

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Riverview Intermediate Unit #6	
INTERMEDIATE UNIT ADDRESS		270 Mayfield Road Clarion, PA 16214	
INTERMEDIATE UNIT WEBSITE		www.riu6.org	
INTERMEDIATE UNIT TELEPHONE		814-226-7103	
FISCAL YEAR		2014-2015	
DATE SUBMITTED BY IU		1/30/2016	
2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565 ACT 89 Non-Public	K Watkins	OFFICIAL/ADMINISTRATIVE	8,715.98
565 ACT 89 Non-Public	K Henrichs	OFFICIAL/ADMINISTRATIVE	11,899.94
565 ACT 89 Non-Public	J Reinsel	OFFICIAL/ADMINISTRATIVE	26,204.20
565 ACT 89 Non-Public	R Hindman	PROFESSIONAL OTHER SALARY	58,028.80
565 ACT 89 Non-Public	M Louder	PROFESSIONAL OTHER SALARY	67387.00
565 ACT 89 Non-Public	A Mott	PROFESSIONAL OTHER SALARY	59937.00
565 ACT 89 Non-Public	S Reed	PROFESSIONAL OTHER SALARY	50,511.76
565 ACT 89 Non-Public	J Reinsel	PROFESSIONAL OTHER SALARY	4,764.40
565 ACT 89 Non-Public	S Truman	PROFESSIONAL OTHER SALARY	74,311.00
565 ACT 89 Non-Public	M Louder	EE INS OPT OUT	6,381.00
565 ACT 89 Non-Public	S Truman	EE INS OPT OUT	4,204.00
565 ACT 89 Non-Public	K Simmons	TECHNICAL SALARY	4,995.90
565 ACT 89 Non-Public	SHOENFELT, LACY	(TEMP SAL PROF OTHER)	14,324.75
565 ACT 89 Non-Public	v Dietz	Office/Clerical Salary	5,992.40
565 ACT 89 Non-Public	C Tarr	PROFESSIONAL OTHER SALARY	52,377.00
565 ACT 89 Non-Public	ACSI	Professional Educational Services - Other	1,602.60
565 ACT 89 Non-Public	EDULINK	Professional Educational Services - Other	162.76
565 ACT 89 Non-Public	PEARSON	Professional Educational Services - Other	9,906.65
565 ACT 89 Non-Public	S4TEACHERS	Professional Educational Services - Other	6,576.39
107-14-0606	ABRAXAS	Pass-Thru Funds	79,169.08
107-15-0606	ABRAXAS	Pass-Thru Funds	100,345.94
131-14-0006	FREEMAN, SUSAN	(SUB PROF EDUCATL)	138.55
131-14-0006	KAUFMAN, AMY	(SUB PROF EDUCATL)	170.00
131-14-0006	KISSELLDE, ANNA	(SUB PROF EDUCATL)	110.50
131-14-0006	ROSENBERGER, DONNA	(SUB PROF EDUCATL)	27.20
131-14-0006	SPROUL, SUSAN	(SUB PROF EDUCATL)	85.00
131-14-0006	UMBENHAUR, LISA	(SUB PROF EDUCATL)	55.25
131-14-0006	C Forsythe	Professional-Educational Salary	74,061.00
131-14-0006	C Liebold	Professional-Educational Salary	60,163.00
131-14-0006	J Billingsley	Professional-Educational Salary	36,644.47
131-14-0006	Allegheny-Clarion School District	Pass-Thru Funds	1,812.00
131-14-0006	Brockway Area School District	Pass-Thru Funds	4,076.00
131-14-0006	Brookville Area School District	Pass-Thru Funds	4,076.00
131-14-0006	Clarion Area School District	Pass-Thru Funds	3,623.00
131-14-0006	Clarion-Limestone School District	Pass-Thru Funds	1,812.00
131-14-0006	Cranberry Area School District	Pass-Thru Funds	2,264.00
