

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Westmoreland Intermediate Unit #7
INTERMEDIATE UNIT ADDRESS	102 Equity Drive, Greensburg, PA 15601
INTERMEDIATE UNIT WEBSITE	wiu.k12.pa.us
INTERMEDIATE UNIT TELEPHONE	(724) 836-2460
FISCAL YEAR	2015-16
DATE SUBMITTED BY IU	February 1, 2017

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
149-15-0026, 527	HAMMILL, TIMOTHY	10 2210 111	\$ 53,078.64
527	VAUGHAN, ERIC	10 2220 111	\$ 103,503.36
527	BURDELSKI, RICHARD	10 2220 131	\$ 89,235.66
527	LOHR, JOHN	10 2220 131	\$ 67,311.48
527	MORMACK, MARIANNA	10 2220 131	\$ 76,927.40
527	VINGIN, DANIELLE	10 2220 131	\$ 63,465.10
527	KONTROS, ROBERT	10 2220 141	\$ 49,570.40
527	ADAMS, JOSHUA	10 2220 151	\$ 10,626.50
527	HUNTER, ANNA	10 2220 151	\$ 37,329.76
527	HUNTER, ANNA	10 2220 153	\$ 150.00
527	HAMMILL, TIMOTHY	10 2260 111	\$ 53,078.64
527	ALTMAYER, NAYSA	10 2260 121	\$ 1,150.00
527	ANSELL IV, GEORGE	10 2260 121	\$ 18,090.00
527	BAUM, JENNY	10 2260 121	\$ 3,015.00
527	BILLER, MARCELLA	10 2260 121	\$ 4,140.00
527	BILOTT, DENISE	10 2260 121	\$ 4,365.00
527	BROZESKI, BRIAN	10 2260 121	\$ 3,935.00
527	BRYAN, PEGGY	10 2260 121	\$ 2,760.00
527	CAMPBELL, ROBERT	10 2260 121	\$ 8,175.00
527	CARPENTER, ERNA	10 2260 121	\$ 5,825.00
527	CHRISTELEIT, BRENDA	10 2260 121	\$ 4,751.00
527	COULTER, CARA	10 2260 121	\$ 4,140.00
527	CRIDER, ROGER	10 2260 121	\$ 2,220.00
527	CUNNINGHAM, LAUREN	10 2260 121	\$ 5,881.00
527	CURCIO, MARK	10 2260 121	\$ 5,110.00
527	CUTONE, MARIA	10 2260 121	\$ 6,020.00
527	DAVIS, CHRISTINE	10 2260 121	\$ 5,253.00
527	DIEHL, JEREMY	10 2260 121	\$ 1,175.00
527	EICHNER, ANNA	10 2260 121	\$ 14,665.00
527	FERRAGONIO, MARY ELLEN	10 2260 121	\$ 7,872.00
527	FORISKA, KOURTNEY	10 2260 121	\$ 300.00
527	FRICKO, MICHAEL	10 2260 121	\$ 2,350.00
527	GIRON, KRISTIN	10 2260 121	\$ 5,869.00
527	GRANDI, JOY	10 2260 121	\$ 5,185.00
527	HAMED, MICHAEL	10 2260 121	\$ 9,806.00
527	HAMMOND, HALLIE	10 2260 121	\$ 2,425.00
527	HANLON, KATHLEEN	10 2260 121	\$ 3,090.00
527	HASKOWITCH, THOMAS	10 2260 121	\$ 1,610.00
527	HASBROUCK, REBECCA	10 2260 121	\$ 12,366.00
527	HORZEMPA, MATTHEW	10 2260 121	\$ 3,296.00
527	HUBER, CHARLA	10 2260 121	\$ 1,915.00
527	JANKOWSKI, ZACHARY	10 2260 121	\$ 7,472.50
527	JENKINS, ROBERT	10 2260 121	\$ 16,524.00
527	KATORA-PITYK, LINDSEY	10 2260 121	\$ 14,285.00
527	KAUFFMAN, MELANIE	10 2260 121	\$ 3,370.00
527	KAYLOR, GREGORY	10 2260 121	\$ 2,313.00
527	KAYLOR, TRISHA	10 2260 121	\$ 4,830.00
527	KNIPPLE, ANGELA	10 2260 121	\$ 3,040.00
527	KNIPPLE, DOUGLAS	10 2260 121	\$ 2,070.00
527	KREMER, JULIANNE	10 2260 121	\$ 2,493.00

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527	KULIK, JUSTIN	10 2260 121	\$ 6,299.00
