

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<b>Westmoreland Intermediate Unit #7</b>
INTERMEDIATE UNIT ADDRESS	<b>102 Equity Drive, Greensburg, PA 15601</b>
INTERMEDIATE UNIT WEBSITE	<b>wiu7.org</b>
INTERMEDIATE UNIT TELEPHONE	<b>(724) 836-2460</b>
FISCAL YEAR	<b>2020-21</b>
DATE SUBMITTED BY IU	<b>February 1, 2022</b>

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	BUSH, KIMBERLY	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 32,450.00
527	CAMAIONE, CINDY	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 35,069.34
527	CONSTABLE, CHRISTINE	FINANCIAL ACCOUNTING SERVICES/OFFICE-CLERICAL	\$ 42,720.48
527	CONWAY, JASON	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICIAL-ADMINISTRATIVE	\$ 152,740.12
527	DULL, KATHLEEN	TECHNOLOGY SUPPORT SERVICES/OFFICE-CLERICAL	\$ 42,955.69
527	DUNLAP, GAVIN	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	\$ 42,508.28
527	DZURICA, KATHERINE	FINANCIAL ACCOUNTING SERVICES/OFFICE-CLERICAL	\$ 40,993.08
527	FRY, TYLER	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 1,357.20
527	HARR, JACOB	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 2,760.00
527	HELMS, TODD	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 3,174.00
527	IRVIN, NICOLE	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 57,645.60
527	JOLLEY, JEFFREY	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 18,250.11
527	KOWALEWSKI, TERRI	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 3,704.24
527	LEU, LYNNE	SUPERVISION OF FINANCIAL SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 109,434.48
527	LOHR, JOHN	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 74,679.82
527	MICELI, SUZANNE	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 50,369.83
527	MILLER, RODNEY	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 81,840.47
527	MOORE, JENNIFER	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/OFFICE-CLERICAL	\$ 39,233.52
527	MORMACK, MARIANNA	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 78,704.53
527	PETRIE, DEIDRE	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 43,264.41
527	REGULA, DAVID	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL - OTHER	\$ 48,720.00
527	RIDENOUR, CHRISTIE	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICE-CLERICAL	\$ 57,798.76
527	RIDENOUR, JOSHUA	OFFICE OF THE EXECUTIVE DIRECTOR/OFFICE-CLERICAL	\$ 1,578.00
527	SLIZ, KATHLEEN	FINANCIAL ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 67,669.50
527	SWARTZ, BRYAN	OPERATION OF BUILDING SERVICES/SERVICE WORK	\$ 30,364.78
527	VAUGHAN, ERIC	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICIAL-ADMINISTRATIVE	\$ 114,833.49
527	WELSHONS, CHARLENE	SUPERVISION OF STAFF SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 58,363.08
527	WIER, LYNN	SUPERVISION OF INFORMATION SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 36,038.88
565	BOGAC, STACEY	NONPUBLIC SCHOOL PROGRAMS/PROFESSIONAL-EDUCATIONAL	\$ 67,883.00
565	CATAPULT LEARNING	NONPUBLIC SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	\$ 309,795.92
565	DONOFRIO, TRACY	NONPUBLIC SCHOOL PROGRAMS/PROFESSIONAL-EDUCATIONAL	\$ 66,449.00
565	JONES, CARRIE	COUNSELING SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 2,094.68
565	LITTLE, JENNIFER	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 24,624.00
565	MATACHAK, KYRA	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 19,653.40
565	SURLOFF, TODD	COUNSELING SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 41,219.70
594	BUSH, ROANNE	SUPERVISION OF STUDENT SERVICES HEAD OF COMPONENT/OFFICE-CLERICAL	\$ 39,233.52
594	CARLIN, COLLINS	OTHER STUDENT SERVICES/OFFICE-CLERICAL	\$ 5,428.80
594	DEVITO, SHARON	OTHER STUDENT SERVICES/INSTRUCTIONAL ASSISTANT	\$ 7,625.25
594	MCGEE, REBECCA	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 81,271.05
594	NOONAN, HALEY	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 39,550.00
594	ROBERTS, KATHY	OTHER STUDENT SERVICES/OFFICE-CLERICAL	\$ 39,421.44
594	STRAGAND, JASON	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 13,545.16
594	THOMAS, MATTHEW	SUPERVISION OF STUDENT SERVICES/OFFICIAL-ADMINISTRATIVE	\$ 115,627.20
594	THOMPSON-WINNOR, AMAN	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 14,702.61