131-14-0006	DuBois Area School District	Pass-Thru Funds	13,134.00
131-14-0006	Forest Area School District	Pass-Thru Funds	3,170.00
131-14-0006	Franklin Area School District	Pass-Thru Funds	4,529.00
131-14-0006	Keystone School District	Pass-Thru Funds	4,529.00
131-14-0006	North Clarion County School District	Pass-Thru Funds	1,812.00
131-14-0006	Oil City Area School District	Pass-Thru Funds	9,511.00
131-14-0006	Punxsutawney Area School District	Pass-Thru Funds	7,511.53
131-14-0006	Redbank Valley School District	Pass-Thru Funds	906.00
131-14-0006	Titusville Area School District	Pass-Thru Funds	5,888.00
131-14-0006	Union School District	Pass-Thru Funds	2,264.00
131-14-0006	Valley Grove School District	Pass-Thru Funds	896.50
062-14-0006	KEENER, CHRISTINA	(PROF EDUCATIONAL)	73,961.00
062-14-0006	VOGAN, ANN	(TEMP SAL PROF OTHER)	47.25
062-14-0006	CLARK, TERRI	(TEMP SAL PROF OTHER)	47.25
062-14-0006	BILLINGSLEY, JENNIFER	(PROF EDUCATIONAL)	19,731.49
062-14-0006	FIorentino, CAROL	(PROF EDUCATIONAL)	70,061.00
062-14-0006	GANOE, ROBERTA	(PROF EDUCATIONAL)	73,161.00
062-14-0006	KAIZER, ANN	(PROF EDUCATIONAL)	73,711.00
062-14-0006	KISER, KELLY	(PROF EDUCATIONAL)	70,161.00
062-14-0006	TODD, MARTHA	(PROF EDUCATIONAL)	75,502.00
062-14-0006	CONNER, JENNIFER	(SUB PROF EDUCATL)	85.00
062-14-0006	COXSON, MICHELLE	(SUB PROF EDUCATL)	127.50
062-14-0006	FREEMAN, SUSAN	(SUB PROF EDUCATL)	328.95
062-14-0006	HUBLER, TRAVIS	(SUB PROF EDUCATL)	61.25
062-14-0006	KISSELL, DEANNA	(SUB PROF EDUCATL)	187.00
062-14-0006	MALAY, GEORGE	(SUB PROF EDUCATL)	85.00
062-14-0006	RENSEL, SUZANN	(SUB PROF EDUCATL)	382.50
062-14-0006	ROSENBERGER, DONNA	(SUB PROF EDUCATL)	15.30
062-14-0006	SPROUL, SUSAN	(SUB PROF EDUCATL)	127.50
062-14-0006	TYGERT, LAURA	(SUB PROF EDUCATL)	510.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Riverview Intermediate Unit #6	
INTERMEDIATE UNIT ADDRESS		270 Mayfield Road Clarion, PA 16214	
INTERMEDIATE UNIT WEBSITE		www.riu6.org	
INTERMEDIATE UNIT TELEPHONE		814-226-7103	
FISCAL YEAR		2014-2015	
DATE SUBMITTED BY IU		1/30/2016	
2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-14-0006	UMBENHAUR, LISA	(SUB PROF EDUCATL)	29.75
062-14-0006	DIENER, NANCY	(OFFICE/CLERICAL)	28,919.80
062-14-0006	REED, SUZANNE	(PROF EDUCATIONAL)	19,449.24
062-14-0006	DONALDSON, TAMMI	(PROF EDUCATIONAL)	55,478.20
062-14-0006	LYNCH, JENNIFER	(PROF EDUCATIONAL)	55,739.00
062-14-0006	MILLER, MARY	(PROF EDUCATIONAL)	71,243.00
062-14-0006	WHITE, STEPHANIE	(PROF EDUCATIONAL)	54,627.00
062-14-0006	ROSS, DENISE	(PROFESSIONAL OTHER)	1,343.20
062-14-0006	SHARROW, JOAN	(PROFESSIONAL OTHER)	700.00
