## INTERMEDIATE UNIT REPORTING

| INTERMEDIATE UNIT NAME      | Seneca Highlands Intermediate Unit Nine |
|-----------------------------|---|
| INTERMEDIATE UNIT ADDRESS   | 119 Mechanic Street Smethport, PA 16749 |
| INTERMEDIATE UNIT WEBSITE   | www.iu9.org                             |
| INTERMEDIATE UNIT TELEPHONE | 814-887-5512                            |
| FISCAL YEAR                 | 2019-2020                               |
| DATE SUBMITTED BY IU        | 12/15/2020                              |

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| AGREEMENT<br>NUMBER | LIST INDIVIDUALLY ALL<br>EMPLOYEES, CONTRACTORS<br>AND AGENTS COVERED UNDER<br>THIS PROGRAM OR SERVICES | LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER<br>THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from<br>Chart of Accounts) | REMUNERATION<br>PROVIDED TO<br>EACH<br>INDIVIDUAL |
|                     | Donald Wismar   | 2360-111 - Office of the Superintendent Services - Salaries   | \$18,849.00                                       |
|                     | Anita Danielson   | 2360-111 - Office of the Superintendent Services - Salaries   | \$18,848.00                                       |
| 149-200009          | Cynthia Murphy  | 2260-111 - Instruction and Curriculum Development - Salaries  | \$18,848.00                                       |
|                     | Lyndsey McAndrew  | 1691-102 - Other Adult Education Services - Instructional Services Salaries   | \$10,256.00                                       |
|                     | Kelly Davis   | 1691-112 - Other Adult Education Services - Instructional Services Salaries   | \$3,592.00  |
|                     | Loretta Lininger  | 1691-121 - Other Adult Education Services - Instructional Services Salaries   | \$14,545.00                                       |
|                     | Amanda Stewart  | 1691-121 - Other Adult Education Services - Instructional Services Salaries   | \$13,387.00                                       |
|                     | Community Action, Inc.  | 1691-324 - Other Adult Education Services - Professional Services   | \$20,578.00                                       |
|                     | Loretta Lininger  | 1692-102 - Other Adult Education Services - Instructional Services Salaries   | \$1,077.00  |
| 064-200027          | Lyndsey McAndrew  | 1692-102 - Other Adult Education Services - Instructional Services Salaries   | \$1,657.00  |
| 064-200027          | Kelly Davis   | 1692-112 - Other Adult Education Services - Instructional Services Salaries   | \$718.00  |
| 064-200027          | Community Action, Inc.  | 1692-324 - Other Adult Education Services - Professional Services   | \$1,515.00  |
| 064-200027          | Kelly Davis   | 2122-101 - Counseling Services - Salaries   | \$718.00  |
|                     | Loretta Lininger  | 2122-103 - Counseling Services - Salaries   | \$1,077.00  |
| 064-200027          | Lyndsey McAndrew  | 2122-103 - Counseling Services - Salaries   | \$822.00  |
| 064-200027          | Amanda Stewart  | 2122-103 - Counseling Services - Salaries   | \$478.00  |
| 064-200027          | Kelly Davis   | 2160-101 - Social Work Services - Salaries  | \$719.00  |
| 064-200027          | Loretta Lininger  | 2160-103 - Social Work Services - Salaries  | \$538.00  |
| 064-200027          | Lyndsey McAndrew  | 2160-103 - Social Work Services - Salaries  | \$411.00  |
| 064-200027          | Amanda Stewart  | 2160-103 - Social Work Services - Salaries  | \$478.00  |
| 064-200027          | Community Action, Inc.  | 2160-320 - Social Work Services - Professional Services   | \$841.00  |
| 064-200027          | Amanda Stewart  | 2200-102 - Support Services - Salaries  | \$956.00  |
| 064-200027          | Community Action, Inc.  | 2300-320 - Support Services - Professional Services   | \$3,000.00  |
| 064-200027          | Kelly Davis   | 2380-112 - Office of the Principal Services - Salaries  | \$1,437.00  |
| 064-200027          | Buffamante, Whipple, Buttafaro  | 2590-330 - Fiscal Services - Other Professional Services  | \$60.00   |
| 064-200027          | Community Action, Inc.  | 2600-320 - Operation of Maintenance and Plant Services - Professional Services  | \$2,598.00  |
| 064-200027          | Workforce Solutions   | 2611-390 - Operation of Maintenance and Plant Services - Other Professional Services  | \$6,734.00  |
| 064-200027          | Workforce Solutions   | 2611-391 - Operation of Maintenance and Plant Services - Other Professional Services  | \$4,169.00  |
| 064-200027          | Workforce Solutions   | 2611-392 - Operation of Maintenance and Plant Services - Other Professional Services  | \$950.00  |
| 064-200027          | Lyndsey McAndrew  | 2910-102 - Other Support Services - Salaries  | \$1,232.00  |
|                     | Kelly Davis   | 2910-112 - Other Support Services - Salaries  | \$2,155.00  |
| 064-200027          | Loretta Lininger  | 2910-121 - Other Support Services - Salaries  | \$2,155.00  |
| 064-200027          | Amanda Stewart  | 2910-121 - Other Support Services - Salaries  | \$956.00  |
| 064-200027          | Community Action, Inc.  | 2910-330 - Other Support Services - Other Professional Services   | \$1,467.00  |

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| 064-200027          | Lyndsey McAndrew  | 1691-102 - Other Adult Education Services - Salaries  | \$21,362.00                                       |
| 064-200027          | Kelly Davis   | 1691-111 - Other Adult Education Services - Salaries  | \$15,807.00                                       |
| 064-200027          | Loretta Lininger  | 1691-121 - Other Adult Education Services - Salaries  | \$26,396.00                                       |
| 064-200027          | Amanda Stewart  | 1691-121 - Other Adult Education Services - Salaries  | \$24,862.00                                       |
| 064-200027          | Georgann Barnett  | 1691-122 - Other Adult Education Services - Salaries  | \$1,915.00  |
| 064-200027          | Leanne Kilhoffer  | 1691-122 - Other Adult Education Services - Salaries  | \$1,915.00  |
| 064-200027          | Lyndsey McAndrew  | 1691-122 - Other Adult Education Services - Salaries  | \$915.00  |
| 064-200027          | Community Action, Inc.  | 1691-320 - Other Adult Education Services - Professional Services   | \$42,235.00                                       |
| 064-200027          | Kelly Davis   | 2122-101 - Counseling Services - Salaries   | \$718.00  |
| 064-200027          | Loretta Lininger  | 2122-103- Counseling Services - Salaries  | \$2,155.00  |
| 064-200027          | Lyndsey McAndrew  | 2122-103 - Counseling Services - Salaries   | \$1,643.00  |
| 064-200027          | Amanda Stewart  | 2122-103 - Counseling Services - Salaries   | \$1,913.00  |
| 064-200027          | Community Action, Inc.  | 2122-320 - Counseling Services - Professional Services  | \$96.00   |
| 064-200027          | Kelly Davis   | 2160-101 - Social Work Services - Salaries  | \$718.00  |
| 064-200027          | Loretta Lininger  | 2160-103 - Social Work Services - Salaries  | \$1,077.00  |
| 064-200027          | Lyndsey McAndrew  | 2160-103 - Social Work Services - Salaries  | \$822.00  |
| 064-200027          | Amanda Stewart  | 2160-103 - Social Work Services - Salaries  | \$956.00  |
| 064-200027          | Community Action, Inc.  | 2160-320 - Social Work Services - Professional Services   | \$1,019.00  |
