INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Northwest Tri-County Intermediate Unit #5
INTERMEDIATE UNIT ADDRESS	252 Waterford Street, Edinboro, PA 16412
INTERMEDIATE UNIT WEBSITE	www.iu5.org
INTERMEDIATE UNIT TELEPHONE	814-734-5610
FISCAL YEAR	2019-2020
DATE SUBMITTED BY IU	1/29/2021

2	14	15	16
	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
NOWBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	INDIVIDUAL
	SERVICES	Accounts)	
131-190005	AARON WHITE	El Classroom/Aide	328.68
131-190005	ALEXANDER ODONNELL	El Classroom/Educational	230.00
131-190005	ALICE FADALE	El Classroom/Educational	69,749.80
131-190005	ALLISON NATALO	El Classroom/Aide	1,602.00
131-190005	AMY BENDER	El Classroom/Aide	7,199.14
131-190005	AMY BLAKNEY	El Classroom/Aide	132.00
131-190005	ANDREA GILLUM	El Classroom/Educational	1,367.00
131-190005	ANDREA IRELAND	El Special Ed/Educational	42,038.22
131-190005	ANGELIA BROWN	Developmental Delay Support/Clerical	1,877.82
131-190005	ANGELICA BETTELLI	El Special Ed/Educational	5,002.24
131-190005	ANNA STRNISHA	El Classroom/Educational	575.00
131-190005	ASHLEY LOVEJOY	El Special Ed/Educational	16,817.19
131-190005	BARBARA SALA	El Speech/Educational	68,548.00
131-190005	BERNICE MARKLEY	EI Speech/Educational	41,701.49
131-190005	BETH GUSTAFSON	Pupil Health/Professional	260.39
131-190005	BETH MCLAUGHLIN	Developmental Delay Support/Clerical	1,877.82
131-190005	BLAKELY STUYVESANT	El Classroom/Educational	42,285.55
131-190005	BOBBI MINNICK	EI Speech/Educational	68,548.00
131-190005	BRADLEY MILLER	El Classroom/Aide	66.00
131-190005	BRANDIE STEVENS	Developmental Delay Support/Administrative	73,867.00
131-190005	BRANDY PALMER	El Speech/Educational	61,608.00
131-190005	BRITTNEE TENON	El Classroom/Educational	18,422.37
131-190005	BROOKE BLILEY	El Classroom/Aide	768.02
131-190005	BRYAN LASH	El Classroom/Educational	181.00
131-190005	CAMMIE SANDS	EI Speech/Educational	63,921.00
131-190005	CANDAN THORNTON	El Classroom/Educational	742.00
131-190005	CARLY LENART	EI Speech/Educational	51,722.78
131-190005	CAROL BUCKLEITNER	Developmental Delay Support/Administrative	9,044.88
131-190005	CARRIE BINNEY	Developmental Delay Support/Professional	17,116.40
131-190005	CATHERINE VORISEK	El Classroom/Educational	184.00
131-190005	CAYLA LEICHTENBERGER	Pupil Health/Professional	613.19
131-190005	CECILIA BUGLAR	El Classroom/Aide	2,058.79
131-190005	CHAD HENDERSON	El Classroom/Educational	145.00
131-190005	CHLOE BLANEY	El Classroom/Aide	456.00
131-190005	CHRISTA MONZA	El Classroom/Aide	14,225.56
131-190005	CHRISTINE CARUCCI	Developmental Delay Support/Administrative	29,267.18
131-190005	CLAIRE ANTHONY	Psychological Services/Professional	66,623.00
131-190005	CLAUDETTE SADLER	El Classroom/Aide	15,727.06
131-190005	DANIEL PORTENIER	Emotional Support/Professional	44,848.00
131-190005	DANIELLE LEWIS	El Classroom/Aide	396.00
131-190005	DANIELLE MCCLELLAN	El Special Ed/Educational	20,131.66
131-190005	DANIELLE SCULLEY	El Speech/Educational	66,235.00

2	14	15	16
2			10
		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
		the Function/Object description from Chart of	INDIVIDUAL
121 100005		Accounts)	115.00
131-190005	DANUTA MAJCHROWICZ	El Classroom/Educational El Classroom/Educational	115.00
131-190005			58,311.00
131-190005 131-190005	DAWN DANILOV DENISE LUSCHINI	El Classroom/Educational	42,649.54
131-190005	DIANE CHILDERS	El Special Ed/Educational Developmental Delay Support/Clerical	78,654.75
131-190005	DIANE SKELTON	Developmental Delay Support/Clerical	22,009.16 10,521.60
131-190005	DONALD LUTZ	El Classroom/Educational	78,614.00
131-190005	DONELL SMILEY	Developmental Delay Support/Clerical	27,073.80
131-190005	EDITH REED	El Classroom/Educational	68,548.00
131-190005	ELIZABETH GOTHAM	Pupil Health/Professional	480.72
131-190005	ELIZABETH HORVAT	El Classroom/Educational	2,243.36
131-190005	EMILY JONAS	El Classroom/Educational	230.00
131-190005	EMILY NASH	El Special Ed/Educational	15,048.09
131-190005	ERIC BRINK	El Classroom/Aide	146.11
131-190005	ERIN MYERS	Pupil Health/Professional	1,010.82
131-190005	ERIN TATE	El Classroom/Educational	979.00
131-190005	GWENDOLYN CAMPBELL	#N/A	8,501.48
131-190005	HAILEY WILWOHL	El Speech/Educational	20,632.52
131-190005	HEATHER KLEPS	El Special Ed/Educational	47,125.61
131-190005	HELEN CACCAVO	El Classroom/Educational	115.00
131-190005	HOLLY MALONEY	EI Speech/Educational	66,235.00
131-190005	HOLLY STINE	El Classroom/Aide	3,882.97
131-190005	JACQUELINE KONECHECK	El Classroom/Aide	12,952.10
131-190005	JACQUELYN HAMMOND	El Classroom/Aide	15,044.47
131-190005	JAMIE DAILEY	El Special Ed/Educational	43,782.38
131-190005	JAMIE PATTULLO	El Classroom/Educational	3,733.32
131-190005	JANET MALINA	El Speech/Educational	62,765.00
131-190005	JANET NIELSEN	El Classroom/Aide	465.00
131-190005	JENNIFER MACARTHUR	El Speech/Educational	71,674.00
131-190005	JENNIFER RUHL	El Classroom/Aide	209.52
131-190005		Pupil Health/Professional	1,181.78
131-190005		El Classroom/Educational	115.00
131-190005		El Classroom/Aide	1,664.76
131-190005		Developmental Delay Support/Professional El Classroom/Aide	37,462.00
131-190005 131-190005	JILL PUTNAM JOANNA PUCCIO	Developmental Delay Support/Professional	15,089.43
131-190005	JODI BREEDING	El Classroom/Aide	51,707.00 1,532.63
131-190005	JODI GRAY	Developmental Delay Support/Administrative	60,859.60
131-190005	JULIE CROSSCUT	El Classroom/Educational	345.00
131-190005	JUSTIN MCMANN	El Classroom/Educational	230.00
131-190005	KAREN BORLAND	El Special Ed/Educational	40,489.68
131-190005	KAREN KUKLINSKI	Pupil Health/Professional	108.21
131-190005	KARI LAUFFENBURGER	El Classroom/Aide	7,449.68
131-190005	KATE BEER	El Classroom/Educational	46,873.99
131-190005	KATHI GOODWILL	El Speech/Educational	73,348.00
131-190005	KATHLEEN JUNKIN	El Speech/Educational	62,765.00
131-190005	KAYLA SHIELDS	El Special Ed/Educational	33,082.55
131-190005	KELLY FISHER	Developmental Delay Support/Administrative	64,507.50
131-190005	KEYLEA KEAS	El Classroom/Aide	2,965.50
131-190005	KIMBERLY DANIELS	El Classroom/Aide	186.00
131-190005	KIMBERLY SKELLY	Deaf & Hearing Impaired/Educational	67,296.59

