

# INTERMEDIATE UNIT REPORTING

<b>INTERMEDIATE UNIT NAME</b>	<b>INTERMEDIATE UNIT I</b>
<b>INTERMEDIATE UNIT ADDRESS</b>	<b>ONE INTERMEDIATE UNIT DRIVE, COAL CENTER, PA15423</b>
<b>INTERMEDIATE UNIT WEBSITE</b>	<a href="http://www.iu1.org">www.iu1.org</a>
<b>INTERMEDIATE UNIT TELEPHONE</b>	<b>(724)938-3241</b>
<b>FISCAL YEAR</b>	<b>2020-2021</b>
<b>DATE SUBMITTED BY IU</b>	<b>01/26/22</b>

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<b>AGREEMENT NUMBER</b>	<b>LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES</b>	<b>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)</b>	<b>REMUNERATION PROVIDED TO EACH INDIVIDUAL</b>

062-21-0001

Bokulich, Christopher	Salaries - Support Services (ID2270131)	36,385.56
Dillow, Amy L.	Salaries - Support Services (ID2270131)	87,722.00
Domencic, Peter L.	Salaries - Support Services (ID2270131)	41,965.12
Edenfield, Theresa	Salaries - Support Services (ID2270131)	83,638.00
Gilmer, Carol	Salaries - Support Services (ID2280131)	44,649.68
Gilmer, Carol	Salaries - Support Services (ID2280135)	8,587.50
Hardy, Rodney K.	Salaries - Support Services (ID2270131)	48,550.04
Hoesly, Stephanie L.	Salaries - Support Services (ID2270131)	9,646.85
Hunter, Melissa M.	Salaries - Support Services (ID2270131)	44,664.12
Kotchman, Renae	Salaries - Support Instructional Staff (ID2270131)	66,903.95
Scarvel-Sacco, Marissa	Salaries - Support Instructional Staff (ID2270131)	37,199.94
Steingrabe, Katrina M.	Salaries - Support Instructional Staff (ID2270131)	50,040.00
Karl, Patricia S.	Salaries - Secretary (ID2260151)	3,831.40
Kite, Tami	Salaries - Secretary (ID2260151)	5,602.94
Dennick, Leigh	Salaries - Support Service Adm (ID2260111)	29,655.81
Harris School Solutions	Payroll Service (ID2514330)	323.57
Frontline Technologies	Absence & Sub Mgmt; Applicant Tracking (ID2260330)	1,645.06
Maher Duessel	Audit Services (ID2350330)	8,000.00
Albert Gallatin SD	Pass-Through Funds (ID2990899)	757,911.00
Avella Area SD	Pass-Through Funds (ID2990899)	126,319.00
Bentworth SD	Pass-Through Funds (ID2990899)	222,146.00
Bethlehem-Center SD	Pass-Through Funds (ID2990899)	315,796.00
Brownsville Area SD	Pass-Through Funds (ID2990899)	411,624.00
Burgettstown Area SD	Pass-Through Funds (ID2990899)	230,858.00
California Area SD	Pass-Through Funds (ID2990899)	165,521.00
Canon-McMillan SD	Pass-Through Funds (ID2990899)	903,831.00
Carmichaels Area SD	Pass-Through Funds (ID2990899)	235,214.00
Central Greene SD	Pass-Through Funds (ID2990899)	432,314.00
Charleroi Area SD	Pass-Through Funds (ID2990899)	296,195.00
Chartiers-Houston SD	Pass-Through Funds (ID2990899)	204,723.00
Connellsville Area SD	Pass-Through Funds (ID2990899)	1,118,354.00
Fort Cherry SD	Pass-Through Funds (ID2990899)	222,146.00
Frazier	Pass-Through Funds (ID2990899)	185,122.00
Jefferson-Morgan SD	Pass-Through Funds (ID2990899)	187,300.00
Laurel Highlands SD	Pass-Through Funds (ID2990899)	669,706.00
McGuffey SD	Pass-Through Funds (ID2990899)	346,287.00
Peters Township SD	Pass-Through Funds (ID2990899)	517,252.00
Ringgold SD	Pass-Through Funds (ID2990899)	494,384.00
Southeastern Greene SD	Pass-Through Funds (ID2990899)	141,564.00
Trinity Area SD	Pass-Through Funds (ID2990899)	703,463.00