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<b>Westmoreland Intermediate Unit #7</b>
INTERMEDIATE UNIT ADDRESS	<b>102 Equity Drive, Greensburg, PA 15601</b>
INTERMEDIATE UNIT WEBSITE	<b>wiu7.org</b>
INTERMEDIATE UNIT TELEPHONE	<b>(724) 836-2460</b>
FISCAL YEAR	<b>2020-21</b>
DATE SUBMITTED BY IU	<b>February 1, 2022</b>

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
594	VINGIN, DANIELLE	STUDENT ACCOUNTING SERVICES/PROFESSIONAL-OTHER	\$ 70,612.09
738	FIRST STUDENT	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 463,362.86
738	LORENZ, KURT	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 1,338.63
738	MARPLE, LARISSA	VEHICLE OPERATION SERVICES/CONTRACTED CARRIERS	\$ 623.36
044-007507	BURRELL SD	PASS-THROUGH FUNDS	\$ 5,561.63
044-007507	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 30,880.00
044-007507	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 20,036.25
044-007507	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 6,345.93
044-007507	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 29,405.00
044-007507	LAUREL HIGHLAND SD	PASS-THROUGH FUNDS	\$ 21,028.63
044-007507	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 2,907.13
044-007507	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 47,160.00
044-007507	MOUNT PLEASANT AREA SD	PASS-THROUGH FUNDS	\$ 140,464.98
044-007507	NEW KENSINGTON-ARNOLD	PASS-THROUGH FUNDS	\$ 30,000.00
044-007507	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 32,030.30
062-21-0007	BELLE VERNON AREA SD	PASS-THROUGH FUNDS	\$ 390,264.36
062-21-0007	BURRELL SD	PASS-THROUGH FUNDS	\$ 361,795.22
062-21-0007	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 413,988.63
062-21-0007	DR ROBERT KETTERER CS	PASS-THROUGH FUNDS	\$ 125,738.67
062-21-0007	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 596,665.56
062-21-0007	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 676,141.89
062-21-0007	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 620,389.84
062-21-0007	HEITCHUE, KELLY	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 95,879.64
062-21-0007	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 963,205.64
062-21-0007	HITE, CANDICE	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 56,165.03
062-21-0007	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 298,925.90
062-21-0007	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 709,355.88
062-21-0007	KLUG, MELISSA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 17,293.69
062-21-0007	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 323,836.38
062-21-0007	MCAHLEN, MELINDA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 59,214.11
062-21-0007	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 157,766.45
062-21-0007	MOUNT PLEASANT AREA SD	PASS-THROUGH FUNDS	\$ 395,009.21
062-21-0007	NEW KENSINGTON-ARNOLD	PASS-THROUGH FUNDS	\$ 558,706.72
062-21-0007	NORWIN SD	PASS-THROUGH FUNDS	\$ 940,667.58
062-21-0007	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 521,934.09
062-21-0007	REGA, MARISSA	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 63,360.36
062-21-0007	ROBERTO, TYLER	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 40,920.00
062-21-0007	SMITH, NATALIE	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 87,714.49
062-21-0007	SOUTHMORELAND SD	PASS-THROUGH FUNDS	\$ 367,726.29
062-21-0007	WAGNER, SARAH	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 71,199.42
062-21-0007	YOUGH SD	PASS-THROUGH FUNDS	\$ 453,133.69
062-21-0007	YOUNG, ELIZABETH	OTHER ADMINISTRATIVE SERVICES/PROFESSIONAL-OTHER	\$ 23,527.65
092-007507	EASTER SEALS WESTERN P	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 5,400.00
75070 & 044-007507	STRAGAND, JAROD	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 15,420.00

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<b>Westmoreland Intermediate Unit #7</b>
INTERMEDIATE UNIT ADDRESS	<b>102 Equity Drive, Greensburg, PA 15601</b>
INTERMEDIATE UNIT WEBSITE	<b>wiu7.org</b>
INTERMEDIATE UNIT TELEPHONE	<b>(724) 836-2460</b>
FISCAL YEAR	<b>2020-21</b>
DATE SUBMITTED BY IU	<b>February 1, 2022</b>