2	14	15	16
۷		LIST DUTIES OF ALL EMPLOYEES,	10
		CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	EMPLOYEES, CONTRACTORS AND AGENTS COVERED	THIS PROGRAM OR SERVICES (Suggest IU's use	PROVIDED TO
NUMBER			EACH
	UNDER THIS PROGRAM OR SERVICES	the Function/Object description from Chart of	INDIVIDUAL
121 100005	KRISTEN ANTHONY	Accounts)	10 100 14
131-190005 131-190005	KRISTEN ANTHONY KRISTI LICTUS	Developmental Delay Support/Aide El Classroom/Educational	16,150.44
131-190005	LACEY STONER	Pupil Health/Professional	2,415.00 1,506.32
131-190005	LAURA CALDWELL	Developmental Delay Support/Professional	25,687.50
131-190005	LAURIE BUZAS	El Classroom/Aide	369.00
131-190005	LEEANN MONICO	El Classroom/Educational	1,265.00
131-190005	LEEANN TROST	El Classroom/Aide	16,555.15
131-190005	LESLIE WADE	Other Student Services/Professional	42,210.00
131-190005	LEXIS BURRELL	El Classroom/Aide	30.00
131-190005	LINDA HARRIS	El Classroom/Educational	68,548.00
131-190005	LINDA KESSLER	El Classroom/Aide	3,307.35
131-190005	LINDA MOORE	El Classroom/Educational	78,614.00
131-190005	LINDSEY TROYER	El Special Ed/Educational	5,927.74
131-190005	LISA PIER	El Classroom/Aide	14,596.50
131-190005	LORI CROWLEY	El Special Ed/Educational	76,903.00
131-190005	MACKENZIE VROMAN	El Classroom/Aide	5,258.41
131-190005	MARGARET BERNHARDT	El Classroom/Aide	8,252.60
131-190005	MARGARET WINANS	El Classroom/Aide	8,816.68
131-190005	MARIA STULL	El Speech/Educational	63,921.00
131-190005	MARY DOBEK	El Classroom/Educational	395.00
131-190005	MARY EDDY	El Classroom/Educational	690.00
131-190005	MARY HARTNETT	Other Student Services/Professional	51,263.00
131-190005	MARYALICE SKINNER-SUTTON	El Classroom/Educational	332.00
131-190005	MATTHEW HUMES	El Classroom/Aide	69.00
131-190005	MATTI KASHEY	El Classroom/Educational	345.00
131-190005	MEGAN HOWARD	El Special Ed/Educational	4,583.40
131-190005	MEGAN JOHNSTON	Pupil Health/Professional	580.89
131-190005	MEGAN MURPHY	El Classroom/Aide	72.00
131-190005	MEGHAN STEFANUCCI	Developmental Delay Support/Administrative	11,881.24
131-190005	MELISSA BARTLETT	El Classroom/Aide	15,953.59
131-190005	MICHAELA LIND	El Classroom/Educational	1,459.00
131-190005	MICHELE SCHOEDEL	Developmental Delay Support/Professional	40,099.00
131-190005	MICHELLE BEDDICK	El Classroom/Educational	1,345.00
131-190005	MICHELLE BURGESS	Pupil Health/Professional	1,021.53
131-190005	MOLLEEN MALONEY	El Special Ed/Educational	2,016.39
131-190005	MOLLY REINSEL	Pupil Health/Professional	480.72
131-190005	MORGAN KINGEN	El Classroom/Aide	60.00
131-190005		El Classroom/Educational	460.00
131-190005		El Classroom/Aide	66.00 31 530 57
131-190005	NATALIE MILLER NICHOLAS GERACI	Developmental Delay Support/Clerical El Classroom/Educational	31,530.57 530.00
131-190005 131-190005	NICHOLAS GERACI NICHOLAS NACOPOULOS	Developmental Delay Support/Professional	530.00 16 993 16
131-190005	NICOLE SILVERHART	El Classroom/Educational	16,993.16 641.00
131-190005	NICOLE SILVERHART NICOLLE MCCLAIN	El Classroom/Educational	71,119.00
131-190005	OLIVIA STAMM	El Speech/Educational	59,295.00
131-190005	PAULA SIEGEL	Pupil Health/Professional	340.52
131-190005	PEGGY STEFANOVSKI	El Classroom/Educational	78,614.00
131-190005	PHYLLIS PAULUS	El Classroom/Aide	8,402.75
131-190005	QUASHED GREGORY	El Classroom/Aide	138.00
131-190005	RACHAEL WRIGHT	Developmental Delay Support/Professional	36,933.00
-			

2	14	15	16
2			10
		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)	
131-190005	REBECCA CARROLL	Developmental Delay Support/Aide	14,895.19
131-190005	REBECCA GRYGIER	El Classroom/Educational	16,304.30
131-190005	RHONDA KALTENBAUGH	El Classroom/Educational	230.00
131-190005	RICHARD SCHLINDWEIN	El Classroom/Aide	66.00
131-190005	ROSA JAEGER	El Speech/Educational	66,235.00
131-190005	SABRINA MAILLIARD	El Classroom/Aide	6,940.16
131-190005	SARA WEISS	El Special Ed/Educational	58,311.00
131-190005	SARAH LYBROOK	El Speech/Educational	61,472.53
131-190005	SARAH OLSON	El Classroom/Aide	90.00
131-190005	SARAH ROSSI	El Speech/Educational	13,000.51
131-190005	SHADDOW WALTERS	El Classroom/Aide	375.32
131-190005	SHANIA REITZ	El Classroom/Aide	102.00
131-190005	SHARON STUREY	El Classroom/Aide	14,943.43
131-190005	SPENCER NAGY	El Special Ed/Educational	13,354.81
131-190005	STEPHANIE HARGEST	El Classroom/Educational	230.00
131-190005	SUSAN HEDLUND	El Classroom/Educational	68,721.00
131-190005	SUSAN UZELAC	Developmental Delay Support/Administrative	79,563.00
131-190005	THEODORE LEHMAN	El Classroom/Educational	8,728.70
131-190005	THERESA BEAM	El Special Ed/Educational	4,399.20
131-190005	THOMAS DANIELS	El Classroom/Aide	2,340.00
131-190005	TONI DANIEL	El Classroom/Educational	647.00
131-180005	Girard SD	Pass Through Funds/Pass Through	2,265.00
131-190005	Conneaut SD	Pass Through Funds/Pass Through	906.00
131-190005	Corry Area SD	Pass Through Funds/Pass Through	6,795.00
131-190005	Crawford Central SD	Pass Through Funds/Pass Through	11,778.00
131-190005	Erie RISE CS	Pass Through Funds/Pass Through	453.00
131-190005	Erie's Public Schools SD	Pass Through Funds/Pass Through	510,672.00
131-190005	Fairview SD	Pass Through Funds/Pass Through	1,812.00
131-190005	Fort LeBoeuf SD	Pass Through Funds/Pass Through	4,983.00
131-190005	General McLane SD	Pass Through Funds/Pass Through	2,265.00
131-190005	Harbor Creek SD	Pass Through Funds/Pass Through	2,265.00
131-190005	Iroquois SD	Pass Through Funds/Pass Through	3,624.00
131-190005	Millcreek Township SD	Pass Through Funds/Pass Through	9,966.00
131-190005	North East SD	Pass Through Funds/Pass Through	2,718.00
131-190005	Northwestern SD	Pass Through Funds/Pass Through	3,171.00
131-190005	PENNCREST SD	Pass Through Funds/Pass Through	4,530.00
131-190005	Robert B. Wiley CCS	Pass Through Funds/Pass Through	1,359.00
131-190005		Pass Through Funds/Pass Through	1,359.00
131-190005	Warren County SD	Pass Through Funds/Pass Through	11,325.00
131-190005	Wattsburg Area SD Tidioute CCS	Pass Through Funds/Pass Through	4,077.00
131-190005		Pass Through Funds/Pass Through	906.00
131-190005	BARBER NATIONAL INS DON MILLS ACHIEVEME	El Support/Professional Educational Services	19,658.88 5,443.75
131-190005 131-190005	INTERIM HEALTH CARE	El Support/Professional Educational Services	5,443.75 750.00
131-190005	YMCA - MEADVILLE	El Support/Professional Educational Services El Support/Professional Educational Services	750.00
101-190000	DEERFIELD BEHAVRIOAL		70.00
131-190005		El Support/Professional Educational Services	630.00
131-190005	MEADVILLE COOPERATIVE PR ESCHOOL	El Support/Professional Educational Services	495.00