Pennsylvania Department of Education

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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
	Uniontown Area SD	Pass-Through Funds (ID2990899)	585,857.00
	Washington SD	Pass-Through Funds (ID2990899)	356,088.00
	West Greene SD	Pass-Through Funds (ID2990899)	156,809.00
			9,986,784.00
<b>062-20-0032</b>	Hutchings, Richard H.	Salaries - Technology Coordinator (PT2220131001)	23,296.00
	Lowe, Jennifer M.	Salaries - Assistive Tech Specialist PT (PT2220131001)	6,121.22
	Thomas, Joel E.	Salaries-Distance Learning Coordinator (PT2220131001)	22,330.91
	Good, Carol A	Salaries - Assistant Director (PT2260111001)	37,534.60
	Schmitt, Paula R.	Salaries - Director (PT2260111001)	37,060.94
	Campion, Erin	Salaries - Professional Other (PT2270131001)	7,226.38
	Caparelli, Sielke	Salaries - Professional Other (PT2270131001)	26,911.85
	Cavalier, Amy	Salaries - Professional Other (PT2270131001)	26,901.25
	Coover, Jeffery A.	Salaries - Professional Other (PT2270131001)	31,655.19
	Craig, Jennifer F.	Salaries - Professional Other (PT2270131001)	29,737.19
	Crouch, III, Cecil R.	Salaries - Professional Other (PT2270131001)	29,069.88
	Farone, Wendy S.	Salaries - Other Professional (PT2270131001)	28,126.12
	Geibel, Jennifer	Salaries - Other Professional (PT2270131001)	26,439.63
	Hertzler, Jeanette	Salaries - Other Professional (PT2270131001)	24,981.94
	Kuilman-Bolla, Lisa	Salaries - Other Professional (PT2270131001)	26,959.34
	Lamont, Laura	Salaries - Other Professional (PT2270131001)	25,624.41
	Lazur, Gregory	Salaries - Other Professional (PT2270131001)	23,633.19
	Mangis, Hillary A.	Salaries - Other Professional (PT2270131001)	26,669.45
	Mathieson, Jeffrey D.	Salaries - Other Professional (PT2270131001)	27,594.63
	Moon, Christine A.	Salaries - Other Professional (PT2270131001)	29,174.88
	Neugebauer, Elaine C.	Salaries - Other Professional (PT2270131001)	32,398.10
	Poggi, Kathryn W.	Salaries - Other Professional (PT2270131001)	29,898.19
	Semow, Scott	Salaries - Other Professional (PT2270131001)	29,069.25
	Shields, II Robert E	Salaries - Other Professional (PT2270131001)	27,923.35
	Wynkoop, Kaylee A.	Salaries - Other Professional (PT2270131001)	24,254.16
	Efkeman, Katharine A.	Salaries - Clerical (PT2270151001)	823.50
	Glock, Christine S.	Salaries - Clerical (PT2270151001)	11,065.25
	Olszyk, Kristen Ann	Salaries - Office Clerical DLC (PT2270151001)	11,951.38
	Quinn, Paula	Salaries - Clerical (PT2270151001)	12,493.83
	Ranieri, Pamela	Salaries - Clerical (PT2270151001)	14,618.94
	Weaver, Karen	Salaries - Clerical (PT2270151001)	11,914.91
	Schnepp, Donna M.	Salaries - Business Site Manager (PT2515111001)	15,254.52
	Scenario Learning, LLC	Other Prof Services (PT2270330001)	2,970.24
	3 Play Media, Inc.	Other Prof Services (PT2270330001)	3,681.78
	Automatic Sync Tech, LLC	Other Prof Services (PT2270330001)	1,950.00
	Tatro, David A.	Other Prof Services (PT2270330001)	157.50
	CAST, Inc.	Registration (PT2270360001)	840.00
	Berger, Jonah	Training (PT2270390001)	2,000.00
	Exact Communication, Inc.	Training (PT2270390001)	1,616.67
	LDP, Inc. Leader Services	Training (PT2270390001)	22,518.00
	PYLN/PEAL	Training (PT2270390001)	620.00
	Print Management Partners	Training (PT2270390001)	11,000.00
	Harris School Solutions	Payroll Services (PT2514330001)	1,582.62
	Frontline Technologies	Absence Mgmt, Emp Eval, Time & Attendance (PT2514330001)	4,429.01

Pennsylvania Department of Education

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062-21-0032	Hutchings, Richard H.	Salaries - Technology Coordinator (PT2818131)	6,963.20
	Lowe, Jennifer M.	Salaries - Assistive Tech Specialist PT (PT218141)	14,865.78
	Perzel, Robert	Salaries - Technology Coordinator (PT2818141)	21,614.32
	Thomas, Joel E.	Salaries-Distance Learning Coordinator (PT2818141)	54,232.09
	Good, Carol A	Salaries - Assistant Director (PT2260111)	91,155.36
	Schmitt, Paula R.	Salaries - Director (PT2260111)	90,005.06
	Campion, Erin	Salaries - Professional Other (PT2270131)	17,549.62
	Caparelli, Sielke	Salaries - Professional Other (PT2270131)	65,357.15
	Cavalier, Amy	Salaries - Professional Other (PT2270131)	69,425.75
	Coover, Jeffery A.	Salaries - Professional Other (PT2270131)	76,876.81
	Craig, Jennifer F.	Salaries - Professional Other (PT2270131)	72,218.81
	Crouch, III, Cecil R.	Salaries - Professional Other (PT2270131)	70,598.12
	Geibel, Jennifer	Salaries - Other Professional (PT2270131)	64,210.37
	Hertzler, Jeanette	Salaries - Other Professional (PT2270131)	67,956.06
	Klug, Melissa	Salaries - Other Professional (PT2270131)	55,772.64
	Kuilman-Bolla, Lisa	Salaries - Other Professional (PT2270131)	65,472.61
	Lamont, Laura	Salaries - Other Professional (PT2270131)	62,230.59
	Lazur, Gregory	Salaries - Other Professional (PT2270131)	57,394.81
	Lutz, Lauren M.	Salaries - Other Professional (PT2270131)	45,738.96
	Mangis, Hillary A.	Salaries - Other Professional (PT2270131)	65,141.84
	Mathieson, Jeffrey D.	Salaries - Other Professional (PT2270131)	72,015.37
	Moon, Christine A.	Salaries - Other Professional (PT2270131)	70,853.12
	Neugebauer, Elaine C.	Salaries - Other Professional (PT2270131)	78,680.90
	Poggi, Kathryn W.	Salaries - Other Professional (PT2270131)	72,609.81
	Semow, Scott	Salaries - Other Professional (PT2270131)	70,596.75
	Shields, II Robert E	Salaries - Other Professional (PT2270131)	67,813.65
	Wynkoop, Kaylee A.	Salaries - Other Professional (PT2270131)	58,902.96
	Efkeman, Katharine A.	Salaries - Clerical (PT2270151)	2,523.60
	Glock, Christine S.	Salaries - Clerical (PT2270151)	1,580.75
	Olszyk, Kristen Ann	Salaries - Office Clerical DLC (PT2270151)	29,024.62
	Quinn, Paula	Salaries - Clerical (PT2270151)	30,342.11
	Ranieri, Pamela	Salaries - Clerical (PT2270151)	35,503.06
	Weaver, Karen	Salaries - Clerical (PT2270151001)	28,936.09
	Emmonds, Jennifer	Salaries - Business Site Manager (PT2515111)	36,812.50
	Glock, Christine S.	Salaries - Clerical (PT2515151)	29,399.04
	3 Play Media, Inc.	Technical Services (PT2818340)	3,042.71
	Janbask, LLC	Technical Services (PT2818340)	43,000.00
	LDP, Inc Leader Services	Technical Services PT2818340)	17,221.00
	Maher Duessel	Audit Services (PT2350330)	6,550.00
	Agora Cyber Charter School	Pass-Thru Grants (PT2990899) CIE-2019-20-13	30,000.00
	Allegheny IU3	Pass-Thru Grants (PT2990899) CIE-2019-20-1	21,006.00
	Boyertown Area SD	Pass-Thru Grants (PT2990899) CIE-2019-20-8	5,080.11
	Brentwood SD	Pass-Thru Grants (PT2990899) CIE-2019-20-2	3,991.63
	Cambria Heights SD	Pass-Thru Grants (PT2990899) CIE-2019-20-9	1,381.81
	Greater Latrobe SD	Pass-Thru Grants (PT2990899) BEARCAT BEST 2019-2020	32,586.00
	Monica McHale-Small	Pass-Thru Grants (PT2990899) Dyslexia	600.00
	Norwin SD	Pass-Thru Grants (PT2990899) CIE-2019-20-5	28,281.35
	Overbrook School for Blind	Pass-Thru Grants (PT2990899) CIE-2019-20-15	19,359.95
	Pleasant Valley SD	Pass-Thru Grants (PT2990899) CIE-2019-20-16	28,679.26
	Jane Sullivan	Pass-Thru Grants (PT2990899)	264.50
	Tuscarora IU 11	Pass-Thru Grants (PT2990899) CIE-2019-20-11	30,000.00

