INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME
INTERMEDIATE UNIT ADDRESS
INTERMEDIATE UNIT WEBSITE
INTERMEDIATE UNIT TELEPHONE
FISCAL YEAR
DATE SUBMITTED BY IU

Northwest Tri-County Intermediate Unit #5
252 Waterford Street, Edinboro, PA 16412
www.iu5.org
814-734-5610
2021-2022
1/31/2023

2	14	15	16.00
	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	DEMUNEDATION
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
131-210005	KIMBERLY SKELLY	Deaf & Hearing Impaired/Educational	71,951.00
131-210005	ALLISON BROWER	Developmental Delay Support/Administrative	38,803.50
131-210005	ALLISON REYNOLDS	Developmental Delay Support/Administrative	20,091.27
131-210005	BRANDIE STEVENS	Developmental Delay Support/Administrative	38,993.50
131-210005	CAROL BUCKLEITNER	Developmental Delay Support/Administrative	9,572.68
131-210005	CARRIE SALAPEK	Developmental Delay Support/Administrative	34,597.92
131-210005	CHRISTINE CARUCCI	Developmental Delay Support/Administrative	30,598.90
131-210005	JERRY GILL	Developmental Delay Support/Administrative	4,280.58
131-210005	KELLY FISHER	Developmental Delay Support/Administrative	41,423.06
131-210005	MARCIE MORGAN	Developmental Delay Support/Administrative	39,206.50
131-210005	MEGHAN STEFANUCCI	Developmental Delay Support/Administrative	41,579.63
131-210005	SUSAN UZELAC	Developmental Delay Support/Administrative	38,352.30
131-210005	JERRY GILL	Developmental Delay Support/Administrative	6,103.80
131-210005	KELLY FISHER	Developmental Delay Support/Administrative	6,967.44
131-210005	CLAIRE ANTHONY	Developmental Delay Support/Professional	73,430.00
131-210005	DANIEL PORTENIER	Emotional Support/Educational	47,350.00
131-210005	LAURA CALDWELL	Developmental Delay Support/Professional	26,988.50
131-210005	NICHOLAS NACOPOULOS	Developmental Delay Support/Professional	17,314.75
131-210005	BETH MCLAUGHLIN	Developmental Delay Support/Clerical	30,236.85
131-210005	BEVERLY MCCALL	Developmental Delay Support/Clerical	3,252.00
131-210005	KENDRA BROZICH	Developmental Delay Support/Clerical	4,502.40
131-210005	SARAH PAPESCH	Developmental Delay Support/Clerical	11,256.00
131-210005	TIFFANY PETTIT	Developmental Delay Support/Clerical	6,641.04
131-210005	ALLISON SWAN	El Classroom/Aide	8,500.67
131-210005	AMY DONIKOWSKI	El Classroom/Aide	7,945.57
131-210005	APRIL HANNAH	El Classroom/Aide	162.36
131-210005	ASHLEY OHMER	El Classroom/Aide	1,083.46
131-210005	AUDREY ACKERMAN	El Classroom/Aide	5,459.15
131-210005	BILLIE MEZZACAPO	El Classroom/Aide	4,772.51
131-210005	BRITTANY GRAJEK	El Classroom/Aide	1,493.23
131-210005	CATHERINE VANNUCCI	El Classroom/Aide	13,614.94
131-210005	CHRISTA MONZA	El Classroom/Aide	14,824.73
131-210005	CHRISTINA SHILLING	El Classroom/Aide	2,266.24
131-210005	CLAUDETTE SADLER	El Classroom/Aide	12,309.25
131-210005	CLAUDIA PASQUARETTE	El Classroom/Aide	5,835.31
131-210005	ELLEN DUNLAVEY	El Classroom/Aide	4,440.72
131-210005	HEIDI SCALISE	El Classroom/Aide	12,932.18
131-210005	JACQUELYN HAMMOND	El Classroom/Aide	3,597.48
131-210005	JAMIE LORINGER	El Classroom/Aide	15,089.31
131-210005	JANE MIENTKIEWICZ	El Classroom/Aide	3,275.48
131-210005	KAILI WHITMAN	El Classroom/Aide	9,587.97
131-210005	KRISTEN ANTHONY	El Classroom/Aide	12,653.81

2		Ivania Department of Education	16.00
۷	LIST INDIVIDUALLY ALL	15 LIST DUTIES OF ALL EMPLOYEES,	16.00
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED		PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	THIS PROGRAM OR SERVICES (Suggest IU's use	EACH
		the Function/Object description from Chart of	INDIVIDUAL
131-210005	ISERVICES LEEANN TROST	Accounts) El Classroom/Aide	15,312.15
131-210005	LISA PIER	El Classroom/Aide	14,775.28
131-210005	MACKENZIE VROMAN	El Classroom/Aide	4,927.09
131-210005	MARGARET WINANS	El Classroom/Aide	13,669.26
131-210005	NICOLE GALLOWAY-MILLER	El Classroom/Aide	13,865.84
131-210005	PHYLLIS PAULUS	El Classroom/Aide	4,933.32
131-210005	REBECCA CARROLL	El Classroom/Aide	14,904.16
131-210005	REBECCA GRYGIER	El Classroom/Aide	1,116.91
131-210005	ROBIN OAKES	El Classroom/Aide	1,431.31
131-210005	SABRINA MAILLIARD	El Classroom/Aide	11,700.46
31-210005	SHARON STUREY	El Classroom/Aide	15,016.72
131-210005	SHARYN MIDCAP	El Classroom/Aide	952.08
131-210005	SKYLUND HIGGINS	El Classroom/Aide	12,711.00
131-210005	TRACEY ANDERSON	El Classroom/Aide	6,639.39
131-210005	ALICE FADALE	El Classroom/Educational	60,594.96
131-210005	AMY PETERS	El Classroom/Educational	49,989.30
131-210005	ANDREA IRELAND	El Classroom/Educational	61,500.00
131-210005	BARBARA SALA	El Classroom/Educational	73,066.00
131-210005	BOBBI MINNICK	El Classroom/Educational	73,066.00
131-210005	BRANDY PALMER	El Classroom/Educational	66,126.00
131-210005	CARLY LENART	El Classroom/Educational	64,970.00
31-210005	DANIELLE SCULLEY	El Classroom/Educational	70,753.00
131-210005	DARLA SMITH	El Classroom/Educational	62,829.00
131-210005	DONALD LUTZ	El Classroom/Educational	80,819.00
131-210005	EDITH REED	El Classroom/Educational	57,281.90
131-210005	HAILEY FLEMING	El Classroom/Educational	61,500.00
131-210005	HEATHER KLEPS	El Classroom/Educational	62,973.40
131-210005	HOLLY MALONEY	El Classroom/Educational	70,753.00
131-210005	JACQUELINE MICHAEL	El Classroom/Educational	22,489.55
131-210005	JANET MALINA	El Classroom/Educational	67,283.00
131-210005	JENNIFER MACARTHUR	El Classroom/Educational	76,193.00
131-210005	JESSICA MCKOON	El Classroom/Educational	46,042.78
31-210005	KAREN BORLAND	El Classroom/Educational	4,690.82
131-210005	KARISSA MCKOWN	El Classroom/Educational	61,500.00