| 064-200027          | Amanda Stewart  | 2200-102 - Support Services - Salaries  | \$478.00  |
| 064-200027          | Community Action, Inc.  | 2300-320 - Support Services - Professional Services   | \$2,500.00  |
| 064-200027          | Workforce Solutions   | 2300-390 - Support Services - Other Professional Services   | \$9,219.00  |
| 064-200027          | Workforce Solutions   | 2300-391 - Support Services - Other Professional Services   | \$9,295.00  |
| 064-200027          | Workforce Solutions   | 2300-392 - Support Services - Other Professional Services   | \$1,550.00  |
| 064-200027          | Kelly Davis   | 2380-112 - Office of the Principal Services - Salaries  | \$3,592.00  |
| 064-200027          | Community Action, Inc.  | 2600-320 - Operation of Maintenance and Plant Services - Professional Services  | \$4,015.00  |
| 064-200027          | Lyndsey McAndrew  | 2910-102 - Other Support Services - Salaries  | \$2,876.00  |
| 064-200027          | Kelly Davis   | 2910-112 - Other Support Services - Salaries  | \$5,748.00  |
| 064-200027          | Loretta Lininger  | 2910-121 - Other Support Services - Salaries  | \$4,848.00  |
| 064-200027          | Amanda Stewart  | 2910-121 - Other Support Services - Salaries  | \$3,347.00  |
| 064-200027          | Community Action, Inc.  | 2910-320 - Other Support Services - Professional Services   | \$2,635.00  |
| 394-2019            | The Guidance Center   | 1190-320 - Additional Other Instructional Programs - Professional Services  | \$259,765.00                                      |

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|                     |   |   |   |
| 565                 | Kelly Davis   | 1500-111 - Nonpublic School Programs - Salaries   | \$10,777.00                                       |
| 565                 | Georgann Barnett  | 1500-121 - Nonpublic School Programs - Salaries   | \$18,674.00                                       |
| 565                 | Amy Fehrenbach  | 1500-121 - Nonpublic School Programs - Salaries   | \$41,170.00                                       |
| 565                 | Leanne Kilhoffer  | 1500-121 - Nonpublic School Programs - Salaries   | \$61,146.00                                       |
| 565                 | Patricia Macer  | 1500-121 - Nonpublic School Programs - Salaries   | \$30,904.00                                       |
| 565                 | Katie Sobieski  | 1500-121 - Nonpublic School Programs - Salaries   | \$23,270.00                                       |
| 565                 | Jami Autieri  | 1500-122 - Nonpublic School Programs - Salaries   | \$14,437.00                                       |
|                     | Acadience Learning Data   |   |   |
| 565                 | Management Services   | 1500-320- Nonpublic School Programs - Professional Services   | \$152.00  |
| 565                 | Bradford Area School District   | 1500-513 - Nonpublic School Programs - Contracted Carriers  | \$25.00   |
| 565                 | Keystone State Literacy   | 2270-320 - Instructional Staff Development - Professional Services  | \$1,960.00  |
| 565                 | Bureau of Education and Research  | 2270-320 - Instructional Staff Development - Professional Services  | \$479.00  |
| 565                 | Leanne Kilhoffer  | 2270-320 - Instructional Staff Development - Professional Services  | \$40.00   |
| 565                 | ESI   | 2839-330 - Staff Services - Other Professional Services   | \$160.00  |
| 565                 | Kelly Davis   | 2850-111 - State and Federal Agency Liaison Services - Salaries   | \$10,777.00                                       |
| 751                 | Jeffery Stuckey   | 1100-121 - Regular Programs - Salaries  | \$68,376.00                                       |
| 751                 | Risha Johnson   | 1100-121 - Regular Programs - Salaries  | \$5,938.00  |
| 751                 | Lana Barth  | 1330-121 - Health Occupations Education - Salaries  | \$48,855.00                                       |
| 751                 | Mastercard  | 1330-324 - Health Occupations Education - Professional Services   | \$2,180.00  |
| 751                 | Kimberly Mooney   | 1342-121 - Occupational Home Economics Education - Salaries   | \$48,855.00                                       |
| 751                 | Mastercard  | 1342-320 - Occupational Home Economics Education - Professional Services  | \$189.00  |
| 751                 | S.Wilson Enterprises, LLC   | 1342-513 - Occupational Home Economics Education - Contracted Carriers  | \$300.00  |
| 751                 | Brent Bryant  | 1370-121 - Technical Education - Salaries   | \$63,751.00                                       |
| 751                 | Mastercard  | 1370-513 - Technical Education - Contracted Carriers  | \$208.00  |
| 751                 | Brent Bryant  | 1370-513 - Technical Education - Contracted Carriers  | \$101.00  |
| 751                 | Michael Russell   | 1389-121 - Trade and Industrial Education - Salaries  | \$63,447.00                                       |
| 751                 | Blaine Miller   | 1389-121 - Trade and Industrial Education - Salaries  | \$52,199.00                                       |
| 751                 | Joseph Naylor   | 1389-121 - Trade and Industrial Education - Salaries  | \$63,447.00                                       |
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| 594                 | Whitly Breakey  | 2140-131 - Psychological Services - Salaries  | \$22,032.00                                       |
| 594                 | Seneca Highlands IU9  | 2140-340 - Psychological Services - Technical Services  | \$22,763.00                                       |
| 594                 | Deborah Cline   | 2290-151 - Other Instructional Staff Services - Salaries  | \$17,736.00                                       |
| 594                 | Mattie & Alfieri-Causer   | 2350-330 - Legal Services - Other Professional Services   | \$1,350.00  |
| 594                 | Knox McLaughlin Gornall & Sennett   | 2350-330 - Legal Services - Other Professional Services   | \$2,498.00  |
| 594                 | Shelly Carson   | 2390-111 - Other Administration Services - Salaries   | \$92,807.00                                       |
| 594                 | Donald Wismar   | 2390-111 - Other Administration Services - Salaries   | \$19,285.00                                       |
| 594                 | Sandra Clark  | 2390-151 - Other Administration Services - Salaries   | \$37,446.00                                       |
| 594                 | Brenda Adamoski   | 2390-152 - Other Administration Services - Salaries   | \$7,119.00  |
| 594                 | Bonnie Scanlon  | 2390-330 - Other Administration Services - Other Professional Services  | \$1,773.00  |
| 594                 | Dan Kysor   | 2390-330 - Other Administration Services - Other Professional Services  | \$204.00  |
| 594                 | Joseph Lindsay Parks, DO  | 2390-330 - Other Administration Services - Other Professional Services  | \$1,105.00  |
| 594                 | Rebecca Albon   | 2420-131 - Pupil Helath Support Services - Salaries   | \$31,518.00                                       |
| 594                 | Nina Cowan  | 2420-131 - Pupil Health Support Services - Salaries   | \$15,296.00                                       |
| 594                 | Christine Fillhart  | 2420-131 - Pupil Health Support Services - Salaries   | \$47,687.00                                       |
