

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Riverview Intermediate Unit #6
INTERMEDIATE UNIT ADDRESS	270 Mayfield Rd, Clarion, PA 16214
INTERMEDIATE UNIT WEBSITE	www.rui6.org
INTERMEDIATE UNIT TELEPHONE	814-226-7103
FISCAL YEAR	2019-2020
DATE SUBMITTED BY IU	1/18/2022

2	4	4	\$ 4.00
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	COLLETT, GARY J Total	23-2620-180-271-00-028-000-000-0000	\$ 21,331.12
RIU 6 CORE	DEARMITT, NICOLE M	23-2390-110-271-00-028-000-000-0000	\$ 14,356.32
RIU 6 CORE	HARGENRADER, LORI A	23-2390-140-271-00-028-000-000-0000	\$ 10,395.85
RIU 6 CORE	HARTZELL, KELLY S	23-2390-150-271-00-028-000-000-0000	\$ 3,125.89
RIU 6 CORE	JORDAN, MARY A	23-2390-111-271-00-028-000-000-0000	\$ 67,597.00
RIU 6 CORE	MACHOKAS, GREGORY	23-2620-180-271-00-028-000-000-0000	\$ 28,383.62
RIU 6 CORE	MAINES, BRANDON M	23-2390-110-271-00-028-000-000-0000	\$ 59,287.43
RIU 6 CORE	PISARCIK, NICHOLAS J	23-2390-110-271-00-028-000-000-0000	\$ 63,846.38
RIU 6 CORE	REINSEL, JOSEPH	23-2390-110-271-00-028-000-000-0000	\$ 57,596.47
RIU 6 CORE	SCHMIDT, KADY L	23-2390-110-271-00-028-000-000-0000	\$ 11,493.60
RIU 6 CORE	SHERMAN, LAURA C	23-2390-150-271-00-028-000-000-0000	\$ 27,700.40
RIU 6 CORE	SIEGEL, DONNA J	23-2390-150-271-00-028-000-000-0000	\$ 34,217.16
RIU 6 CORE	SINTOBIN, DEANNA	23-2390-110-271-00-028-000-000-0000	\$ 77,529.55
RIU 6 CORE	SMATHERS, CINDY L	23-2390-150-271-00-028-000-000-0000	\$ 31,913.40
RIU 6 CORE	STAHLMAN, MICHAEL L	23-2360-110-271-00-028-000-000-0000	\$ 33,014.62
RIU 6 CORE	STARCHER, TAMMY L	23-2390-150-271-00-028-000-000-0000	\$ 35,953.80
RIU 6 CORE	WILLIAMS, ANDREA R	23-2390-150-271-00-028-000-000-0000	\$ 9,639.74
RIU 6 CORE	WOLFE, DAVID C	23-1211-120-271-00-028-000-000-0000	\$ 17,961.33
131-20-0006	ADAMSON, JENNIFER L	26-1224-120-258-00-000-000-000-0000	\$ 12,573.03
131-20-0006	ANKENY, ERIN	26-1225-120-258-10-000-000-000-0000	\$ 75,907.88
131-20-0006	BANKOVICH, MARIAM	26-2420-130-258-PT-000-000-000-0000	\$ 33,830.33
131-20-0006	BARONICK, KELLY J	26-1281-120-258-10-000-000-000-0000	\$ 78,725.00
131-20-0006	BENNETT, CHELSEA M	26-1225-120-258-10-000-000-000-0000	\$ 25,004.00
131-20-0006	BOSTON, MICHAEL	26-1221-120-258-10-000-000-000-0000	\$ 17,263.68
131-20-0006	BOYLES, SUE A	26-2390-110-258-00-000-000-000-0000	\$ 72,033.94
131-20-0006	BROWN, KATELYN B	26-1225-120-258-10-000-000-000-0000	\$ 65,377.00
131-20-0006	BROWN, MARY B	26-1225-120-258-10-000-000-000-0000	\$ 62,515.00
131-20-0006	BURNS, J LANEA	26-1225-120-258-10-000-000-000-0000	\$ 78,825.00