131-210005	KATE BEER	El Classroom/Educational	61,954.94
131-210005	KATHI GOODWILL	El Classroom/Educational	14,948.99
131-210005	KATHLEEN JUNKIN	El Classroom/Educational	67,283.00
31-210005	KATHRYN OCONNOR	El Classroom/Educational	64,626.00
131-210005	KAYLA SHIELDS	El Classroom/Educational	52,509.88
131-210005	KIMBERLY SKELLY	El Classroom/Educational	70,753.00
131-210005	LINDA HARRIS	El Classroom/Educational	73,066.00
31-210005	LINDA MOORE	El Classroom/Educational	25,499.04
31-210005	LINDSEY TROYER	El Classroom/Educational	63,813.00
31-210005	LORI CROWLEY	El Classroom/Educational	79,108.00
31-210005	MARIA HODAPP	El Classroom/Educational	68,440.00
31-210005	OLIVIA MOON	El Classroom/Educational	63,813.00
131-210005	PEGGY STEFANOVSKI	El Classroom/Educational	3,457.50
131-210005	ROSA JAEGER	El Classroom/Educational	70,753.00
131-210005	SARA WEISS	El Classroom/Educational	62,829.00
131-210005	SARAH LYBROOK	El Classroom/Educational	5,558.93
131-210005	SARAH ROSSI	El Classroom/Educational	62,656.00
131-210005	THERESA BEAM	El Classroom/Educational	44,440.73
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Pennsylvania Department of Education 2 14 15 16.00			
2	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	16.00
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED		PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	THIS PROGRAM OR SERVICES (Suggest IU's use	EACH
		the Function/Object description from Chart of	INDIVIDUAL
131-210005	SERVICES ANDREA IRELAND	Accounts) El Classroom/Educational	2.061.26
131-210005	APRIL HANNAH	El Classroom/Educational	2,061.26
131-210005		El Classroom/Educational	40,740.41
131-210005	BLAKELY STUYVESANT	El Classroom/Educational	31,661.17
131-210005 131-210005	CARLY CHROSTOWSKI	El Classroom/Educational	1,321.32
131-210005 131-210005	CHLOE HESS	El Classroom/Educational	28,682.87
131-210005	DANIELLE SCULLEY	El Classroom/Educational	1,269.60
131-210005	DAWN DANILOV HAYLEY MOSES	El Classroom/Educational	3,878.46
			1,299.67
131-210005	JAMIE DAILEY	El Classroom/Educational El Classroom/Educational	50,336.48
131-210005 131-210005	JENNA DAUGHERTY	El Classroom/Educational	4,638.85
	JENNIFER MACARTHUR		2,469.24
131-210005	JENNIFER SMITH	El Classroom/Educational	41,581.12
131-210005	JESSICA MCKOON	El Classroom/Educational	11,230.67
131-210005	KATE BEER	El Classroom/Educational	1,899.81
131-210005	KATHLEEN JUNKIN	El Classroom/Educational	1,248.44
131-210005	KAYLA SHIELDS	El Classroom/Educational	8,572.62
131-210005	KELLY BLOOD	El Classroom/Educational	47,863.75
131-210005	KIMBERLY SKELLY	El Classroom/Educational	1,198.02
131-210005	LINDA HARRIS	El Classroom/Educational	272.45
131-210005	LORI CROWLEY	El Classroom/Educational	126.96
31-210005	PAMELA HANISEK	El Classroom/Educational	14,886.29
131-210005	SARA VILLANI	El Classroom/Educational	251.16
131-210005	SPENCER NAGY	El Classroom/Educational	4,479.72
131-210005	TYLER DYMOND	El Classroom/Educational	18,875.29
131-210005	ALLISON NATALO	El Classroom/Educational	460.00
131-210005	ANDREA GILLUM	El Classroom/Educational	115.00
131-210005	BETTY BOYD	El Classroom/Educational El Classroom/Educational	115.00
131-210005	CATHERINE VORISEK		920.00
131-210005	CHRISTOPHER SMITH	El Classroom/Educational	115.00
131-210005	CLAUDIA PASQUARETTE	El Classroom/Educational	575.00
131-210005	CONOR WHITLARK	El Classroom/Educational	115.00
131-210005	DANIELLE MCGOWAN	El Classroom/Educational	115.00
131-210005	DANUTA MAJCHROWICZ	El Classroom/Educational	345.00
131-210005	DIANA CORNER	El Classroom/Educational	805.00
131-210005	JACOB DOMBKOWSKI	El Classroom/Educational	690.00
131-210005	JAMIE PATTULLO	El Classroom/Educational	4,025.00
131-210005	JODIE PASTOR	El Classroom/Educational	460.00
131-210005	JULIE CROSSCUT	El Classroom/Educational	805.00
131-210005	KAITLYN GLEBA	El Classroom/Educational	230.00
131-210005	KIMBERLY FIRESTINE	El Classroom/Educational	115.00
131-210005	KRISTI LICTUS	El Classroom/Educational	690.00
131-210005	LEEANN MONICO	El Classroom/Educational	805.00
31-210005	MARY EDDY	El Classroom/Educational	115.00
31-210005	MARYALICE SKINNER-SUTTON		460.00
31-210005	MICHELE LOFGREN	El Classroom/Educational	230.00
31-210005	MICHELLE BEDDICK	El Classroom/Educational	115.00
131-210005	NANCY FRAMBES	El Classroom/Educational	1,035.00
131-210005	NANETTE GRYGIER	El Classroom/Educational	230.00
131-210005	PAMELA HANISEK	El Classroom/Educational	690.00
131-210005	REBECCA GRYGIER	El Classroom/Educational	115.00
131-210005	RYAN HUGHES	El Classroom/Educational	920.00
131-210005	SHANNA MALESKI	El Classroom/Educational	1,150.00
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2		175	16.00
	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	10.00
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
131-210005	TAYLOR GAUDINO	El Classroom/Educational	460.00
131-210005	TONI DANIEL	El Classroom/Educational	115.00
131-210005	TRUDI WATKINS	El Classroom/Educational	920.00
131-210005	ZACHARIAH MORGAN	El Classroom/Educational	920.00
131-210005	ADRIANNE MORTON	Pupil Health/Educational	211.60
131-210005	ALANA BARBA	Pupil Health/Educational	2,726.11
131-210005	BETH GUSTAFSON	Pupil Health/Educational	668.69
131-210005	CAYLA LEICHTENBERGER	Pupil Health/Educational	1,024.89
131-210005	CHERYL CURTIS	Pupil Health/Educational	1,728.30
131-210005	ERIN MYERS	Pupil Health/Educational	2,007.09
131-210005	HEATHER CLOUSE	Pupil Health/Educational	576.64
131-210005	JENNIFER WEYANT	Pupil Health/Educational	1,616.36
131-210005	JULIE MCGINNITY	Pupil Health/Educational	137.54