062-14-0006	WILSON, BETHANY	(PROFESSIONAL OTHER)	700.00
062-14-0006	MATHIESON, LORI	(SUB OFFICIAL/ADMINISTRATIVE)	3,514.27
062-14-0006	KETLEY, CRISTIN	(PROFESSIONAL OTHER)	6,221.28
062-14-0006	MATHIESON, LORI	(PROFESSIONAL OTHER)	7,441.19
062-14-0006	DAUGHERTY, KATHY	(PROFESSIONAL OTHER)	73,311.00
062-14-0006	KETLEY, CRISTIN	(PROFESSIONAL OTHER)	15,553.20
062-14-0006	MATHIESON, LORI	(PROFESSIONAL OTHER)	18,602.75
062-14-0006	MATSON, MEGGAN	(PROFESSIONAL OTHER)	60,825.18
062-14-0006	ROSS, DENISE	(PROFESSIONAL OTHER)	19,429.93
062-14-0006	SHARROW, JOAN	(PROFESSIONAL OTHER)	59,543.90
062-14-0006	WILSON, BETHANY	(PROFESSIONAL OTHER)	53,581.57
062-14-0006	KETLEY, CRISTIN	(PROFESSIONAL OTHER)	40,438.58
062-14-0006	MATHIESON, LORI	(PROFESSIONAL OTHER)	48,367.06
062-14-0006	ROSS, DENISE	(PROFESSIONAL OTHER)	36,084.10
062-14-0006	WATKINS, KEVIN	(OFFICIAL/ADMINISTRATIVE)	6,100.90
062-14-0006	CROYLE, NATHAN	(TECHNICAL)	10,623.86
062-14-0006	GIBBS, CHRISTINA	(TECHNICAL)	3,039.40
062-14-0006	SIMMONS, KEVIN	(TECHNICAL)	2,997.80
062-14-0006	CROYLE, NATHAN	(EE INSURANCE OPT OUT)	2,183.76
062-14-0006	GIBBS, CHRISTINA	(TECHNICAL)	5,066.10
062-14-0006	Venago Training Center	Professional Educational Services	4,750.00
062-14-0006	PNC Bank	Professional Educational Services	1,045.69
062-14-0006	Valloria Industries	Professional Educational Services	1,725.36
062-14-0006	New Directions Psychiatry	Professional Educational Services - Other	19,499.96
062-14-0006	McLendon	Contracted Carriers	10,477.14
062-14-0006	Northwest Busing Service	Contracted Carriers	2,931.00
062-14-0006	STA	Contracted Carriers	4,394.03
062-14-0006	LEPLEY BUS SERVICE, INC	Contracted Carriers	5,459.32
062-14-0006	Wolbert Busing	Contracted Carriers	7,993.61
062-14-0006	Allegheny-Clarion School District	Pass-Thru Funds	116,118.00
062-14-0006	Brockway Area School District	Pass-Thru Funds	124,156.00
062-14-0006	Brookville Area School District	Pass-Thru Funds	253,672.00
062-14-0006	Clarion Area School District	Pass-Thru Funds	95,574.00
062-14-0006	Clarion-Limestone School District	Pass-Thru Funds	114,331.00
062-14-0006	Cranberry Area School District	Pass-Thru Funds	175,963.00
062-14-0006	DuBois Area School District	Pass-Thru Funds	613,637.00
062-14-0006	Forest Area School District	Pass-Thru Funds	102,719.00
062-14-0006	Franklin Area School District	Pass-Thru Funds	476,082.00
062-14-0006	Keystone School District	Pass-Thru Funds	142,021.00
062-14-0006	North Clarion County School District	Pass-Thru Funds	99,147.00
062-14-0006	Oil City Area School District	Pass-Thru Funds	351,925.00
062-14-0006	Punxsutawney Area School District	Pass-Thru Funds	376,042.00