131-20-0006	COLWELL, TRACEY L	26-1225-120-258-10-000-000-000-0000	\$ 78,825.00
131-20-0006	CYPHERT, MELISSA	26-1225-120-258-10-000-000-000-0000	\$ 77,207.88
131-20-0006	DAUGHERTY, CARLY E	26-1281-120-258-10-000-000-000-0000	\$ 2,353.11
131-20-0006	DIENER, NANCY L	26-1281-150-258-00-000-000-000-0000	\$ 33,324.20
131-20-0006	DITRICH, LORI	26-1225-120-258-10-000-000-000-0000	\$ 82,050.00
131-20-0006	DOMITROVICH, ALYSSA M	26-1225-120-258-10-000-000-000-0000	\$ 67,667.56
131-20-0006	FILLMAN, EMILY K	26-1225-120-258-10-000-000-000-0000	\$ 2,984.57
131-20-0006	FLEMING, MEGAN M	26-1281-120-258-10-000-000-000-0000	\$ 66,151.00
131-20-0006	FOSTER, DONNA	26-2160-120-258-00-000-000-000-0000	\$ 3,475.64
131-20-0006	GALLAGHER, SHANNON	26-1225-120-258-10-000-000-000-0000	\$ 7,882.40
131-20-0006	GARA, DELANEY A	26-1221-120-258-10-000-000-000-0000	\$ 13,475.80
131-20-0006	HINDMAN, JOSHUA T	26-2420-130-258-PT-000-000-000-0000	\$ 18,702.84
131-20-0006	HOOKS, JAMIE	26-1281-120-258-10-000-000-000-0000	\$ 75,125.00

Pennsylvania Department of Education

2	4	4	\$ 4.00
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
131-20-0006	HUMBLE, JENNIFER R	26-1281-120-258-10-000-000-0000	\$ 75,125.00
131-20-0006	JOHNS, KIMBERLY L	26-1225-120-258-10-000-000-0000	\$ 67,389.00
131-20-0006	JOHNSON, SARAH A	26-1281-120-258-10-000-000-0000	\$ 61,565.00
131-20-0006	JORDAN, MARY A	26-2390-110-258-00-000-000-0000	\$ 28,970.18
131-20-0006	JUSTICE, KAITLYN F	26-1225-120-258-10-000-000-0000	\$ 62,023.64
131-20-0006	KALMAR, JESSICA	26-1225-120-258-10-000-000-0000	\$ 10,581.91
131-20-0006	LABUE, ABIGAIL M	26-1225-120-258-10-000-000-0000	\$ 33,760.23
131-20-0006	LABUE, CHERYL	26-1225-120-258-10-000-000-0000	\$ 79,416.00
131-20-0006	LAWRENCE, BRIA	26-1225-120-258-10-000-000-0000	\$ 76,551.00
131-20-0006	LESKO, ANGELA R	26-1281-122-258-10-000-000-0000	\$ 760.00
131-20-0006	LUGG, ROBERT A	26-1224-120-258-00-000-000-0000	\$ 11,656.84
131-20-0006	LUTZ, SARAH E	26-1225-120-258-10-000-000-0000	\$ 50,820.50
131-20-0006	MARTIN, TARA	26-1225-120-258-10-000-000-0000	\$ 66,151.00
131-20-0006	MCSPARRIN, MELISSA D	26-1225-120-258-10-000-000-0000	\$ 68,151.00
131-20-0006	RHODES, TERRI L	26-2160-120-258-00-000-000-0000	\$ 80,050.00
131-20-0006	ROBERTSON, SARA A	26-1281-122-258-10-000-000-0000	\$ 55.00
131-20-0006	ROSS, DENISE A	26-1281-120-258-10-000-000-0000	\$ 12,385.55
131-20-0006	ROWE, PATRICIA	26-1281-120-258-10-000-000-0000	\$ 78,725.00
131-20-0006	RUNYAN, BRITTANY N	26-1281-120-258-10-000-000-0000	\$ 1,992.15
131-20-0006	SCHILL, MARISA J	26-1225-120-258-10-000-000-0000	\$ 42,100.00