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
131-20-0007	ALLEN, ALEXIS	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 47,050.84
131-20-0007	AUJAY, AMY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 79,929.00
131-20-0007	BANDURAK, REBECCA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,671.25
131-20-0007	BELLE VERNON AREA SD	PASS-THROUGH FUNDS	\$ 2,952.00
131-20-0007	BILINSKY, ELIZABETH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 147.50
131-20-0007	BISS, JENNIFER	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 39,233.52
131-20-0007	BOGAC, STACEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 6,675.00
131-20-0007	BURRELL SD	PASS-THROUGH FUNDS	\$ 1,722.00
131-20-0007	BUSH, MARIA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 63,515.75
131-20-0007	CARLIN, COLLINS	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 21,715.20
131-20-0007	CARLISLE, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 56,965.59
131-20-0007	CENTER FOR HEARING & D	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 90.00
131-20-0007	COCHRAN, JOAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 110,025.50
131-20-0007	COLLIGAN, CASSANDRA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 29,991.71
131-20-0007	D'ALESSIO, VICKI	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 14,816.25
131-20-0007	DATT, CAITLIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 20,452.43
131-20-0007	DAVIS, KAREN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 13,161.25
131-20-0007	DEAN, VALERIE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 2,587.50
131-20-0007	DERRY AREA SD	PASS-THROUGH FUNDS	\$ 2,214.00
131-20-0007	DILLIOTT, BRITTANY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 12,918.75
131-20-0007	DOUGLAS, COREY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 885.00
131-20-0007	DOUGLAS, COREY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 50,039.00
131-20-0007	DOUGLASS, LAUREN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 51,139.00
131-20-0007	EBERHARDT, TRACY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 66,128.20
131-20-0007	ESS/MISSION ONE	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 594,720.96
131-20-0007	ESS/SOURCE4TEACHERS	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 35,966.13
131-20-0007	FRANKLIN REGIONAL SD	PASS-THROUGH FUNDS	\$ 2,952.00
131-20-0007	GREATER LATROBE SD	PASS-THROUGH FUNDS	\$ 4,182.00
131-20-0007	GREENSBURG SALEM SD	PASS-THROUGH FUNDS	\$ 3,690.00
131-20-0007	GREGORICH, JAIME	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 60,842.00
131-20-0007	HANDKE, CHRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 69,299.00
131-20-0007	HANDKE, CHRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 118.00
131-20-0007	HEASLEY, SUSAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 1,165.25
131-20-0007	HEASLEY, SUSAN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 74,559.88
131-20-0007	HEMPFIELD AREA SD	PASS-THROUGH FUNDS	\$ 6,150.00
131-20-0007	HENRY, KRISTIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 59,774.00
131-20-0007	INCROCCI, MARY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 4,934.38
131-20-0007	IRWIN, JUSTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 60,624.75
131-20-0007	JEANNETTE CITY SD	PASS-THROUGH FUNDS	\$ 1,722.00
131-20-0007	JEANNETTE, TAMARA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 56,265.86
131-20-0007	JONES, MICHELE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 140.13
131-20-0007	JORDAN, MICHELLE	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 1,125.00
131-20-0007	KENNEDY, STACEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 74,133.57
131-20-0007	KENNEDY, STACEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 1,091.50

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<b>Westmoreland Intermediate Unit #7</b>
INTERMEDIATE UNIT ADDRESS	<b>102 Equity Drive, Greensburg, PA 15601</b>
INTERMEDIATE UNIT WEBSITE	<b>wiu7.org</b>
INTERMEDIATE UNIT TELEPHONE	<b>(724) 836-2460</b>
FISCAL YEAR	<b>2020-21</b>
DATE SUBMITTED BY IU	<b>February 1, 2022</b>