2		15	16
۷		-	10
		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)	_
131-190005		El Support/Drofossional Educational Sarvisos	262.50
131-190005	SOUTH HILLS CHILD	El Support/Professional Educational Services	202.30
131-190005	DEVELOPMENT CTR	El Support/Professional Educational Services	1,400.00
101-100000			1,400.00
064-200023	ABIGAIL TRYPUS	Instructional Services/Professional	7,959.64
064-200023	ABIGAIL TRYPUS	Guidance/Professional	1,288.32
064-200023	ABIGAIL TRYPUS	Social Work Services/Professional	51.04
064-200023	ABIGAIL TRYPUS	Other Instuctional Services/Professional	17,462.35
064-200023	ABIGAIL TRYPUS	Support Services/Professional	13,732.00
064-200023	AMANDA KIMMY	Instructional Services/Professional	8,220.15
064-200023	AMANDA KIMMY	Tutor Training/Professional	6,165.11
064-200023	AMANDA KIMMY	Guidance/Professional	3,082.56
064-200023	AMANDA KIMMY	Social Work Services/Professional	3,082.56
064-200023	AMANDA KIMMY	Other Instuctional Services/Professional	6,165.12
064-200023	AMANDA KIMMY	Support Services/Professional	16,679.49
064-200023	ANGELLA SCALISE	Instructional Services/Educational	4,960.80
064-200023	ANGELLA SCALISE	Guidance/Educational	890.40
064-200023	ANGELLA SCALISE	Social Work Services/Educational	508.80
064-200023	ANN METZGER	Instructional Services/Educational	4,077.88
064-200023	ANN METZGER	Guidance/Educational	731.93
064-200023	ANN METZGER	Social Work Services/Educational	418.24
064-200023	ANNETTE HARGENRADER	Instructional Services/Educational	6,427.20
064-200023	ANNETTE HARGENRADER	Guidance/Educational	1,195.20
064-200023	ANNETTE HARGENRADER	Social Work Services/Educational	673.40
064-200023	ANNETTE HARGENRADER	Support Services/Educational	14.20
064-200023	ATHAR ALMADANAT	Instructional Services/Educational	421.20
064-200023	ATHAR ALMADANAT	Guidance/Educational	75.60
064-200023	ATHAR ALMADANAT	Social Work Services/Educational	43.20
064-200023	BARB ZIMMER	Instructional Services/Educational	4,570.80
064-200023	BARB ZIMMER	Guidance/Educational	4,070.00
064-200023	BARB ZIMMER	Social Work Services/Educational	468.80
064-200023	BLAINE WALP	Instructional Services/Educational	4,336.80
064-200023	BLAINE WALP	Guidance/Educational	4,330.80 778.40
064-200023	BLAINE WALP	Social Work Services/Educational	444.80
064-200023	CANDAN THORNTON	Instructional Services/Educational	1,341.60
064-200023	CANDAN THORNTON	Guidance/Educational	207.20
064-200023		Social Work Services/Educational	
			171.20
064-200023		Instructional Services/Administrative	6,096.79
064-200023	CARYL UNSELD	Administration/Administrative	1,081.25
064-200023	CHRISTINE BURLINGAME	Instructional Services/Educational	1,192.62
064-200023	CHRISTINE BURLINGAME	Guidance/Educational	214.06
064-200023		Social Work Services/Educational	122.32
064-200023		Instructional Services/Educational	109.20
064-200023		Guidance/Educational	19.60
064-200023	CLARA HOLDEN	Social Work Services/Educational	11.20
064-200023		Instructional Services/Educational	124.80
064-200023	CYNTHIA SPIRIT	Guidance/Educational	22.40
064-200023	CYNTHIA SPIRIT	Social Work Services/Educational	12.80
064-200023	DANIELLE SPACHT	Guidance/Educational	2,979.90
064-200023	DANIELLE SPACHT	Social Work Services/Educational	993.30

2	14	15	16
2			10
		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)	
064-200023	DANIELLE SPACHT	Support Services/Educational	993.30
064-200023	DAWN ANDERSON	Instructional Services/Educational	3,931.00
064-200023	DAWN ANDERSON	Guidance/Educational	705.80
064-200023	DAWN ANDERSON	Social Work Services/Educational	403.20
064-200023	DEANNA JODON-ICKES	Instructional Services/Educational	1,773.64
064-200023	DEANNA JODON-ICKES	Guidance/Educational	89.32
064-200023	DEANNA JODON-ICKES	Social Work Services/Educational	51.04
064-200023	DENISE WEIGERT	Instructional Services/Educational	4,682.07
064-200023	DENISE WEIGERT	Guidance/Educational	840.39
064-200023		Social Work Services/Educational	480.15
064-200023	DEREK MACARTHUR	Instructional Services/Educational	2,964.00
064-200023	DEREK MACARTHUR	Guidance/Educational	532.00
064-200023	DEREK MACARTHUR	Social Work Services/Educational	304.00
064-200023	DIANE PAULI	Instructional Services/Educational	124.80
064-200023	DIANE PAULI	Guidance/Educational	22.40
064-200023		Social Work Services/Educational	12.80
064-200023		Instructional Services/Educational	5,495.00
064-200023		Guidance/Educational	986.40
064-200023		Social Work Services/Educational	563.60
064-200023	ELIZABETH WILSON	Instructional Services/Professional	37,408.03
064-200023	ELIZABETH WILSON ELIZABETH WILSON	Tutor Training/Professional Other Instuctional Services/Professional	2,999.89
064-200023 064-200023	ELIZABETH WILSON	Administration/Professional	17,999.83
064-200023	EVELYN NEVILLE	Instructional Services/Educational	1,592.25
064-200023	EVELYN NEVILLE	Guidance/Educational	5,218.20 936.60
064-200023	EVELYN NEVILLE	Social Work Services/Educational	535.20
064-200023	FRANCES SABELLA	Instructional Services/Educational	8,146.91
064-200023	FRANCES SABELLA	Guidance/Educational	1,462.42
064-200023	FRANCES SABELLA	Social Work Services/Educational	835.59
064-200023	FRANCIS POLDIAK	Instructional Services/Educational	842.40
064-200023	FRANCIS POLDIAK	Guidance/Educational	151.20
064-200023	FRANCIS POLDIAK	Social Work Services/Educational	86.40
064-200023	GERINASSER	Instructional Services/Educational	5,670.85
064-200023	GERINASSER	Guidance/Educational	1,017.86
064-200023	GERINASSER	Social Work Services/Educational	581.64
064-200023	GERINASSER	Support Services/Educational	477.05
064-200023	GEYZEL MENDOZA	Instructional Services/Educational	6,271.20
064-200023	GEYZEL MENDOZA	Guidance/Educational	1,125.60
064-200023	GEYZEL MENDOZA	Social Work Services/Educational	643.20
064-200023	HOPE BAILEY	Instructional Services/Educational	1,357.20
064-200023	HOPE BAILEY	Guidance/Educational	243.60
064-200023	HOPE BAILEY	Social Work Services/Educational	139.20
064-200023	JAMIE WOODS	Instructional Services/Professional	3,693.36
064-200023	JAMIE WOODS	Guidance/Professional	12,334.51
064-200023	JAMIE WOODS	Social Work Services/Professional	11,080.48
064-200023	JAMIE WOODS	Other Instuctional Services/Professional	3,693.36
064-200023	JAMIE WOODS	Support Services/Professional	7,387.16
064-200023	JANENE PFOHL	Instructional Services/Educational	13,490.25
064-200023	JANENE PFOHL	Guidance/Educational	2,421.37
064-200023	JANENE PFOHL	Social Work Services/Educational	1,383.61
064-200023	JASON YOUNG	Instructional Services/Educational	1,653.60
			-