131-210005	KADDI LUCAS	Pupil Health/Educational	235.89
131-210005	KAREN KUKLINSKI	Pupil Health/Educational	883.05
131-210005	MEGAN KITCH	Pupil Health/Educational	1,071.26
131-210005	MICHELLE BRUSCHI	Pupil Health/Educational	3,126.06
131-210005	MICHELLE BIRGESS	Pupil Health/Educational	882.65
131-210005	PAULA SIEGEL	Pupil Health/Educational	714.18
131-210005	JOANNA PUCCIO	Other Student Services/Professional	185.19
131-210005	LESLIE WADE	Other Student Services/Professional	44,564.00
131-210005	MARY HARTNETT	Other Student Services/Professional	66,713.90
131-210005	ERIN EIGHMY	Professional/Developmental Delay Support	8,430.69
131-210005	JESSICA MCKOON	Professional/Developmental Delay Support	4,232.83
131-210005	JOANNA PUCCIO	Professional/Developmental Delay Support	56,488.88
131-210005	LESLIE WADE	Professional/Developmental Delay Support	3,116.57
131-210005	MICHELE SCHOEDEL	Professional/Developmental Delay Support	51,927.96
131-210005	NATALIE MILLER	Developmental Delay Support/Clerical	38,925.97
131-210005	RACHAEL GDANETZ	Professional/Developmental Delay Support	41,010.26
131-210005	SARAH STEWART	Professional/Developmental Delay Support	28,026.82
131-210005	SHANNON BERGER	Professional/Developmental Delay Support	4,273.87
131-210005	MILLCREEK TOWNSH	Pass Through Funds/Pass Through	7,973.00
131-210005	PENNCREST SCHOOL	Pass Through Funds/Pass Through	3,283.00
131-210005	CONNEAUT SCHOOL	Pass Through Funds/Pass Through	3,752.00
131-210005	CORRY AREA SCHOO	Pass Through Funds/Pass Through	6,097.00
131-210005	CRAWFORD CENTRAL	Pass Through Funds/Pass Through	18,760.00
131-210005	FAIRVIEW SCHOOL	Pass Through Funds/Pass Through	5,628.00
131-210005	FORT LEBOEUF SCH	Pass Through Funds/Pass Through	2,814.00
131-210005	GENERAL MCLANE S	Pass Through Funds/Pass Through	5,159.00
131-210005	GIRARD SCHOOL DI	Pass Through Funds/Pass Through	2,814.00
131-210005	HARBOR CREEK SCH	Pass Through Funds/Pass Through	2,814.00
131-210005	IROQUOIS SCHOOL	Pass Through Funds/Pass Through	1,876.00
131-210005	NORTH EAST SCHOO	Pass Through Funds/Pass Through	3,283.00
131-210005	NORTHWESTERN SC	Pass Through Funds/Pass Through	4,221.00
131-210005	UNION CITY AREA	Pass Through Funds/Pass Through	469.00
131-210005	WARREN COUNTY SC	Pass Through Funds/Pass Through	12,663.00
131-210005	WATTSBURG AREA S	Pass Through Funds/Pass Through	938.00
131-210005	MONTESSORI REGIO	Pass Through Funds/Pass Through	1,876.00
131-210005	TIDIOUTE COMMUNI	Pass Through Funds/Pass Through	938.00
131-210005	ROBERT BENJAMIN	Pass Through Funds/Pass Through	1,407.00
131-210005	ERIE SCHOOL DIST	Pass Through Funds/Pass Through	165,340.00
131-210005	ERIE SCHOOL DIST	Pass Through Funds/Pass Through	29,078.00
Supplement		907-A Report	Page 4 of 1
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2	1/	115	16.00
	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
	SERVICES	[ACCOUNTS]	
064-220023	AMANDA KIMMY	Instructional Services/Administration	4,021.88
064-220023	ANN METZGER	Instructional Services/Administration	3,547.38
064-220023	CHRISTAL LEPAK	Instructional Services/Administration	11,239.60
064-220023	DENISE WEIGERT	Instructional Services/Administration	6,903.02
064-220023	DIANE PAULI	Instructional Services/Administration	124.80
064-220023	ELIZABETH WILSON	Instructional Services/Administration	17,552.76
064-220023	EVELYN NEVILLE	Instructional Services/Administration	10,669.17
064-220023	ISAAC MERRITT	Instructional Services/Administration	1,363.94
064-220023	JAMIE WOODS	Instructional Services/Administration	26,947.49
064-220023	JANENE PFOHL	Instructional Services/Administration	17,361.75
064-220023	JEFFREY TILLICH	Instructional Services/Administration	10,079.40
064-220023	JORDAN LANDER	Instructional Services/Administration	5,003.60
064-220023	JUDITH STAMM	Instructional Services/Administration	1,271.82
064-220023	KEVIN SCULLY	Instructional Services/Administration	522.60
064-220023	LILA PRESTON	Instructional Services/Administration	10,347.79
064-220023	LINDA CLARK	Instructional Services/Administration	351.00
064-220023	MARY ANDERSON	Instructional Services/Administration	13,933.26
064-220023	MEGAN KENNEDY	Instructional Services/Administration	16,724.99
064-220023	PATRICK MENANNO	Instructional Services/Administration	19,628.84
064-220023	STACEY WALBRIDGE	Instructional Services/Administration	1,172.40
064-220023	STACIE TOMCHO	Instructional Services/Administration	12,836.16
064-220023	SUSAN SENOVICH	Instructional Services/Administration	24,359.89
064-220023	TAMMIE GALLAGHER	Instructional Services/Administration	3,658.00
064-220023	TERESA SWOGER	Instructional Services/Administration	2,691.00
064-220023	TIMOTHY DOBI	Instructional Services/Administration	19,677.78
064-220023	TYLER LILLY	Instructional Services/Administration	452.40
064-220023	VIRGINIA POLLARD	Instructional Services/Administration	12,629.36
064-220023	KELLY JAWORSKI	Instructional Services/Administration	12,292.01
064-220023	JEREMY BIEBEL	Instructional Services/Administration	3,525.60
064-220023	PAMELA BURDICK	Instructional Services/Administration	11,257.99
064-220023	MARY DRAPCHO	Instructional Services/Administration	11,006.59
064-220023	BARB ZIMMER	Instructional Services/Administration	10,404.05
064-220023	BRITTANY BUELL	Instructional Services/Administration	819.00
064-220023	SHARON SCULLY	Instructional Services/Administration	7,472.40
064-220023	AMANDA KIMMY	Guidance/Educational	804.35
064-220023	ANN METZGER	Guidance/Educational	636.71
064-220023	BLAINE WALP	Guidance/Educational	5,874.00
064-220023	CHRISTAL LEPAK	Guidance/Educational	2,017.60
