

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 |
| 2022-2023 |
| 1/31/2024 |

| 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 |
| 131-220005 | ALLISON BROWER | Developmental Delay Support/Administrative | 9,273.18 |
| 131-220005 | ALLISON REYNOLDS | Developmental Delay Support/Administrative | 7,470.60 |
| 131-220005 | BRANDIE STEVENS | Developmental Delay Support/Administrative | 40,351.01 |
| 131-220005 | CARRIE H SALAPEK | Developmental Delay Support/Administrative | 36,335.45 |
| 131-220005 | CHRISTINE A CARUCCI | Developmental Delay Support/Administrative | 31,533.88 |
| 131-220005 | EMILY R MANINO | Developmental Delay Support/Administrative | 22,376.87 |
| 131-220005 | LEAH MARIE STAZER | Developmental Delay Support/Administrative | 34,737.07 |
| 131-220005 | MARCIE J MORGAN | Developmental Delay Support/Administrative | 40,556.94 |
| 131-220005 | MEGHAN STEFANUCCI | Developmental Delay Support/Administrative | 71,971.09 |
| 131-220005 | SUSAN M UZELAC | Developmental Delay Support/Administrative | 34,630.15 |
| 131-220005 | ALICE M FADALE | Developmental Delay Support/Educational | 73,171.04 |
| 131-220005 | ALICIA MARIE SCAVONA | Developmental Delay Support/Educational | 390.00 |
| 131-220005 | ALLISON NATALO | Developmental Delay Support/Educational | 750.00 |
| 131-220005 | AMY L PETERS | Developmental Delay Support/Educational | 70,099.67 |
| 131-220005 | ANDREA L IRELAND | Developmental Delay Support/Educational | 70,947.14 |
| 131-220005 | APRIL HANNAH | Developmental Delay Support/Educational | 36,778.08 |
| 131-220005 | AYDIN JULIO NELSON-ZILL | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | BARBARA L SALA | Developmental Delay Support/Educational | 83,848.69 |
| 131-220005 | BLAKELY C STUYVESANT | Developmental Delay Support/Educational | 48,243.51 |
| 131-220005 | BOBBI L MINNICK | Developmental Delay Support/Educational | 134.52 |

| 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 |
| 131-220005 | BRADLEY PAUL IRWIN | Developmental Delay Support/Educational | 260.00 |
| 131-220005 | BRANDY L PALMER | Developmental Delay Support/Educational | 76,107.93 |
| 131-220005 | CARLY MARIE LENART | Developmental Delay Support/Educational | 74,817.55 |
| 131-220005 | CARLY RAE YOVICH | Developmental Delay Support/Educational | 1,560.00 |
| 131-220005 | CATHERINE L VORISEK | Developmental Delay Support/Educational | 650.00 |
| 131-220005 | CHELSEA MARIE GRINNELL | Developmental Delay Support/Educational | 481.52 |
| 131-220005 | CHLOE R HESS | Developmental Delay Support/Educational | 22,789.75 |
| 131-220005 | CHRISTOPHER LEE BIEBEL | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | CHRISTY A ADAMS | Developmental Delay Support/Educational | 337.47 |
| 131-220005 | DANIELLE P SCULLEY | Developmental Delay Support/Educational | 81,268.81 |
| 131-220005 | DARLA J SMITH | Developmental Delay Support/Educational | 72,943.50 |
| 131-220005 | DAVID CHARLES AGRESTI | Developmental Delay Support/Educational | 1,170.00 |
| 131-220005 | DEVIN BARRY | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | DIANA L CORNER | Developmental Delay Support/Educational | 1,040.00 |
| 131-220005 | DONALD GLASS | Developmental Delay Support/Educational | 910.00 |
| 131-220005 | DONALD LUTZ | Developmental Delay Support/Educational | 91,339.26 |
| 131-220005 | EDITH A REED | Developmental Delay Support/Educational | 85,186.17 |
| 131-220005 | ELISA C BURDEN | Developmental Delay Support/Educational | 1,950.00 |
| 131-220005 | GABRIELLA REYES | Developmental Delay Support/Educational | 390.00 |
| 131-220005 | HAILEY T FLEMING | Developmental Delay Support/Educational | 70,947.14 |
| 131-220005 | HAYLEY J MOSES | Developmental Delay Support/Educational | 65,661.40 |
| 131-220005 | HEATHER L KLEPS | Developmental Delay Support/Educational | 72,237.55 |
| 131-220005 | HOLLY D MALONEY | Developmental Delay Support/Educational | 81,268.81 |
| 131-220005 | IAN LAURENCE HEADLEY | Developmental Delay Support/Educational | 650.00 |
| 131-220005 | JACQUELINE E MICHAEL | Developmental Delay Support/Educational | 12,176.62 |

| 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 |
| 131-220005 | JAMIE C DAILEY | Developmental Delay Support/Educational | 58,766.14 |
| 131-220005 | JAMIE K PATTULLO | Developmental Delay Support/Educational | 820.00 |
| 131-220005 | JANET P MALINA | Developmental Delay Support/Educational | 77,398.43 |
| 131-220005 | JEANNIE GONZALEZ | Developmental Delay Support/Educational | 1,010.00 |
| 131-220005 | JENNIFER CHRISTINE LARSON | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | JENNIFER L MACARTHUR | Developmental Delay Support/Educational | 87,335.50 |
| 131-220005 | JENNIFER L SMITH | Developmental Delay Support/Educational | 24,032.95 |
| 131-220005 | JENNIFER WILSON | Developmental Delay Support/Educational | 28,617.23 |
| 131-220005 | JESSICA L MCKOON | Developmental Delay Support/Educational | 70,590.46 |
| 131-220005 | JULIE A CROSSCUT | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | KAILA LOGAN WELSER | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | KARISSA A MCKOWN | Developmental Delay Support/Educational | 70,947.14 |
| 131-220005 | KATE BEER | Developmental Delay Support/Educational | 70,947.14 |
| 131-220005 | KATHLEEN MARIE JUNKIN | Developmental Delay Support/Educational | 77,398.43 |
| 131-220005 | KATHRYN P OCONNOR | Developmental Delay Support/Educational | 74,434.86 |
| 131-220005 | KAYLA SHIELDS | Developmental Delay Support/Educational | 67,570.10 |
| 131-220005 | KELLY CORTES | Developmental Delay Support/Educational | 78,426.24 |
| 131-220005 | KELLY L BLOOD | Developmental Delay Support/Educational | 57,904.19 |
| 131-220005 | KIMBERLY E SKELLY | Developmental Delay Support/Educational | 81,268.81 |
| 131-220005 | LEAH RAUSCHER | Developmental Delay Support/Educational | 21.59 |
| 131-220005 | LEEANN MONICO | Developmental Delay Support/Educational | 910.00 |
| 131-220005 | LINDA HARRIS | Developmental Delay Support/Educational | 83,848.69 |
| 131-220005 | LINDSEY N TROYER | Developmental Delay Support/Educational | 73,528.05 |
| 131-220005 | LORI A CROWLEY | Developmental Delay Support/Educational | 89,430.86 |
| 131-220005 | MACKAYLA MATTOCKS | Developmental Delay Support/Educational | 61,018.66 |