2	14	15	16
<u> </u>			10
		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
NOWBER	UNDER THIS PROGRAM OR	the Function/Object description from Chart of	INDIVIDUAL
	SERVICES	Accounts)	INDIVIDUAL
064-200023	JASON YOUNG	Guidance/Educational	296.80
064-200023	JASON YOUNG	Social Work Services/Educational	169.60
064-200023	JEFFREY TILLICH	Instructional Services/Educational	8,576.42
064-200023	JEFFREY TILLICH	Guidance/Educational	1,539.37
064-200023	JEFFREY TILLICH	Social Work Services/Educational	879.68
064-200023	JORDAN LANDER	Instructional Services/Educational	1,001.02
064-200023	JORDAN LANDER	Guidance/Educational	179.68
064-200023	JORDAN LANDER	Social Work Services/Educational	102.68
064-200023	JOSHUA LAYTON	Instructional Services/Educational	202.80
064-200023	JOSHUA LAYTON	Guidance/Educational	36.40
064-200023	JOSHUA LAYTON	Social Work Services/Educational	20.80
064-200023	JUDITH STAMM	Instructional Services/Educational	497.64
064-200023	JUDITH STAMM	Guidance/Educational	17,413.85
064-200023	JUDITH STAMM	Social Work Services/Educational	4,994.93
064-200023	JUDITH STAMM	Support Services/Educational	4,943.89
064-200023	KAREN COPUS	Instructional Services/Educational	280.80
064-200023	KAREN COPUS	Guidance/Educational	50.40
064-200023	KAREN COPUS	Social Work Services/Educational	28.80
064-200023	KATHRYN THOMAS	Instructional Services/Educational	1,138.80
064-200023	KATHRYN THOMAS	Guidance/Educational	204.40
064-200023	KATHRYN THOMAS	Social Work Services/Educational	116.80
064-200023	KATIE SOCASH	Instructional Services/Educational	5,561.40
064-200023	KATIE SOCASH	Guidance/Educational	998.20
064-200023	KATIE SOCASH	Social Work Services/Educational	570.40
064-200023	KELLY JAWORSKI	Instructional Services/Educational	5,272.80
064-200023	KELLY JAWORSKI	Guidance/Educational	946.40
064-200023	KELLY JAWORSKI	Social Work Services/Educational	540.80
064-200023	KIMBERLY HAMME-ASKEY	Instructional Services/Educational	187.20
064-200023	KIMBERLY HAMME-ASKEY	Guidance/Educational	33.60
064-200023	KIMBERLY HAMME-ASKEY	Social Work Services/Educational	19.20
064-200023	LILA PRESTON	Instructional Services/Educational	
064-200023	LILA PRESTON	Guidance/Educational	7,800.00
064-200023	LILA PRESTON	Social Work Services/Educational	1,400.00
064-200023	LINDA CECCHETTI	Instructional Services/Educational	800.00 12,572.83
064-200023	LINDA CECCHETTI		2,256.80
064-200023	LINDA CECCHETTI	Guidance/Educational Social Work Services/Educational	
064-200023	LINDA CECCHETTI LORI SHERIDAN		1,289.63
	LORI SHERIDAN	Instructional Services/Educational	5,327.95
064-200023		Guidance/Educational	956.56
064-200023		Social Work Services/Educational	546.48
064-200023	MARGARET MECHLENBURG	Guidance/Educational	11,765.16
064-200023	MARGARET MECHLENBURG	Social Work Services/Educational	3,924.36
064-200023	MARGARET MECHLENBURG	Support Services/Educational	3,923.48
064-200023		Instructional Services/Educational	117.00
064-200023	MARK PACILEO	Guidance/Educational	21.00
064-200023		Social Work Services/Educational	12.00
064-200023	MARY ANDERSON	Instructional Services/Administrative	2,912.08
064-200023	MARY ANDERSON	Other Instuctional Services/Administrative	4,919.44
064-200023	MARY DRAPCHO	Instructional Services/Educational	4,231.40
064-200023	MARY DRAPCHO	Guidance/Educational	759.60
064-200023	MARY DRAPCHO	Social Work Services/Educational	434.00
064-200023	MEGAN ALLEN	Instructional Services/Educational	497.64