062-14-0006	Redbank Valley School District	Pass-Thru Funds	150,061.00
062-14-0006	Titusville Area School District	Pass-Thru Funds	277,790.00
062-14-0006	Union School District	Pass-Thru Funds	76,816.00
062-14-0006	Valley Grove School District	Pass-Thru Funds	155,419.00
013-15-0606	BROWN, JEFFREY	(OFFICIAL/ADMINISTRATIVE)	575.04
013-15-0606	DIETZ, VICKI	(OFFICE/CLERICAL)	4,794.14
013-15-0606	REINSEL, JOSEPH	(PROFESSIONAL OTHER)	26,203.98
013-15-0606	HARBAUGH, DEWAYNE	(PROFESSIONAL OTHER)	17,529.72
013-15-0606	HENRICHS, KAREN	(PROFESSIONAL OTHER)	24,150.10
013-15-0606	MATSON, MEGGAN	(PROFESSIONAL OTHER)	5,141.24
013-15-0606	SHARROW, JOAN	(PROFESSIONAL OTHER)	5,219.24
013-15-0606	WILSON, BETHANY	(PROFESSIONAL OTHER)	4,601.73
013-15-0606	BOYLES, KELSI	(TECHNICAL)	54,601.00
013-15-0606	MERRYMAN, CHRISTINE	(TECHNICAL)	10,462.42
013-15-0606	SIEGEL, DONNA	(OFFICE/CLERICAL)	12,506.54

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Riverview Intermediate Unit #6	
INTERMEDIATE UNIT ADDRESS		270 Mayfield Road Clarion, PA 16214	
INTERMEDIATE UNIT WEBSITE		www.riu6.org	
INTERMEDIATE UNIT TELEPHONE		814-226-7103	
FISCAL YEAR		2014-2015	
DATE SUBMITTED BY IU		1/30/2016	
2	4	4	4
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
RTT3 - B413A12004	Clarion Area School District	Professional Educational Services - Other	28.00
RTT3 - B413A12004	DuBois Area School District	Professional Educational Services - Other	0.00
RTT3 - B413A12004	RIU6	Professional Educational Services - Other	2,885.77
RTT3 - B413A12004	Clarion Limestone	Professional Educational Services - Other	5,713.76
CORE 14-15	DAUGHERTY, KATHY	PROFESSIONAL OTHER	2,320.15
CORE 14-15	BROWN, JEFFREY	OFFICIAL/ ADMINISTRATIVE	17,249.96
CORE 14-15	GREEN, LAURA	OFFICIAL/ADMINISTRATIVE	16,601.93
CORE 14-15	HARBAUGH, DEWAYNE	OFFICIAL/ADMINISTRATIVE	729.12
CORE 14-15	JORDAN, MARY	OFFICIAL/ADMINISTRATIVE	26,248.37
CORE 14-15	KERLE, LEIGH	OFFICIAL/ADMINISTRATIVE	4,149.96
CORE 14-15	MACHOKAS, SANDRA	OFFICIAL/ADMINISTRATIVE	7,141.70
CORE 14-15	NASSER, GERI	OFFICIAL/ADMINISTRATIVE	30,379.66
CORE 14-15	SEYBERT, BRADLEY	OFFICIAL/ADMINISTRATIVE	46,995.17
CORE 14-15	SEYUBERT, JOHN	OFFICIAL/ADMINISTRATIVE	70,307.60
CORE 14-15	SCIULLO, JOSEPH	OFFICIAL/ ADMINISTRATIVE	87,159.00
CORE 14-15	SLAUGENHOU, MARY	TECHNICAL	19,463.34
CORE 14-15	ANDERSON, NICOLE	OFFICE/ CLERICAL	25,006.80
CORE 14-15	MCHENRY, RITA	OFFICE/ CLERICAL	32,960.20
CORE 14-15	SHERMAN, LAURA	OFFICE/ CLERICAL	23,569.57
CORE 14-15	SHINGLEDECKER, MOIRA	OFFICE/ CLERICAL	1,422.56
CORE 14-15	SIEGEL, DONNA	OFFICE/ CLERICAL	14,274.26
CORE 14-15	SILVIS, PEGGY	OFFICE/ CLERICAL	8,073.45
CORE 14-15	SMATHERS, CINDY	OFFICE/ CLERICAL	27,209.00