527	LANG, ERICA	10 2260 121	\$ 2,720.00
527	LASKEY, AMANDA	10 2260 121	\$ 4,190.00
527	LEGTERS, CHRISTOPHER	10 2260 121	\$ 8,514.00
527	LLOYD, TIMOTHY	10 2260 121	\$ 460.00
527	LOVIC, DAWN	10 2260 121	\$ 11,042.00
527	MACLAUGHLIN, PATRICK	10 2260 121	\$ 5,235.00
527	MARRA, MICHELE	10 2260 121	\$ 2,070.00
527	MCKALLIP, HEATHER	10 2260 121	\$ 12,973.00
527	MIKE, BRYAN	10 2260 121	\$ 300.00
527	MILANAK, MELISSA	10 2260 121	\$ 2,070.00
527	MOSER, KATHRYN	10 2260 121	\$ 9,530.00
527	MYERS, SEAN	10 2260 121	\$ 3,825.00
527	NEVI, NATALIE	10 2260 121	\$ 4,855.00
527	NICELY, MATTHEW	10 2260 121	\$ 3,090.00
527	PALAZZI, LINSEY	10 2260 121	\$ 6,596.00
527	PHILLIPS-SPADA, SHARON	10 2260 121	\$ 7,125.00
527	REDDICK, SHAUN	10 2260 121	\$ 8,160.00
527	RITENOUR, CRIS	10 2260 121	\$ 4,601.00
527	ROBERTS, ALEXANDRE	10 2260 121	\$ 3,575.00
527	ROBERTSON, LINDSEY	10 2260 121	\$ 3,140.00
527	ROLLING, MARISSA	10 2260 121	\$ 8,705.00
527	SCHAEFFER, MELISSA	10 2260 121	\$ 7,472.50
527	SHEA, THOMAS	10 2260 121	\$ 5,060.00
527	SITES, APRIL	10 2260 121	\$ 5,825.00
527	SMITH, DANIEL	10 2260 121	\$ 6,367.00
527	SNEDECOR, MATTHEW	10 2260 121	\$ 19,265.00
527	SPANG, DEBRA	10 2260 121	\$ 8,100.00
527	STAYMATES, AMANDA	10 2260 121	\$ 908.00
527	SULLIVAN, DOROTHY	10 2260 121	\$ 460.00
527	SUNNY, RICHARD	10 2260 121	\$ 3,220.00
527	SUTARA, JESSICA	10 2260 121	\$ 4,995.00
527	SWARTZLANDER, BRIAN	10 2260 121	\$ 5,290.00
527	TUDOR, KAY	10 2260 121	\$ 9,885.00
527	VALESKI, EVELYN	10 2260 121	\$ 7,443.00
527	VINOPAL, DAVID	10 2260 121	\$ 1,169.00
527	WATSON, DANEEN	10 2260 121	\$ 7,740.00
527	WELTY, MEGAN	10 2260 121	\$ 1,610.00
527	WILLIAMSON, DAVID	10 2260 121	\$ 3,532.00
527	WRIGHT, CAROLE	10 2260 121	\$ 7,640.00
527	WRONA, TERESA	10 2260 121	\$ 2,960.00
527	ZAHORCHAK, MARK	10 2260 121	\$ 1,934.00
527	ZEGLIN, MARY	10 2260 121	\$ 765.00
527	ZUNDEL, BRAD	10 2260 121	\$ 1,405.00
527	REMOVCIK, JACQUELYN	10 2260 131	\$ 29,840.07
149-15-0026, 527	SHAFFER, CYNTHIA	10 2260 131	\$ 100,206.48
149-15-0026, 527	THOMAS, MATTHEW	10 2260 131	\$ 24,519.30
527	ARENDAS, ALLISON	10 2260 131	\$ 70,641.60
527	TURCHECK, COREY	10 2260 131	\$ 17,917.68
527	LANTZ, LARRY	10 2260 141	\$ 46,156.44
527	SHANER, SCOTT	10 2260 141	\$ 10,482.16
527	BARNER, RACHEL	10 2260 151	\$ 37,958.56
527	SILVIS, DONNA	10 2260 151	\$ 36,344.64
527	SILVIS, DONNA	10 2260 153	\$ 150.00
527	ALLEGRO, MARTINE	10 2262 121	\$ 23,962.50
527	BABINSACK, PATRICIA	10 2262 121	\$ 22,470.75
527	BOSSIO, JENNIFER	10 2262 121	\$ 14,073.75
527	CAPETS, MARIANN	10 2262 121	\$ 17,610.75

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527	CHAPP-STEWART, JANET	10 2262 121	\$ 17,057.25
527	GARLITZ, ELIZABETH	10 2262 121	\$ 25,575.75