2	14	15	16
2			10
		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)	
064-200023	MEGAN ALLEN	Guidance/Educational	1,046.32
064-200023	MEGAN ALLEN	Social Work Services/Educational	370.04
064-200023	MEGAN KENNEDY	Instructional Services/Educational	7,305.51
064-200023	MEGAN KENNEDY	Guidance/Educational	1,311.25
064-200023	MEGAN KENNEDY	Social Work Services/Educational	749.31
064-200023	MONICA RIGGLE	Instructional Services/Educational	109.20
064-200023	MONICA RIGGLE	Guidance/Educational	19.60
064-200023	MONICA RIGGLE	Social Work Services/Educational	11.20
064-200023	NANCY FISCHER	Instructional Services/Educational	19,158.59
064-200023	NANCY FISCHER	Guidance/Educational	3,438.74
064-200023	NANCY FISCHER	Social Work Services/Educational	1,964.98
064-200023	NICOLE VANTASSEL	Instructional Services/Educational	764.40
064-200023	NICOLE VANTASSEL	Guidance/Educational	137.20
064-200023	NICOLE VANTASSEL	Social Work Services/Educational	78.40
064-200023	PAMELA BURDICK	Instructional Services/Educational	1,513.20
064-200023	PAMELA BURDICK	Guidance/Educational	271.60
064-200023	PAMELA BURDICK	Social Work Services/Educational	155.20
064-200023	PATRICK MENANNO	Instructional Services/Educational	15,160.30
064-200023	PATRICK MENANNO	Guidance/Educational	2,721.02
064-200023		Social Work Services/Educational	1,554.93
064-200023		Instructional Services/Educational	7,132.59
064-200023	PAULINE PITUCH PAULINE PITUCH	Guidance/Educational	1,280.35
064-200023 064-200023	REBECCA FRANCHINO	Social Work Services/Educational Instructional Services/Educational	731.56
064-200023	REBECCA FRANCHINO	Guidance/Educational	3,857.00
064-200023	REBECCA FRANCHINO	Social Work Services/Educational	692.40 395.60
064-200023	ROBERT KELLY	Instructional Services/Educational	117.00
064-200023	ROBERT KELLY	Guidance/Educational	21.00
064-200023	ROBERT KELLY	Social Work Services/Educational	12.00
064-200023	RODNEY MCCRAY	Instructional Services/Educational	553.80
064-200023	RODNEY MCCRAY	Guidance/Educational	99.40
064-200023	RODNEY MCCRAY	Social Work Services/Educational	56.80
064-200023	ROSE SCHRECKENGOST	Instructional Services/Educational	117.00
064-200023	ROSE SCHRECKENGOST	Guidance/Educational	21.00
064-200023	ROSE SCHRECKENGOST	Social Work Services/Educational	12.00
064-200023	SANDI GEORGE	Instructional Services/Educational	6,611.87
064-200023	SANDI GEORGE	Guidance/Educational	1,186.75
064-200023	SANDI GEORGE	Social Work Services/Educational	678.18
064-200023	SETH HARTMAN	Instructional Services/Educational	5,541.40
064-200023	SETH HARTMAN	Guidance/Educational	995.20
064-200023	SETH HARTMAN	Social Work Services/Educational	568.40
064-200023	SHELLY RICE	Guidance/Educational	924.00
064-200023	SHELLY RICE	Social Work Services/Educational	308.00
064-200023	SHERI PARKER	Support Services/Clerical	41,301.68
064-200023	STACIE TOMCHO	Instructional Services/Educational	7,428.69
064-200023	STACIE TOMCHO	Guidance/Educational	1,333.38
064-200023	STACIE TOMCHO	Social Work Services/Educational	761.96
064-200023	STEVEN LUX	Instructional Services/Educational	5,928.00
064-200023	STEVEN LUX	Guidance/Educational	1,064.00
064-200023	STEVEN LUX	Social Work Services/Educational	608.00
064-200023	SUSAN SENOVICH	Guidance/Educational	9,710.58

2	14	15	16
_		LIST DUTIES OF ALL EMPLOYEES,	
	EMPLOYEES, CONTRACTORS	CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	AND AGENTS COVERED		PROVIDED TO
NUMBER		THIS PROGRAM OR SERVICES (Suggest IU's use	EACH
		the Function/Object description from Chart of	INDIVIDUAL
004.000000		Accounts)	0.007.00
064-200023	SUSAN SENOVICH	Social Work Services/Educational	3,237.96
064-200023	SUSAN SENOVICH	Support Services/Educational	3,237.96
064-200023		Instructional Services/Educational	5,928.00
064-200023		Guidance/Educational	1,064.00
064-200023		Social Work Services/Educational	608.00
064-200023		Instructional Services/Educational Guidance/Educational	20,208.05
064-200023	TIMOTHY DOBI TIMOTHY DOBI	Social Work Services/Educational	3,627.14
064-200023	TRACY HILTON		2,072.60 686.40
064-200023 064-200023	TRACT HILTON	Instructional Services/Educational Guidance/Educational	123.20
064-200023	TRACY HILTON	Social Work Services/Educational	70.40
064-200023	TRINA HESS	Instructional Services/Educational	2,616.05
064-200023	TRINA HESS	Guidance/Educational	469.54
064-200023	TRINA HESS	Social Work Services/Educational	268.32
064-200023	TRINA HESS	Support Services/Educational	406.00
064-200023	VIRGINIA POLLARD	Instructional Services/Educational	11,156.68
064-200023	VIRGINIA POLLARD	Guidance/Educational	2,002.49
064-200023	VIRGINIA POLLARD	Social Work Services/Educational	1,144.27
064-200023	WAYNE BOWERSOX	Instructional Services/Educational	7,128.75
064-200023	WAYNE BOWERSOX	Guidance/Educational	1,279.51
064-200023	WAYNE BOWERSOX	Social Work Services/Educational	731.17
064-200023	YVONNE INGERSON-FEENY	Instructional Services/Educational	3,663.94
064-200023	YVONNE INGERSON-FEENY	Guidance/Educational	657.53
064-200023	YVONNE INGERSON-FEENY	Social Work Services/Educational	375.71
062-200005	AMANDA GDANETZ	Nonpublic Support Services	35,596.72
062-200005	AMY SHILLING	Inst. & Curriculum Dev. Services	62,765.00
062-200005	CHRISTY ADAMS	Inst. & Curriculum Dev. Services	31,960.50
062-200005	DANIELLE COTTERILL	Inst. & Curriculum Dev. Services	66,235.00
062-200005	DANINE DAVIS	Inst. & Curriculum Dev. Services	14,644.48
062-200005	DAVID KERN	Nonpublic Support Services	78,614.00
062-200005	DIANE PAULI	Inst. & Curriculum Dev. Services	69,361.00
062-200005	DONETTE PORTER	Inst. & Curriculum Dev. Services	623.56
062-200005	ERIN EIGHMY	Inst. & Curriculum Dev. Services	68,548.00
062-200005	JAMES STRAND	Inst. & Curriculum Dev. Services	66,235.00
062-200005	KEVIN WEBBER	Inst. & Curriculum Dev. Services	73,935.00
062-200005	MEGAN HOWARD	Inst. & Curriculum Dev. Services	59,295.00
062-200005	RENEE JERGE	Inst. & Curriculum Dev. Services	51,954.02
062-200005	SUSAN MILLER	Inst. & Curriculum Dev. Services	18,063.25
062-200005	WENDY CARSON	Inst. & Curriculum Dev. Services	20,788.34
062-200005	Conneaut SD	Pass Through Funds/Pass Through	424,529.17
062-200005	Corry Area SD	Pass Through Funds/Pass Through	529,532.39
062-200005	Crawford Central SD	Pass Through Funds/Pass Through	1,089,549.60
062-200005	Erie RISE CS	Pass Through Funds/Pass Through	106,132.29
062-200005	Erie's Public Schools SD	Pass Through Funds/Pass Through	2,593,466.75
062-200005	Fairview SD	Pass Through Funds/Pass Through	204,361.12
062-200005	Fort LeBoeuf SD	Pass Through Funds/Pass Through	426,787.30
062-200005	General McLane SD	Pass Through Funds/Pass Through	390,657.16
062-200005	Girard SD	Pass Through Funds/Pass Through	334,203.81
062-200005	Harbor Creek SD	Pass Through Funds/Pass Through	373,721.16