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	West Allegheny SD	Pass-Thru Grants (PT2990899) CIE-2019-20-6	30,000.00
	Achievement House CC Sch	Pass-Thru Grants (PT2990899) UDL	4,000.00
	Allentown City SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Arc of PA	Pass-Thru Grants (PT2990899)	617,442.86
	Avon Grove SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Bethlehem Area SD	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Braze, Forest David	Pass-Thru Grants (PT2990899)	19,125.00
	California Area SD	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Cameron Co SD	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Canon-McMillan SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Central Fulton SD	Pass-Thru Grants (PT2990899) CIE-2020-21-05	28,290.60
	Collegium Charter School	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Commonwealth Charter Sch	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Connellsville Area SD	Pass-Thru Grants (PT2990899) CIE-2020-21-01	17,605.83
	Deer Lakes School District	Pass-Thru Grants (PT2990899) UDL	8,000.00
	Dellegratto, John	Pass-Thru Grants (PT2990899)	13,855.00
	East Lycoming SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Erie Rise Leadership Acad.	Pass-Thru Grants (PT2990899) UDL	2,000.00
	Greater Johnstown SD	Pass-Thru Grants (PT2990899) CIE-2020-21-03	5,000.00
	Greater Labobe SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	16,242.00
	Hempfield Area SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	16,242.00
	Johnsonburg Area SD	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Lebanon SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Lehigh Valley Charter HS	Pass-Thru Grants (PT2990899) UDL	10,000.00
	McHale-Small, Monica	Pass-Thru Grants (PT2990899)	2,175.00
	Mifflinburg Area SD	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Mikayla's Voice	Pass-Thru Grants (PT2990899)	150,000.00
	Mt. Pleasant Area SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	16,242.00
	Mountain View SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	New Kensington-Arnold SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	16,242.00
	Norwin SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	8,121.00
	Palisades SD	Pass-Thru Grants (PT2990899) UDL	4,000.00
	Penn Trafford SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	40,605.00
	Pennsbury SD	Pass-Thru Grants (PT2990899) UDL	2,000.00
	PA Virtual Charter School	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Plum Borough SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Schuylkill IU #29	Pass-Thru Grants (PT2990899) CIE 2020-21-13	30,000.00
	Southwestern SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	St. Marys Area SD	Pass-Thru Grants (PT2990899) UDL	10,000.00
	Sullivan, Jane	Pass-Thru Grants (PT2990899)	60,000.00
	Union Area SD	Pass-Thru Grants (PT2990899) Transition Discoveries Grant	7,500.00
	Upper Dublin SD	Pass-Thru Grants (PT2990899) UDL	6,000.00
	Woodland Hills SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	8,121.00
	Yough SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	16,242.00
	PYLN	Pass-Thru Grants (PT2990899)	1,160.00
	Derry Area SD	Pass-Thru Grants (PT2990899) BEARCAT BEST	8,121.00
	Frameweld, LLC	Pass-Thru Grants (PT2990899)	2,025.00
	Spectrum Charter	Pass-Thru Grants (PT2990899) CIE 20-21	30,000.00
	Westmoreland IU #7	Pass-Thru Grants (PT2990899) CIE 20-21	30,000.00
	Kester Collaboration	Pass-Thru Grants (PT2990899)	14,250.00
	Colonial IU	Pass-Thru Grants (PT2990899) CIE-2020-21-12	27,594.30