CORE 14-15	STARCHER, TAMMY	OFFICE/ CLERICAL	30,066.40
CORE 14-15	KLEIN, AMY	TEMP/ CLERICAL	398.13
CORE 14-15	SIEGEL, DONNA	EMPLOYEE INSURANCE OPT OUT/ CLERICAL	6,381.00
CORE 14-15	RISKUS, TONI	PROFESSIONAL OTHER	1,700.50
CORE 14-15	GRUZINSKI, DAVID	SERVICE WORK	74.35
CORE 14-15	MCNEES, WALLACE & NURICK	Professional Educational Services	3,378.40
CORE 14-15	ROWE, DANE	SERVICE WORK	56.88
CORE 14-15	MCNEES, WALLACE & NURICK	Professional Educational Services - Other	0.00
CORE 14-15	EduLink inc.	Professional Educational Services - Other	1,900.49
580	m slaughenhou	Official/Administrative Salary	32,057.22
580	Franklin	Contracted Carriers	0.00
580	McLendon	Contracted Carriers	11,446.47
580	STA	Contracted Carriers	31,145.65
580	LEPLEY BUS SERVICE, INC	Contracted Carriers	236,014.13
131-14-0006	PORT,MARGARET	(SUB OFFICIAL/ADMINISTRATIVE)	236,014.13
131-14-0006	BUTCHART,DEBORAH	(PROF EDUCATIONAL)	10,078.90
131-14-0006	PORT,MARGARET	(PROF EDUCATIONAL)	13,056.78
131-14-0006	ADAMSON,JENNIFER	(PROF EDUCATIONAL)	10,168.38
131-14-0006	LUGG,ROBERT	(PROF EDUCATIONAL)	11,606.94
131-14-0006	WEAVER,LEA	(PROF EDUCATIONAL)	4,918.74
131-14-0006	WEAVER,LEA	(EE INSURANCE OPT OUT)	523.24
131-14-0006	MILLER,BEVERLY	(SUB OFFICIAL/ADMINISTRATIVE)	2,795.00
131-14-0006	PULLER,GAIL	(SUB OFFICIAL/ADMINISTRATIVE)	3,912.50
131-14-0006	ANKENY,ERIN	(PROF EDUCATIONAL)	57,701.00
131-14-0006	BROWN,KATELYN	(PROF EDUCATIONAL)	55,122.28
131-14-0006	BURNS,J	(PROF EDUCATIONAL)	73,711.00
131-14-0006	CROYLE,DEENA	(PROF EDUCATIONAL)	10,893.88
131-14-0006	CYPHERT,MELISSA	(PROF EDUCATIONAL)	55,760.58
131-14-0006	DITRICH,LORI	(PROF EDUCATIONAL)	76,311.00
131-14-0006	JOHNS,KIMBERLY	(PROF EDUCATIONAL)	43,121.00
131-14-0006	LABUE,CHERYL	(PROF EDUCATIONAL)	65,337.00
131-14-0006	LAWRENCE,BRIA	(PROF EDUCATIONAL)	61,275.00
131-14-0006	MARTIN,TARA	(PROF EDUCATIONAL)	55,551.00
131-14-0006	MCSPARRIN,MELISSA	(PROF EDUCATIONAL)	37,727.60
131-14-0006	MILLER,BEVERLY	(PROF EDUCATIONAL)	73,261.00
131-14-0006	PALMER,KAREN	(PROF EDUCATIONAL)	70,061.00
131-14-0006	PULLER,GAIL	(PROF EDUCATIONAL)	74,161.00
131-14-0006	SCHULTZ,ANGELA	(PROF EDUCATIONAL)	36,194.55
131-14-0006	SKARBK,KELLY	(PROF EDUCATIONAL)	72,711.00
131-14-0006	WACHOB,ELIZABETH	(PROF EDUCATIONAL)	44,738.00
131-14-0006	BAUN,KATIE	(SUB PROF EDUCATL)	980.00
131-14-0006	BROWN,MARY	(SUB PROF EDUCATL)	5,580.00
131-14-0006	CONFER,CHELSEA	(SUB PROF EDUCATL)	1,105.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Riverview Intermediate Unit #6	
INTERMEDIATE UNIT ADDRESS		270 Mayfield Road Clarion, PA 16214	
INTERMEDIATE UNIT WEBSITE		www.riu6.org	
INTERMEDIATE UNIT TELEPHONE		814-226-7103	
FISCAL YEAR		2014-2015	