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
131-20-0007	KINCAID, PAIGE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 49,539.00
131-20-0007	KISKI AREA SD	PASS-THROUGH FUNDS	\$ 2,214.00
131-20-0007	KNEDEISEN, DENISE	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 99,388.80
131-20-0007	KRENCY, CHARLOTTE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 641.63
131-20-0007	KRENCY, CHARLOTTE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 50,039.00
131-20-0007	KRESS, HEATHER	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 81,270.96
131-20-0007	LIGONIER VALLEY SD	PASS-THROUGH FUNDS	\$ 1,722.00
131-20-0007	LYNN, LUANN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 87,867.00
131-20-0007	MALLIN, KAYLA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 2,025.00
131-20-0007	MARS, AMANDA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 50,941.00
131-20-0007	MARS, AMANDA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 280.26
131-20-0007	MARTINELLI, COLLEEN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 72,675.00
131-20-0007	MASON, CARRIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 50,539.00
131-20-0007	MAXIM HEALTHCARE	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 325.60
131-20-0007	MCCLOY, KRISTEN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 12,198.75
131-20-0007	MCKEE, BETH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 147.50
131-20-0007	MCKEE, BETH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 64,962.25
131-20-0007	MERICHKO, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 811.25
131-20-0007	MONESSEN CITY SD	PASS-THROUGH FUNDS	\$ 246.00
131-20-0007	MOORE, LEANN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 51,941.00
131-20-0007	MORRISON, HOLLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER	\$ 67,821.56
131-20-0007	MOUNT PLEASANT AREA SD	PASS-THROUGH FUNDS	\$ 1,722.00
131-20-0007	NEW KENSINGTON-ARNOLD	PASS-THROUGH FUNDS	\$ 3,198.00
131-20-0007	NORWIN SD	PASS-THROUGH FUNDS	\$ 8,118.00
131-20-0007	NOWICKI, KIMBERLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 69,316.00
131-20-0007	PARDUS, TAMMY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,895.00
131-20-0007	PENCAK, KELLY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 64,033.00
131-20-0007	PENNINGTON, DEANNA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 14,163.75
131-20-0007	PENN-TRAFFORD SD	PASS-THROUGH FUNDS	\$ 3,936.00
131-20-0007	PHILLIPS, JUSTINE	DEVELOPMENTAL DELAY SUPPORT/OFFICIAL-ADMINISTRATIVE	\$ 87,120.50
131-20-0007	PUTIGNANO, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 44,187.81
131-20-0007	RANKIN, MELISSA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 73.75
131-20-0007	RANKIN, MELISSA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 51,139.00
131-20-0007	RIOJA, BARBARA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 95,533.13
131-20-0007	ROBOSKY, SHERI	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 291.06
131-20-0007	RUCKERT, KATHRYN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 45,879.05
131-20-0007	SAMIDE, KRISTINE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-OTHER	\$ 58,494.85
131-20-0007	SAUS, LEAH	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 53.99
131-20-0007	SCHIRRA, HEATHER	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 58,579.00
131-20-0007	SHOTTS, AUGUST	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 1,800.00
131-20-0007	SOICH, MELANIE	DEVELOPMENTAL DELAY SUPPORT/OFFICE-CLERICAL	\$ 42,671.34
131-20-0007	SOUTHMORELAND SD	PASS-THROUGH FUNDS	\$ 3,198.00
131-20-0007	STANKO, BROOKE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 54,128.50
131-20-0007	STONEBROOK, SAMANTHA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 52,250.75

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<b>Westmoreland Intermediate Unit #7</b>
INTERMEDIATE UNIT ADDRESS	<b>102 Equity Drive, Greensburg, PA 15601</b>
INTERMEDIATE UNIT WEBSITE	<b>wiu7.org</b>
INTERMEDIATE UNIT TELEPHONE	<b>(724) 836-2460</b>
FISCAL YEAR	<b>2020-21</b>
DATE SUBMITTED BY IU	<b>February 1, 2022</b>