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	Mastery Charter	Pass-Thru Grants (PT2990899) CIE-2020-21-02	30,000.00
	Philadelphia Electrical & T	Pass-Thru Grants (PT2990899) CIE-2020-21-08	30,000.00
	Hampton Township	Pass-Thru Grants (PT2990899) CIE-2020-21-15	15,000.00
	Mt. Pleasant Area SD	Pass-Thru Grants (PT2990899) CIE-2020-21-20	15,000.00
	Troy Area SD	Pass-Thru Grants (PT2990899) CIE-2020-21-06	30,000.00
		Total Pass-Thru Grants	1,736,932.20
<b>131-20-0-001</b>	Goeckeler, Erin	Salaries - Early Intervention Support (OC1281111)	87,255.00
	Belesky, Sharon R.	Salaries - Early Intervention Support (OC1281121)	36,604.80
	Belesky, Sharon R.	Salaries - Early Intervention Support (OC1281125)	18,750.00
	Beregi, Diane M.	Salaries - Early Intervention Support (OC1281121)	83,030.00
	Gevenosky, Shelley A.	Salaries - Early Intervention Support (OC1281121)	49,800.00
	Skerbetz, Doreen W.	Salaries - Early Intervention Support (OC1281121)	41,514.92
	Wolpink, Jodi L.	Salaries - Early Intervention Support (OC1281121)	53,750.00
	Pinkney, Yvonne	Salaries - Clerical (OC1281151)	4,073.64
	Fagan, Brooke	Salaries - Aides (OC1281191)	23,101.20
	Machosky, Shelley E.	Salaries - Aides (OC1281191)	23,101.20
	Frontline Technologies	Other Prof Services (OC1281330)	1,898.15
	Harris School Solutions	Payroll Module (OC2514330)	168.81
	Maher Duessel	Independent Audit (OC2350330)	2,000.00
<b>131-20-0-001</b>	Harbaugh, Sandra	Salaries - Clerical (PS1281151)	30,756.00
	York, Jennifer A.	Salaries - Teachers (PS1281121)	48,999.70
	Cregut, Haley L.	Salaries - Aides (PS1281191)	23,101.20
	Sherwood, Darleen	Salaries - Aides (PS1281191)	23,101.20
	Harris School Solutions	Other Prof Services (PS2514330)	179.36
	Frontline Technologies	Other Prof Services (PS1281330)	1,518.52
	Maher Duessel	Other Prof Services (PS2350330) Audit	2,500.00
	Albert Gallatin Area SD	Pass-thru Funds (PS2990899)	4,832.00
	Avella Area SD	Pass-thru Funds (PS2990899)	1,208.00
	Bentworth School District	Pass-thru Funds (PS2990899)	2,416.00
	Bethlehem-Center SD	Pass-thru Funds (PS2990899)	1,812.00
	Brownsville Area SD	Pass-thru Funds (PS2990899)	2,416.00
	Burgettstown Area SD	Pass-thru Funds (PS2990899)	906.00
	California Area SD	Pass-thru Funds (PS2990899)	604.00
	Canon-McMillan SD	Pass-thru Funds (PS2990899)	3,926.00
	Carmichaels Area SD	Pass-thru Funds (PS2990899)	1,510.00
	Central Greene SD	Pass-thru Funds (PS2990899)	4,832.00
	Charleroi SD	Pass-thru Funds (PS2990899)	1,812.00
	Chartiers-Houston SD	Pass-thru Funds (PS2990899)	302.00
	Connellsville Area SD	Pass-thru Funds (PS2990899)	7,550.00
	Fort Cherry SD	Pass-thru Funds (PS2990899)	2,718.00
	Frazier SD	Pass-thru Funds (PS2990899)	1,510.00
	Jefferson-Morgan SD	Pass-thru Funds (PS2990899)	1,510.00
	Laurel Highlands SD	Pass-thru Funds (PS2990899)	3,624.00
	McGuffey SD	Pass-thru Funds (PS2990899)	4,228.00
	Peters Township SD	Pass-thru Funds (PS2990899)	2,718.00
	Ringgold SD	Pass-thru Funds (PS2990899)	4,832.00
	Southeastern Greene SD	Pass-thru Funds (PS2990899)	302.00

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	Trinity Area SD	Pass-thru Funds (PS2990899)	4,832.00
	Uniontown Area SD	Pass-thru Funds (PS2990899)	7,550.00
	Washington SD	Pass-thru Funds (PS2990899)	3,926.00
	West Greene SD	Pass-thru Funds (PS2990899)	2,114.00
		Total Pass-thru Funds	73,990.00

**013-20-0601A**

City Theatre-Young	Other Prof Ed Services-Monitoring (TI2271330001)	30,000.00
Allegheny IU #3	Other Prof Ed Services-Evaluations (TI2271330001)	5,000.00
Chester Co IU #24	Other Prof Ed Services-N&D Monitoring (TI2271330001)	700.00
Allen, Bonita	Prof Ed Services (TI2271329001) Monitoring	3,000.00
Fanelli-Andrews, Catherine	Prof Ed Services (TI2271329001) Monitoring	2,650.00
Boisvert, Steven R.	Prof Ed Services (TI2271329001) Monitoring	4,400.00
Britten, Richard Lane	Prof Ed Services (TI2271329001) Monitoring	300.00
Broomell, Lisa D.	Prof Ed Services (TI2271329001) Monitoring	1,700.00
Clark, Dr. John R.	Prof Ed Services (TI2271329001) Monitoring	2,650.00
Conrady, Sue R.	Prof Ed Services (TI2271329001) Monitoring	2,450.00
Coughenour, Jane L.	Prof Ed Services (TI2271329001) Monitoring	2,650.00
Disabatino, Jean B.	Prof Ed Services (TI2271329001) Monitoring	200.00
English, Margaret	Prof Ed Services (TI2271329001) Monitoring	2,650.00
Fekula, Mary J.	Prof Ed Services (TI2271329001) Monitoring	200.00
Gordon, Pamela	Prof Ed Services (TI2271329001) Monitoring	2,667.83
Gross, Helen Marie	Prof Ed Services (TI2271329001) Monitoring	550.00
Irvin, Betty Jane	Prof Ed Services (TI2271329001) Monitoring	2,650.00
Irwin, John F.	Prof Ed Services (TI2271329001) Monitoring	4,725.00
Jones, Sr., Paul B.	Prof Ed Services (TI2271329001) Monitoring	1,600.00
Joyce, Janice R.	Prof Ed Services (TI2271329001) Monitoring	4,400.00
Kenz, Adam	Prof Ed Services (TI2271329001) Monitoring	200.00
Marrone, Steve	Prof Ed Services (TI2271329001) Monitoring	5,450.00
	Total Monitoring	45,092.83

**FA 013-21-0601A**

Pittsburgh Opera, Inc.	Other Prof Ed Services (TI2271330002)	30,000.00
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<b>107-21-0601</b>	Bridge School	Other Prof Services (ND1190330002)	57,330.15
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<b>107-20-0601</b>	Bridge School	Other Prof Services (ND1190330001)	8,862.25
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<b>064-21-0013</b>	Dull, Tina M.	Salaries (AP1691111)	4,183.42
<b>Federal</b>	Kenes, Angela	Salaries (AP1691111)	5,288.88
	Kovalchuk, Patricia	Salaries (AP1691111)	4,570.31
	Macko, Renee	Salaries (AP1691111)	4,259.02
	Vitale, Erin	Salaries (AP1691111)	11,576.99