DATE SUBMITTED BY IU		1/30/2016	
2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-14-0006	MILLER,BEVERLY	(EE INSURANCE OPT OUT)	3,190.50
131-14-0006	WACHOB,ELIZABETH	(EE INSURANCE OPT OUT)	4,204.00
131-14-0006	KAIZER,ANN	(SUB OFFICIAL/ADMINISTRATIVE)	4,497.02
131-14-0006	BARONICK,KELLY	(PROF EDUCATIONAL)	65,432.48
131-14-0006	HOKE,RAYNA	(PROF EDUCATIONAL)	55,551.00
131-14-0006	HUMBLE,JENNIFER	(PROF EDUCATIONAL)	70,061.00
131-14-0006	KING,PATRICIA	(PROF EDUCATIONAL)	65,337.00
131-14-0006	MCSPARRIN,MELISSA	(PROF EDUCATIONAL)	39.66
131-14-0006	OAKES,JENNIFER	(PROF EDUCATIONAL)	21,983.99
131-14-0006	OPATT,KELLY	(PROF EDUCATIONAL)	21,309.00
131-14-0006	SWAB,CYBILL	(PROF EDUCATIONAL)	54,475.90
131-14-0006	WATKINS,KATHLEEN	(PROF EDUCATIONAL)	62,672.85
131-14-0006	WISE,NATASHA	(PROF EDUCATIONAL)	56,001.00
131-14-0006	ATWOOD,ALEXANDRIA	(SUB PROF EDUCATL)	170.00
131-14-0006	BAUER,ASHLEY	(SUB PROF EDUCATL)	42.50
131-14-0006	BRINKER,LINDA	(SUB PROF EDUCATL)	722.50
131-14-0006	CONNER,JENNIFER	(SUB PROF EDUCATL)	382.50
131-14-0006	COXSON,MICHELLE	(SUB PROF EDUCATL)	297.50
131-14-0006	DEFRANCO,LISA	(SUB PROF EDUCATL)	85.00
131-14-0006	FREEMAN,SUSAN	(SUB PROF EDUCATL)	42.50
131-14-0006	HUFFMAN,PAMELA	(SUB PROF EDUCATL)	42.50
131-14-0006	HUMMEL,JOHN	(SUB PROF EDUCATL)	42.50
131-14-0006	KAUFMAN,AMY	(SUB PROF EDUCATL)	127.50
131-14-0006	KISSELL,DEANNA	(SUB PROF EDUCATL)	212.50
131-14-0006	MALAY,GEORGE	(SUB PROF EDUCATL)	48.13
131-14-0006	MAST,SHARON	(SUB PROF EDUCATL)	42.50
131-14-0006	MITROSKY,JEAN	(SUB PROF EDUCATL)	42.50
131-14-0006	MYERS,MARY	(SUB PROF EDUCATL)	85.00
131-14-0006	RENSEL,SUZANN	(SUB PROF EDUCATL)	680.00
131-14-0006	SCHILL,JULIE	(SUB PROF EDUCATL)	255.00
131-14-0006	SMITH,ALLISON	(SUB PROF EDUCATL)	510.00
131-14-0006	SPROUL,SUSAN	(SUB PROF EDUCATL)	170.00
131-14-0006	TYGERT,LAURA	(SUB PROF EDUCATL)	42.50
131-14-0006	VOGAN,ANN	(SUB PROF EDUCATL)	85.00
131-14-0006	VORSE,ERIKA	(SUB PROF EDUCATL)	127.50
131-14-0006	WATSON,DARLENE	(SUB PROF EDUCATL)	42.50
131-14-0006	WATKINS,KATHLEEN	(EE INSURANCE OPT OUT)	6,381.00
131-14-0006	KLEIN,AMY	TEMP/ CLERICAL	490.00
131-14-0006	ACE,MELISSA	TEMP/ INSTRUCTIONAL	409.06
131-14-0006	ALEXANDER,PAMELA	TEMP/ INSTRUCTIONAL	4,167.14
131-14-0006	ANDERSON,DAWN	TEMP/ INSTRUCTIONAL	52.50
131-14-0006	ANTHONY,ANDREA	TEMP/ INSTRUCTIONAL	2,335.65
131-14-0006	BEHRINGER,BARBARA	TEMP/ INSTRUCTIONAL	1,709.99
131-14-0006	BLOOM,LISA	TEMP/ INSTRUCTIONAL	4,291.19
131-14-0006	BRINKER,LINDA	TEMP/ INSTRUCTIONAL	2,504.44
131-14-0006	BROCIOUS,AMBER	TEMP/ INSTRUCTIONAL	1,023.77
131-14-0006	BROOKS,TAMMY	TEMP/ INSTRUCTIONAL	5,719.64
131-14-0006	BROWN,JACQUELINE	TEMP/ INSTRUCTIONAL	227.50