| 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 |
| 131-220005 | MALLORY CAPASSO | Developmental Delay Support/Educational | 20,451.31 |
| 131-220005 | MARIA HODAPP | Developmental Delay Support/Educational | 78,687.93 |
| 131-220005 | MARY E EDDY | Developmental Delay Support/Educational | 1,155.00 |
| 131-220005 | MICHAEL A FORGIONE | Developmental Delay Support/Educational | 260.00 |
| 131-220005 | MICHELLE BRUSCHI | Developmental Delay Support/Educational | 12.95 |
| 131-220005 | NATALIE ROSE AGRESTI | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | OLIVIA C MOON | Developmental Delay Support/Educational | 43,099.23 |
| 131-220005 | PAMELA HANISEK | Developmental Delay Support/Educational | 1,210.00 |
| 131-220005 | ROSA M JAEGER | Developmental Delay Support/Educational | 81,268.81 |
| 131-220005 | SARA WEISS | Developmental Delay Support/Educational | 72,430.50 |
| 131-220005 | SARAH B ROSSI | Developmental Delay Support/Educational | 72,237.55 |
| 131-220005 | SAVANNAH DENISE YONKIN | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | SHANNA L MALESKI | Developmental Delay Support/Educational | 1,615.00 |
| 131-220005 | STACEY RANDALL | Developmental Delay Support/Educational | 920.00 |
| 131-220005 | SUSAN BARBARA WELLMAN BEEBE | Developmental Delay Support/Educational | 260.00 |
| 131-220005 | SYDNEY MARIE LEE | Developmental Delay Support/Educational | 260.00 |
| 131-220005 | THERESA BEAM | Developmental Delay Support/Educational | 71,420.40 |
| 131-220005 | TRUDI R WATKINS | Developmental Delay Support/Educational | 390.00 |
| 131-220005 | TYLER DYMOND | Developmental Delay Support/Educational | 37,923.55 |
| 131-220005 | TYLER SCOTT KRATZ | Developmental Delay Support/Educational | 130.00 |
| 131-220005 | ADRIANNE M MORTON | Developmental Delay Support/Professional | 1,224.61 |
| 131-220005 | BETH GUSTAFSON | Developmental Delay Support/Professional | 1,966.63 |
| 131-220005 | CAYLA R LEICHTENBERGER | Developmental Delay Support/Professional | 694.54 |
| 131-220005 | CHRISTOPHER EDUARDO COLON | Developmental Delay Support/Professional | 16,730.77 |
| 131-220005 | CLAIRE ANTHONY | Developmental Delay Support/Professional | 84,767.69 |

| 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 |
| 131-220005 | CLAIRE ELIZABETH LASHINGER | Developmental Delay Support/Professional | 1,918.14 |
| 131-220005 | COURTNEY LEIGH HOLMGREN | Developmental Delay Support/Professional | 9,715.85 |
| 131-220005 | DANIEL PORTENIER | Developmental Delay Support/Professional | 48,653.00 |
| 131-220005 | DIANE ZACHERL | Developmental Delay Support/Professional | 201.88 |
| 131-220005 | HANNAH SPIESS | Developmental Delay Support/Professional | 393.21 |
| 131-220005 | JENNIFER H WEYANT | Developmental Delay Support/Professional | 1,343.47 |
| 131-220005 | JULIE R MCGINNITY | Developmental Delay Support/Professional | 78.10 |
| 131-220005 | KATHERINE A BRASINGTON | Developmental Delay Support/Professional | 161.93 |
| 131-220005 | LAURA CALDWELL | Developmental Delay Support/Professional | 27,500.00 |
| 131-220005 | MEGAN KITCH | Developmental Delay Support/Professional | 672.78 |
| 131-220005 | MICHELLE BRUSCHI | Developmental Delay Support/Professional | 5,147.20 |
| 131-220005 | NICHOLAS A NACOPOULOS | Developmental Delay Support/Professional | 17,791.15 |
| 131-220005 | RACHAEL GDANETZ | Developmental Delay Support/Professional | 7,675.48 |
| 131-220005 | STACY J WINGER | Developmental Delay Support/Professional | 469.88 |
| 131-220005 | ANDREW BAKER | Developmental Delay Support/Clerical | 10,332.00 |
| 131-220005 | BETH A MCLAUGHLIN | Developmental Delay Support/Clerical | 21,501.21 |
| 131-220005 | BONNIE E FAGAN | Developmental Delay Support/Clerical | 9,700.60 |
| 131-220005 | LAURA JEAN TYSIACHNEY | Developmental Delay Support/Clerical | 23,827.15 |
| 131-220005 | TIFFANY ANN PETTIT | Developmental Delay Support/Clerical | 6,819.40 |
| 131-220005 | ALICIA MARIE SCAVONA | Developmental Delay Support/Aide | 396.00 |
| 131-220005 | ALLISON NATALO | Developmental Delay Support/Aide | 972.00 |
| 131-220005 | ALLISON SWAN | Developmental Delay Support/Aide | 6,590.72 |
| 131-220005 | AMANDA K DOLESKI | Developmental Delay Support/Aide | 600.00 |
| 131-220005 | AMANDA MARIE MCCORD | Developmental Delay Support/Aide | 500.04 |
| 131-220005 | AMY DONIKOWSKI | Developmental Delay Support/Aide | 16,964.27 |
| 131-220005 | ANDREA PETERSON | Developmental Delay Support/Aide | 6,954.26 |
| 131-220005 | AYDIN JULIO NELSON-ZILL | Developmental Delay Support/Aide | 66.00 |
| 131-220005 | BLAKELY C STUYVESANT | Developmental Delay Support/Aide | 2,737.00 |
| 131-220005 | BROOKE KATHRYN BLILEY | Developmental Delay Support/Aide | 3,346.60 |
| 131-220005 | CARLY RAE YOVICH | Developmental Delay Support/Aide | 1,098.00 |
| 131-220005 | CARRIE L BINNEY | Developmental Delay Support/Aide | 96.00 |
| 131-220005 | CATHERINE L VORISEK | Developmental Delay Support/Aide | 114.00 |
| 131-220005 | CATHERINE M VANNUCCI | Developmental Delay Support/Aide | 1,628.88 |
| 131-220005 | CHELSEA MARIE GRINNELL | Developmental Delay Support/Aide | 3,664.07 |
| 131-220005 | CHRISTA M MONZA | Developmental Delay Support/Aide | 16,836.07 |
| 131-220005 | CHRISTOPHER LEE BIEBEL | Developmental Delay Support/Aide | 72.00 |