527	GROBMYER, MELISSA	10 2262 121	\$ 17,300.25
527	LEIST, SARAH	10 2262 121	\$ 3,334.50
527	MCKEEVER, SUSAN	10 2262 121	\$ 23,341.50
527	MOLNAR, SUSAN	10 2262 121	\$ 22,619.25
527	NOVAK, DEBRA	10 2262 121	\$ 16,443.00
527	OSTROSKY, DONNA	10 2262 121	\$ 24,725.25
527	ROSENDALE, BARBARA	10 2262 121	\$ 20,007.00
527	CONWAY, JASON	10 2360 111	\$ 135,000.00
527	MATTA, LUANNE	10 2360 111	\$ 12,823.33
527	RIDENOUR, CHRISTIE	10 2360 151	\$ 52,096.32
527	DZURICA, JAMES	10 2511 111	\$ 77,500.00
527	WILLIS, ALLISON	10 2511 111	\$ 104,000.00
527	IRVIN, NICOLE	10 2515 131	\$ 48,794.27
527	SLIZ, KATHLEEN	10 2515 131	\$ 60,992.84
527	CONSTABLE, CHRISTINE	10 2515 151	\$ 38,272.96
527	MARKEWINSKI, SUZANNE	10 2515 151	\$ 34,982.24
527	MOORE, JENNIFER	10 2515 151	\$ 15,697.28
527	ROBERTS, KATHY	10 2515 151	\$ 18,407.04
527	CONSTABLE, CHRISTINE	10 2515 152	\$ 123.26
527	DAVIS JR, JOHN	10 2620 161	\$ 56,418.38
527	BEVERIDGE, WILLIAM	10 2620 181	\$ 46,070.08
527	CALDWELL, BETH	10 2620 181	\$ 21,418.11
527	JOLLEY, JEFFREY	10 2620 181	\$ 36,148.55
527	PETRIE, DEIDRE	10 2620 181	\$ 20,277.04
527	REGULA, BERNADETTE	10 2620 181	\$ 4,669.92
527	SWARTZ, BRYAN	10 2620 181	\$ 8,848.00
527	JOLLEY, JEFFREY	10 2620 182	\$ 133.95
527	SMOLKA, MICHAEL	10 2620 183	\$ 1,575.00
527	CAMAIONE, CINDY	10 2830 111	\$ 19,711.63
527	SUMMERVILLE, JAMES	10 2830 111	\$ 105,065.76
527	ANTHONY, CHARLENE	10 2830 151	\$ 24,110.46
527	MAUS, JOANN	10 2830 151	\$ 21,696.22
527	MAUS, JOANN	10 2830 153	\$ 100.00
131-150007	PHILLIPS, JUSTINE	11 1280 111	\$ 76,500.00
131-150007	THOMPSON-WINNOR, AMANDA	11 1280 111	\$ 65,356.32
131-150007	BLOOM, RACHEL	11 1281 121	\$ 37,837.60
131-150007	HANDKE, CHRISTINE	11 1281 121	\$ 50,041.60
131-150007	HENRY, KRISTIN	11 1281 121	\$ 41,456.60
131-150007	MARTINELLI, COLLEEN	11 1281 121	\$ 52,375.80
131-150007	MORRISON, HOLLY	11 1281 121	\$ 48,073.40
131-150007	NOWICKI, KIMBERLY	11 1281 121	\$ 51,383.40
131-150007	PUTIGNANO, ASHLEY	11 1281 121	\$ 29,723.24
131-150007	REPAK, JULIE	11 1281 121	\$ 43,794.20
131-150007	ROSS, CAITLIN	11 1281 121	\$ 36,925.80
131-150007	STANKO, BROOKE	11 1281 121	\$ 36,925.80
131-150007	WILSON, MICHELLE	11 1281 121	\$ 48,923.40
131-150007	LUTZ, RUTH	11 1281 122	\$ 1,068.75
131-150007	CAMPBELL, AMANDA	11 1281 123	\$ 2,942.63
131-150007	HENRY, KRISTIN	11 1281 123	\$ 57.00
131-150007	REPAK, JULIE	11 1281 123	\$ 228.00
131-150007	STANKO, BROOKE	11 1281 123	\$ 821.32
131-150007	WILSON, MICHELLE	11 1281 123	\$ 199.50
131-150007	DAVIS, CINDY	11 1281 191	\$ 20,105.00
131-150007	DAVIS-GAMBLE, KIMBERLY	11 1281 191	\$ 16,229.20
131-150007	EVANGELISTE, BRENDA	11 1281 191	\$ 20,105.00
131-150007	HAGERMAN, JUDITH	11 1281 191	\$ 19,792.05