2	14	15	16
2		LIST DUTIES OF ALL EMPLOYEES,	10
		CONTRACTORS AND AGENTS COVERED UNDER	REMUNERATION
AGREEMENT	EMPLOYEES, CONTRACTORS		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)	
062-200005	Millcreek Township SD	Pass Through Funds/Pass Through	1,326,653.65
062-200005	Montessori Regional CS	Pass Through Funds/Pass Through	57,582.41
062-200005	North East SD	Pass Through Funds/Pass Through	272,105.13
062-200005	Northwestern SD	Pass Through Funds/Pass Through	333,074.75
062-200005	PENNCREST SD	Pass Through Funds/Pass Through	492,273.18
062-200005	Perseus House CS of Excellence	Pass Through Funds/Pass Through	195,328.58
062-200005	Robert B. Wiley CCS	Pass Through Funds/Pass Through	110,648.56
062-200005	Union City SD	Pass Through Funds/Pass Through	211,135.52
062-200005	Warren County SD	Pass Through Funds/Pass Through	1,029,709.04
062-200005	Wattsburg Area SD	Pass Through Funds/Pass Through	303,719.01
062-200005	Tidioute CCS	Pass Through Funds/Pass Through	74,518.42
	BEACON LIGHT BEHAVIORAL		
013-190605	HEALTH SYS	Educational Inst Prog - Guidance/Educational	76.39
013-190605	IROQUOIS SCHOOL DISTRICT	Educational Inst Prog - Guidance/Educational	7,420.52
013-190605	IROQUOIS SCHOOL DISTRICT	Educational Inst Prog - Language Arts/Educational	14,675.77
013-190605	ROBERT BENJAMIN WILEY	Educational Inst Prog - Language Arts/Educational	12,330.40
013-200605	ROBERT BENJAMIN WILEY CCS	Educational Inst Prog - Math/Educational	12,330.40
010 200000	BEACON LIGHT BEHAVIORAL		12,000.40
013-200605	HEALTH SYS BEACON LIGHT BEHAVIORAL	Educational Inst Prog - Guidance/Educational	8,163.95
013-200605	HEALTH SYS BEACON LIGHT BEHAVIORAL	Educational Inst Prog - Language Arts/Educational	7,285.18
013-200605	HEALTH SYS	Educational Inst Prog - Math/Educational	7,285.16
013-200605	IROQUOIS SCHOOL DISTRICT	Educational Inst Prog - Guidance/Educational	23,355.63
013-200605	IROQUOIS SCHOOL DISTRICT	Educational Inst Prog - Language Arts/Educational	148,988.25
013-200605	IROQUOIS SCHOOL DISTRICT ROBERT BENJAMIN WILEY	Educational Inst Prog - Math/Educational	50,170.00
013-200605	CCS	Educational Inst Prog - Guidance/Educational	49,523.86
013-200605	ROBERT BENJAMIN WILEY CCS	Educational Inst Prog - Language Arts/Educational	88,704.13
013-200605	ROBERT BENJAMIN WILEY CCS	Educational Inst Prog - Math/Educational	88,704.13
017-190103	ANA LOPEZ MARTINEZ	Other Student Services/Professional	32,505.00
017-190103	ANA MARUCCI	Community Services/Clerical	29,103.68
017-190103	BRIGID GOSS	Computer Assisted Services/Professional	61,149.43
017-190103	CARLA MEDINA	Other Student Services/Clerical	22,528.74
017-190103			60,000.00
	DEKE SHOWMAN	Community Services/Professional	
017-190103	ERNESTO GARCIA MADRIGAL	Other Student Services/Professional	5,669.16
017-190103	GEYZEL MENDOZA GRISEYDI CASTANEDA	Administration/Professional	7,439.18
017-190103	HERNANDEZ	Administration/Professional	31,622.72
017-190103	ILONA BURD	Other Student Services/Professional	36,243.28
017-190103	JOSIAH LONG	Community Services/Professional	37,137.88
017-190103	MERCEDES KOCAN	Other Student Services/Professional	7,650.94
017-190103	NALLELY ACOSTA-SOLALINDE	Community Services/Professional	38,527.00
Supplement		907-A Report	Page 10 of 1

AGREEMENT NUMBER UNDER THIS PROGRAM OR UNDER THIS PROGRAM OR	16 NERATION /IDED TO EACH IVIDUAL 6,588.77
AGREEMENT NUMBER UNDER THIS PROGRAM OR SERVICES AGREEMENT NUMBER EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES ACCounts)	VIDED TO EACH IVIDUAL 6,588.77
AGREEMENT AND AGENTS COVERED THIS PROGRAM OR SERVICES (Suggest IU's use UNDER THIS PROGRAM OR SERVICES THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts) PROCE	ACH IVIDUAL 6,588.77
NUMBER UNDER THIS PROGRAM OR the Function/Object description from Chart of IND SERVICES Accounts) IND	6,588.77
SERVICES Accounts)	6,588.77
017-190103 NICOLE LADY Other Student Services/Clerical	
017-190103 NILSA YURIVILCA-ZUASNABAR Community Services/Professional	21,779.78
017-190103 SHERRIE MCINTOSH Other Student Services/Clerical	26,082.87
017-190103 STEVEN MARMOLEJOS Other Student Services/Clerical	19,632.68
017-190103 VARQUIDIA ROSARIO Administration/Professional	37,149.78
107-190605 COUNTY OF ERIE Educational Inst Prog - Math/Educational	17,702.63
107-190605 COUNTY OF ERIE Educational Inst Prog - Placement Svcs/Educational	9,126.75
107-190605 COUNTY OF ERIE Educational Inst Prog - Reading/Educational	16,166.45
107-190605 EDMUND L THOMAS Educational Inst Prog - Placement Svcs/Educational HARBORCREEK YOUTH	2,563.88
107-190605 SERVICES Educational Inst Prog - Math/Educational HARBORCREEK YOUTH	63,096.02
107-190605 SERVICES Educational Inst Prog - Reading/Educational	83,982.66
107-200605 COUNTY OF ERIE Educational Inst Prog - Placement Svcs/Educational HARBORCREEK YOUTH	1,487.81
107-200605 SERVICES Educational Inst Prog - Math/Educational HARBORCREEK YOUTH	8,297.46
107-200605 SERVICES Educational Inst Prog - Reading/Educational	16,439.91
107-200605 Perseus House CS of Excellence Educational Inst Prog - Math/Educational	1,074.00
107-200605 Perseus House CS of Excellence Educational Inst Prog - Reading/Educational	1,074.00
264-Summer Food BRENDAN GAINEY Community Services/Operative	2,722.50
264-Summer Food BRONNAN HIGLEY Community Services/Operative	75.00
264-Summer Food CAMDEN PAULI Community Services/Operative	45.00
264-Summer Food MARK CHASE Community Services/Operative	2,315.00
092-007505 MARY CHARLTON EI Support/Clerical	43,063.00
092-007505 MARY WHITE El Support/Professional	2,768.19
092-007505 REGINA HATTON El Support/Professional	10,556.25
092-007505 TAMMY SOLTIS El Support/Professional	15,362.38
044 007505 KIMPERI V SANDERS Administration/Clarical	12 100 00
044-007505 KIMBERLY SANDERS Administration/Clerical	43,490.88
044-007505 KIMBERLY WINKELBAUER Administration/Clerical	43,490.88
044-007505 MARY WHITE Administration/Professional	2,768.19
044-007505 REGINA HATTON Administration/Professional	10,556.25
044-007505 SUSAN GREGOR Administration/Clerical	43,490.88
044-007505 TAMMY SOLTIS Administration/Professional	15,362.38
044-007505 ERIE'S PUBLIC SCHOOLS Pass Through Funds/Pass Through	315,571.99