| 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 |
| 131-220005 | CLAUDETTE Y SADLER | Developmental Delay Support/Aide | 14,949.39 |
| 131-220005 | CLAUDIA A PASQUARETTE | Developmental Delay Support/Aide | 8,994.98 |
| 131-220005 | DEVIN BARRY | Developmental Delay Support/Aide | 402.00 |
| 131-220005 | ELISA C BURDEN | Developmental Delay Support/Aide | 528.00 |
| 131-220005 | ELLEN ISABELLE CASS | Developmental Delay Support/Aide | 2,133.06 |
| 131-220005 | EMILY MOSKO | Developmental Delay Support/Aide | 5,907.88 |
| 131-220005 | HALLIE MARIE MOSAKOWSKI | Developmental Delay Support/Aide | 198.00 |
| 131-220005 | HEATHER EDMONDS | Developmental Delay Support/Aide | 4,273.49 |
| 131-220005 | HEIDI SCALISE | Developmental Delay Support/Aide | 16,325.89 |
| 131-220005 | HOPE LOUISE NUZBACK | Developmental Delay Support/Aide | 144.00 |
| 131-220005 | JAMIE L LORINGER | Developmental Delay Support/Aide | 16,348.89 |
| 131-220005 | JANE MIENTKIEWICZ | Developmental Delay Support/Aide | 481.58 |
| 131-220005 | JENNIFER CHRISTINE LARSON | Developmental Delay Support/Aide | 1,908.00 |
| 131-220005 | JESSIE L KELLY | Developmental Delay Support/Aide | 14,686.36 |
| 131-220005 | JILL L CREESE | Developmental Delay Support/Aide | 5,018.92 |
| 131-220005 | KAILA LOGAN WELSER | Developmental Delay Support/Aide | 102.00 |
| 131-220005 | KAILI WHITMAN | Developmental Delay Support/Aide | 2,591.29 |
| 131-220005 | KARI E MIHALKO | Developmental Delay Support/Aide | 42.00 |
| 131-220005 | KARISSA WOZNAK | Developmental Delay Support/Aide | 4,930.95 |
| 131-220005 | KIMBERLY VICKERS | Developmental Delay Support/Aide | 6,319.95 |
| 131-220005 | KRISTEN S ANTHONY | Developmental Delay Support/Aide | 13,443.61 |
| 131-220005 | LEEANN ANNA TROST | Developmental Delay Support/Aide | 17,249.83 |
| 131-220005 | LISA M PIER | Developmental Delay Support/Aide | 6,061.56 |
| 131-220005 | MACKENZIE VROMAN | Developmental Delay Support/Aide | 9,987.82 |
| 131-220005 | MARCELLA ANN PUGLIA | Developmental Delay Support/Aide | 450.00 |
| 131-220005 | MARCIA LYNN HICKEY | Developmental Delay Support/Aide | 132.00 |
| 131-220005 | MARGARET J WINANS | Developmental Delay Support/Aide | 16,867.06 |
| 131-220005 | MICHELE LOFGREN | Developmental Delay Support/Aide | 36.00 |
| 131-220005 | MORGAN R COOK | Developmental Delay Support/Aide | 144.00 |
| 131-220005 | NATALIE ROSE AGRESTI | Developmental Delay Support/Aide | 102.00 |
| 131-220005 | NICOLE R GALLOWAY-MILLER | Developmental Delay Support/Aide | 10,999.43 |
| 131-220005 | PAMELA HANISEK | Developmental Delay Support/Aide | 108.00 |
| 131-220005 | PEYTON JEAN MARZKA | Developmental Delay Support/Aide | 216.00 |
| 131-220005 | POLLY A BOJE | Developmental Delay Support/Aide | 282.00 |
| 131-220005 | RACHAEL GDANETZ | Developmental Delay Support/Aide | 7,561.40 |
| 131-220005 | REBECCA CARROLL | Developmental Delay Support/Aide | 16,864.60 |
| 131-220005 | SAVANNAH DENISE YONKIN | Developmental Delay Support/Aide | 282.00 |
| 131-220005 | SHANA M PIERCE | Developmental Delay Support/Aide | 3,776.01 |
| 131-220005 | SHANNA L MALESKI | Developmental Delay Support/Aide | 1,748.04 |
| 131-220005 | SHARON A STUREY | Developmental Delay Support/Aide | 15,290.36 |
| 131-220005 | SHERYL MACEY DECKER | Developmental Delay Support/Aide | 466.75 |
| 131-220005 | SKYLUND R HIGGINS | Developmental Delay Support/Aide | 8,848.18 |
| 131-220005 | STEPHANIE DIANE HOSLER | Developmental Delay Support/Aide | 1,424.33 |
| 131-220005 | SYDNEY MARIE LEE | Developmental Delay Support/Aide | 36.00 |
| 131-220005 | TRACEY M ANDERSON | Developmental Delay Support/Aide | 13,752.52 |
| 131-220005 | WYNITA CAMPBELL | Developmental Delay Support/Aide | 2,277.74 |
| 131-220005 | LESLIE J WADE | Support/Professional | 50,392.91 |
| 131-220005 | MARY HARTNETT | Support/Professional | 62,309.01 |

