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 2,115.00
131-18-0007	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 3,525.00
131-18-0007	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 1,410.00

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131-18-0007	MOUNT PLEASANT AREA SD	PASS-THROUGH FUNDS	\$ 3,290.00
131-18-0007	NEW KENSINGTON-ARNOLD SD	PASS-THROUGH FUNDS	\$ 3,055.00
131-18-0007	NORWIN SD	PASS-THROUGH FUNDS	\$ 5,640.00
131-18-0007	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 3,525.00
131-18-0007	SOUTHMORELAND SD	PASS-THROUGH FUNDS	\$ 2,585.00
131-18-0007	YOUGH SD	PASS-THROUGH FUNDS	\$ 3,055.00
131-18-0007	SWINK, MICHELE	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 97,130.99
131-18-0007	ESS/MISSION ONE	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 894,862.81
131-18-0007	ESS/SOURCE4TEACHERS	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 74,526.60
527 & 149-19-0007	HAMMILL, TIMOTHY	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL -EDUCATIONAL	\$ 113,762.12
527 & 149-19-0007	SHAFFER, CYNTHIA	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 106,314.31
527 & 594	THOMAS, MATTHEW	SUPERVISION OF STUDENT SERVICES/OFFICIAL-ADMINISTRATIVE	\$ 102,765.62
565 & 062-19-0007	ACT ASPIRE, LLC	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 31,408.95
565 & 594	CONWAY, GINA	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 78,124.07