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
	Zilcosky, Rachel	Salaries (AP1691111)	25,454.10
	Casey, Jill	Salaries (AP1691121)	19,073.69
	Dull, Tina M.	Salaries (AP1691121)	4,183.42
	Kovalchuk, Patricia	Salaries (AP1691121)	22,852.00
	Linn, Erin	Salaries (AP1691121)	16,191.50
	Macko, Renee	Salaries (AP1691121)	17,036.09
	McClinton, Carolyn D.	Salaries (AP1691121)	19,317.00
	Snyder, Chelsea	Salaries (AP1691121)	16,973.69
	Stahl, Melissa	Salaries (AP1691121)	26,707.75
	Wagner, Susan	Salaries (AP1691121)	7,766.75
	Dull, Tina M.	Salaries (AP2122131)	8,366.85
	Kenes, Angela L.	Salaries (AP2122131)	7,933.43
	Kovalchuk, Patricia	Salaries (AP2122131)	6,855.58
	Macko, Renee	Salaries (AP2122131)	4,259.02
	Milliken, Amy J.	Salaries (AP2122131)	4,513.20
	Snyder, Chelsea	Salaries (AP2122131)	4,243.42
	Vitale, Erin	Salaries (AP2122131)	4,630.55
	Dull, Tina M.	Salaries (AP2160131)	8,366.85
	Kenes, Angela L.	Salaries (AP2160131)	2,644.55
	Kovalchuk, Patricia	Salaries (AP2160131)	2,285.27
	Macko, Renee	Salaries (AP2160131)	4,259.02
	Milliken, Amy J.	Salaries (AP2160131)	4,513.20
	Vitale, Erin	Salaries (AP2160131)	2,316.73
	Kenes, Angela L.	Salaries (AP2290111)	7,933.43
	Zilcosky, Rachel	Salaries (AP2290111)	16,969.40
	Casey, Jill	Salaries (AP2910111)	2,119.20
	Casey, Jill	Salaries (AP2910151)	2,119.20
	Milliken, Amy J.	Salaries (AP2910111)	4,513.20
	Milliken, Amy J.	Salaries (AP2910151)	4,513.20
	Snyder, Chelsea	Salaries (AP2910111)	6,365.02
	Washington Greene JTA	Purchased Prof Services (AP2390330)	3,574.96
	Washington Greene JTA	Purchased Prof Services (AP2390390)	8,816.11
	Workforce Investment Bd	Purchased Prof Services (AP2390330)	18,328.60
	Workforce Investment Bd	Purchased Prof Services (AP2390390)	8,664.29
	Westmoreland IU#7	Purchased Prof Services (AP2910330)	4,293.67

**FC41000071640 Year 6**

	East End Community Center	Other Prof Services (TC1110330006)	42,808.75
	IU #1 Fab Lab	Other Prof Services (TC1110330006)	15,000.00
	Brownsville Area SD	Other Prof Services (TC1110330006)	16,512.00
	Charleroi Area SD	Other Prof Services (TC1110330006)	7,125.00
	Cole, Jessica	Project Coordinator (TC2290329006)	7,680.00
	Furman Educational	Other Prof Services (TC2290329006)	9,600.00
	Spiker Bus Lines	Transportation (TC2720513006)	10,732.50
	Spade Bus Lines	Transportation (TC2720513006)	8,606.25

**FC41000071640 Year 5**

	East End Community Center	Other Prof Services (TC1110330005)	25,976.50
	Brownsville Area SD	Other Prof Services (TC1110330005)	2,688.00
	Charleroi Area SD	Other Prof Services (TC1110330005)	1,770.00
	Cole, Jessica	Project Coordinator (TC2119329005)	7,200.00
	Furman Educational	External Evaluator (TC2119329005)	18,200.00
	East End Community Center	Facility Agreement (TC2590330005)	4,576.00

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**FC41000078101 Year 3**

Carmichaels Area SD	Other Prof Services (TC1110330003)	3,228.00
East End Community Center	Other Prof Services (TC1110330003)	1,320.00
Laurel Highlands SD	Other Prof Services (TC1110330003)	4,478.50
Furman Educational	Other Prof Services (TC2119329003)	9,620.00
Cole, Jessica	Prof Ed Services (TC2119329003)	5,400.00

**FC41000078101 Year 4**

Carmichaels Area SD	Other Prof Services (TC1110330004)	33,888.00
East End Community Center	Other Prof Services (TC1110330004)	26,919.75
Laurel Highlands SD	Other Prof Services (TC1110330004)	110,896.00
IU #1 Summer Institute	Other Prof Services (TC1110330004)	15,000.00
Furman Educational	Other Prof Services (TC2119329004)	9,600.00
Cole, Jessica	Prof Ed Services (TC2119329004)	17,216.00
Laurel Highlands SD	Transportation (TC2720513004)	9,862.50
Spade Bus Line	Transportation (TC2720513004)	2,868.75
Spiker Bus Line	Transportation (TC2720513004)	1,192.50

**064-20-0013 State**

Kenes, Angela	Salaries (AL1691111)	15,866.63
Macko, Renee	Salaries (AL1691111)	4,259.02
Vitale, Erin	Salaries (AL1691111)	3,472.74
Zilcosky, Rachel	Salaries (AL1691111)	16,969.40
Casey, Jill	Salaries (AL1691121)	8,477.25
Dull, Tina M.	Salaries (AL1691121)	4,183.42
Linn, Erin	Salaries (AL1691121)	17,307.75
Macko, Renee	Salaries (AL1691121)	8,517.83
McClinton, Carolyn D	Salaries (AL1691121)	16,626.25
Milliken, Amy	Salaries (AL1691121)	2,256.72
Snyder, Chelsea	Salaries (AL1691121)	8,486.85
Stahl, Melissa	Salaries (AL1691121)	10,904.00
Wagner, Susan	Salaries (AL1691121)	2,549.75
Vitale, Erin	Salaries (AL1691121)	10,418.67
Milliken, Amy	Salaries (AL1692141)	11,283.12
Milliken, Amy	Salaries (AL1691146)	5,000.00
Casey, Jill	Salaries (AL2122131)	2,119.20
Dull, Tina M.	Salaries (AL2122131)	6,275.02
Kovalchuk, Patricia	Salaries (AL2122131)	4,570.31
Milliken, Amy	Salaries (AL2122131)	2,256.72
Snyder, Chelsea	Salaries (AL2122131)	2,121.60
Casey, Jill	Salaries (AL2160131)	2,119.20
Dull, Tina M.	Salaries (AL2160131)	6,275.02
Kovalchuk, Patricia	Salaries (AL2160131)	4,570.53
Milliken, Amy	Salaries (AL2160131)	2,256.72
Snyder, Chelsea	Salaries (AL2160131)	2,121.82
Kenes, Angela	Salaries (AL2290111)	7,933.43
Casey, Jill	Salaries (AL2910111)	2,119.20
Kenes, Angela	Salaries (AL2910111)	5,288.65
Milliken, Amy	Salaries (AL2910111)	4,513.20
Snyder, Chelsea	Salaries (AL2910111)	2,121.60
Casey, Jill	Salaries (AL2910151)	4,239.06