| 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 |
| 131-220005 | ALEX HOBAN | Developmental Delay Support/Professional | 34,018.87 |
| 131-220005 | JOANNA PUCCIO | Developmental Delay Support/Professional | 57,229.54 |
| 131-220005 | MICHELE M SCHOEDEL | Developmental Delay Support/Professional | 47,427.81 |
| 131-220005 | RACHAEL GDANETZ | Developmental Delay Support/Professional | 8,750.05 |
| 131-220005 | SARAH STEWART | Support/Professional | 36,862.01 |
| 131-220005 | NATALIE J MILLER | Developmental Delay Support/Clerical | 33,766.70 |
| 131-220005 | MILLCREEK TOWNSH | Pass Through Funds/Pass Through | 13,050.00 |
| 131-220005 | CONNEAUT SCHOOL | Pass Through Funds/Pass Through | 3,132.00 |
| 131-220005 | CORRY AREA SCHOO | Pass Through Funds/Pass Through | 5,220.00 |
| 131-220005 | CRAWFORD CENTRAL | Pass Through Funds/Pass Through | 14,616.00 |
| 131-220005 | FAIRVIEW SCHOOL | Pass Through Funds/Pass Through | 3,654.00 |
| 131-220005 | FORT LEBOEUF SCH | Pass Through Funds/Pass Through | 4,176.00 |
| 131-220005 | GENERAL MCLANE S | Pass Through Funds/Pass Through | 2,610.00 |
| 131-220005 | GIRARD SCHOOL DI | Pass Through Funds/Pass Through | 2,088.00 |
| 131-220005 | HARBOR CREEK SCH | Pass Through Funds/Pass Through | 4,698.00 |
| 131-220005 | IROQUOIS SCHOOL | Pass Through Funds/Pass Through | 2,088.00 |
| 131-220005 | NORTH EAST SCHOO | Pass Through Funds/Pass Through | 2,610.00 |
| 131-220005 | NORTHWESTERN SC | Pass Through Funds/Pass Through | 3,654.00 |
| 131-220005 | PENNCREST SD | Pass Through Funds/Pass Through | 8,352.00 |
| 131-220005 | UNION CITY AREA | Pass Through Funds/Pass Through | 3,132.00 |
| 131-220005 | WARREN COUNTY SC | Pass Through Funds/Pass Through | 12,006.00 |
| 131-220005 | WATTSBURG AREA S | Pass Through Funds/Pass Through | 2,610.00 |
| 131-220005 | TIDIOUTE COMMUNI | Pass Through Funds/Pass Through | 1,566.00 |
| 131-220005 | ROBERT BENJAMIN | Pass Through Funds/Pass Through | 1,566.00 |
| 131-220005 | ERIE SCHOOL DISTRICT | Pass Through Funds/Pass Through | 165,340.00 |
| 131-220005 | ERIE SCHOOL DISTRICT | Pass Through Funds/Pass Through | 280,586.00 |
| 131-220005 | ERIE SCHOOL DISTRICT | Pass Through Funds/Pass Through | 31,320.00 |
| 064-220023 | MARY CATHRYN ANDERSON | Instructional Services/Administration | 15,017.53 |
| 064-220023 | AMY L SHILLING | Instructional Services/Educational | 1,590.00 |
| 064-220023 | ANN METZGER | Instructional Services/Educational | 1,846.14 |
| 064-220023 | ANNETTE K HOTCHKISS | Instructional Services/Educational | 3,100.00 |
| 064-220023 | BARB L ZIMMER | Instructional Services/Educational | 2,551.22 |
| 064-220023 | BENJAMIN H BARBOUR | Instructional Services/Educational | 300.00 |
| 064-220023 | BLAINE R WALP | Instructional Services/Educational | 19,823.48 |
| 064-220023 | CHRISTAL L LEPAK | Instructional Services/Educational | 20,959.80 |
| 064-220023 | CYNTHIA J SPIRIT | Instructional Services/Educational | 230.20 |
| 064-220023 | DAWN M ANDERSON | Instructional Services/Educational | 6,100.00 |
| 064-220023 | DIANE J PAULI | Instructional Services/Educational | 810.20 |
| 064-220023 | ELIZABETH HOPKINS | Instructional Services/Educational | 5,690.00 |
| 064-220023 | JACOB LEONARD LANYON | Instructional Services/Educational | 3,400.00 |
| 064-220023 | JANENE H PFOHL | Instructional Services/Educational | 31,954.53 |
| 064-220023 | JEANA M MORRISON | Instructional Services/Educational | 30,915.86 |
| 064-220023 | JEFFREY C TILLICH | Instructional Services/Educational | 13,368.59 |
| 064-220023 | JEREMY S BIEBEL | Instructional Services/Educational | 9,190.84 |

| 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 |
| 064-220023 | JUDITH STAMM | Instructional Services/Educational | 4,841.57 |
| 064-220023 | JULIE MAGUIRE | Instructional Services/Educational | 4,340.00 |
| 064-220023 | KATHLEEN RENEE CHEW HASLETT | Instructional Services/Educational | 12,298.00 |
| 064-220023 | KELLY J JAWORSKI | Instructional Services/Educational | 16,999.93 |
| 064-220023 | KEVIN ZIROLI | Instructional Services/Educational | 565.00 |
| 064-220023 | LEANN COSTELLO | Instructional Services/Educational | 4,890.00 |
| 064-220023 | LILA J PRESTON | Instructional Services/Educational | 10,402.77 |
| 064-220023 | MARIANNE C KECK | Instructional Services/Educational | 4,600.00 |
| 064-220023 | MARY M DRAPCHO | Instructional Services/Educational | 14,522.01 |
| 064-220023 | MEGAN M KENNEDY | Instructional Services/Educational | 1,336.87 |
| 064-220023 | PAMELA L BURDICK | Instructional Services/Educational | 12,349.68 |
| 064-220023 | PATRICK R MENANNO | Instructional Services/Educational | 18,392.46 |
| 064-220023 | ROSS STANLEY BISH | Instructional Services/Educational | 90.00 |
| 064-220023 | SHARON SCULLY | Instructional Services/Educational | 4,490.80 |
| 064-220023 | TERESA SWOGER | Instructional Services/Educational | 17,752.42 |
| 064-220023 | TIMOTHY J DOBI | Instructional Services/Educational | 25,686.00 |
| 064-220023 | VIRGINIA L POLLARD | Instructional Services/Educational | 20,040.78 |
| 064-220023 | WAYNE W BOWERSOX | Instructional Services/Educational | 11,492.71 |
| 064-220023 | WILLIAM ATKINSON | Instructional Services/Educational | 8,036.60 |
| 064-220023 | ALEX J CUMMINGS | Instructional Services/Professional | 9,042.15 |
| 064-220023 | ISAAC D MERRITT | Instructional Services/Professional | 26,055.58 |
| 064-220023 | JAMIE J WOODS | Instructional Services/Professional | 61,641.88 |
| 064-220023 | STACIE TOMCHO | Instructional Services/Professional | 40,800.00 |
| 064-220023 | SUSAN SENOVIICH | Instructional Services/Professional | 41,412.00 |
| 064-220023 | JESSICA SNYDER | Instructional Services/Clerical | 19,630.80 |
| 064-220023 | SHERI L PARKER | Instructional Services/Clerical | 12,431.00 |
| 062-230005 | DONETTE PORTER | Instructional Services/Administrative | 17,296.93 |
| 062-230005 | AMY L SHILLING | Instructional Services/Professional | 72,397.50 |
| 062-230005 | CALEB RYAN CHAMBERS | Instructional Services/Professional | 35,795.98 |
| 062-230005 | CATRINA M GRONER | Instructional Services/Professional | 1,897.66 |
| 062-230005 | CHRISTINE H MUSI | Instructional Services/Professional | 27,491.93 |
| 062-230005 | CHRISTY A ADAMS | Instructional Services/Professional | 36,799.11 |
| 062-230005 | DANIELLE L COTTERILL | Instructional Services/Professional | 76,000.96 |
| 062-230005 | DIANE J PAULI | Instructional Services/Professional | 39,949.92 |
| 062-230005 | ERIN E EIGHMY | Instructional Services/Professional | 78,402.96 |
| 062-230005 | JAMES A STRAND | Instructional Services/Professional | 76,000.96 |
| 062-230005 | KATLIN BRITTON | Instructional Services/Clerical | 7,881.85 |
| 062-230005 | KEVIN WEBBER | Instructional Services/Professional | 81,119.47 |
| 062-230005 | MEGAN M HOWARD | Instructional Services/Professional | 68,794.04 |
| 062-230005 | RENEE E JERGE | Instructional Services/Professional | 4,999.80 |
| 062-230005 | WENDY CARSON | Instructional Services/Clerical | 6,825.75 |
| 062-230005 | DAVID KERN | Nonpublic Support Services/Professional | 82,093.54 |
| 062-230005 | AMY CARLISLE | Nonpublic Support Services/Professional | 26,153.75 |
| 062-230005 | PENNCREST SD | Pass Through Funds/Pass Through | 557,834.03 |
| 062-230005 | MILLCREEK TOWNSH | Pass Through Funds/Pass Through | 1,389,300.32 |
| 062-230005 | CORRY AREA SCHOO | Pass Through Funds/Pass Through | 497,940.27 |
| 062-230005 | CRAWFORD CENTRAL | Pass Through Funds/Pass Through | 824,419.97 |
| 062-230005 | CONNEAUT | Pass Through Funds/Pass Through | 470,929.36 |
| 062-230005 | ERIE SD | Pass Through Funds/Pass Through | 2,729,276.38 |