064-220023	DENISE WEIGERT	Guidance/Educational	1,239.13
064-220023	DIANE PAULI	Guidance/Educational	22.40
064-220023	EVELYN NEVILLE	Guidance/Educational	1,914.98
064-220023	ISAAC MERRITT	Guidance/Educational	4,091.91
064-220023	JAMIE WOODS	Guidance/Educational	6,319.04
064-220023	JANENE PFOHL	Guidance/Educational	3,204.04
064-220023	JEANA MORRISON	Guidance/Educational	12,336.72
064-220023	JEFFREY TILLICH	Guidance/Educational	1,809.09
064-220023	JORDAN LANDER	Guidance/Educational	898.08
064-220023	KEVIN SCULLY	Guidance/Educational	93.80
064-220023	LILA PRESTON	Guidance/Educational	1,857.30
064-220023	LINDA CLARK	Guidance/Educational	63.00
		Cuidence/Educational	
064-220023	MEGAN KENNEDY	Guidance/Educational	3,002.69

2		15	16.00
_	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
064-220023	PATRICK MENANNO	Guidance/Educational	3,523.12
064-220023	STACIE TOMCHO	Guidance/Educational	2,420.99
064-220023	TAMMIE GALLAGHER	Guidance/Educational	656.80
064-220023	TERESA SWOGER	Guidance/Educational	483.00
064-220023	TIMOTHY DOBI	Guidance/Educational	3,531.89
064-220023	TYLER LILLY	Guidance/Educational	81.20
064-220023	VIRGINIA POLLARD	Guidance/Educational	2,266.81
064-220023	KELLY JAWORSKI	Guidance/Educational	2,206.27
064-220023	JEREMY BIEBEL	Guidance/Educational	632.80
064-220023	PAMELA BURDICK	Guidance/Educational	2,020.65
064-220023	MARY DRAPCHO	Guidance/Educational	1,975.55
064-220023	BARB ZIMMER	Guidance/Educational	1,867.40
064-220023	BRITTANY BUELL	Guidance/Educational	147.00
064-220023	SHARON SCULLY	Guidance/Educational	1,341.20
064-220023	AMANDA KIMMY	Social Work Services/Educational	804.35
064-220023	ANN METZGER	Social Work Services/Educational	363.84
064-220023	BLAINE WALP	Social Work Services/Educational	1,958.00
064-220023	CHRISTAL LEPAK	Social Work Services/Educational	1,152.80
064-220023	DENISE WEIGERT	Social Work Services/Educational	708.00
064-220023	DIANE PAULI	Social Work Services/Educational	12.80
064-220023	EVELYN NEVILLE	Social Work Services/Educational	1,094.29
064-220023	ISAAC MERRITT	Social Work Services/Educational	4,774.01
064-220023	JAMIE WOODS	Social Work Services/Educational	7,372.43
064-220023	JANENE PFOHL	Social Work Services/Educational	2,320.14
064-220023	JEANA MORRISON	Social Work Services/Educational	3,948.56
064-220023	JEFFREY TILLICH	Social Work Services/Educational	1,033.72
064-220023	JORDAN LANDER	Social Work Services/Educational	513.24
064-220023	JUDITH STAMM	Social Work Services/Educational	7,948.89
064-220023	KEVIN SCULLY	Social Work Services/Educational	53.60
064-220023	LILA PRESTON	Social Work Services/Educational	1,061.31
064-220023	LINDA CLARK	Social Work Services/Educational	36.00
064-220023	MEGAN KENNEDY	Social Work Services/Educational	1,715.43
064-220023	PATRICK MENANNO	Social Work Services/Educational	2,013.19
064-220023	STACIE TOMCHO	Social Work Services/Educational	1,872.74
064-220023	TAMMIE GALLAGHER	Social Work Services/Educational	375.20
064-220023	TERESA SWOGER	Social Work Services/Educational	276.00
064-220023	TIMOTHY DOBI	Social Work Services/Educational	2,018.22
064-220023	TYLER LILLY	Social Work Services/Educational	46.40
064-220023	VIRGINIA POLLARD	Social Work Services/Educational	1,295.28
064-220023	KELLY JAWORSKI	Social Work Services/Educational	1,260.71
064-220023	JEREMY BIEBEL	Social Work Services/Educational	361.60
064-220023	PAMELA BURDICK	Social Work Services/Educational	1,154.68
064-220023	MARY DRAPCHO	Social Work Services/Educational	1,128.89
064-220023	BARB ZIMMER	Social Work Services/Educational	1,067.10
064-220023	BRITTANY BUELL	Social Work Services/Educational	84.00
064-220023	SHARON SCULLY	Social Work Services/Educational	766.40
064-220023	ELIZABETH WILSON	Social Work Services/Educational	1,032.54
064-220023	JAMIE WOODS	Social Work Services/Educational	1,529.05
064-220023	JUDITH STAMM	Social Work Services/Educational	22,256.88
064-220023	STACEY WALBRIDGE	Social Work Services/Educational	68.97
064-220023	ELIZABETH WILSON	Social Work Services/Educational	1,032.54
064-220023	JAMIE WOODS	Social Work Services/Educational	1,529.04
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2		III Department of Education	16.00
	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
064-220023	JUDITH STAMM	Social Work Services/Educational	317.97
064-220023	STACEY WALBRIDGE	Social Work Services/Educational	68.97
064-220023	SUSAN SENOVICH	Social Work Services/Educational	1,015.04
064-220023	AMANDA KIMMY	Other Instructional Services/Professional	8,043.84
064-220023	BLAINE WALP	Other Instructional Services/Professional	1,958.00
064-220023	ISAAC MERRITT	Other Instructional Services/Professional	3,409.99
064-220023	JAMIE WOODS	Other Instructional Services/Professional	4,860.96
064-220023	JEANA MORRISON	Other Instructional Services/Professional	3,866.72
064-220023	SHERI PARKER	Other Instructional Services/Professional	42,249.18
064-220023	STACIE TOMCHO	Other Instructional Services/Professional	11,417.76
064-220023	SUSAN SENOVICH	Other Instructional Services/Professional	15,225.07
064-220024	AMANDA KIMMY	Other Instructional Services/Professional	2,163.39
064-220025	ELIZABETH WILSON	Other Instructional Services/Professional	1,032.54
064-220026	JAMIE WOODS	Other Instructional Services/Professional	2,682.95
064-220027	MARY ANDERSON	Other Instructional Services/Professional	2,662.95 703.70
064-220027	STACEY WALBRIDGE	Other Instructional Services/Professional	68.97
064-220029	STACET WALBRIDGE STACIE TOMCHO	Other Instructional Services/Professional	3,425.30