| 594                 | Susan Marasco   | 2420-131 - Pupil Helath Support Services - Salaries   | \$23,946.00                                       |
| 594                 | Hannah Schatz   | 2420-131 - Pupil Health Support Services - Salaries   | \$10,536.00                                       |
| 594                 | Elizabeth Stauffer  | 2420-131 - Pupil Health Support Services - Salaries   | \$24,525.00                                       |
| 594                 | Alyssa Wennin   | 2420-131 - Pupil Health Support Services - Salaries   | \$41,452.00                                       |
| 594                 | Lauren Jackson  | 2420-132 - Pupil Health Support Services - Salaries   | \$1,958.00  |
| 594                 | Brittanie Rounsville  | 2420-132 - Pupil Health Support Services - Salaries   | \$357.00  |
| 594                 | Angela Sorg   | 2420-330 - Pupil Health Support Services - Other Professional Services  | \$22,455.00                                       |
| 594                 | Deborah Cline   | 2611-182 - Operation and Maintenance of Plant Services - Salaries   | \$1,852.00  |
| 594                 | Amy Jacob   | 2611-182 - Operation and Maintenance of Plant Services - Salaries   | \$1,209.00  |
| 594                 | Diane Larkin  | 2611-182 - Operation and Maintenance of Plant Services - Salaries   | \$93.00   |
| 594                 | ESI   | 2839-330 - Staff Services - Other Professional Services   | \$4,415.00  |
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| 738                 | Anita Danielson   | 2711-111 - Student Transportation Services - Salaries   | \$30,531.00                                       |
| 738                 | Shelby Johnson  | 2711-151 - Student Transportation Services - Salaries   | \$6,179.00  |
| 738                 | Laurie Burford  | 2711-182 - Student Transportation Services - Salaries   | \$5,293.00  |
| 738                 | Jessica Dickinson   | 2711-182 - Student Transportation Services - Salaries   | \$475.00  |
| 738                 | Donna Glover  | 2711-182 - Student Transportation Services - Salaries   | \$120.00  |
| 738                 | Charles Grinnell  | 2711-182 - Student Transportation Services - Salaries   | \$1,886.00  |
| 738                 | Laurie Kephart  | 2711-182 - Student Transportation Services - Salaries   | \$4,570.00  |
| 738                 | Nicole Skinner  | 2711-182 - Student Transportation Services - Salaries   | \$27.00   |
| 738                 | Lori Sprankle   | 2711-182 - Student Transportation Services - Salaries   | \$27.00   |
| 738                 | Donald Vought   | 2711-182 - Student Transportation Services - Salaries   | \$4,302.00  |
| 738                 | Shelby Witt   | 2711-182 - Student Transportation Services - Salaries   | \$2,193.00  |
| 738                 | Barbara Bauer   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$4,471.00  |
| 738                 | C.L. McKeirnan  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$103,244.00                                      |
| 738                 | G.E. Hults, Inc.  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$4,563.00  |
| 738                 | Gertrude O'Donnell  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$7,593.00  |
| 738                 | Joseph Muccio Transportation, LLC   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$12,000.00                                       |
| 738                 | Kellers Transportation LLC  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$43,658.00                                       |
| 738                 | Nora Dunkle   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$34,987.00                                       |
| 738                 | Richard Muccio Transportation   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$600.00  |
| 738                 | Robert Pierce   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$16,914.00                                       |
| 738                 | Roma Suladie  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$48,928.00                                       |
| 738                 | Ronald L. Stuckey Sr.   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$22,099.00                                       |
| 738                 | S. Wilson Enterprise  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$311,412.00                                      |
| 738                 | SK Fitch Transport LLC  | 2720-513 - Student Transportation Services - Contracted Carriers  | \$71,012.00                                       |
| 738                 | Todd Busses, Inc.   | 2720-513 - Student Transportation Services - Contracted Carriers  | \$94,691.00                                       |
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| 131-190009          | Tyler Brown   | 1281-121 - Developmental Delay Support - Salaries   | \$46,686.00                                       |
| 131-190009          | Ginette Drabert   | 1281-121 - Developmental Delay Support - Salaries   | \$68,376.00                                       |
| 131-190009          | Laura Ehrensberger  | 1281-121 - Developmental Delay Support - Salaries   | \$68,376.00                                       |
| 131-190009          | Tia Erich   | 1281-121 - Developmental Delay Support - Salaries   | \$48,795.00                                       |
| 131-190009          | Jessica Fustine   | 1281-121 - Developmental Delay Support - Salaries   | \$7,273.00  |
|                     | Megan Gibson  | 1281-121 - Developmental Delay Support - Salaries   | \$6,718.00  |
| 131-190009          | Julia Grossman  | 1281-121 - Developmental Delay Support - Salaries   | \$7,051.00  |
| 131-190009          | Kimberly Grossman   | 1281-121 - Developmental Delay Support - Salaries   | \$58,736.00                                       |
| 131-190009          | Samantha Hagg   | 1281-121 - Developmental Delay Support - Salaries   | \$6,087.00  |
| 131-190009          | Delaney Hildebrand  | 1281-121 - Developmental Delay Support - Salaries   | \$22,741.00                                       |
| 131-190009          | Sherrie Kahle   | 1281-121 - Developmental Delay Support - Salaries   | \$68,376.00                                       |
| 131-190009          | Miranda Kepler  | 1281-121 - Developmental Delay Support - Salaries   | \$12,145.00                                       |
| 131-190009          | Rachel Magrini  | 1281-121 - Developmental Delay Support - Salaries   | \$30,714.00                                       |
| 131-190009          | Lauren Ockree   | 1281-121 - Developmental Delay Support - Salaries   | \$48,821.00                                       |
| 131-190009          | Laura Russell   | 1281-121 - Developmental Delay Support - Salaries   | \$45.00   |
| 131-190009          | Leah Schneider  | 1281-121 - Developmental Delay Support - Salaries   | \$51,506.00                                       |
| 131-190009          | Kimberly Taylor   | 1281-121 - Developmental Delay Support - Salaries   | \$68,376.00                                       |
| 131-190009          | Misty Torrey  | 1281-121 - Developmental Delay Support - Salaries   | \$15,416.00                                       |
| 131-190009          | Cythia VanSlander   | 1281-121 - Developmental Delay Support - Salaries   | \$66,241.00                                       |