| 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 |
| 062-230005 | FAIRVIEW | Pass Through Funds/Pass Through | 239,575.04 |
| 062-230005 | FORT LEOEUF SCH | Pass Through Funds/Pass Through | 419,256.31 |
| 062-230005 | GENERAL MCLANE | Pass Through Funds/Pass Through | 456,836.71 |
| 062-230005 | GIRARD SCHOOL DI | Pass Through Funds/Pass Through | 373,455.20 |
| 062-230005 | HARBOR CREEK | Pass Through Funds/Pass Through | 364,060.10 |
| 062-230005 | IROQUOIS SCHOOL | Pass Through Funds/Pass Through | 292,422.47 |
| 062-230005 | NORTH EAST SCHOO | Pass Through Funds/Pass Through | 300,643.18 |
| 062-230005 | NORTHWESTERN SC | Pass Through Funds/Pass Through | 348,793.07 |
| 062-230005 | MONTESSORI REGIO | Pass Through Funds/Pass Through | 82,207.12 |
| 062-230005 | UNION CITY | Pass Through Funds/Pass Through | 256,016.46 |
| 062-230005 | WARREN COUNTY | Pass Through Funds/Pass Through | 1,041,681.65 |
| 062-230005 | WATTSBURG AREA | Pass Through Funds/Pass Through | 318,258.99 |
| 062-230005 | TIDIOUTE CCS | Pass Through Funds/Pass Through | 83,381.51 |
| 062-230005 | ROBERT BENJAMIN | Pass Through Funds/Pass Through | 118,613.13 |
| 062-230005 | PERSEUS HOUSE | Pass Through Funds/Pass Through | 212,564.12 |
| 013-230605 | IROQUOIS SCHOOL | Educational Inst Prog/Services | 348,464.61 |
| 013-230605 | ROBERT BENJAMIN | Educational Inst Prog/Services | 413,029.40 |
| 013-230605 | BEACON LIGHT BEH | Educational Inst Prog/Services | 18,801.86 |
| 017-220103 | ALEX J HYER | Support Services/Professional | 32,573.96 |
| 017-220103 | ANA LOPEZ MARTINEZ | Support Services/Professional | 19,095.11 |
| 017-220103 | ARACELI PONCE | Support Services/Professional | 33,014.78 |
| 017-220103 | JILLIAN E CUERVO | Support Services/Professional | 18,639.32 |
| 017-220103 | JOSIAH LONG | Support Services/Professional | 42,643.70 |
| 017-220103 | LEYRE SALAZAR | Support Services/Professional | 725.84 |
| 017-220103 | LILIAN ACOSTA-SOLALINDE | Support Services/Professional | 34,531.64 |
| 017-220103 | MARIA L DELGADO-SANTANA | Support Services/Professional | 1,059.08 |
| 017-220103 | MERCEDES M KOCAN | Support Services/Professional | 29,657.29 |
| 017-220103 | MINERVA MEDINA | Support Services/Professional | 7,477.47 |
| 017-220103 | NALLELY ACOSTA-SOLALINDE | Support Services/Professional | 44,254.00 |
| 017-220103 | ROBERTO SAN JUAN JR | Support Services/Professional | 392.60 |
| 017-220103 | ROSA DIENDOMI-ALVAREZ | Support Services/Professional | 4,446.41 |
| 017-220103 | SARAH G BECKER | Support Services/Professional | 2,337.28 |
| 017-220103 | VARQUIDIA ROSARIO | Support Services/Professional | 39,072.24 |
| 017-220103 | VICTOR D SOLALINDE | Support Services/Professional | 5,268.01 |
| 017-220103 | WILLIAM JOHN STITELER | Support Services/Professional | 3,925.90 |
| 017-220103 | ANNA MARUCCI | Data Services/Clerical | 31,124.59 |
| 017-220103 | CARLA MEDINA | Data Services/Clerical | 32,072.00 |
| 017-220103 | BRIGID GOSS | Administration/Professional | 44,256.12 |
| 017-220103 | DEKE SHOWMAN | Administration/Professional | 65,579.68 |
| 107-230605 | ERIE PRISON | Educational Inst Prog/Services | 8,663.52 |
| 107-230605 | HARBORCREEK YOUT | Educational Inst Prog/Services | 215,504.30 |
| 107-230605 | EDMUND L THOMAS | Educational Inst Prog/Services | 28,568.40 |
| 092-007505 | CASSANDRA WILLIAMS | EI Support/Clerical | 30,975.84 |
| 092-007505 | REGINA HATTON | EI Support/Professional | 11,423.69 |
| 092-007505 | TAMMY SOLTIS | EI Support/Professional | 16,321.91 |