062-220005	DONETTE PORTER	Administrative/Instructional Services	14,522.64
062-220005	AMY SHILLING	Professional/Instructional Services	69,782.25
062-220005	CHRISTY ADAMS	Professional/Instructional Services	35,491.99
062-220005	DANIELLE COTTERILL	Professional/Instructional Services	73,385.75
062-220005	DIANE PAULI	Professional/Instructional Services	76,632.00
062-220005	ERIN EIGHMY	Professional/Instructional Services	67,357.06
062-220005	JAMES STRAND	Professional/Instructional Services	73,385.75
062-220005	KEVIN WEBBER	Professional/Instructional Services	69,052.19
062-220005	MEGAN HOWARD	Professional/Instructional Services	66,178.75
062-220005	RENEE JERGE	Professional/Instructional Services	56,173.07
062-220005	KATLIN BRITTON	Clerical/Insturctional Services	6,528.33
062-220005	WENDY CARSON	Clerical/Insturctional Services	5,555.06
062-220005	DAVID KERN	Professional/Nonpublic Support Services	74,602.16
062-220005	AMY CARLISLE	Professional/Nonpublic Support Services	24,594.82
062-220005	MILLCREEK TOWNSH	Pass Through Funds/Pass Through	264,332.93
062-220005	CORRY AREA SCHOO	Pass Through Funds/Pass Through	97,728.72
062-220005	FORT LEBOEUF SCH	Pass Through Funds/Pass Through	86,559.72
062-220005	GIRARD SCHOOL DI	Pass Through Funds/Pass Through	70,969.67
062-220005	IROQUOIS SCHOOL	Pass Through Funds/Pass Through	55,146.93
062-220005	NORTH EAST SCHOO	Pass Through Funds/Pass Through	58,869.92
062-220005	NORTHWESTERN SC	Pass Through Funds/Pass Through	70,271.61
062-220005	MONTESSORI REGIO	Pass Through Funds/Pass Through	13,961.25
062-220005	ROBERT BENJAMIN	Pass Through Funds/Pass Through	24,897.56
062-220005	ERIE RISE LEADER	Pass Through Funds/Pass Through	20,709.18
013-220605	IROQUOIS SCHOOL	Educational Inst Prog	251,281.09
013-220605	ROBERT BENJAMIN	Educational Inst Prog	355,489.36
013-220605	BEACON LIGHT BEH	Educational Inst Prog	25,448.00
017-200103	ALEX HYER	Support Services/Professional	5,103.68
017-200103	ANA LOPEZ MARTINEZ	Support Services/Professional	9,541.86
017-200103	ARACELI PONCE	Support Services/Professional	10,903.79
017-200103	ILONA BURD	Support Services/Professional	15,007.10
017-200103	JILLIAN CUERVO	Support Services/Professional	3,254.85
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	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	REMUNERATION
AGREEMENT	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	PROVIDED TO
	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
017-200103	JOSIAH LONG	Support Services/Professional	17,304.20
017-200103	LILIAN ACOSTA-SOLALINDE	Support Services/Professional	14,807.65
)17-200103	MERCEDES KOCAN	Support Services/Professional	10,470.58
)17-200103	NALLELY ACOSTA-SOLALIND	E Support Services/Professional	17,951.60
)17-200103	ROSA DIENDOMI-ALVAREZ	Support Services/Professional	4,793.25
)17-200103	SARAH BECKER	Support Services/Professional	1,752.96
17-200103	SHERRIE MCINTOSH	Support Services/Professional	9,272.33
17-200103	VARQUIDIA ROSARIO	Support Services/Professional	10,852.02
17-200103	ANNA MARUCCI	Medical Services/Clerical	12,240.69
17-200103	CARLA MEDINA	Medical Services/Clerical	12,946.20
)17-200103	BRIGID GOSS	Administration/Professional	25,892.25
)17-200103	DEKE SHOWMAN	Administration/Professional	25,892.25
17-200103	ANA LOPEZ MARTINEZ	Community Services/Professional	3,898.94
17-200103	ARACELI PONCE	Community Services/Professional	3,701.94
17-200103	MERCEDES KOCAN	Community Services/Professional	3,954.68
17-200103	SHERRIE MCINTOSH	Community Services/Professional	3,794.44
17-200103	VARQUIDIA ROSARIO	Community Services/Professional	4,434.43
17-210103	ALEX HYER	Support Services/Professional	13,914.15
17-210103	ANA LOPEZ MARTINEZ	Support Services/Professional	14,114.39
17-210103	ARACELI PONCE	Support Services/Professional	14,228.07
17-210103	ILONA BURD	Support Services/Professional	5,880.22
17-210103	JILLIAN CUERVO	Support Services/Professional	18,109.54
17-210103	JOSIAH LONG	Support Services/Professional	25,701.18
17-210103	LEYRE SALAZAR	Support Services/Professional	2,985.51
17-210103	LILIAN ACOSTA-SOLALINDE	Support Services/Professional	22,043.24
17-210103	MARIA BALES	Support Services/Professional	1,827.91
17-210103	MERCEDES KOCAN	Support Services/Professional	14,304.43
17-210103	NALLELY ACOSTA-SOLALIND	• •	26,662.37
17-210103	ROSA DIENDOMI-ALVAREZ	Support Services/Professional	15,347.19
17-210103	SARAH BECKER	Support Services/Professional	3,788.95
17-210103	SHERRIE MCINTOSH	Support Services/Professional	993.47
17-210103	VARQUIDIA ROSARIO	Support Services/Professional	16,016.43
17-210103	WILLIAM STITELER	Support Services/Professional	2,090.77
17-210103	ANNA MARUCCI	Medical Services/Clerical	19,844.41
17-210103	CARLA MEDINA	Medical Services/Clerical	19,228.30
17-210103	BRIGID GOSS	Administration/Professional	38,455.94
17-210103	DEKE SHOWMAN	Administration/Professional	38,544.26
17-210103	ANA LOPEZ MARTINEZ	Community Services/Professional	5,804.24
17-210103	ARACELI PONCE	Community Services/Professional	5,498.35
17-210103	MARIA BALES	Community Services/Professional	761.64
17-210103	MERCEDES KOCAN	Community Services/Professional	5,460.36
17-210103 17-210103	ROSA DIENDOMI-ALVAREZ SHERRIE MCINTOSH	Community Services/Professional	4,659.99 344.95
)17-210103	VARQUIDIA ROSARIO	Community Services/Professional Community Services/Professional	6,586.12
07-210605	COUNTY OF ERIE	Educational Inst Prog	35,062.50
07-210605	PERSEUS HOUSE IN	Educational Inst Prog	5,086.00
07-210605	HARBORCREEK YOUT	Educational Inst Prog	181,102.51