2	14	15	16
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	PENNCREST SCHOOL		
044-007505	DISTRICT	Pass Through Funds/Pass Through	65,804.02
044-007505	CONNEAUT SCHOOL DISTRICT CORRY AREA SCHOOL	Pass Through Funds/Pass Through	20,023.93
044-007505	DISTRICT CRAWFORD CENTRAL	Pass Through Funds/Pass Through	54,281.35
044-007505	SCHOOL DISTRICT	Pass Through Funds/Pass Through	48,640.29
044-007505	FAIRVIEW SCHOOL DISTRICT FORT LEBOEUF SCHOOL	Pass Through Funds/Pass Through	30,026.34
044-007505	DISTRICT GENERAL MCLANE SCHOOL	Pass Through Funds/Pass Through	
044-007505	DISTRICT	Pass Through Funds/Pass Through	30,586.80
044-007505	GIRARD DISTRICT HARBOR CREEK SCHOOL	Pass Through Funds/Pass Through	59,273.94
044-007505	DISTRICT	Pass Through Funds/Pass Through	20,085.06
044-007505	MILLCREEK SCHOOL DISTRICT NORTH EAST SCHOOL	Pass Through Funds/Pass Through	3,577.01
044-007505	DISTRICT NORTHWESTERN SCHOOL	Pass Through Funds/Pass Through	38,265.84
044-007505	DISTRICT UNION CITY AREA SCHOOL	Pass Through Funds/Pass Through	38,604.36
044-007505	DISTRICT WARREN COUNTY SCHOOL	Pass Through Funds/Pass Through	8,912.12
044-007505	DISTRICT HARBORCREEK YOUTH	Pass Through Funds/Pass Through	32,627.77
044-007505	SERVICES	Pass Through Funds/Pass Through	147.11
044-007505	MONTESSORI REGIONAL CCS TIDIOUTE COMMUNITY	Pass Through Funds/Pass Through	7,969.34
044-007505	CHARTER SCHOOL TITUSVILLE AREA SCHOOL	Pass Through Funds/Pass Through	12,786.69
044-007505	DISTRICT PERSEUS HOUSE CHARTER	Pass Through Funds/Pass Through	128.27
044-007505	SCHOOL ERIE RISE LEADERSHIP	Pass Through Funds/Pass Through	121.91
044-007505	ACADEMY FOREST AREA SCHOOL	Pass Through Funds/Pass Through	20,423.05
044-007505	DISTRICT CARLISLE AREA SCHOOL	Pass Through Funds/Pass Through	502.90
044-007505	DISTRICT MONTROSE AREA SCHOOL	Pass Through Funds/Pass Through	4,837.76
044-007505	DISTRICT	Pass Through Funds/Pass Through	490.38
594 - IU Sp Ed			
Core Services	ALLISON BROWER-BERG	Administration/Administrative	59,093.55
594 - IU Sp Ed Core Services	ANDREA GILLUM	Administration/Aide	34.12
594 - IU Sp Ed Core Services	CAROL BUCKLEITNER	Administration/Administrative	27,134.63
Supplement		907-A Report	Page 12 of 1

2			46
2			16
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594 - IU Sp Ed			0.444.04
Core Services 594 - IU Sp Ed	CARON ANTHONY-HIGLEY	Administration/Administrative	8,114.94
Core Services 594 - IU Sp Ed	CHRISTINE CARUCCI	Administration/Administrative	58,534.09
Core Services 594 - IU Sp Ed	DAWN BANISTER	Administration/Professional	12,979.44
Core Services 594 - IU Sp Ed	DIANE SKELTON	Administration/Clerical	31,055.08
Core Services 594 - IU Sp Ed	DONELL SMILEY	Administration/Clerical	5,359.76
Core Services	JEANIE KESSELRING	Administration/Clerical	24,466.89
594 - IU Sp Ed Core Services	JERRY GILL	Administration/Administrative	62,709.50
594 - IU Sp Ed Core Services	JODI GRAY	Administration/Administrative	8,852.32
594 - IU Sp Ed Core Services	JUSTIN ANDERSON	Administration/Clerical	23,466.24
594 - IU Sp Ed Core Services	KAREN REAGAN	Administration/Professional	7,795.56
594 - IU Sp Ed Core Services	KAREN RENICK	Administration/Clerical	41,638.61
594 - IU Sp Ed Core Services	KELLY FISHER	Administration/Administrative	21,502.50
594 - IU Sp Ed Core Services	LAURA CALDWELL	Administration/Professional	25,687.50
594 - IU Sp Ed Core Services	LAURIE BUZAS	Administration/Aide	136.48
594 - IU Sp Ed Core Services	MARCIE MORGAN	Administration/Administrative	51,954.11
594 - IU Sp Ed Core Services	MARY WHITE	Administration/Professional	5,536.38
594 - IU Sp Ed Core Services	MEGHAN STEFANUCCI	Administration/Administrative	52,277.45
594 - IU Sp Ed Core Services	MICHELE HECKER	Administration/Clerical	23,859.36
594 - IU Sp Ed Core Services	NANCY DITMORE	Administration/Clerical	11,793.98
594 - IU Sp Ed Core Services	NICHOLAS NACOPOULOS	Administration/Professional	24,106.84
594 - IU Sp Ed Core Services	REGINA HATTON	Administration/Professional	21,112.50
594 - IU Sp Ed Core Services	RENEE TURI	Administration/Clerical	31,691.52
594 - IU Sp Ed Core Services	SUSAN BURKELL	Administration/Clerical	15,250.80
594 - IU Sp Ed Core Services	TAMMY SOLTIS	Administration/Professional	30,724.24
594 - IU Sp Ed Core Services	IU5 EMERGENCY SUBSTITUTE PROGRAM	Administration/Professional Educational Services	1,405.70
Supplement		907 A Report	Dage 13 of 2

		Ivania Department of Education	40
2			16
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594 - IU Sp Ed Core Services 594 - IU Sp Ed	IU5 INSERVICE	Administration/Professional Educational Services	14,315.74
Core Services 594 - IU Sp Ed	IU5 SIS DEPARTMENT	Administration/Professional Educational Services	6,554.00
Core Services 594 - IU Sp Ed	PESI Inc SARAH A REED CHILDREN'S	Administration/Professional Educational Services	618.79
Core Services	CENTER	Administration/Professional Educational Services	1,102.50
595 - Act 30 PRRI	HARBORCREEK YOUTH SERVICES	Pass-Thru Funds/Pass-Thru Funds	247,000.00
580 - IU Transportation 580 - IU	JOSEPH DRUMM	Student Transportation Service/Administrative	15,412.55
Transportation 580 - IU	FAYE BROCIOUS	Student Transportation Service/Professional	42,177.00
Transportation 580 - IU	TERYNE CALDWELL	Student Transportation Service/Professional	1,839.08
Transportation	LINDA CUSSINS	Student Transportation Service/Clerical	20,788.34
580 - IU Transportation 580 - IU	D&R TRANSPORTATION LLC GIRARDAT LP / HAROLD	Student Transportation Service/Contracted Carriers	185,841.30
Transportation 580 - IU	GIRARDAT	Student Transportation Service/Contracted Carriers	434,221.36
Transportation 580 - IU	MNONARK	Student Transportation Service/Contracted Carriers	45,689.18
Transportation 580 - IU Transportation		Student Transportation Service/Contracted Carriers	46,025.19
Transportation 580 - IU Transportation	SOLVEDT ENTERPRISES INC	Student Transportation Service/Contracted Carriers Student Transportation Service/Contracted Carriers	1,144,107.28
Transportation 565 - Act 89	STA - GIRARD	Student Transponation Service/Contracted Carners	29,323.50
Nonpublic 565 - Act 89	AMY WILLEY	Educ Inst Prog - Language Arts/Educational	24,040.87
Nonpublic 565 - Act 89	BRITT SCHUMACHER	Guidance/Educational	66,235.00
Nonpublic 565 - Act 89	CAROL BAGLEY	Nonpublic School Programs/Administrative	21,274.66
Nonpublic 565 - Act 89	CARON ANTHONY-HIGLEY	Nonpublic School Programs/Administrative	62,214.56
Nonpublic 565 - Act 89	CARYL UNSELD	Nonpublic School Programs/Administrative	25,122.66
Nonpublic 565 - Act 89	CATHERINE MISETA	Educ Inst Prog - Math/Educational	27,549.80
Nonpublic 565 - Act 89	CHRISTINE BURLINGAME	Guidance/Educational	29,836.35
Nonpublic	CHRISTINE MUSI	Educ Inst Prog - Math/Educational	29,836.35