| 131-190009          | Angie Walter  | 1281-121 - Developmental Delay Support - Salaries   | \$67,171.00                                       |
| 131-190009          | Amy Wilson  | 1281-121 - Developmental Delay Support - Salaries   | \$56,592.00                                       |
| 131-190009          | Jennifer Wingard  | 1281-121 - Developmental Delay Support - Salaries   | \$57,531.00                                       |
|                     | Molly Wolfel  | 1281-121 - Developmental Delay Support - Salaries   | \$103.00  |
| 131-190009          | Alyson Piscitelli   | 1281-122 - Developmental Delay Support - Salaries   | \$18,804.00                                       |
| 131-190009          | Jessica Shaefer   | 1281-122 - Developmental Delay Support - Salaries   | \$196.00  |
| 131-190009          | Molly Wolfel  | 1281-122 - Developmental Delay Support - Salaries   | \$18,625.00                                       |
| 131-190009          | Various substitutes   | 1281-125 - Developmental Delay Support - Salaries   | \$3,055.00  |
| 131-190009          | Lorinda Smith   | 1281-127 - Developmental Delay Support - Salaries   | \$420.00  |
| 131-190009          | Isabelle Tettis   | 1281-127 - Developmental Delay Support - Salaries   | \$18,667.00                                       |
| 131-190009          | Bonnie Wright   | 1281-127 - Developmental Delay Support - Salaries   | \$25,812.00                                       |

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| 131-190009          | Deborah Meyer   | 1281-132 - Developmental Delay Support - Salaries   | \$94.00   |
|                     | Molly Wolfel  | 1281-191 - Developmental Delay Support - Salaries   | \$1,402.00  |
| 131-190009          | Elizabeth Baxter  | 1281-192 - Developmental Delay Support - Salaries   | \$9,968.00  |
| 131-190009          | Sheri Foltz   | 1281-192 - Developmental Delay Support - Salaries   | \$11,330.00                                       |
| 131-190009          | Russina Francis   | 1281-192 - Developmental Delay Support - Salaries   | \$10,851.00                                       |
| 131-190009          | Gabrielle Gordon  | 1281-192 - Developmental Delay Support - Salaries   | \$5,529.00  |
| 131-190009          | Cynthia Johnson   | 1281-192 - Developmental Delay Support - Salaries   | \$7,642.00  |
| 131-190009          | Darlene Larkin  | 1281-192 - Developmental Delay Support - Salaries   | \$1,475.00  |
| 131-190009          | Melissa Moore   | 1281-192 - Developmental Delay Support - Salaries   | \$9,771.00  |
| 131-190009          | Megan Shuttleworth  | 1281-192 - Developmental Delay Support - Salaries   | \$8,466.00  |
| 131-190009          | Cynthia Taylor  | 1281-192 - Developmental Delay Support - Salaries   | \$7,509.00  |
| 131-190009          | Karen Wolf  | 1281-192 - Developmental Delay Support - Salaries   | \$7,283.00  |
| 131-190009          | Various substitutes   | 1281-195 - Developmental Delay Support - Salaries   | \$7,704.00  |
| 131-190009          | Galeton Area School District  | 1281-320 - Developmental Delay Support - Professional Services  | \$561.00  |
| 131-190009          | Whitly Breakey  | 2140-131 - Psychological Services - Salaries  | \$11,016.00                                       |
| 131-190009          | Lorraine Hay  | 2140-132 - Psychological Services - Salaries  | \$4,380.00  |
| 131-190009          | Heather Boswell   | 2160-131 - Social Work Services - Salaries  | \$57,043.00                                       |
| 131-190009          | Amanda Dempsey  | 2160-131 - Social Work Services - Salaries  | \$51,680.00                                       |
| 131-190009          | Lisa Elliott  | 2160-131 - Social Work Services - Salaries  | \$69,727.00                                       |
| 131-190009          | Allison Ginther   | 2160-131 - Social Work Services - Salaries  | \$20,918.00                                       |
| 131-190009          | Kelly Dixon   | 2160-152 - Social Work Services - Salaries  | \$9,901.00  |
| 131-190009          | Bonnie Scanlan  | 2160-330 - Social Work Services - Other Professional Services   | \$2,748.00  |
| 131-190009          | Daniel Kysor  | 2160-330 - Social Work Services - Other Professional Services   | \$4.00  |
| 131-190009          | Joseph Lindsay Parks, DO  | 2160-330 - Social Work Services - Other Professional Services   | \$160.00  |
| 131-190009          | Mattie & Alfieri - Causer   | 2350-330 - Legal Services - Other Professional Services   | \$1,350.00  |
| 131-190009          | Rebecca Alborn  | 2420-131 - Pupil Health Support Services - Salaries   | \$22,739.00                                       |
| 131-190009          | Nina Cowan  | 2420-131 - Pupil Health Support Services - Salaries   | \$10,198.00                                       |
| 131-190009          | Christine Fillhart  | 2420-131 - Pupil Health Support Services - Salaries   | \$5,299.00  |
| 131-190009          | Susan Marasco   | 2420-131 - Pupil Health Support Services - Salaries   | \$23,945.00                                       |
| 131-190009          | Hannah Schatz   | 2420-131 - Pupil Health Support Services - Salaries   | \$10,600.00                                       |
|                     | Elizabeth Stauffer  | 2420-131 - Pupil Health Support Services - Salaries   | \$6,131.00  |
|                     | Alyssa Wennin   | 2420-131 - Pupil Health Support Services - Salaries   | \$27.635.00                                       |
|                     | Ashley Foster   | 2420-132 - Pupil Health Support Services - Salaries   | \$1,159.00  |
|                     | Hannah Schatz   | 2420-132 - Pupil Health Support Services - Salaries   | \$1,152.00  |
| 131-190009          | Tara Vavala   | 2420-132 - Pupil Health Support Services - Salaries   | \$4,675.00  |
|                     | CARE for Children   | 2420-330 - Pupil Health Support Services - Other Professional Services  | \$1,461.00  |

| 2                   | 4   | 4   | 4   |
|---------------------|---|---|---|
| AGREEMENT<br>NUMBER | LIST INDIVIDUALLY ALL<br>EMPLOYEES, CONTRACTORS<br>AND AGENTS COVERED UNDER<br>THIS PROGRAM OR SERVICES | LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER<br>THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from<br>Chart of Accounts) | REMUNERATION<br>PROVIDED TO<br>EACH<br>INDIVIDUAL |
|                     |   |   |   |
| 131-190009          | Rebecca Cardoni   | 1281-121 - Developmental Delay Support - Salaries   | \$67,171.00                                       |
| 131-190009          | Various subs  | 1281-125 - Developmental Delay Support - Salaries   | \$2,363.00  |
| 131-190009          | Jennifer Asel   | 1281-192 - Developmental Delay Support - Salaries   | \$10,898.00                                       |
| 131-190009          | Mary Colella  | 1281-192 - Developmental Delay Support - Salaries   | \$10,931.00                                       |
| 131-190009          | Olga Klein  | 1281-192 - Developmental Delay Support - Salaries   | \$10,027.00                                       |
| 131-190009          | Various subs  | 1281-195 - Developmental Delay Support - Salaries   | \$1,343.00  |
| 131-190009          | Brenda Adamoski   | 2160-151 - Social Work Services - Salaries  | \$12,656.00                                       |