131-20-0006	SKARBK, KELLY	26-1225-120-258-10-000-000-0000	\$ 79,675.00
131-20-0006	SNELL, LOGAN T	26-1281-120-258-10-000-000-0000	\$ 47,684.85
131-20-0006	TROUTMAN, TRICIA L	26-1281-192-258-10-000-000-PRE-AIDE	\$ 26.13
131-20-0006	WACHOB, ELIZABETH A	26-1225-120-258-10-000-000-0000	\$ 71,060.72
131-20-0006	WATKINS, KATHLEEN	26-1281-120-258-10-000-000-0000	\$ 78,625.00
131-20-0006	WEAVER, LEA J	26-1224-120-258-00-000-000-0000	\$ 25,044.46
131-20-0006	WESCOAT, RONI	26-2160-120-258-00-000-000-0000	\$ 65,707.79
131-20-0006	WOLFE, KIRSTEN T	26-2390-110-258-00-000-000-0000	\$ 82,576.36
RIU -1	HARTZELL, KELLY S	24-2790-150-310-00-000-000-0000	\$ 3,125.89
RIU -1	HUSTED, CAROLYN A	24-2790-150-310-00-000-000-0000	\$ 885.93
RIU -1	WILLIAMS, ANDREA R	24-2790-150-310-00-000-000-0000	\$ 6,630.25
RUI -2	BROBST, BENJAMIN A	10-1500-130-380-00-000-000-0000	\$ 4,341.14
RUI -2	CEBULSKIE, RETTA J	10-1500-130-380-00-000-000-0000	\$ 62,655.00
RUI -2	DIETZ, VICKI L	10-1500-150-380-00-000-000-0000	\$ 36,489.30
RUI -2	FILLMAN, ROBIN	10-1500-110-380-00-000-000-0000	\$ 32,154.34
RUI -2	LAVERDE, MATTHEW P	10-1500-110-380-00-000-000-0000	\$ 10,663.89
RUI -2	LOUDER, MARSHA	10-1500-130-380-00-000-000-0000	\$ 86,733.08
RUI -2	MOTT, AMANDA	10-1500-130-380-00-000-000-0000	\$ 78,425.00
RUI -2	REED, SUZANNE	10-1500-130-380-00-000-000-0000	\$ 63,021.07
RUI -2	REINSEL, JOSEPH	10-1500-110-380-00-000-000-0000	\$ 292.88
RUI -2	SHOENFELT, LACY J	10-1500-130-380-00-000-000-0000	\$ 65,118.44
RUI -2	STANLEY, DANIELLE S	10-2160-120-380-00-000-000-0000	\$ 23,628.45
RUI -2	TARR, CATHERINE A	10-1500-130-380-00-000-000-0000	\$ 65,652.00
RUI -2	TRUMAN, STACEY Total	10-1500-130-380-00-000-000-0000	\$ 85,621.72
FA 062-21-000	ANKENY, ERIN	10-1281-122-528-00-000-001-000-0000	\$ 110.00
FA 062-21-000	BILLINGSLEY, JENNIFER	10-1281-120-528-00-000-001-000-0000	\$ 67,451.00
FA 062-21-000	CROYLE, DEENA L	10-2290-130-528-00-000-002-000-0000	\$ 73,989.72
FA 062-21-000	FIorentino, CAROL M	10-1281-120-528-00-000-001-000-0000	\$ 74,413.92

Pennsylvania Department of Education

2	4	4	\$ 4.00
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
FA 062-21-000	GANOE, ROBERTA J	10-1281-120-528-00-000-001-000-0000	\$ 80,950.00
FA 062-21-000	HUNGER, ERIN M	10-2160-120-528-00-000-003-000-0000	\$ 56,057.55
FA 062-21-000	JOHNS, KIMBERLY L	10-1281-122-528-00-000-001-000-0000	\$ 680.00
FA 062-21-000	KISER, KELLY	10-1281-120-528-00-000-001-000-0000	\$ 75,225.00
FA 062-21-000	LEIBOLD, CHANDA A	10-1281-120-528-00-000-001-000-0000	\$ 73,726.00