2	4	4	4
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	Milliken, Amy	Salaries (AL2910151)	4,512.72
	Maher Duessel	Other Prof services (AL2350330)	1,500.00
	Harris School Solutions	Other Prof services (AL2350330)	28.14
	Washington Greene CL	Purchased Prof & Tech Svs (AL2620390)	6,709.77

**565 Act 89 NonPublic**

Zilcosky, Rachel E.	Salaries (NP1500111)	8,484.46
Karl, Patricia	Salaries (NP1500151)	12,873.36
Pasquale, Melissa	Salaries (NP1500151)	22,148.88
Angel, Kristie	Salaries (NP1500121)	28,769.95
Brown, Adell M.	Salaries (NP1500126)	333.34
Brown, Marisa J.	Salaries (NP1500121)	22,755.82
Engel, Amy	Salaries (NP1500121)	22,365.05
Krepps, Ashley J.	Salaries (NP1500121)	38,360.09
Little, Christy M.	Salaries (NP1500121)	40,788.23
Little, Shawna R.	Salaries (NP1500121)	39,440.16
Lodovico, Jenna M.	Salaries (NP1500121)	9,690.00
Matyi, Kristina	Salaries (NP1500121)	82,530.00
Rebick, Megan L.	Salaries (NP1500121)	46,450.00
Reyes, Pocholo V	Salaries (NP1500122)	649.00
Ruddock, Michele	Salaries (NP1500121)	82,530.00
Trynock, Anna	Salaries (NP1500121)	24,815.02
Vail, Jill M.	Salaries (NP1500121)	23,775.12
Zehala, Emily L.	Salaries (NP1500122)	2,046.00
Szewczyk, Kristin	Salaries (NP1500121)	36,808.20
IU #1 Workshop for NP	Prof Ed Services (NP1500330)	2,100.00
Frontline	Prof Ed Services (NP2514330)	2,024.69
Harris School Solutions	Payroll Module (NP1500330)	351.69

**580 TRANSPORTATION**

Craighead, Scott	Salaries (TR2711111)	87,150.00
Wachinski, Sandra L.	Salaries (TR2711151)	14.88
Kite, Tami L.	Salaries (TR2711151)	11,205.88
Rice, Sharon L.	Salaries (TR2730191)	6,259.36
Stickles, Christina	Salaries (TR2700191)	6,933.86
Konetsko	Contracted Carriers (TR2720513)	33,800.00
Mlaker, LLC	Contracted Carriers (TR2720513)	70,394.28
Petermann Northeast	Contracted Carriers (TR2720513)	76,643.03
Schneider	Contracted Carriers (TR2720513)	99,395.00
Frontline	Other Prof Services (TR2711330)	1,518.52

**690 GENERAL OPERATIONS - CONTRIBUTIONS BY WITHHOLDING**

Baier, II, Robert	Salaries (GO2260121)	39,391.62
Bolden, Kathy	Salaries (GO2260151)	5,992.10
Szewczyk, Kristin	Salaries (GO2850111)	37,923.60
Dunham, David L.	Salaries (GO2260121)	89,175.00
Fabery, Amy T.	Salaries (GO2831151)	26,445.50
McVicker, Michele L.	Salaries (GO2831151)	21,265.88
Hummell, Craig A.	Salaries (GO2260121)	24,652.06
Keller, Amy B.	Salaries (GO2515111)	57,157.24
Lent, Jenny	Salaries (GO2260111)	106,290.96
Martin, Donald W.	Salaries (GO2360111)	158,363.50

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	Marucci, Kathleen R.	Salaries (GO2818151)	34,851.00
	McKee, Jo Beth	Salaries (GO2260121)	93,459.00
	McVicker, Michele L.	Salaries (GO2360151)	21,266.12
	McVicker, Michele L.	Salaries (GO2310111)	5,500.00
	Steele, Vera L.	Salaries (GO2515111)	73,872.00
	Szewczyk, Kristin	Salaries (GO2360111)	36,808.20
	VanStrien, Kristin P.	Salaries (GO2818121)	106,329.00
	Mitchell, Robert L	Salaries (GO2320119)	900.00
	Yuvan, Matthew M.	Salaries (GO2842111)	80,359.00
	Andrews & Price	Legal Prof Services (GO2831331)	425.00
	Radcliffe & DeHaas, LLP	Legal Prof Services (GO2350330)	120.00
	Sweet, Stevens, Katz & Williams	Legal Prof Services (GO2818330)	18,000.00
	Harris School Solutions	Payroll (GO2514330)	703.39
	Maher Duessel	Prof Ed Services (GO2350330)	2,401.00
	Frontline	Other Prof Services (GO2831330)	2,530.87
	Park Place Technologies	Other Prof Services (GO2818330)	537.96
	Penn State University	Other Prof Services (GO2818340)	50.00
	Innersync Sdtudio LTD	Other Prof Services (GO2818348)	2,716.60