131-150007	KULICK, MARCIA	11 1281 191	\$ 5,604.03
131-150007	MAMAS, NITA	11 1281 191	\$ 17,938.40

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131-150007	MCMICHAEL, MAUREEN	11 1281 191	\$ 16,229.20
131-150007	NICKLE, MARIE	11 1281 191	\$ 18,979.20
131-150007	PEPELAS, GEORGINA	11 1281 191	\$ 18,416.60
131-150007	RESSLER, MARY ANN	11 1281 191	\$ 23,834.20
131-150007	SCHAFER, SUSAN	11 1281 191	\$ 21,832.60
131-150007	SOFORIC, THERESA	11 1281 191	\$ 20,105.00
131-150007	VASQUEZ, ANNA MARIE	11 1281 191	\$ 20,459.20
131-150007	WOODS, REBECCA	11 1281 191	\$ 12,023.68
131-150007	MASON, CARRIE	11 1281 193	\$ 228.00
131-150007	BUSH, MARIA	11 1282 121	\$ 45,888.40
131-150007	COCHRAN, JOAN	11 1282 121	\$ 49,158.40
131-150007	DRAOVITCH, DEBRA	11 1282 121	\$ 38,526.65
131-150007	GOYDICH, ANGEL	11 1282 121	\$ 2,607.00
131-150007	KENNEDY, EMILY	11 1282 121	\$ 36,925.80
131-150007	KNEDEISEN, DENISE	11 1282 121	\$ 38,163.40
131-150007	LEVENDUSKY, DEBORAH	11 1282 121	\$ 49,756.60
131-150007	LUTZ, RUTH	11 1282 121	\$ 18,655.47
131-150007	LYNN, LUANN	11 1282 121	\$ 24,086.81
131-150007	MASON, CARRIE	11 1282 121	\$ 35,741.00
131-150007	MCKEE, BETH	11 1282 121	\$ 48,073.40
131-150007	MITCHESON, KATIE	11 1282 121	\$ 23,945.10
131-150007	NACCARATO, ROSEMARY	11 1282 121	\$ 36,056.60
131-150007	NACE, KELLY	11 1282 121	\$ 40,288.40
131-150007	PENCAK, KELLY	11 1282 121	\$ 48,073.40
131-150007	RANKIN, MELISSA	11 1282 121	\$ 36,925.80
131-150007	RIOJA, BARBARA	11 1282 121	\$ 62,851.00
131-150007	RUCKERT, KATHRYN	11 1282 121	\$ 40,288.40
131-150007	SYNAN, SHANNON	11 1282 121	\$ 37,175.80
131-150007	YATES, LAUREN	11 1282 121	\$ 36,925.80
131-150007	SHORT, ASHLEY	11 1282 122	\$ 914.84
131-150007	COCHRAN, JOAN	11 1282 123	\$ 527.25
131-150007	GOYDICH, ANGEL	11 1282 123	\$ 71.25
131-150007	KENNEDY, EMILY	11 1282 123	\$ 99.75
131-150007	LEVENDUSKY, DEBORAH	11 1282 123	\$ 342.00
131-150007	MASON, CARRIE	11 1282 123	\$ 577.13
131-150007	MCKEE, BETH	11 1282 123	\$ 441.75
131-150007	MITCHESON, KATIE	11 1282 123	\$ 42.75
131-150007	RIOJA, BARBARA	11 1282 123	\$ 1,859.63
131-150007	RUCKERT, KATHRYN	11 1282 123	\$ 363.39
131-150007	SYNAN, SHANNON	11 1282 123	\$ 384.76
131-150007	MORGAN, JESSICA	11 1282 131	\$ 40,711.60
131-150007	FANALA, MARY	11 1283 151	\$ 37,329.76
131-150007	MAUS, JOANN	11 1283 151	\$ 18,358.34
131-150007	FANALA, MARY	11 1283 153	\$ 391.22
131-150007	SOICH, MELANIE	11 1283 153	\$ 20.46
131-150007	SWINK, MICHELE	11 2140 111	\$ 70,349.40
131-150007	VUCINICH, GINA	11 2140 111	\$ 72,153.20
131-150007	COCHENOUR, ROMA	11 2440 131	\$ 7,743.00
131-150007	DENIKER, KAREN	11 2440 131	\$ 11,830.80
131-150007	EVANS, MARY	11 2440 131	\$ 30,972.00