| 131-190009          | Amy Jacob   | 2290-131 - Other Instructional Staff Services - Salaries  | \$19,488.00                                       |
| 131-190009          | Janice Vicini   | 2290-131 - Other Instructional Staff Services - Salaries  | \$97,544.00                                       |
| 131-190009          | Buffamante, Whipple, Buttafaro  | 2510-330 - Fiscal Services - Other Professional Services  | \$396.00  |
| 062-200009          | Amy Bradley   | 1211-111 - Life Skills Support - Salaries   | \$4,060.00  |
| 062-200009          | Ronna Rebo  | 1211-111 - Life Skills Support - Salaries   | \$4,060.00  |
| 062-200009          | Julia Grossman  | 1211-111 - Life Skills Support - Salaries   | \$3,959.00  |
| 062-200009          | Jessica Fustine   | 1211-121 - Life Skills Support - Salaries   | \$3,959.00  |
| 062-200009          | Samantha Hagg   | 1211-121 - Life Skills Support - Salaries   | \$1,075.00  |
| 062-200009          | Samantha Hagg   | 1211-122 - Life Skills Support - Salaries   | \$285.00  |
| 062-200009          | Patricia Hau  | 1211-122 - Life Skills Support - Salaries   | \$1,858.00  |
| 062-200009          | Hillary Long  | 1211-122 - Life Skills Support - Salaries   | \$1,483.00  |
| 062-200009          | Hannah Olney  | 1211-122 - Life Skills Support - Salaries   | \$1,858.00  |
|                     | Mary Pepper   | 1211-122 - Life Skills Support - Salaries   | \$1,890.00  |
| 062-200009          | Miranda Pesock  | 1211-122 - Life Skills Support - Salaries   | \$1,890.00  |
| 062-200009          | Lorinda Smith   | 1211-122 - Life Skills Support - Salaries   | \$1.075.00  |
| 062-200009          | Stephanie Taylor  | 1211-122 - Life Skills Support - Salaries   | \$1,890.00  |
| 062-200009          | Jamie Thomas  | 1211-122 - Life Skills Support - Salaries   | \$1,336.00  |
| 062-200009          | Megan Wolfe   | 1211-122 - Life Skills Support - Salaries   | \$1,890.00  |
| 062-200009          | Hannah Schatz   | 1211-132 - Life Skills Support - Salaries   | \$1,143.00  |
| 062-200009          | Rebecca Alborn  | 1211-132 - Life Skills Support - Salaries   | \$1,499.00  |
| 062-200009          | Jessica Dickinson   | 1211-182 - Life Skills Support - Salaries   | \$80.00   |
| 062-200009          | Taylor Palmer   | 1211-182 - Life Skills Support - Salaries   | \$146.00  |
| 062-200009          | Minelle Snav  | 1211-182 - Life Skills Support - Salaries   | \$13.00   |
| 062-200009          | Bobbi Spees   | 1211-182 - Life Skills Support - Salaries   | \$159.00  |
| 062-200009          | Donald Vought   | 1211-182 - Life Skills Support - Salaries   | \$359.00  |
| 062-200009          | Joann Clingan   | 1211-192 - Life Skills Support - Salaries   | \$744.00  |
| 062-200009          | Melody Crawford   | 1211-192 - Life Skills Support - Salaries   | \$53.00   |
| 062-200009          | Elizabeth DeLong  | 1211-192 - Life Skills Support - Salaries   | \$771.00  |
| 062-200009          | Penelope Diehl  | 1211-192 - Life Skills Support - Salaries   | \$771.00  |

| 2          | 4                         | 4   | 4            |
|------------|---------------------------|---|--------------|
|            | LIST INDIVIDUALLY ALL     | LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER              | REMUNERATION |
| AGREEMENT  | EMPLOYEES, CONTRACTORS    | THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from | PROVIDED TO  |
| NUMBER     | AND AGENTS COVERED UNDER  |   | EACH         |
|            | THIS PROGRAM OR SERVICES  | Chart of Accounts)  | INDIVIDUAL   |
| 062-200009 | Donna Glover              | 1211-192 - Life Skills Support - Salaries                                       | \$213.00     |
| 062-200009 | Carrin Green              | 1211-192 - Life Skills Support - Salaries                                       | \$758.00     |
| 062-200009 | Debra Grossman            | 1211-192 - Life Skills Support - Salaries                                       | \$758.00     |
| 062-200009 | Nicole Kreiner            | 1211-192 - Life Skills Support - Salaries                                       | \$611.00     |
| 062-200009 | Meredith Lang             | 1211-192 - Life Skills Support - Salaries                                       | \$771.00     |
| 062-200009 | Victoria Montgomery       | 1211-192 - Life Skills Support - Salaries                                       | \$53.00      |
| 062-200009 | Melissa Orner             | 1211-192 - Life Skills Support - Salaries                                       | \$744.00     |
| 062-200009 | Taylor Palmer             | 1211-192 - Life Skills Support - Salaries                                       | \$734.00     |
| 062-200009 | Nicole Skinner            | 1211-192 - Life Skills Support - Salaries                                       | \$771.00     |
| 062-200009 | Minelle Snay              | 1211-192 - Life Skills Support - Salaries                                       | \$319.00     |
| 062-200009 | Bobbi Spees               | 1211-192 - Life Skills Support - Salaries                                       | \$412.00     |
| 062-200009 | Lori Sprankle             | 1211-192 - Life Skills Support - Salaries                                       | \$518.00     |
| 062-200009 | Donald Vought             | 1211-192 - Life Skills Support - Salaries                                       | \$877.00     |
| 062-200009 | Penny Weinhold            | 1211-192 - Life Skills Support - Salaries                                       | \$53.00      |
| 062-200009 | C. L. McKeirnan, Inc.     | 1211-513 - Life Skills Support - Contracted Carriers                            | \$4,440.00   |
| 062-200009 | Roma Carole Sulaudie      | 1211-513 - Life Skills Support - Contracted Carriers                            | \$2,339.00   |
| 062-200009 | S. Wilson Enerprises, LLC | 1211-513 - Life Skills Support - Contracted Carriers                            | \$7,530.00   |
| 062-200009 | Todd Busses, Inc.         | 1211-513 - Life Skills Support - Contracted Carriers                            | \$982.00     |
| 062-200009 | Anthony Watt              | 1233-111 - Autistic Support - Salaries  | \$15,307.00  |
| 062-200009 | Nicole Kreiner            | 1233-121 - Autistic Support - Salaries  | \$24,943.00  |
| 062-200009 | Jessica Long              | 1233-121 - Autistic Support - Salaries  | \$17,803.00  |
| 062-200009 | Jessica Shaefer           | 1233-121 - Autistic Support - Salaries  | \$33,749.00  |
| 062-200009 | Various substitutes       | 1233-125 - Autistic Support - Salaries  | \$2,259.00   |
| 062-200009 | Debra Grossman            | 1233-191 - Autistic Support - Salaries  | \$9,050.00   |
| 062-200009 | Lori Sprankle             | 1233-191 - Autistic Support - Salaries  | \$7,845.00   |
| 062-200009 | Kelley Beck               | 1233-192 - Autistic Support - Salaries  | \$5,625.00   |
| 062-200009 | Abby Drake                | 1233-192 - Autistic Support - Salaries  | \$6,918.00   |
| 062-200009 | Crystal McCleaft          | 1233-192 - Autistic Support - Salaries  | \$7,240.00   |
| 062-200009 | Sara Wills                | 1233-192 - Autistic Support - Salaries  | \$5,260.00   |
| 062-200009 | Various substitutes       | 1233-195 - Autistic Support - Salaries  | \$1,780.00   |
| 062-200009 | Katie Cappello            | 1241-121 - Learning Support - Salaries  | \$59,011.00  |
| 062-200009 | Various substitutes       | 1241-125 - Learning Support - Salaries  | \$468.00     |