07-220605	COUNTY OF ERIE	Educational Inst Prog	989.47
07-220605	HARBORCREEK YOUTH SERVICES	Educational Inst Prog	27.18
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	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	EACH
	SERVICES	Accounts)	INDIVIDUAL
092-007505	CASSANDRA WILLIAMS	El Support/Clerical	14,520.24
092-007505	CORINNE DAVIS	El Support/Clerical	11,060.91
092-007505	REGINA HATTON	El Support/Professional	11,091.06
092-007505	TAMMY SOLTIS	El Support/Professional	16,061.25
044-007505	REGINA HATTON	Administration/Professional	11,091.06
044-007505	TAMMY SOLTIS	Administration/Professional	16,061.25
044-007505	KIMBERLY SANDERS	Administration/Clerical	42,163.30
044-007505	KIMBERLY WINKELBAUER	Administration/Clerical	42,163.30
044-007505	SUSAN GREGOR	Administration/Clerical	42,163.30
044-007505	MILLCREEK TOWNSH	Pass Through Funds/Pass Through	11,023.92
044-007505	CONNEAUT SCHOOL	Pass Through Funds/Pass Through	62,310.32
044-007505	CORRY AREA SCHOO	Pass Through Funds/Pass Through	45,806.72
044-007505	FAIRVIEW SCHOOL	Pass Through Funds/Pass Through	27,312.45
044-007505	FORT LEBOEUF SCH	Pass Through Funds/Pass Through	61,784.42
044-007505	GIRARD SCHOOL DI	Pass Through Funds/Pass Through	36,562.70
044-007505	HARBOR CREEK SCH	Pass Through Funds/Pass Through	9,182.08
044-007505	IROQUOIS SCHOOL	Pass Through Funds/Pass Through	21,281.22
044-007505	NORTH EAST SCHOO	Pass Through Funds/Pass Through	27,591.93
044-007505	NORTHWESTERN SC	Pass Through Funds/Pass Through	91,352.70
044-007505	UNION CITY AREA	Pass Through Funds/Pass Through	10,850.19
044-007505	MONTESSORI REGIO	Pass Through Funds/Pass Through	10,355.99
044-007505	ROBERT BENJAMIN	Pass Through Funds/Pass Through	6,519.61
044-007505	OIL CITY AREA SC	Pass Through Funds/Pass Through	2,578.87
044-007505	TITUSVILLE AREA	Pass Through Funds/Pass Through	116.68
044-007505	ERIE`S PUBLIC SC	Pass Through Funds/Pass Through	107,623.88
044-007505	BROWNSVILLE AREA	Pass Through Funds/Pass Through	3,514.41
044-007505	PANTHER VALLEY S	Pass Through Funds/Pass Through	178.20
044-007505	ERIE SCHOOL DIST	Pass Through Funds/Pass Through	101,340.80
044-007505	CENTRAL CAMBRIA	Pass Through Funds/Pass Through	24.52
044-007505	EASTERN LANC COU	Pass Through Funds/Pass Through	211.89
594 - IU Sp Ed			
Core Services	ALLISON BROWER	Administration/Administrative	38,803.50
594 - IU Sp Ed	ALLIOUN DIXOVVLIX	Administration/Administrative	30,003.30
Core Services	ALLISON REYNOLDS	Administration/Administrative	44,460.45
594 - IU Sp Ed	ALLIOON IL INOLDO	Administration/Administrative	44,400.40
Core Services	BRANDIE STEVENS	Administration/Administrative	38,993.50
594 - IU Sp Ed	BIVANDIE STEVENS	Administration/Administrative	30,993.30
Core Services	CAROL BUCKLEITNER	Administration/Administrative	81,366.98
594 - IU Sp Ed	CAROL BOOKLETTILK	Administration/Administrative	01,300.90
Core Services	CARRIE SALAPEK	Administration/Administrative	34,597.68
594 - IU Sp Ed	CARRIE SALAFER	Administration/Administrative	34,397.00
Core Services	CHRISTINE CARUCCI	Administration/Administrative	61,197.55
594 - IU Sp Ed	CHRISTINE CAROCCI	Autilitistiation/Autilitistiative	01,197.55
Core Services	JERRY GILL	Administration/Administrative	10 204 20
594 - IU Sp Ed	JUNE GILL	Administration/Administrative	10,384.39
Core Services	KELLY FISHER	Administration/Administrative	21,995.71
594 - IU Sp Ed	KLLLI I IOHEK	Administration/Administrative	۱,۳۳۵.۱ ۱ د د د ا
Core Services	MARCIE MORGAN	Administration/Administrative	39,206.50
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	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	REMUNERATION
AGREEMENT NUMBER	EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR	CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of	PROVIDED TO EACH
	SERVICES	Accounts)	INDIVIDUAL
594 - IU Sp Ed			
Core Services 594 - IU Sp Ed	MEGHAN STEFANUCCI	Administration/Administrative	39,425.86
Core Services 594 - IU Sp Ed	SUSAN UZELAC	Administration/Administrative	45,442.70
Core Services 594 - IU Sp Ed	DIANE SKELTON	Administration/Clerical	42,163.30
Core Services 594 - IU Sp Ed	DONELL SMILEY	Administration/Clerical	42,163.30
Core Services 594 - IU Sp Ed	GWENDOLYN CAMPBELL	Administration/Clerical	29,761.83
Core Services	KAREN RENICK	Administration/Clerical	42,163.30
594 - IU Sp Ed Core Services	MICHELE HECKER	Administration/Clerical	29,425.90
594 - IU Sp Ed Core Services	RENEE TURI	Administration/Clerical	34,183.17
594 - IU Sp Ed Core Services	DAWN BANISTER	Administration/Professional	19,231.39
594 - IU Sp Ed Core Services	KAREN REAGAN	Administration/Professional	2,723.50
594 - IU Sp Ed Core Services	LAURA CALDWELL	Administration/Professional	26,988.50
594 - IU Sp Ed Core Services	NICHOLAS NACOPOULOS	Administration/Professional	17,314.75
594 - IU Sp Ed Core Services	REGINA HATTON	Administration/Professional	22,181.88
594 - IU Sp Ed Core Services	TAMMY SOLTIS	Administration/Professional	32,122.50
595 - IU Sp Ed Core Services	YMCA - East Side	Administration/Professional Educational Services	50.00
594 - IU Sp Ed Core Services	Unique Learning System	Administration/Professional Educational Services	200.00
594 - IU Sp Ed Core Services	ETEC	Administration/Professional Educational Services	38,849.18
594 - IU Sp Ed Core Services	SARAH A REED CHILDREN'S CENTER	Administration/Professional Educational Services	397.00
595 - Act 30 PRRI	HARBORCREEK YOUTH SERVICES	Pass-Thru Funds/Pass-Thru Funds	361,658.62
580 - IU Transportation 580 - IU	KELLY FISHER	Student Transportation Service/Administrative	17,596.65