**131-20-0001**

**EARLY INTERVENTION**

	Rothermel, Barbara	Salaries (EI1281111)	104,675.00
	Andrews, Tracy L.	Salaries (EI1281121)	49,760.63
	Ankrom, Rayna	Salaries (EI1281121)	49,000.00
	Bilconish, Karen M.	Salaries (EI1281121)	83,830.00
	Blakemore, Denise M.	Salaries (EI1281121)	36,181.32
	Bowser, Nicole A.	Salaries (EI1281121)	47,550.00
	Boyd, Natalie	Salaries (EI1281121)	49,399.99
	Brown, Marissa J.	Salaries (EI1281121)	7,908.36
	Chesnut, Ashley	Salaries (EI1281121)	46,050.00
	Custer, Mariah H.	Salaries (EI1281121)	43,050.00
	Cypher, Christie	Salaries (EI1281121)	26,848.40
	Dicks, Danielle M.	Salaries (EI1281121)	42,420.77
	Durigon, Holly	Salaries (EI1281121)	46,050.00
	Eleamos, Victoria M.	Salaries (EI1281121)	47,050.00
	Erickson, Amy	Salaries (EI1281121)	41,631.30
	Ezzi, Morgan	Salaries (EI1281121)	44,050.00
	Fox, Sydney	Salaries (EI1281121)	38,417.28
	Gillespie, Heather	Salaries (EI1281121)	22,274.88
	Griffith, Norma	Salaries (EI1281121/EI1281124)	83,230.00
	Gurdish, Amanda	Salaries (EI1281121)	28,523.94
	Harris, Sandra L.	Salaries (EI1281121)	82,030.00
	Helmantoler, Lisa M.	Salaries (EI1281121)	81,126.00
	Holzappel, Brittany	Salaries (EI1281121)	45,550.00
	Kemerer, Angela	Salaries (EI1281121)	47,550.00
	Kerns, Kayla M.	Salaries (EI1281121)	44,550.00
	King, Wilma L.	Salaries (EI1281121/EI1281124)	33,588.94
	Kisner, Lisa Koch	Salaries (EI1281121)	83,930.00
	Kuiphoff, Amy A.	Salaries (EI1281121)	5,087.06
	Lawrence, Gina	Salaries (EI1281121)	49,250.00
	Lawrence, Melissa K.	Salaries (EI1281121)	46,549.97
	Lawson, Amber	Salaries (EI1281121)	45,050.00
	Layton, Chastity M.	Salaries (EI1281121)	46,050.00
	Leto, Alicia	Salaries (EI1281121)	45,050.00

Pennsylvania Department of Education

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	Lindsay, Julie K.	Salaries (EI1281121)	84,130.00
	Loucks, Melissa A.	Salaries (EI1281121)	50,950.00
	Lund, Jessica L.	Salaries (EI1281121)	47,176.60
	Malizia, Karen	Salaries (EI1281121)	44,550.00
	Marcolini, Brittany L.	Salaries (EI1281121)	35,797.92
	McClellan, Jessica L.	Salaries (EI1281121)	47,050.00
	Meerdo, Amy M.	Salaries (EI1281121)	48,450.00
	Nicholson, Seth	Salaries (EI1281121)	3,832.32
	Oberly, Kelsey	Salaries (EI1281121)	40,447.40
	Onisko, Jillian	Salaries (EI1281121)	47,050.00
	Picardi, Marcy A.	Salaries (EI1281121)	83,830.00
	Rambo, Kathleen P.	Salaries (EI1281121)	81,830.00
	Ratica, Ann	Salaries (EI1281121)	44,050.00
	Ridenour, Charity	Salaries (EI1281121)	31,498.38
	Sabic, Micheline	Salaries (EI1281121)	3,592.80
	Scheponik, Leah	Salaries (EI1281121)	42,950.00
	Shiple, Sarah N.	Salaries (EI1281121)	47,550.00
	Skербetz, Doreen M.	Salaries (EI1281121)	41,515.08
	Skербetz, Hannah D.	Salaries (EI1281121)	3,512.10
	Smith, Jamie	Salaries (EI1281121)	44,050.00
	Staley, Taylor	Salaries (EI1281121)	15,199.09
	Stefaniak, Courtney M.	Salaries (EI1281121)	43,550.00
	Swarrow, Mackenzie	Salaries (EI1281121)	35,579.64
	Vanassa, Kelly L.f	Salaries (EI1281121)	44,950.00
	Walker, Tara L.	Salaries (EI1281121)	83,530.00
	Williams, Heather A.	Salaries (EI1281121)	48,650.00
	Wilson, Felicia C.	Salaries (EI1281121)	45,050.00
	Wilttrout, Lori L.	Salaries (EI1281121)	48,550.00
	Yalamandala, Stacey	Salaries (EI1281121)	39,936.06
	Zimnik, Paige	Salaries (EI1281121)	24,447.36
	Total		<u>2,791,843.59</u>
	Drain, Leah	Salaries (EI1281122)	388.13
	Fox, Sydney	Salaries (EI1281122)	2,802.67
	Lynn, Harley	Salaries (EI1281122)	6,683.29
	Lowden, Kristi R.	Salaries (EI1281122)	14,579.44
	Marcolini, Brittany L.	Salaries (EI1281122)	2,371.49
	Peterson, Linda	Salaries (EI1281122)	53.59
	Robert, Lucy	Salaries (EI1281122)	55.00
	Savochka, Samantha	Salaries (EI1281122)	1,540.00
	Seighman, Rianna M.	Salaries (EI1281122)	1,695.85
	Staley, Taylor	Salaries (EI1281122)	7,545.65
	Swarrow, Mackenzie	Salaries (EI1281122)	1,940.31
	Zimnik, Paige	Salaries (EI1281122)	7,114.47
			46,769.89
	Chesnut, Ashley	Salaries (EI1281123)	1,500.00
	Dicks, Danielle M.	Salaries (EI1281123)	750.00
	Durigon, Holly	Salaries (EI1281123)	750.00
	Eleamos, Victoria M.	Salaries (EI1281123)	750.00
	Harris, Sandra L.	Salaries (EI1281123)	750.00
	Lawrence, Gina	Salaries (EI1281123)	750.00
	McClellan, Jessica L.	Salaries (EI1281123)	750.00
	Meerdo, Amy M.	Salaries (EI1281123)	750.00
	Nicholson, Seth	Salaries (EI1281123)	750.00