| 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 |
| 044-007505 | KIMBERLY S SANDERS | Administration/Clerical | 44,463.70 |
| 044-007505 | KIMBERLY S WINKELBAUER | Administration/Clerical | 44,463.70 |
| 044-007505 | REGINA L HATTON | Administration/Professional | 11,423.69 |
| 044-007505 | SUSAN GREGOR | Administration/Clerical | 44,463.70 |
| 044-007505 | TAMMY SOLTIS | Administration/Professional | 16,321.91 |
| 044-007505 | MILLCREEK TOWNSHIP SD | Pass Through Funds/Pass Through | 8,240.02 |
| 044-007505 | PENNCREST SD | Pass Through Funds/Pass Through | 38,824.93 |
| 044-007505 | CRAWFORD CENTRAL SD | Pass Through Funds/Pass Through | 44,572.27 |
| 044-007505 | FORT LEBOUF SD | Pass Through Funds/Pass Through | 45,525.93 |
| 044-007505 | GENERAL MCLANE SD | Pass Through Funds/Pass Through | 25,763.97 |
| 044-007505 | GIRRARD SD | Pass Through Funds/Pass Through | 58,082.56 |
| 044-007505 | HARBOR CREEK SD | Pass Through Funds/Pass Through | 13,155.55 |
| 044-007505 | WATTSBURG AREA SD | Pass Through Funds/Pass Through | 14,461.62 |
| 044-007505 | KEYSTONE SD | Pass Through Funds/Pass Through | 16.60 |
| 044-007505 | FRANKLIN AREA SD | Pass Through Funds/Pass Through | 1,959.80 |
| 044-007505 | VALLEY GROVE SD | Pass Through Funds/Pass Through | 1,159.17 |
| 044-007505 | ERIE RISE LEADERSHIP ACADEMY | Pass Through Funds/Pass Through | 25,584.16 |
| 044-007505 | MONTROSE AREA SD | Pass Through Funds/Pass Through | 33.20 |
| 044-007505 | CENTRAL CAMBRIA SD | Pass Through Funds/Pass Through | 66.40 |
| 044-007505 | SHIPPENSBURG AREA SD | Pass Through Funds/Pass Through | 237.20 |
| 044-007505 | CLAIRTON CITY SD | Pass Through Funds/Pass Through | 2,268.57 |
| 044-007505 | SCRANTON SD | Pass Through Funds/Pass Through | 551.10 |
| 044-007505 | CLARION AREA SD | Pass Through Funds/Pass Through | 588.23 |
| 594 - IU Sp Ed Core Services | ALLISON BROWER | Administration/Administrative | 5,934.82 |
| 594 - IU Sp Ed Core Services | ALLISON REYNOLDS | Administration/Administrative | 53,764.70 |
| 594 - IU Sp Ed Core Services | BRANDIE STEVENS | Administration/Administrative | 25,825.37 |
| 594 - IU Sp Ed Core Services | CALEB RYAN CHAMBERS | Administration/Administrative | 14,631.01 |
| 594 - IU Sp Ed Core Services | CAROL BUCKLEITNER | Administration/Administrative | 27,510.24 |
| 594 - IU Sp Ed Core Services | CARRIE H SALAPEK | Administration/Administrative | 23,251.88 |
| 594 - IU Sp Ed Core Services | EMILY R MANINO | Administration/Administrative | 14,322.81 |
| 594 - IU Sp Ed Core Services | LEAH MARIE STAZER | Administration/Administrative | 22,234.46 |
| 594 - IU Sp Ed Core Services | MARCIE J MORGAN | Administration/Administrative | 25,955.61 |
| 594 - IU Sp Ed Core Services | MEGHAN STEFANUCCI | Administration/Administrative | 13,497.20 |
| 594 - IU Sp Ed Core Services | SUSAN M UZELAC | Administration/Administrative | 36,357.41 |
| 594 - IU Sp Ed Core Services | DIANE SKELTON | Administration/Clerical | 44,463.70 |
| 594 - IU Sp Ed Core Services | DONELL M SMILEY | Administration/Clerical | 44,463.70 |

| 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 |
| 594 - IU Sp Ed Core Services | GWENDOLYN B CAMPBELL | Administration/Clerical | 32,419.38 |
| 594 - IU Sp Ed Core Services | KAREN RENICK | Administration/Clerical | 44,693.70 |
| 594 - IU Sp Ed Core Services | MICHELE L HECKER | Administration/Clerical | 8,372.04 |
| 594 - IU Sp Ed Core Services | RENEE M TURI | Administration/Clerical | 36,037.89 |
| 594 - IU Sp Ed Core Services | SHERI L PARKER | Administration/Clerical | 30,590.00 |
| 594 - IU Sp Ed Core Services | DAWN R BANISTER | Administration/Professional | 16,101.14 |
| 594 - IU Sp Ed Core Services | HEATHER D MARTIN-RADOCK | Administration/Professional | 60,763.59 |
| 594 - IU Sp Ed Core Services | KAREN M REAGAN | Administration/Professional | 2,798.29 |
| 594 - IU Sp Ed Core Services | LAURA CALDWELL | Administration/Professional | 27,500.00 |
| 594 - IU Sp Ed Core Services | NICHOLAS A NACOPOULOS | Administration/Professional | 17,791.15 |
| 594 - IU Sp Ed Core Services | REGINA L HATTON | Administration/Professional | 22,847.62 |
| 594 - IU Sp Ed Core Services | TAMMY SOLTIS | Administration/Professional | 32,647.16 |
| 594 - IU Sp Ed Core Services | BENJAMIN TURI | Administration/Operative | 165.00 |
| 594 - IU Sp Ed Core Services | BRONNAN HIGLEY | Administration/Operative | 120.00 |
| 594 - IU Sp Ed Core Services | MEGAN SENOVICH | Administration/Operative | 97.50 |
| 595 - Act 30 PRRI | HARBORCREEK YOUTH SERVICES | Pass-Thru Funds/Pass-Thru Funds | 396,939.57 |
| 580 - IU Transportation | JOE DRUMM | Student Transportation Service/Administrative | 12,641.17 |
| 580 - IU Transportation | MEGHAN STEFANUCCI | Student Transportation Service/Administrative | 4,498.14 |
| 580 - IU Transportation | GILLIAN BETTS | Student Transportation Service/Professional | 29,927.25 |
| 580 - IU Transportation | LESLIE HANAS | Student Transportation Service/Professional | 2,988.51 |
| 580 - IU Transportation | HOLLY HILBURN | Student Transportation Service/Clerical | 14,350.00 |
| 580 - IU Transportation | LINDA CUSSINS | Student Transportation Service/Clerical | 4,424.35 |
| 580 - IU Transportation | D&R TRANSPORTATION LLC | Student Transportation Service/Contracted Carriers | 143,478.09 |
| 580 - IU Transportation | GIRARDAT LP / HAROLD GIRARDAT | Student Transportation Service/Contracted Carriers | 695,588.24 |
| 580 - IU Transportation | MONARK | Student Transportation Service/Contracted Carriers | 60,635.16 |