131-150007	PAESANO, SILVIA	11 2440 131	\$ 24,772.00
131-150007	ROBOSKY, SHERI	11 2440 133	\$ 5,358.99
131-150007	DUNLAP, GAVIN	11 2630 181	\$ 3,792.26
565	DONOFRIO, TRACY	13 1500 121	\$ 50,041.60
062-160007	ST ONGE, CHRISTINA	15 1233 131	\$ 64,937.80
062-160007	BINAKONSKY, BRANDI	15 1280 111	\$ 71,891.96
062-160007	ANDROSIK, MARSHA	15 1280 131	\$ 51,757.58
062-160007	ALLISON, DARLENE	15 1281 121	\$ 56,778.40
062-160007	EBERHARDT, TRACY	15 1281 121	\$ 40,288.40
062-160007	KENNEDY, STACEY	15 1281 121	\$ 50,041.60

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062-160007	MCGEE, JAMIE	15 1281 121	\$ 32,058.00
062-160007	SLONE, MARION	15 1281 121	\$ 41,456.60
062-160007	SIKORA, THEA	15 1281 121	\$ 50,590.00
062-160007	KENNEDY, STACEY	15 1281 123	\$ 57.00
062-160007	SIKORA, THEA	15 1281 123	\$ 220.88
062-160007	ALTIERI, JANICE	15 1281 191	\$ 21,832.60
062-160007	HINEMAN, NICOLETTE	15 1281 191	\$ 20,618.40
062-160007	LEMLEY, BARBARA	15 1281 191	\$ 17,353.45
062-160007	MILLER, DARLENE	15 1281 191	\$ 21,582.60
062-160007	MUMPER, EVELYN	15 1281 191	\$ 16,229.20
062-160007	EBERHARDT, TRACY	15 1281 193	\$ 775.59
062-160007	MCMAHEN, MELINDA	15 1290 131	\$ 50,000.00
062-160007	HITE, CANDICE	15 2240 131	\$ 38,125.00
062-160007	HEITCHUE, KELLY	15 2270 131	\$ 89,261.76
062-160007	NOVELLO, DAVID	15 2271 123	\$ 946.35
062-160007	REGA, MARISSA	15 2271 123	\$ 821.55
062-160007	ZINGARELLI, KATEY	15 2392 131	\$ 90,128.88
131-150007	BINAKONSKY, BRANDI	23 2390 111	\$ 17,972.88
062-160007	DEMANGONE, DOMINIC	23 2390 111	\$ 106,157.28
062-160007	JOHNSON, DONNA	23 2390 111	\$ 103,433.90
062-160007	SUCHKO, COLLEEN	23 2390 111	\$ 106,157.28
062-160007	WILL, TARA	23 2390 111	\$ 79,820.48
738	SOMERS, JANE	24 2790 151	\$ 56,418.38
594	MONROE, CHRISTINA	43 2360 111	\$ 106,956.78
594	SCIULLO, JOSEPH	43 2360 111	\$ 26,538.48
594	SMITH, NATALIE	43 2390 111	\$ 75,536.00
594	ANTHONY, CHARLENE	43 2390 151	\$ 28,494.18
594	BISS, JENNIFER	43 2390 151	\$ 34,248.64
594	DULL, KATHLEEN	43 2390 151	\$ 37,958.56
594	MILLER, SHARON	43 2390 151	\$ 33,640.80
594	MOORE, JENNIFER	43 2390 151	\$ 18,551.36
594	POSLUSNY, DENISE	43 2390 151	\$ 21,071.80
044-007507	ROBERTS, KATHY	43 2390 151	\$ 15,537.25
092-007507	SMITH, ROANNE	43 2390 151	\$ 34,248.64
044-007507	WIER, LYNN	43 2390 151	\$ 31,565.76
594	DAVIS, ALYSSA	43 2390 152	\$ 2,826.00
594	MCCABE, BETHANN	43 2390 152	\$ 23.40
594	NEWHOUSE, TAMMY	43 2390 152	\$ 148.50
594	BISS, JENNIFER	43 2390 153	\$ 100.00
594	DULL, KATHLEEN	43 2390 153	\$ 100.00
594	MILLER, SHARON	43 2390 153	\$ 100.00
594	MOORE, JENNIFER	43 2390 153	\$ 185.79
092-007507	SMITH, ROANNE	43 2390 153	\$ 245.11
044-007507	WIER, LYNN	43 2390 153	\$ 45.18