Pennsylvania Department of Education

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	Skerbetz, Doreen M.	Salaries (EI1281123)	750.00
	Walker, Tara L.	Salaries (EI1281123)	1,500.00
	Wilson, Felicia C.	Salaries (EI1281123)	750.00
	Total		<u>10,500.00</u>
	Boyd, Natalie	Salaries (EI1281126)	5,000.00
	Custer, Mariah N.	Salaries (EI1281126)	2,500.00
	Fox, Sydney	Salaries (EI1281126)	1,875.00
	Gurdish, Amanda	Salaries (EI1281126)	1,666.64
	Lawson, Amber	Salaries (EI1281126)	5,000.00
	Lund, Jessica	Salaries (EI1281126)	5,000.00
	Sabic, Micheline	Salaries (EI1281126)	416.67
	Skerbetz, Hannah D.	Salaries (EI1281126)	416.66
	Stefaniak, Courtney M.	Salaries (EI1281126)	4,000.00
	Swarrow, Mackenzie	Salaries (EI1281126)	3,000.00
	Total		<u>28,874.97</u>
	Cowden, Kathleen M.	Salaries (EI1281151)	1,508.08
	Firestone-Barnes, Keith E.	Salaries (EI1281131)	50,165.00
	George, Alice D.	Salaries (EI1281131)	50,928.00
	Beyer, Pamela	Salaries (EI1281191)	23,101.20
	Bright, Cynthia I	Salaries (EI1281191)	23,101.20
	Edwards, Sandra J.	Salaries (EI1281191)	23,101.20
	Freeman, David M.	Salaries (EI1281191)	22,728.60
	Hughes, Pamela S.	Salaries (EI1281191)	23,101.20
	Knee, Nicole	Salaries (EI1281191)	23,101.20
	Lucas, Cherri	Salaries (EI1281191)	19,375.20
	McKenzie, Rebecca M	Salaries (EI1281191)	23,101.20
	Palermo, Robin L.	Salaries (EI1281191)	23,101.20
	Poliska, Melissa	Salaries (EI1281191)	23,101.20
	Rose, Annette L.	Salaries (EI1281191)	23,101.20
	Shaffer, Amy	Salaries (EI1281191)	23,101.20
	Torchia, Cathy J.	Salaries (EI1281191)	23,101.20
	Totals		<u>296,217.00</u>
	Hughes, Pamela S.	Salaries (EI1281195)	420.00
	Adkins, Amanda L.	Salaries (EI2140121)	71,718.00
	Naylor, Melanie D.	Salaries (EI2153121)	16,765.91
	Landolina, Judy A.	Salaries (EI2160131)	87,122.16
	Kotchman, Renae	Salaries (EI2270131)	4,181.51
	Zentkovich, Susan	Salaries (EI2620171)	6,210.00
	WPASFD	Other Prof Services (EI1281330)	76,491.03
	Crossroads Hearing & Speech	Other Prof Services (EI1281330)	13,005.00
	Easter Seals	Other Prof Services (EI1281330)	1,350.00
	Frontline	Other Prof Services (EI1281330)	12,274.71
	Ademero, Inc.	Other Prof Services (EI1281330)	54.00
	Bayada Home Health	Other Prof Services (EI1281330)	5,766.76
	Global Wordsmiths	Other Prof Services (EI1281330)	472.60
	Teachers Synergy LLC	Other Prof Services (EI1281330)	3,000.00
	Total		<u>112,414.10</u>
	Andrews & Price	Legal Services (EI1281331)	750.00

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	Advantage	Other Prof Services (EI2160330)	25,161.75
	Pediatric Therapy	Other Prof Services (EI2160330)	87,154.05
	Danielle Mohar	Other Prof Services (EI2160330)	3,192.00
		Total	<u>115,507.80</u>
	Redstone Rehab - OT	Other Prof Services (EI2160330004)	129,683.85
	Redstone Rehab -PT	Other Prof Services (EI2160330005)	95,744.49
	Maher Duessel	Audit Services (EI2350330)	1,549.00
<b>594</b>		<b>SPECIAL EDUCATION</b>	
	Dennick, Leigh	Director of Special Ed (SE2260111)	88,967.19
	Pinkney, Yvonne Q.	Administrative Assistant (SE2260151)	20,368.36
	Craighead, Scott	Director of Operations (SE2620111)	29,050.08
	Meadows, Kenneth J.	Supervisor of Maintenance (SE2620111)	12,425.00
	Judge, Jennifer	Director of Human Resources (SE2381111)	108,286.00
	Shetterly, Thomas	Director of Business Services (SE2511111)	119,623.42
	Fabery, Amy T.	HR Generalist (SE2831151)	26,445.50
	Steele, Vera	Asst Dir of Business Svs (SE2515111)	24,624.00
	Kutek, Christine	Accounts Payable/Accounting Assistant	14,507.12
	Keffer, Lori	Secretary (SE2511151)	28,519.27
	Keller, Amy	Coordinator of Bus Svs (SE2515111)	19,052.30
	Barnhart, Candice	Secretary (SE2513151)	46,548.33
	Babko, Deborah	Payroll/Benefits Coordinator (SE2514151)	58,944.00
	Malush, Rosanne	Bookkeeper (SE2515151)	36,884.00
	Maher Duessel	Audit Services (SE2350330)	3,500.00
	Harris School Solutions	Accounting (SE2514330)	10,550.82
	Duda Actuarial Consulting	Actuarial Valuation (SE2515330)	1,750.00
	Industrial Appraisal	Other Prof Services (SE2511330)	575.00
	Andrews & Price	Legal Fees (SE2831331)	10,111.50
	Andrews & Price	Legal Fees (SE2511331)	2,862.50
	Radcliffe Law LLC	Legal Fees (SE2511331)	9,409.50
	Radcliffe Law LLC	Legal Fees (SE2831331)	20,885.50
	Scenario Learning, LLC	Other Prof Services (SE2831330)	5,372.31
	Washington EAP Services	Other Prof Services (SE2831330)	5,242.00
<b>ACCESS 044-007501</b>			
	August, Leanne	Secretary (AC2519151)	45,979.13
	Karl, Patricia	Secretary (AC2519151)	6,436.78
	Opel, Cynthia	Secretary (AC2519151)	34,458.24
	Yarnevich, Kathleen	Secretary (AC2519151)	42,682.00