| 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 |
| 580 - IU Transportation | PM BUS | Student Transportation Service/Contracted Carriers | 193,200.83 |
| 580 - IU Transportation | SOLVEDT ENTERPRISES INC | Student Transportation Service/Contracted Carriers | 1,160,694.32 |
| 580 - IU Transportation | STA - GIRARD | Student Transportation Service/Contracted Carriers | 32,208.00 |
| 580 - IU Transportation | CATIE MAZE | Student Transportation Service/Contracted Carriers | 366.80 |
| 580 - IU Transportation | EMILY NASH | Student Transportation Service/Contracted Carriers | 776.96 |
| 565 - Act 89 Nonpublic | CARON ANTHONY-HIGLEY | Nonpublic School Programs/Administrative | 76,148.85 |
| 565 - Act 89 Nonpublic | KIRK W SHIMSHOCK | Nonpublic School Programs/Administrative | 104,705.90 |
| 565 - Act 89 Nonpublic | MARY CATHRYN ANDERSON | Nonpublic School Programs/Administrative | 60,078.32 |
| 565 - Act 89 Nonpublic | NANCY JEAN KEELING | Nonpublic School Programs/Administrative | 12,068.96 |
| 565 - Act 89 Nonpublic | YVONNE L TEED | Nonpublic School Programs/Administrative | 23,140.14 |
| 565 - Act 89 Nonpublic | BRADEN LYNN | Nonpublic School Programs/Educational | 13,969.13 |
| 565 - Act 89 Nonpublic | BRITT E SCHUMACHER | Nonpublic School Programs/Educational | 81,268.81 |
| 565 - Act 89 Nonpublic | CHRISTINE H MUSI | Nonpublic School Programs/Educational | 18,980.50 |
| 565 - Act 89 Nonpublic | CHRISTINE M BURLINGAME | Nonpublic School Programs/Educational | 34,450.50 |
| 565 - Act 89 Nonpublic | COURTNEY HEADLEY | Nonpublic School Programs/Educational | 32,054.25 |
| 565 - Act 89 Nonpublic | DEBRA SENETA | Nonpublic School Programs/Educational | 91,339.26 |
| 565 - Act 89 Nonpublic | ELIZABETH PRUCHNICKI | Nonpublic School Programs/Educational | 32,144.03 |
| 565 - Act 89 Nonpublic | HEIDI MYER | Nonpublic School Programs/Educational | 62,695.00 |
| 565 - Act 89 Nonpublic | JEAN M PETERSEN | Nonpublic School Programs/Educational | 83,848.69 |
| 565 - Act 89 Nonpublic | JENNA UHLIG | Nonpublic School Programs/Educational | 8,326.63 |
| 565 - Act 89 Nonpublic | JENNIFER MALUE | Nonpublic School Programs/Educational | 35,723.22 |
| 565 - Act 89 Nonpublic | JOANNA FERMAN | Nonpublic School Programs/Educational | 3,373.29 |
| 565 - Act 89 Nonpublic | JODY DONOVAN | Nonpublic School Programs/Educational | 34,880.18 |
| 565 - Act 89 Nonpublic | KAREN R KAYE | Nonpublic School Programs/Educational | 40,402.09 |

| 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 |
| 565 - Act 89 Nonpublic | KATE MINMAN | Nonpublic School Programs/Educational | 34,558.82 |
| 565 - Act 89 Nonpublic | KATHRYN J JACKULA | Nonpublic School Programs/Educational | 32,772.60 |
| 565 - Act 89 Nonpublic | KIMBERLY SPRIEGEL | Nonpublic School Programs/Educational | 33,020.92 |
| 565 - Act 89 Nonpublic | KRISTEN L MOUTSOS | Nonpublic School Programs/Educational | 39,855.57 |
| 565 - Act 89 Nonpublic | LISA CHIOCCO | Nonpublic School Programs/Educational | 31,580.58 |
| 565 - Act 89 Nonpublic | LISA HAUSER | Nonpublic School Programs/Educational | 39,109.59 |
| 565 - Act 89 Nonpublic | LISA SCHRUEERS | Nonpublic School Programs/Educational | 32,356.10 |
| 565 - Act 89 Nonpublic | MACKAYLA MATTOCKS | Nonpublic School Programs/Educational | 3,910.66 |
| 566 - Act 89 Nonpublic | MALLORY A ODORISIO | Nonpublic School Programs/Educational | 79,778.49 |
| 565 - Act 89 Nonpublic | MARY HAMMER | Nonpublic School Programs/Educational | 87,852.57 |
| 565 - Act 89 Nonpublic | MELANEE VOGT | Nonpublic School Programs/Educational | 36,771.00 |
| 565 - Act 89 Nonpublic | MICHELE R LAVELY | Nonpublic School Programs/Educational | 28,403.90 |
| 565 - Act 89 Nonpublic | MICHELLE TEFFT | Nonpublic School Programs/Educational | 38,389.40 |
| 565 - Act 89 Nonpublic | NATALIE C SORGE | Nonpublic School Programs/Educational | 32,772.60 |
| 565 - Act 89 Nonpublic | RICHARD CAMERON | Nonpublic School Programs/Educational | 22,774.87 |
| 566 - Act 89 Nonpublic | SARA J KILBURN | Nonpublic School Programs/Educational | 38,389.40 |
| 567 - Act 89 Nonpublic | SHERRI A DAKAS | Nonpublic School Programs/Educational | 36,723.40 |
| 568 - Act 89 Nonpublic | STACEY L HAMMER | Nonpublic School Programs/Educational | 34,962.20 |
| 565 - Act 89 Nonpublic | STEPHANIE L SHERWOOD | Nonpublic School Programs/Educational | 32,701.20 |
| 565 - Act 89 Nonpublic | SUSAN E LEE | Nonpublic School Programs/Educational | 87,852.57 |
| 565 - Act 89 Nonpublic | THERESA L TEED | Nonpublic School Programs/Educational | 34,235.78 |
| 565 - Act 89 Nonpublic | ASHLEY RININGER | Nonpublic School Programs/Professional | 9,022.30 |
| 565 - Act 89 Nonpublic | SUZANNE LESLIE | Nonpublic School Programs/Professional | 90,810.36 |
| 565 - Act 89 Nonpublic | LESLIE JEAN HANAS | Nonpublic School Programs/Clerical | 23,770.43 |
| 565 - Act 89 Nonpublic | TRACY L MICHALAK | Nonpublic School Programs/Clerical | 1,861.44 |
| 565 - Act 89 Nonpublic | BENJAMIN TURI | Nonpublic School Programs/Operative | 258.75 |
| 565 - Act 89 Nonpublic | BRONNAN HIGLEY | Nonpublic School Programs/Operative | 183.75 |