| 062-200009 | Seneca Highlands IU9      | 1281-322 - Developmental Delay Support - Professional Services                  | \$17,981.00  |
| 062-200009 | Abby Ayers                | 2126-131 - Placement Services - Salaries  | \$52,813.00  |
| 062-200009 | Meredith Lang             | 2126-151 - Placement Services - Salaries  | \$13,954.00  |
| 062-200009 | Scott McGuire             | 2126-151 - Placement Services - Salaries  | \$13,953.00  |
| 062-200009 | Jessica Prescott          | 2126-152 - Placement Services - Salaries  | \$2,811.00   |
| 062-200009 | Terry Wilson              | 2140-131 - Psychological Services - Salaries                                    | \$74,153.00  |
| 062-200009 | Holly Kauffman-Triplett   | 2140-151 - Psychological Services - Salaries                                    | \$3,773.00   |
| 062-200009 | Angela Rosenswie          | 2140-151 - Psychological Services - Salaries                                    | \$16,953.00  |
| 062-200009 | Whitly Breakey            | 2270-122 - Instructional Staff Development Services - Salaries                  | \$1,325.00   |
| 062-200009 | Rebecca Cardoni           | 2270-122 - Instructional Staff Development Services - Salaries                  | \$500.00     |
| 062-200009 | Ashley Ford               | 2270-122 - Instructional Staff Development Services - Salaries                  | \$125.00     |
| 062-200009 | Amber Hathorn             | 2270-122 - Instructional Staff Development Services - Salaries                  | \$891.00     |
| 062-200009 | Amy Jacob                 | 2270-122 - Instructional Staff Development Services - Salaries                  | \$228.00     |
| 062-200009 | Norma Koehler             | 2270-122 - Instructional Staff Development Services - Salaries                  | \$500.00     |
| 062-200009 | Hillary Long              | 2270-122 - Instructional Staff Development Services - Salaries                  | \$500.00     |
| 062-200009 | Paula Mertsock            | 2270-122 - Instructional Staff Development Services - Salaries                  | \$500.00     |
| 062-200009 | Laura Nelson              | 2270-122 - Instructional Staff Development Services - Salaries                  | \$250.00     |
| 062-200009 | Mary Pepper               | 2270-122 - Instructional Staff Development Services - Salaries                  | \$125.00     |
| 062-200009 | Janine Sauers             | 2270-122 - Instructional Staff Development Services - Salaries                  | \$2,300.00   |

| 2          | 4                                | 4   | 4            |
|------------|----------------------------------|---|--------------|
|            | LIST INDIVIDUALLY ALL            | LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER              | REMUNERATION |
| AGREEMENT  | EMPLOYEES, CONTRACTORS           | THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from | PROVIDED TO  |
| NUMBER     | AND AGENTS COVERED UNDER         | Chart of Accounts)  | EACH         |
|            | THIS PROGRAM OR SERVICES         | Chart of Accounts)  | INDIVIDUAL   |
| 062-200009 | Stephanie Taylor                 | 2270-122 - Instructional Staff Development Services - Salaries                  | \$891.00     |
| 062-200009 | Terry Wilson                     | 2270-122 - Instructional Staff Development Services - Salaries                  | \$125.00     |
| 062-200009 | Various substitutes              | 2270-125 - Instructional Staff Development Services - Salaries                  | \$3,630.00   |
| 062-200009 | Various substitutes              | 2270-195 - Instructional Staff Development Services - Salaries                  | \$1,512.00   |
| 062-200009 | A/CAPA                           | 2270-324 - Instructional Staff Development Services - Professional Services     | \$325.00     |
| 062-200009 | Acadience Learning               | 2270-324 - Instructional Staff Development Services - Professional Services     | \$249.00     |
| 062-200009 | Apply EBP, LLC                   | 2270-324 - Instructional Staff Development Services - Professional Services     | \$938.00     |
| 062-200009 | Brett Lasko                      | 2270-324 - Instructional Staff Development Services - Professional Services     | \$95.00      |
| 062-200009 | Central IU 10                    | 2270-324 - Instructional Staff Development Services - Professional Services     | \$350.00     |
| 062-200009 | Colleen Storer                   | 2270-324 - Instructional Staff Development Services - Professional Services     | \$100.00     |
| 062-200009 | Continued                        | 2270-324 - Instructional Staff Development Services - Professional Services     | \$198.00     |
| 062-200009 | Intermediate Unit One            | 2270-324 - Instructional Staff Development Services - Professional Services     | \$525.00     |
| 062-200009 | Jessica Coffed                   | 2270-324 - Instructional Staff Development Services - Professional Services     | \$40.00      |
| 062-200009 | Karen Kangas                     | 2270-324 - Instructional Staff Development Services - Professional Services     | \$1,889.00   |
| 062-200009 | Laura Nelson                     | 2270-324 - Instructional Staff Development Services - Professional Services     | \$212.00     |
| 062-200009 | Mastercard                       | 2270-324 - Instructional Staff Development Services - Professional Services     | \$736.00     |
| 062-200009 | Northern Speech Services         | 2270-324 - Instructional Staff Development Services - Professional Services     | \$1,309.00   |
| 062-200009 | PA Family Support Alliance       | 2270-324 - Instructional Staff Development Services - Professional Services     | \$300.00     |
| 062-200009 | PAIU                             | 2270-324 - Instructional Staff Development Services - Professional Services     | \$325.00     |
| 062-200009 | PASAP                            | 2270-324 - Instructional Staff Development Services - Professional Services     | \$350.00     |
| 062-200009 | Positive Action                  | 2270-324 - Instructional Staff Development Services - Professional Services     | \$2,500.00   |
| 062-200009 | QBS, Inc.                        | 2270-324 - Instructional Staff Development Services - Professional Services     | \$1,260.00   |
| 062-200009 | Suzanne Marasco                  | 2270-324 - Instructional Staff Development Services - Professional Services     | \$300.00     |
| 062-200009 | Voyager Sopris Learning          | 2270-324 - Instructional Staff Development Services - Professional Services     | \$99.00      |
| 062-200009 | Whitly Breakey                   | 2270-324 - Instructional Staff Development Services - Professional Services     | \$140.00     |
| 062-200009 | Brett Lasko                      | 2290-131 - Other Instructional Staff Services - Salaries                        | \$70,706.00  |
| 062-200009 | Nicole Meyer                     | 2290-131 - Other Instructional Staff Services - Salaries                        | \$64,075.00  |
| 062-200009 | Susan Nussbaum                   | 2290-131 - Other Instructional Staff Services - Salaries                        | \$65,343.00  |
| 062-200009 | Kenneth Sutter                   | 2290-131 - Other Instructional Staff Services - Salaries                        | \$74,153.00  |
| 062-200009 | Kara Vollmer                     | 2290-131 - Other Instructional Staff Services - Salaries                        | \$62,073.00  |