2	14	Ivania Department of Education 15	16
۷	14 LIST INDIVIDUALLY ALL	15 LIST DUTIES OF ALL EMPLOYEES,	10
	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
565 - Act 89			
Nonpublic 565 - Act 89	COURTNEY GLASS	Educ Inst Prog - Math/Educational	22,198.40
Nonpublic	CYNTHIA TERLITSKY	Nonpublic School Programs/Clerical	33,041.34
565 - Act 89			00,011.01
Nonpublic	DEBRA SENETA	Speech & Language/Educational	78,614.00
565 - Act 89			00.004.00
Nonpublic 565 - Act 89	ELIZABETH PRUCHNICKI	Educ Inst Prog - Math/Educational	20,904.80
Nonpublic	JAMIE MATSON	Educ Inst Prog - Language Arts/Educational	24,019.34
565 - Act 89		5 5 5	,
Nonpublic	JEAN PETERSEN	Guidance/Educational	68,548.00
565 - Act 89		Educiant Dress, Math/Educational	07 000 00
Nonpublic 565 - Act 89	JODY DONOVAN	Educ Inst Prog - Math/Educational	27,890.36
Nonpublic	JOSEPH MILHISLER	Educ Inst Prog - Math/Educational	73,348.00
565 - Act 89		-	
Nonpublic	KAREN KAYE	Educ Inst Prog - Language Arts/Educational	22,198.40
565 - Act 89 Nonpublic	KATHERINE ECKENDORF	Educ Inst Prog - Math/Educational	24 220 90
565 - Act 89	RATTERINE ECRENDORF		24,320.89
Nonpublic	KATHLEEN MIZAK	Educ Inst Prog - Reading/Educational	24,880.60
565 - Act 89			
Nonpublic	KATHLEEN RANKIN	Educ Inst Prog - Reading/Educational	26,616.62
565 - Act 89 Nonpublic	KATHRYN JACKULA	Educ Inst Prog - Reading/Educational	29,836.36
565 - Act 89			29,000.00
Nonpublic	KIRK SHIMSHOCK	Nonpublic School Programs/Administrative	96,236.00
565 - Act 89			
Nonpublic 565 - Act 89	KRISTEN HRINDA	Educ Inst Prog - Reading/Educational	24,040.81
Nonpublic	KRISTEN MOUTSOS	Speech & Language/Educational	29,836.35
565 - Act 89		opooon a zangaago, zaabadona.	20,000.00
Nonpublic	LISA SCHRUERS	Educ Inst Prog - Reading/Educational	24,040.82
565 - Act 89			00 000 05
Nonpublic 565 - Act 89	LYNN LAFFERTY	Educ Inst Prog - Math/Educational	29,836.35
Nonpublic	MALLORY ODORISIO	Speech & Language/Educational	66,490.05
565 - Act 89			,
Nonpublic	MARY ANDERSON	Nonpublic School Programs/Administrative	31,325.57
565 - Act 89		Ovidence (Educational	75 400 00
Nonpublic 565 - Act 89	MARY HAMMER	Guidance/Educational	75,488.00
Nonpublic	MAUREEN KURTIC	Speech & Language/Educational	78,614.00
565 - Act 89			,
Nonpublic	MELANEE VOGT	Educ Inst Prog - Math/Educational	29,836.40
566 - Act 89 Nonpublic		Educ Inst Prog. Math/Educational	00 006 0F
Nonpublic 565 - Act 89	MICHELLE TEFFT	Educ Inst Prog - Math/Educational	29,836.35
Nonpublic	NATALIE SORGE	Educ Inst Prog - Reading/Educational	29,729.05

2	14	Ivania Department of Education 15	16
2	14 LIST INDIVIDUALLY ALL	15 LIST DUTIES OF ALL EMPLOYEES,	
AGREEMENT NUMBER	EIST INDIVIDUALET ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	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 565 - Act 89	SARA KILBURN	Educ Inst Prog - Math/Educational	29,836.37
Nonpublic 565 - Act 89	SARAH ROSSI	Speech & Language/Educational	18,075.84
Nonpublic 565 - Act 89	SHERRI DAKAS	Speech & Language/Educational	24,040.80
Nonpublic 565 - Act 89	STACEY HAMMER	Educ Inst Prog - Reading/Educational	29,836.35
Nonpublic 565 - Act 89	STEPHANIE SHERWOOD	Educ Inst Prog - Reading/Educational	29,836.35
Nonpublic 565 - Act 89	SUSAN LEE	Speech & Language/Educational	75,488.00
Nonpublic 565 - Act 89	SUZANNE LESLIE	Psychological Services/Professional	70,554.00
Nonpublic 565 - Act 89	TAMARA STEC	Educ Inst Prog - Reading/Educational	22,198.40
Nonpublic 565 - Act 89		Educ Inst Prog - Reading/Educational	69,963.00
Nonpublic 565 - Act 89	THERESA TEED	Educ Inst Prog - Math/Educational	27,890.35
Nonpublic 565 - Act 89		Educ Inst Prog - Reading/Educational	24,040.81
Nonpublic	YVONNE TEED	Nonpublic School Programs/Administrative	4,005.71
138 - Homeless 138 - Homeless	YVONNE TEED ANNA MARUCCI	Other Instuctional Services/Administrative Other Instructional Staff/Clerical	21,740.38 9,316.52
151 - SAS Institute	SYSTEMATIC STRATEGIES FOR SUCCESS	Support Services/Professional Educational Services	2,500.00
151 - SAS Institute	BRANDON BUSTEE - SPEAKER AG WORKFORCE	Support Services/Professional Educational Services	10,000.00
151 - SAS Institute	DEVELOPMENT	Support Services/Professional Educational Services	1,500.00
151 - SAS Institute	IU5 SIS DEPARTMENT	Support Services/Professional Educational Services	65,552.78
260 - PIL	GENTILE CONSULTING LLC	Instructional Services/Professional Educational Services Instructional Services/Professional Educational	46,725.00
260 - PIL	IU5 SIS DEPARTMENT	Services	15,575.00
ELECT ELECT ELECT ELECT ELECT ELECT ELECT ELECT ELECT	CHRISTINE CARUCCI ELIZA R PAPARELLI HEATHER MARTIN-RADOCK JENNIFER HUMES JESSICA GLENN JODY WASSON JODY WASSON JULIE BROOKS KATHLEEN STARK	Other Instuctional Services/Administrative Other Instuctional Services/Professional Other Instuctional Services/Professional Other Instuctional Services/Professional Other Instuctional Services/Clerical Other Instuctional Services/Clerical Other Instuctional Services/Professional Other Instuctional Services/Professional Other Instuctional Services/Professional	9,755.73 1,138.50 37,701.15 6,552.00 54,183.00 14,644.49 14,644.49 23,370.91 6,745.25

2	14	15	16
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
ELECT	PATRICIA PETERSON	Other Instuctional Services/Professional	33,589.43
ELECT	PHOTOGRAPHS BY DEANNA	Other Instuctional Services/Professional	3,000.00
130 - PA Career Readiness State Training Program	IU5 SIS DEPARTMENT	Support Services/Professional Educational Services	81,084.00