Transportation 580 - IU	MEGHAN STEFANUCCI	Student Transportation Service/Administrative	1,435.85
Transportation 580 - IU	GILLIAN BETTS	Student Transportation Service/Professional	8,250.96
Transportation 580 - IU	JESSICA PATTON	Student Transportation Service/Professional	9,923.38
Transportation 580 - IU	TERYNE CALDWELL	Student Transportation Service/Professional	16,257.47
Transportation Supplement	LINDA CUSSINS	Student Transportation Service/Clerical 907-A Report	21,081.65 Page 10 o

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR	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	REMUNERATION PROVIDED TO EACH
	SERVICES	Accounts)	INDIVIDUAL
580 - IU		01-1-1-7	100 500 17
Transportation 580 - IU	D&R TRANSPORTATION LLC GIRARDAT LP / HAROLD	Student Transportation Service/Contracted Carriers	189,598.47
Transportation 580 - IU	GIRARDAT	Student Transportation Service/Contracted Carriers	630,455.38
Transportation 580 - IU	MONARK	Student Transportation Service/Contracted Carriers	61,468.49
Transportation 580 - IU	PM BUS	Student Transportation Service/Contracted Carriers	38,738.11
Transportation 580 - IU	SOLVEDT ENTERPRISES INC	Student Transportation Service/Contracted Carriers	850,293.73
Transportation	STA - GIRARD	Student Transportation Service/Contracted Carriers	30,448.00
565 - Act 89 Nonpublic	AMY WILLEY	Educ Inst Prog - Language Arts/Educational	29,629.11
565 - Act 89 Nonpublic	KAREN KAYE	Educ Inst Prog - Language Arts/Educational	29,958.88
565 - Act 89 Nonpublic	MICHELE LAVELY	Educ Inst Prog - Language Arts/Educational	11,757.06
565 - Act 89 Nonpublic	CATHERINE MISETA	Educ Inst Prog - Math/Educational	206.96
565 - Act 89 Nonpublic 565 - Act 89	CHRISTINE MUSI	Educ Inst Prog - Math/Educational	34,308.54
Nonpublic 565 - Act 89	COURTNEY GLASS	Educ Inst Prog - Math/Educational	34,308.58
Nonpublic 565 - Act 89	ELIZABETH PRUCHNICKI	Educ Inst Prog - Math/Educational	32,371.52
Nonpublic 565 - Act 89	JODY DONOVAN	Educ Inst Prog - Math/Educational	32,070.55
Nonpublic 565 - Act 89	LISA CHIOCCO	Educ Inst Prog - Math/Educational	22,794.31
Nonpublic 565 - Act 89	LISA HAUSER	Educ Inst Prog - Math/Educational	6,878.52
Nonpublic 565 - Act 89	LYNN LAFFERTY	Educ Inst Prog - Math/Educational	34,308.58
Nonpublic 565 - Act 89	MELANEE VOGT	Educ Inst Prog - Math/Educational	29,617.57
Nonpublic 565 - Act 89	MICHELLE TEFFT	Educ Inst Prog - Math/Educational	34,308.54
Nonpublic 565 - Act 89	RICHARD CAMERON	Educ Inst Prog - Math/Educational	23,544.17
Nonpublic 565 - Act 89	SARA KILBURN	Educ Inst Prog - Math/Educational	34,492.54
Nonpublic 565 - Act 89	THERESA TEED	Educ Inst Prog - Math/Educational	33,661.20
Nonpublic 565 - Act 89	KATHRYN JACKULA	Educ Inst Prog - Reading/Educational	28,145.91
Nonpublic 565 - Act 89	LISA HAUSER	Educ Inst Prog - Reading/Educational	5,732.10
Nonpublic	LISA SCHRUERS	Educ Inst Prog - Reading/Educational	29,627.53
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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
565 - Act 89	NATALIE CODOE	Educational	20.744.00
Nonpublic 565 - Act 89	NATALIE SORGE	Educ Inst Prog - Reading/Educational	32,744.88
Nonpublic 565 - Act 89	STACEY HAMMER	Educ Inst Prog - Reading/Educational	32,618.42
Nonpublic 565 - Act 89	STEPHANIE SHERWOOD	Educ Inst Prog - Reading/Educational	28,145.90
Nonpublic 565 - Act 89	SUSAN ESTES	Educ Inst Prog - Reading/Educational	4,326.36
Nonpublic 565 - Act 89	TAMARA STEC	Educ Inst Prog - Reading/Educational	29,617.58
Nonpublic 565 - Act 89	TAMMY HAYES	Educ Inst Prog - Reading/Educational	57,293.00
Nonpublic 565 - Act 89	BRITT SCHUMACHER	Guidance/Educational	70,753.00
Nonpublic 566 - Act 89	CHRISTINE BURLINGAME	Guidance/Educational	34,308.56
Nonpublic 565 - Act 89	JEAN PETERSEN	Guidance/Educational	73,066.00
Nonpublic 565 - Act 89	MARY HAMMER	Guidance/Educational	77,693.00
Nonpublic 565 - Act 89	ANNA MARUCCI	Nonpublic School Programs/Clerical	148.85
Nonpublic	CARON ANTHONY-HIGLEY	Nonpublic School Programs/Administrative	73,890.50
565 - Act 89 Nonpublic	CYNTHIA TERLITSKY	Nonpublic School Programs/Administrative	9,172.68
565 - Act 89 Nonpublic	KIRK SHIMSHOCK	Nonpublic School Programs/Administrative	101,355.00
565 - Act 89 Nonpublic	LESLIE HANAS	Nonpublic School Programs/Clerical	12,516.67
566 - Act 89 Nonpublic	MARY ANDERSON	Nonpublic School Programs/Administrative	58,548.04
567 - Act 89 Nonpublic	SHERI PARKER	Nonpublic School Programs/Clerical	810.11
568 - Act 89 Nonpublic	YVONNE TEED	Nonpublic School Programs/Administrative	44,869.24
565 - Act 89 Nonpublic	SUZANNE LESLIE	Psychological Services/Professional	77,093.00
565 - Act 89 Nonpublic	DEBRA SENETA	Speech & Language/Educational	80,819.00
565 - Act 89 Nonpublic	KRISTEN MOUTSOS	Speech & Language/Educational	36,608.04
565 - Act 89 Nonpublic	MALLORY ODORISIO	Speech & Language/Educational	71,910.00
565 - Act 89 Nonpublic	MAUREEN KURTIC	Speech & Language/Educational	80,819.00
565 - Act 89 Nonpublic	SHERRI DAKAS	Speech & Language/Educational	29,617.57
565 - Act 89 Nonpublic	SUSAN LEE	Speech & Language/Educational	77,693.00
138 - Homeless Supplement	YVONNE TEED	Other Instuctional Services/Administrative 907-A Report	30,493.85 Page 12 of

Pennsylvania Department of Education 2 14 15 16.00					
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		
138 - Homeless	ANNA MARUCCI	Other Instructional Staff/Clerical	12,537.35		
151 - SAS Institute	PREMIERE SPEAKER	Support Services/Professional Educational Services	8,500.00		
151 - SAS Institute	THE CRAWFORD AUS.	Support Services/Professional Educational Services	7,889.97		