| 062-200009 | Judy Zetts                       | 2290-131 - Other Instructional Staff Services - Salaries                        | \$17,994.00  |
| 062-200009 | Janine Sauers                    | 2290-132 - Other Instructional Staff Services - Salaries                        | \$10,217.00  |
| 062-200009 | Lacey Neubert                    | 2290-151 - Other Instructional Staff Services - Salaries                        | \$2,747.00   |
| 062-200009 | Angela Rosenswie                 | 2290-151 - Other Instructional Staff Services - Salaries                        | \$1,862.00   |
| 062-200009 | Buffamante, Whipple, Buttafaro   | 2590-330 - Fiscal Services - Other Professional Services                        | \$715.00     |
| 062-200009 | Buffamante, Whipple, Buttafaro   | 2590-330 - Fiscal Services - Other Professional Services                        | \$782.00     |
| 062-200009 | Austin Area School District      | 2990-899 - Pass Thru Funds  | \$15,983.00  |
| 062-200009 | Bradford Area School District    | 2990-899 - Pass Thru Funds  | \$371,168.00 |
| 062-200009 | Cameron County School District   | 2990-899 - Pass Thru Funds  | \$17,272.00  |
| 062-200009 | Coudersport Area School District | 2990-899 - Pass Thru Funds  | \$11,058.00  |
| 062-200009 | Galeton Area School District     | 2990-899 - Pass Thru Funds  | \$59,547.00  |
| 062-200009 | Johnsonburg Area School District | 2990-899 - Pass Thru Funds  | \$72,485.00  |
| 062-200009 | Kane Area School District        | 2990-899 - Pass Thru Funds  | \$139,040.00 |
| 062-200009 | Otto-Eldred School District      | 2990-899 - Pass Thru Funds  | \$36,131.00  |
| 062-200009 | Port Allegany School District    | 2990-899 - Pass Thru Funds  | \$39,543.00  |
| 062-200009 | Ridgway School District          | 2990-899 - Pass Thru Funds  | \$112,096.00 |
| 062-200009 | St Marys School District         | 2990-899 - Pass Thru Funds  | \$329,702.00 |
| 062-200009 | Smethport Area School District   | 2990-899 - Pass Thru Funds  | \$99,689.00  |
| 062-200009 | Seneca Highlands IU9             | 2990-899 - Pass Thru Funds  | \$25,261.00  |

| 2          | 4  | 4  | 4                          |
|------------|--|--|----------------------------|
|            | LIST INDIVIDUALLY ALL  | LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER   | REMUNERATION               |
| AGREEMENT  | EMPLOYEES, CONTRACTORS   | THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from  | PROVIDED TO                |
| NUMBER     | AND AGENTS COVERED UNDER   | Chart of Accounts)   | EACH                       |
|            | THIS PROGRAM OR SERVICES   |  | INDIVIDUAL                 |
|            |  |  |                            |
| 131-190009 | Allison Ginther  | 2160-131 - Social Work Services - Salaries   | \$48,809.00                |
| 131-190009 | Brenda Adamoski  | 2160-151 - Social Work Services - Salaries   | \$23,503.00                |
| 131-190009 | Buffamante, Whipple, Buttafaro                                   | 2510-330 - Financial Services - Other Professional Services  | \$114.00                   |
| 131-190009 | Austin Area School District                                      | 2990-899 - Pass-thru Funds   | \$336.00                   |
| 131-190009 | Bradford Area School District                                    | 2990-899 - Pass-thru Funds   | \$4,704.00                 |
| 131-190009 | Cameron County School District                                   | 2990-899 - Pass-thru Funds   | \$1,008.00                 |
| 131-190009 | Coudersport Area School District                                 | 2990-899 - Pass-thru Funds   | \$3,696.00                 |
| 131-190009 | Galeton Area School District                                     | 2990-899 - Pass-thru Funds   | \$1,008.00                 |
| 131-190009 | Johnsonburg Area School District                                 | 2990-899 - Pass-thru Funds   | \$2,016.00                 |
| 131-190009 | Kane Area School District  | 2990-899 - Pass-thru Funds   | \$2,352.00                 |
| 131-190009 | Northern Potter School District                                  | 2990-899 - Pass-thru Funds   | \$2,016.00                 |
| 131-190009 | Oswayo Valley School District                                    | 2990-899 - Pass-thru Funds   | \$1,008.00                 |
| 131-190009 | Otto Eldred School District                                      | 2990-899 - Pass-thru Funds   | \$336.00                   |
| 131-190009 | Port Allegany School District                                    | 2990-899 - Pass-thru Funds   | \$2,688.00                 |
| 131-190009 | Ridgway Area School District                                     | 2990-899 - Pass-thru Funds   | \$1,344.00                 |
| 131-190009 | St. Marys Area School District                                   | 2990-899 - Pass-thru Funds   | \$3,696.00                 |
| 131-190009 | Smethport Area School District                                   | 2990-899 - Pass-thru Funds   | \$2,016.00                 |
|            |  |  |                            |
| 013-190509 | Cameron County School District                                   | 1190-329 - Instructional Programs - Professional Services  | \$3,500.00                 |
| 013-190509 | Johnsonburg Area School District                                 | 1190-329 - Instructional Programs - Professional Services  | \$4,785.00                 |
| 013-190509 | Ridgway Area School District                                     | 1190-329 - Instructional Programs - Professional Services  | \$3,000.00                 |
| 013-190509 | Patricia Macer   | 1500-121 - Non-public Programs - Salaries  | \$19,018.00                |
| 013-190509 | St. Mary's Area School District                                  | 1500-320 - Non-public Programs - Professional Services   | \$4,702.00                 |
| 013-190509 | Aim Academy  | 1500-320 - Non-public Programs - Professional Services   | \$387.00                   |
| 013-190509 | Cameron County School District                                   | 3300-320 - Community Services - Professional Services  | \$250.00                   |
|            |  |  |                            |
| 013-200509 | Georgann Barnett   | 1190-121 - Instructional Programs - Salaries   | \$28,012.00                |
| 013-200509 | Andrea Lewis   | 1190-121 - Instructional Programs - Salaries   | \$68,376.00                |
| 013-200509 | Erika Brown  | 1190-192 - Instructional Programs - Salaries   | \$14,450.00                |
| 013-200509 | Cameron County School District                                   | 1190-329 - Instructional Programs - Professional Services  | \$7,840.00                 |
| 013-200509 | Johnsonburg Area School District                                 | 1190-329 - Instructional Programs - Professional Services  | \$130,039.00               |
| 013-200509 | Ridgway Area School District                                     | 1190-329 - Instructional Programs - Professional Services  | \$141,740.00               |
| 013-200509 | St. Mary's Area School District                                  | 1500-320 - Non-public Programs - Professional Services   | \$3,212.00                 |
| 013-200509 | Aim Academy  | 1500-320 - Non-public Programs - Professional Services   | \$1,613.00                 |
| 013-200509 | Buffamante, Whipple, Buttafaro                                   | 2590-330 - Financial Services - Other Professional Services  | \$527.00                   |