FA 062-21-000	LIPINSKI, AMBERLI	10-1231-120-528-00-000-003-000-0000	\$ 63,265.00
FA 062-21-000	LYNCH, JENNIFER L Total	10-2160-120-528-00-000-003-000-0000	\$ 69,862.04
FA 062-21-000	MATSON, MEGGAN B Total	10-2290-130-528-00-000-002-000-0000	\$ 86,406.88
FA 062-21-000	MILLER, MARY E	10-2160-120-528-00-000-003-000-0000	\$ 60,639.95
FA 062-21-000	OPATT, KELLY A	10-1281-120-528-00-000-001-000-0000	\$ 62,340.00
FA 062-21-000	REED, SUZANNE	10-1290-120-528-00-000-003-000-1500	\$ 12,003.93
FA 062-21-000	ROBERTSON, SARA A	10-1281-120-528-00-000-001-000-0000	\$ 61,090.00
FA 062-21-000	SHARROW, JOAN	10-2290-130-528-00-000-002-000-0000	\$ 78,625.00
FA 062-21-000	SIMPSON, KAYLA R	10-2290-130-528-00-000-003-000-0000	\$ 57,144.58
FA 062-21-000	SMITH, AMY	10-2290-130-528-00-000-002-000-0000	\$ 81,850.00
FA 062-21-000	STANLEY, DANIELLE S Total	10-2160-120-528-00-000-003-000-0000	\$ 11,637.95
FA 062-21-000	TROUTMAN, TRICIA L	10-1281-120-528-00-000-001-000-0000	\$ 49,026.46
FA 062-21-000	WESCOAT, RONI	10-1281-122-528-00-000-001-000-0000	\$ 110.00
FA 062-21-000	WILSON, BETHANY	10-2290-130-528-00-000-002-000-0000	\$ 79,375.00
FA 131 20 0006 B	FORSYTHE, CARRIE	10-1281-120-518-00-000-000-000-0000	\$ 79,300.00
FA 131 20 0006 B	MEYERS, LISA L	10-1281-120-518-00-000-000-000-0000	\$ 34,919.94
RIU -3	DONALDSON, TAMMI L	10-2160-120-891-00-000-000-000-0000	\$ 23,564.05
RIU-5	HOVIS, JULIE C	10-2420-130-893-OT-000-000-000-0000	\$ 28,251.07
RIU-5	JOHNSON, MADISON H	10-2420-130-893-OT-000-000-000-0000	\$ 7,810.61
RIU -3	KRIEBEL, AMY F	10-1233-190-891-00-000-000-000-0000	\$ 16,813.09
RIU -3	LACHNIGHT, LACRETIA D	10-2420-130-891-OT-000-000-000-0000	\$ 39,337.63
RIU-5	LACHNIGHT, LACRETIA D	10-2420-130-893-OT-000-000-000-0000	\$ 22,815.72
RIU -3	MARTZ, SHEILA M	10-1231-190-891-00-000-000-000-0000	\$ 30,527.08
RIU-5	MCLENDON, KENNEDY J T	10-2420-130-893-OT-000-000-000-0000	\$ 3,243.86
RIU-5	REED, RACHEL M	10-2420-130-893-OT-000-000-000-0000	\$ 10,636.06
RIU-5	SCHIMP, KELEIGH A	10-2420-130-893-OT-000-000-000-0000	\$ 9,053.66
RIU -3	SHULL, JILL	10-2420-130-891-PT-000-000-000-0000	\$ 45,034.00
RIU-5	SHULL, JILL	10-2420-130-893-PT-000-000-000-0000	\$ 37,828.54
RIU -3	SILVIS, PEGGY J	10-2390-150-891-00-000-000-000-0000	\$ 22,642.50
RIU-5	SILVIS, PEGGY J	10-2390-150-893-00-000-000-000-0000	\$ 18,880.50
RIU-5	SWANSEGAR, LISA A	10-2420-130-893-OT-000-000-000-0000	\$ 21,188.17
RIU-5	WALTON, KATHLEEN	10-2420-130-893-OT-000-000-000-0000	\$ 3,773.12
RIU -3	WHITE, STEPHANIE D	10-2160-120-891-00-000-000-000-0000	\$ 56,474.98