151 - SAS Institute	CRAWFORD AUSTIN	Support Services/Professional Educational Services	7,500.00		
151 - SAS Institute	BYRON MCCLURE	Support Services/Professional Educational Services	8,500.00		
260 - PIL	GENTILE CONSULTING LLC	Instructional Services/Professional Educational Services Instructional Services/Professional Educational	30,450.00		
260 - PIL	DECISIVELY MINDFUL	Services	50,400.00		
ELECT ELECT	JODY WASSON CHRISTINE CARUCCI	Computer Assisted Services/Clerical Other Instuctional Services/Administrative	31,186.69 10,199.55		
ELECT ELECT	JESSICA GLENN TAYLOR WIECZOREK	Other Instuctional Services/Clerical Other Instuctional Services/Professional	57,066.00		
ELECT	JENNIFER HUMES	Other Institutional Services/Professional	35,788.00 20,305.98		
ELECT	JULIE BROOKS	Other Instuctional Services/Professional	16,221.52		
ELECT	PATRICIA PETERSON	Other Instructional Services/Professional	30,643.88		
FC4100081117 FC4100081117 FC4100081117 FC4100081117	ANA LOPEZ MARTINEZ ARACELI PONCE ILONA BURD JILLIAN CUERVO	Other Student Services/Professional Other Student Services/Professional Other Student Services/Professional Other Student Services/Professional	5,667.74 2,753.00 3,446.57 2,594.80		
FC4100081117 FC4100081117	MARIA BALES MERCEDES KOCAN	Other Student Services/Professional Other Student Services/Professional	2,436.76 3,552.63		
FC4100081117	ROSA DIENDOMI-ALVAREZ	Other Student Services/Professional	2,795.95		
FC4100081118	SHERRIE MCINTOSH	Other Student Services/Professional	572.00		
FC4100081119	VARQUIDIA ROSARIO	Other Student Services/Professional	6,430.31		
31523 31523	CAROL BUCKLEITNER HEATHER MARTIN-RADOCK	Emotional Support/Administrative Emotional Support/Professional	4,327.04 63,865.39		
31523	JENNIFER WEBB	Emotional Support/Professional	42,533.94		
31523	TESSA MACKEY	Emotional Support/Professional	3,393.67		
31523	CAROL BUCKLEITNER	Emotional Support/Professional	3,497.71		
31523 31523	HEATHER MARTIN-RADOCK KRISTEN STRATER	Emotional Support/Professional Emotional Support/Professional	37,634.61 42,760.18		
232-210005	ALLISON SWAN	El Classroom/Aide	734.04		
232-210005	AMY DONIKOWSKI	El Classroom/Aide	724.84		
232-210005	AUDREY ACKERMAN	El Classroom/Aide	100.93		
232-210005	BRITTANY GRAJEK	El Classroom/Aide	118.37		
232-210005	CATHERINE VANNUCCI	El Classroom/Aide	755.75		
232-210005	CHRISTA MONZA	El Classroom/Aide	741.22		
232-210005	CHRISTINA SHILLING	El Classroom/Aide	192.69		
232-210005	CLAUDETTE SADLER	El Classroom/Aide	749.60		
232-210005 232-210005	CLAUDIA PASQUARETTE ELLEN DUNLAVEY	El Classroom/Aide El Classroom/Aide	495.47 100.93		
	LLLLIN DUINLAVE I				
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^	,	Ivania Department of Education	40.00
2		15	16.00
	LIST INDIVIDUALLY ALL	LIST DUTIES OF ALL EMPLOYEES,	REMUNERATION
AGREEMENT	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	PROVIDED TO
NUMBER	AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	EACH
	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	INDIVIDUAL
	SERVICES	Accounts)	
232-210005	HEIDI SCALISE	El Classroom/Aide	789.07
232-210005	JAMIE LORINGER	El Classroom/Aide	810.37
232-210005	JANE MIENTKIEWICZ	El Classroom/Aide	486.29
232-210005	KAILI WHITMAN	El Classroom/Aide	789.08
232-210005	KRISTEN ANTHONY	El Classroom/Aide	801.97
232-210005	LEEANN TROST	El Classroom/Aide	895.82
232-210005	LISA PIER	El Classroom/Aide	754.11
232-210005	MACKENZIE VROMAN	El Classroom/Aide	183.29
232-210005	MARGARET WINANS	El Classroom/Aide	762.77
232-210005	NICOLE GALLOWAY-MILLER	El Classroom/Aide	697.32
232-210005	PHYLLIS PAULUS	El Classroom/Aide	179.36
232-210005	REBECCA CARROLL	El Classroom/Aide	816.64
232-210005	SABRINA MAILLIARD	El Classroom/Aide	771.96
232-210005	SHARON STUREY	El Classroom/Aide	779.52
232-210005	SKYLUND HIGGINS	El Classroom/Aide	728.44
232-210005	TRACEY ANDERSON	El Classroom/Aide	755.75
162-19-0005	ASHLEY OHMER	El Classroom/Aide	18.35
162-19-0005	AUDREY ACKERMAN	El Classroom/Aide	247.73
162-19-0005	BILLIE MEZZACAPO	El Classroom/Aide	45.73
162-19-0005	CATHERINE VANNUCCI	El Classroom/Aide	72.84
162-19-0005	CHRISTA MONZA	El Classroom/Aide	111.19
162-19-0005	CLAUDETTE SADLER	El Classroom/Aide	131.18
162-19-0005	HEIDI SCALISE	El Classroom/Aide	91.75
162-19-0005	JACQUELYN HAMMOND	El Classroom/Aide	141.60
162-19-0005	JAMIE LORINGER	El Classroom/Aide	145.68
162-19-0005	KAILI WHITMAN	El Classroom/Aide	137.63
162-19-0005	KRISTEN ANTHONY	El Classroom/Aide	83.93
162-19-0005	LEEANN TROST	El Classroom/Aide	133.42
162-19-0005	LISA PIER	El Classroom/Aide	9.31
162-19-0005	MACKENZIE VROMAN	El Classroom/Aide	156.23
162-19-0005	MARGARET WINANS	El Classroom/Aide	156.23
162-19-0005	NICOLE GALLOWAY-MILLER	El Classroom/Aide	155.98
162-19-0005	PHYLLIS PAULUS	El Classroom/Aide	141.60
162-19-0005	REBECCA CARROLL	El Classroom/Aide	157.76
162-19-0005	REBECCA GRYGIER	El Classroom/Aide	9.31
162-19-0005	ROBIN OAKES	El Classroom/Aide	91.75
162-19-0005	SABRINA MAILLIARD	El Classroom/Aide	147.04
162-19-0005	SHARON STUREY	El Classroom/Aide	92.80
162-19-0005	SKYLUND HIGGINS	El Classroom/Aide	154.79
162-19-0005	JESSICA MCKOON	El Classroom/Professional	341.33
232-210005	AMY DONIKOWSKI	El Classroom/Educational	1,525.09
232-210005	TAYLOR GAUDINO	El Classroom/Educational	22,184.48
232-210005	BRITTANY GRAJEK	El Classroom/Aide	364.20
232-210005	STEPHANIE HOSLER	El Classroom/Aide	2,380.96
062-22-00005	DONETTE PORTER	Administrative/Instructional Services	7,134.99
062-22-00005	LAURA PATTERSON	Professional/Instructional Services	12,697.52
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