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
131-20-0007	STRAUB, ERIN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 69,478.25
131-20-0007	SULLIVAN, SUSAN	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,742.50
131-20-0007	SVEHLA, VALINDA	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,648.75
131-20-0007	SWINK, MICHELE	PSYCHOLOGICAL SERVICES/PROFESSIONAL-EDUCATIONAL	\$ 100,670.86
131-20-0007	TESONE, BONNIE	NURSING SERVICES/PROFESSIONAL-OTHER	\$ 33,423.60
131-20-0007	TIERNAN, ASHLEY	DEVELOPMENTAL DELAY SUPPORT/INSTRUCTIONAL ASSISTANT	\$ 15,648.75
131-20-0007	TRUSTPOINT TRANSLATION	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 357.50
131-20-0007	WATSON, KATIE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 45,581.03
131-20-0007	WENZEL, BETHANY	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 26,298.45
131-20-0007	WEST, KRISTEN	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 31,442.26
131-20-0007	WESTERN PA SCHOOL FOR	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 4,000.00
131-20-0007	WILSON, MICHELLE	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 66,407.75
131-20-0007	YOUGH SD	PASS-THROUGH FUNDS	\$ 2,460.00
131-20-0007	ZEILER, VICTORIA	DEVELOPMENTAL DELAY SUPPORT/PROFESSIONAL-EDUCATIONAL	\$ 61,363.88
162-190007	CARI EBERT SEMINARS	DEVELOPMENTAL DELAY SUPPORT/PURCHASED PROFESSIONAL SERVICES	\$ 1,000.00
2020-SS-01-34014	CREATIVE ADVENTURES LE	PASS-THROUGH FUNDS	\$ 8,164.00
2020-SS-01-34015	GREENSBURG CENTRAL CA	PASS-THROUGH FUNDS	\$ 8,164.00
2020-SS-01-34016	PRESSLEY RIDGE DAY SCH	PASS-THROUGH FUNDS	\$ 3,021.00
2020-SS-01-34017	ST. SEBASTIAN REGIONAL	PASS-THROUGH FUNDS	\$ 8,169.00
2020-SS-01-34018	MARY QUEEN OF APOSTLES	PASS-THROUGH FUNDS	\$ 7,562.00
2020-SS-01-34019	MARY QUEEN OF APOSTLES	PASS-THROUGH FUNDS	\$ 7,562.00
2020-SS-01-34020	QUEEN OF ANGELS	PASS-THROUGH FUNDS	\$ 7,277.00
2020-SS-01-34021	ADELPHOI PARTIAL	PASS-THROUGH FUNDS	\$ 7,326.00
2020-SS-01-34022	ADELPHOI EDUCATION AT H	PASS-THROUGH FUNDS	\$ 8,169.00
2020-SS-01-34023	GRACE BIBLE ACADEMY	PASS-THROUGH FUNDS	\$ 8,131.00
2020-SS-01-34024	AQUINAS ACADEMY	PASS-THROUGH FUNDS	\$ 8,136.00
2020-SS-01-34025	VALLEY SCHOOL OF LIGONI	PASS-THROUGH FUNDS	\$ 8,169.00
2020-SS-01-34026	WESTMORELAND CHRISTIA	PASS-THROUGH FUNDS	\$ 8,080.00
2020-SS-01-34027	MERAKEY AUTISM CENTER	PASS-THROUGH FUNDS	\$ 6,712.00
2020-SS-01-34028	THE KIKI SCHOOL	PASS-THROUGH FUNDS	\$ 8,169.00
2020-SS-01-34029	CHAMPION CHRISTIAN SCH	PASS-THROUGH FUNDS	\$ 8,166.00
2020-SS-01-34030	LIGONIER VALLEY LEARNIN	PASS-THROUGH FUNDS	\$ 8,169.00
2020-SS-01-34031	ARMBURST WESLEYAN CHI	PASS-THROUGH FUNDS	\$ 4,148.00
2020-SS-01-34032	HERITAGE BAPTIST SCHOO	PASS-THROUGH FUNDS	\$ 3,914.00
2020-SS-01-34033	HAPPY APPLE LEARNING CI	PASS-THROUGH FUNDS	\$ 8,120.00
2020-SS-01-34034	CHRIST THE DIVINE TEACHI	PASS-THROUGH FUNDS	\$ 8,104.00
2020-SS-01-34035	MOTHER OF SORROWS SCH	PASS-THROUGH FUNDS	\$ 8,021.00
2020-SS-01-34036	CLELIAN HEIGHTS SCHOOL	PASS-THROUGH FUNDS	\$ 8,139.00
4100081191	THE PACT PROGRAM	FEDERALLY FUNDED REGULAR PROGRAMS/PROFESSIONAL-EDUCATIONAL SERVICES	\$ 218,000.00
527 & 062-21-0007	CARLIN, COLLINS	OTHER ADMINISTRATIVE SERVICES/OFFICE-CLERICAL	\$ 5,855.85
527, 149-21-0607, 15	BOONE, JASON	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 99,388.80
527, 149-21-0607, 15	DILUCENTE, JOSEPH	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL-OTHER	\$ 106,399.62

## INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	<b>Westmoreland Intermediate Unit #7</b>
INTERMEDIATE UNIT ADDRESS	<b>102 Equity Drive, Greensburg, PA 15601</b>
INTERMEDIATE UNIT WEBSITE	<b>wiu7.org</b>
INTERMEDIATE UNIT TELEPHONE	<b>(724) 836-2460</b>
FISCAL YEAR	<b>2020-21</b>
DATE SUBMITTED BY IU	<b>February 1, 2022</b>

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, 149-21-0607, 15	HAMMILL, TIMOTHY	INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES/PROFESSIONAL - EDUCATIONAL	\$ 117,777.93
565 & 062-21-0007	STRAGAND, JASON	SUPERVISION OF STUDENT SERVICES-ALL OTHER SUPERVISION/PROFESSIONAL-OTHER	\$ 67,725.89