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 |
| 565 - Act 89 Nonpublic | MEGAN SENOVICH | Nonpublic School Programs/Operative | 37.50 |
| 138 - Homeless | YVONNE TEED | Other Instructional Services/Administrative | 16,197.99 |
| 138 - Homeless | NANCY JEAN KEELING | Other Instructional Services/Administrative | 5,172.42 |
| 138 - Homeless | ANNA MARUCCI | Other Instructional Staff/Clerical | 12,906.30 |
| 151 - SAS Institute | PREMIERE SPEAKER | Support Services/Professional Educational Services | 14,000.00 |
| 260 - PIL | CAROL DOMB | Instructional Services/Professional Educational Services | 787.50 |
| 260 - PIL | DECISIVELY MINDFUL | Instructional Services/Professional Educational Services | 90,037.50 |
| FC4100089875 | JODY WASSON | Computer Assisted Services/Clerical | 31,808.07 |
| FC4100089875 | CHRISTINE CARUCCI | Other Instructional Services/Administrative | 10,512.45 |
| FC4100089875 | JESSICA GLENN | Other Instructional Services/Clerical | 59,843.65 |
| FC4100089875 | TAYLOR WIECZOREK | Other Instructional Services/Professional | 26,989.83 |
| FC4100089875 | JENNIFER HUMES | Other Instructional Services/Professional | 25,185.87 |
| FC4100089875 | JULIE COVERT | Other Instructional Services/Professional | 4,473.00 |
| FC4100089875 | PATRICIA PETERSON | Other Instructional Services/Professional | 33,190.56 |
| FC4100081117 | ALEX J HYER | Other Student Services/Professional | 3,531.30 |
| FC4100081117 | ANA LOPEZ MARTINEZ | Other Student Services/Professional | 2,771.79 |
| FC4100081117 | ARACELI PONCE | Other Student Services/Professional | 3,668.22 |
| FC4100081117 | JILLIAN E CUERVO | Other Student Services/Professional | 2,662.06 |
| FC4100081117 | MERCEDES M KOCAN | Other Student Services/Professional | 4,676.95 |
| FC4100081117 | ROSA DIENDOMI-ALVAREZ | Other Student Services/Professional | 399.58 |
| FC4100081117 | VARQUIDIA ROSARIO | Other Student Services/Professional | 4,975.76 |
| 36961 | CHELSEY PFEFFER | Emotional Support/Professional | 37,330.32 |
| 232-210005 | ALLISON SWAN | EI Classroom/Aide | 45.88 |
| 232-210005 | AMY DONIKOWSKI | EI Classroom/Aide | 55.05 |
| 232-210005 | CATHERINE M VANNUCCI | EI Classroom/Aide | 36.42 |
| 232-210005 | CHRISTA M MONZA | EI Classroom/Aide | 46.33 |
| 232-210005 | CLAUDETTE Y SADLER | EI Classroom/Aide | 28.11 |
| 232-210005 | CLAUDIA A PASQUARETTE | EI Classroom/Aide | 45.88 |
| 232-210005 | JANE MIENTKIEWICZ | EI Classroom/Aide | 36.70 |
| 232-210005 | KAILI WHITMAN | EI Classroom/Aide | 36.70 |
| 232-210005 | KRISTEN S ANTHONY | EI Classroom/Aide | 37.30 |
| 232-210005 | LEEANN ANNA TROST | EI Classroom/Aide | 28.59 |
| 232-210005 | LISA M PIER | EI Classroom/Aide | 37.24 |
| 232-210005 | MACKENZIE VROMAN | EI Classroom/Aide | 36.42 |
| 232-210005 | MARGARET J WINANS | EI Classroom/Aide | 45.95 |

| 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 |
| 232-210005 | NICOLE R GALLOWAY-MILLER | EI Classroom/Aide | 36.70 |
| 232-210005 | REBECCA CARROLL | EI Classroom/Aide | 27.84 |
| 232-210005 | SHARON A STUREY | EI Classroom/Aide | 37.12 |
| 232-210005 | SKYLUND R HIGGINS | EI Classroom/Aide | 45.53 |
| 232-210005 | STEPHANIE DIANE HOSLER | EI Classroom/Aide | 27.32 |
| 232-210005 | TRACEY M ANDERSON | EI Classroom/Aide | 45.53 |
| 224-210605 | ALLISON REYNOLDS | Administration/Administrative | 4,794.35 |
| 224-210605 | ASHLEY RININGER | Administration/Professional | 6,014.80 |
| 224-210605 | BRANDIE STEVENS | Administration/Administrative | 1,951.18 |
| 224-210605 | CALEB CHAMBERS | Administration/Administrative | 1,120.58 |
| 224-210605 | CARON ANTHONY-HIGLEY | Administration/Administrative | 1,372.80 |
| 224-210605 | CARRIE SALAPEK | Administration/Administrative | 5,769.39 |
| 224-210605 | CHRISTINE CARUCCI | Administration/Administrative | 1,516.04 |
| 224-210605 | DONETTE PORTER | Administration/Administrative | 2,371.68 |
| 224-210605 | EMILY MANINO | Administration/Administrative | 6,967.66 |
| 224-210605 | HEATHER MARTIN-RADOCK | Administration/Administrative | 1,726.83 |
| 224-210605 | JAMIE WOODS | Administration/Administrative | 1,526.13 |
| 224-210605 | JAMIE MILLER | Administration/Administrative | 950.13 |
| 224-210605 | JOE DRUMM | Administration/Administrative | 2,609.98 |
| 224-210605 | JOY SHAFFER | Administration/Administrative | 1,153.36 |
| 224-210605 | KIRK SHIMSHOCK | Administration/Administrative | 1,510.10 |
| 224-210605 | LAURA PATTERSON | Administration/Administrative | 1,069.03 |
| 224-210605 | LEAH STAZER | Administration/Administrative | 5,963.81 |
| 224-210605 | MARCIE MORGAN | Administration/Administrative | 1,763.79 |
| 224-210605 | MARY CATHRYN ANDERSON | Administration/Administrative | 1,314.08 |
| 224-210605 | MARY ECKART | Administration/Administrative | 1,783.59 |
| 224-210605 | MARY SUE MEABON | Administration/Administrative | 1,314.23 |
| 224-210605 | MEGHAN STEFANUCCI | Administration/Administrative | 1,297.55 |
| 224-210605 | NICHOLAS PAOLINI | Administration/Administrative | 1,319.97 |
| 224-210605 | RAINA GOERGE | Administration/Administrative | 708.40 |
| 224-210605 | SALLY DAEHNKE | Administration/Administrative | 2,096.23 |
| 224-210605 | SUSAN UZELAC | Administration/Administrative | 1,248.49 |
| 224-210605 | TAMMY SOLTIS | Administration/Administrative | 925.68 |
| 224-210605 | VINCE HUMES | Administration/Administrative | 1,880.51 |
| 224-210605 | WILLIAM WIDENHEFT | Administration/Administrative | 983.12 |
| 224-210605 | YVONNE TEED | Administration/Administrative | 1,292.08 |
| 232-210005 | AMY PETERS | EI Classroom/Educational | 1,856.75 |
| 232-210005 | LORETTA MCCAMMON | EI Classroom/Educational | 13,509.71 |
| 232-210005 | BETH MCLAUGHLIN | EI Administrative/Clerical | 271.18 |
| 232-210005 | MARIA HODAPP | EI Classroom/Educational | 1,727.20 |
| 232-210005 | PAMELA HANISEK | EI Classroom/Educational | 22,495.48 |
| 232-210005 | RACHAEL GDANTEZ | EI Administrative/Professional | 3,711.40 |
| 062-22-00005 | DONETTE PORTER | Administrative/Instructional Services | 10,658.65 |
| 062-22-00005 | LAURA PATTERSON | Professional/Instructional Services | 15,260.24 |