| 013-200509 | ESI  | 2839-330 - Staff Services - Other Professional Services  | \$126.00                   |
| 013-200509 | Kelly Davis  | 2850-111 - State and Federal Agency Liaison Services - Salaries  | \$11,496.00                |
| 013-200509 | KG Creative, LLC   | 3300-320 - Community Services - Professional Services  | \$2,500.00                 |
| 020-190509 | Cameron County School District                                   | 2270-324 - Instructional Staff Development Services - Professional Services  | \$14,558.00                |
| 020-200509 | Comoron County Cohool District                                   | 1100.220 Instructional Drograma Drafaggianal Santiaca  | ¢14 eoe oo                 |
| 020-200509 | Cameron County School District                                   | 1190-329 - Instructional Programs - Professional Services  | \$11,626.00                |
| 020-200509 | Johnsonburg Area School District<br>Ridgway Area School District | 1190-329 - Instructional Programs - Professional Services<br>1190-329 - Instructional Programs - Professional Services | \$18,605.00<br>\$30,548.00 |
| 020-200509 | Buffamante, Whipple, Buttafaro                                   | 2510-330 - Financial Services - Other Professional Services  | \$30,548.00                |
| 020-200303 |  | 2850-111 - State and Federal Agency Liaison Services - Salaries  | \$2,874.00                 |
| 020-200509 | Kelly Davis  |  |                            |

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|--------------------------|--|--|------------------------------|
|                          | LIST INDIVIDUALLY ALL  | LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER                             | REMUNERATION                 |
| AGREEMENT                | EMPLOYEES, CONTRACTORS                                       | THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from                | PROVIDED TO                  |
| NUMBER                   | AND AGENTS COVERED UNDER                                     | Chart of Accounts)   | EACH                         |
|                          | THIS PROGRAM OR SERVICES                                     | Chart of Accounts)   | INDIVIDUAL                   |
| 380-200030               | Risha Johnson  | 1100-121 - Instructional Programs - Salaries   | \$53,440.00                  |
| 380-200030               | Charles Cox  | 1100-192 - Instructional Programs - Salaries   | \$4,625.00                   |
| 380-200030               | Buffamante, Whipple, Buttafaro                               | 2510-330 - Financial Services - Other Professional Services                                    | \$109.00                     |
| 044-007509               | Various substitutes  | 1290-125 - Other Support - Salaries  | \$85.00                      |
| 044-007509               | Various substitutes  | 1290-195 - Other Support - Salaries  | \$378.00                     |
| 044-007509               | Dickinson Center   | 1290-330 - Other Support - Other Professional Services   | \$42.00                      |
| 044-007509               | Todd Busses, Inc.  | 1290-513 - Other Support - Contracted Carriers   | \$210.00                     |
| 376-8820                 | Deborah Cline  | 2390-151 - Other Administrative Services - Salaries  | \$7,601.00                   |
| 376-8820                 | Jenny Raszmann   | 2390-151 - Other Administrative Services - Salaries  | \$27.087.00                  |
| 376-8820                 | Seneca Highlands IU#9  | 2390-330 - Other Administrative Services - Other Professional Services                         | \$22,763.00                  |
| 376-8820                 | Buffamante, Whipple, Buttafaro                               | 2510-330 - Financial Services - Other Professional Services                                    | \$848.00                     |
| 092-007509               | Ann Undercoffer  | 1281-192 - Developmental Delay Support - Salaries  | \$11.184.00                  |
| 092-007509               | Patricia Hau   | 2270-122 - Instructional Staff Development - Salaries  | \$250.00                     |
| 092-007509               | Paula Mertsock   | 2270-122 - Instructional Staff Development - Salaries  | \$250.00                     |
| 092-007509               | Janine Sauers  | 2270-122 - Instructional Staff Development - Salaries  | \$850.00                     |
| 092-007509               | Misty Torrey   | 2270-122 - Instructional Staff Development - Salaries  | \$1,450.00                   |
| 092-007509               | Various substitutes  | 2270-125 - Instructional Staff Development - Salaries  | \$1,460.00                   |
| 092-007509               | Various substitutes  | 2270-195 - Instructional Staff Development Services - Salaries                                 | \$145.00                     |
| 092-007509               | Katie Johnson  | 2270-320 - Instructional Staff Development Services - Professional Services                    | \$80.00                      |
| 092-007509               | Northern Speech Services                                     | 2270-320 - Instructional Staff Development Services - Professional Services                    | \$54.00                      |
|                          |  |  |                              |
| 130-190243               | Shelly Carson  | 1806-111 - Pre-Kindergarten - Salaries   | \$3,094.00                   |
| 130-190243               | Kimberly DeGolier  | 1806-111 - Pre-Kindergarten - Salaries   | \$10,166.00                  |
| 130-190243               | Janice Vicini  | 1806-111 - Pre-Kindergarten - Salaries   | \$13,750.00                  |
| 130-190243               | Valerie Nedimyer   | 1806-131 - Pre-Kindergarten - Salaries   | \$45,756.00                  |
| 130-190243<br>130-190243 | Austin Area School District<br>Bradford Area School District | 1807-899 - Pre-Kindergarten - Pass-thru funds<br>1807-899 - Pre-Kindergarten - Pass-thru funds | \$82,250.00<br>\$780,500.00  |
| 130-190243               | Galeton Area School District                                 | 1807-899 - Pre-Kindergarten - Pass-thru funds<br>1807-899 - Pre-Kindergarten - Pass-thru funds | \$780,500.00<br>\$148,050.00 |
| 130-190243               | Oswayo Valley School District                                | 1807-899 - Pre-Kindergarten - Pass-thru funds<br>1807-899 - Pre-Kindergarten - Pass-thru funds | \$148,050.00<br>\$90.475.00  |
| 130-190243               | Port Allegany School District                                | 1807-899 - Pre-Kindergarten - Pass-thru funds<br>1807-899 - Pre-Kindergarten - Pass-thru funds | \$90,475.00                  |
| 130-190243               | Smethport Area School District                               | 1807-899 - Pre-Kindergarten - Pass-thru funds<br>1807-899 - Pre-Kindergarten - Pass-thru funds | \$142,353.00                 |
| 130-190243               | Forest School District                                       | 1807-899 - Pre-Kindergarten - Pass-thru funds<br>1807-899 - Pre-Kindergarten - Pass-thru funds | \$329,000.00                 |
| 130-190243               | Mastercard   | 2270-324 - Instructional Staff Development Servics - Professional Services                     | \$140,042.00                 |
| 130-190243               | Valerie Nedimyer   | 2270-324 - Instructional Staff Development Services - Professional Services                    | \$522.00                     |