131-14-0006	BURNS,J	TEMP/ INSTRUCTIONAL	28.44
131-14-0006	CARR,PATRICIA	TEMP/ INSTRUCTIONAL	728.45
131-14-0006	COCHRAN,TERESA	TEMP/ INSTRUCTIONAL	30.63
131-14-0006	CONNER,JENNIFER	TEMP/ INSTRUCTIONAL	229.69
131-14-0006	COVELL,MAURA	TEMP/ INSTRUCTIONAL	2,253.14
131-14-0006	CROOKS,LORI	TEMP/ INSTRUCTIONAL	5,119.88
131-14-0006	CURRAN,CINDY	TEMP/ INSTRUCTIONAL	2,761.18
131-14-0006	DONOVAN,ELIZABETH	TEMP/ INSTRUCTIONAL	3,084.89
131-14-0006	DOUGLAS,AMIE	TEMP/ INSTRUCTIONAL	936.27
131-14-0006	DOUTT,KATHRYN	TEMP/ INSTRUCTIONAL	244.76
131-14-0006	FOREMAN,MARCI	TEMP/ INSTRUCTIONAL	3,434.11
131-14-0006	FREEMAN,SUSAN	TEMP/ INSTRUCTIONAL	1,244.14
131-14-0006	HEASLEY,SUSAN	TEMP/ INSTRUCTIONAL	367.50
131-14-0006	HILLIARD,LISA	TEMP/ INSTRUCTIONAL	5,492.19
131-14-0006	HOCKENBERRY,CASSANDRA	TEMP/ INSTRUCTIONAL	514.07
131-14-0006	HUBER,DENISE	TEMP/ INSTRUCTIONAL	5,654.09
131-14-0006	HUBLER,TRAVIS	TEMP/ INSTRUCTIONAL	190.31
131-14-0006	HUFFMAN,PAMELA	TEMP/ INSTRUCTIONAL	30.63

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Riverview Intermediate Unit #6	
INTERMEDIATE UNIT ADDRESS		270 Mayfield Road Clarion, PA 16214	
INTERMEDIATE UNIT WEBSITE		www.riu6.org	
INTERMEDIATE UNIT TELEPHONE		814-226-7103	
FISCAL YEAR		2014-2015	
DATE SUBMITTED BY IU		1/30/2016	
2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-14-0006	JOHNSON,HEATHER	TEMP/ INSTRUCTIONAL	1,045.63
131-14-0006	JORDT,ALICE	TEMP/ INSTRUCTIONAL	448.64
131-14-0006	KANOUFF,ERIN	TEMP/ INSTRUCTIONAL	940.63
131-14-0006	KAUFMAN,AMY	TEMP/ INSTRUCTIONAL	4,611.19
131-14-0006	KEMERY,CAROLYN	TEMP/ INSTRUCTIONAL	94.06
131-14-0006	KINCAID,ALEXIS	TEMP/ INSTRUCTIONAL	4,594.47
131-14-0006	KLINE-KRADEL,CHRISTI	TEMP/ INSTRUCTIONAL	3,075.63
131-14-0006	KRIEBEL,AMY	TEMP/ INSTRUCTIONAL	7,076.28
131-14-0006	LACOMBE,ANGEL	TEMP/ INSTRUCTIONAL	2,977.89
131-14-0006	MACHOKAS,FRANK	TEMP/ INSTRUCTIONAL	63.44
131-14-0006	MALAY,GEORGE	TEMP/ INSTRUCTIONAL	284.38
131-14-0006	MATTHEWS,ANITA	TEMP/ INSTRUCTIONAL	64.75
131-14-0006	MCDIVITT,NICOLE	TEMP/ INSTRUCTIONAL	5,450.62
131-14-0006	OCHS,NANCY	TEMP/ INSTRUCTIONAL	2,086.88
131-14-0006	PHILLIPS,SHELLY	TEMP/ INSTRUCTIONAL	39.38
131-14-0006	PRUSAKOWSKI,BOBBIE	TEMP/ INSTRUCTIONAL	1,804.03
131-14-0006	REITZ,TAMMY	TEMP/ INSTRUCTIONAL	5,654.10
131-14-0006	RENSEL,SUZANN	TEMP/ INSTRUCTIONAL	59.07
131-14-0006	SCOTT,CHERYL	TEMP/ INSTRUCTIONAL	74.25
131-14-0006	SKARADA,KYLE	TEMP/ INSTRUCTIONAL	5,332.69
131-14-0006	SKARBK,STACY	TEMP/ INSTRUCTIONAL	2,380.03
131-14-0006	SMITH,MARIA	TEMP/ INSTRUCTIONAL	284.38
131-14-0006	SPROUL,SUSAN	TEMP/ INSTRUCTIONAL	131.25
131-14-0006	TYGERT,LAURA	TEMP/ INSTRUCTIONAL	730.63
131-14-0006	UNGER,DINA	TEMP/ INSTRUCTIONAL	83.25
131-14-0006	VOGAN,ANN	TEMP/ INSTRUCTIONAL	403.25
131-14-0006	WATSON,DARLENE	TEMP/ INSTRUCTIONAL	1,655.08
131-14-0006	WHITTON,MARY	TEMP/ INSTRUCTIONAL	3,648.78
131-14-0006	WOLFE,JAMIE	TEMP/ INSTRUCTIONAL	126.88
131-14-0006	SHERMAN,LAURA	OFFICE/ CLERICAL	237.17
131-14-0006	SHINGLEDECKER,MOIRA	OFFICE/ CLERICAL	1,422.56
131-14-0006	SILVIS,PEGGY	OFFICE/ CLERICAL	8,073.45
131-14-0006	KLEIN,AMY	OFFICE/ CLERICAL	398.13
131-14-0006	SAVAGE,DANA	OFFICE/ CLERICAL	4,147.14
131-14-0006	MCINTYRE,PATTI	(PROF EDUCATIONAL)	42,089.59
131-14-0006	SAVAGE,DANA	(PROF EDUCATIONAL)	81,029.00
131-14-0006	SAVAGE,DANA	(EE INSURANCE OPT OUT)	6,066.00
131-14-0006	MCINTYRE,PATTI	(PROF EDUCATIONAL)	42,089.41
131-14-0006	MOON,TINA	(PROF EDUCATIONAL)	73,411.00
131-14-0006	RHODES,TERRI	(PROF EDUCATIONAL)	72,611.00
131-14-0006	JORDAN,MARY	OFFICIAL/ADMINISTRATIVE	668.10
131-14-0006	JORDAN,MARY	OFFICIAL/ADMINISTRATIVE	42,537.67
131-14-0006	SCHULTZ,ANGELA	OFFICIAL/ADMINISTRATIVE	26,542.45
131-14-0006	TANNER,GRETA	OFFICIAL/ADMINISTRATIVE	78,213.12
131-14-0006	BANKOVICH,MARIAM	PROFESSIONAL OTHER	36,755.42
131-14-0006	LACHNIGHT,LACRETIA	PROFESSIONAL OTHER	11,026.60
131-14-0006	SIMMONS,KEVIN	TECHNICAL	2,997.80
131-14-0006	New Directions Psychiatry	Professional Educational Services - Other	5,500.00
131-14-0006	Jefferson-Clarion Headstart	Professional Educational Services	37,900.00
131-14-0006	First Presbyterian Preschool	Professional Educational Services	0.00
131-14-0006	Paint and Play School	Professional Educational Services	4,210.00
131-14-0006	FCCA Twin Creeks Headstart	Professional Educational Services	42,800.00
131-14-0006	Cen-Clear Child Services	Professional Educational Services	1,113.00
131-14-0006	PAIU	Professional Educational Services	604.28
131-14-0006	Playhouse Children's Center	Professional Educational Services	0.00
131-14-0006	Western PA School for the Deaf	Professional Educational Services	1,800.00
131-14-0006	YWCA	Professional Educational Services	0.00
131-14-0006	EduLink inc.	Professional Educational Services	790.32
131-14-0006	Atlantic AVE United Brethren Church	Professional Educational Services	540.00
131-14-0006	Scenario Learning	Professional Educational Services	325.00
131-14-0006	Oakwood Presbyterian Church	Professional Educational Services	3,850.00
131-14-0006	S4TEACHERS	Professional Educational Services	50,242.78
013-15-0606	REINSEL, JOSEPH	Admin - Curriculum Services	13,598.31
013-15-0606	Boyles, Kelsi	Central Support - Technical	21,169.89
013-15-0606	SIEGEL, DONNA	Central Support - Office Clerical	12,506.54
PO 4300435353	Henrich, Karen	Staff Development Services	41,521.57

