

Pennsylvania Department of Education

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
062-10-0-011	Serena Yoder	Developmental Delay Support/Instructional Assistant	1,027.34
062-10-0-011	Stacey Smith	Developmental Delay Support/Instructional Assistant	1,010.98
062-10-0-011	Peggy Snyder	Developmental Delay Support/Instructional Assistant	423.70
062-10-0-011	Tammy Miller	Developmental Delay Support/Instructional Assistant	185.66
062-10-0-011	Joyce Bailey	Developmental Delay Support/Instructional Assistant	294.30
062-10-0-011	Kristine Cunningham	Developmental Delay Support/Instructional Assistant	632.00
062-10-0-011	Bonnie Entrekin	Developmental Delay Support/Instructional Assistant	138.25
062-10-0-011	Gail Gerheart	Developmental Delay Support/Instructional Assistant	711.00
062-10-0-011	Billi Jo Kennawell	Developmental Delay Support/Instructional Assistant	55.30
062-10-0-011	Kimberly Bennett	Instructional Staff Professional Development Services/Professional	69,745.00
062-10-0-011	Kimberly Brown	Instructional Staff Professional Development Services/Professional	77,258.00
062-10-0-011	Erin McManamon	Instructional Staff Professional Development Services/Professional	76,958.00
062-10-0-011	Mary Myers	Instructional Staff Professional Development Services/Professional	67,085.00
062-10-0-011	Marsha Soult	Instructional Staff Professional Development Services/Professional	74,572.00
062-10-0-011	Donna Waleski	Instructional Staff Professional Development Services/Professional	88,806.00
062-10-0-011	Jessica King	Instructional Staff Professional Development Services/Professional	9,456.80
		CONTRACTED SERVICES	
062-10-0-011	Juniata Mennonite School	Learning Support - Public/Professional Education Services	10,562.00
062-10-0-011	Fulton Co. Christian School	Learning Support - Public/Professional Education Services	373.62
062-10-0-011	Gander Publishing CO.	Learning Support - Public/Professional Education Services	386.05
062-10-0-011	Sacred Heart	Learning Support - Public/Professional Education Services	2,640.00
062-10-0-011	Gesel Institute	Learning Support - Public/Professional Education Services	210.85
062-10-0-012	Lakeshore Learning	Learning Support - Public/Professional Education Services	10.14

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062-10-0-011	Belleville Mennonite School	Learning Support - Public/Professional Education Services	16,743.00
062-10-0-011	Tuscarora Intermediate Unit	Learning Support - Public/Professional Education Services	5,369.13
062-10-0-011	Leader Services	Developmental Delay Support/Professional Educational	4,995.00
062-10-0-011	Penn State Conf. Center	Developmental Delay Support/Professional Educational	272.56
062-10-0-011	Penn State University	Developmental Delay Support/Professional Educational	525.00
062-10-0-011	Harshbarger's Sub & Malt	Instructional Staff Professional Development Services/Professional Educational Services	3,316.67
062-10-0-012	Erin McManamon	Instructional Staff Professional Development Services/Professional Educational Services	97.66
062-10-0-011	Weis Markets	Instructional Staff Professional Development Services/Professional Educational Services	176.43
062-10-0-012	Donna Waleski	Instructional Staff Professional Development Services/Professional Educational Services	111.11
062-10-0-013	Kim Brown	Instructional Staff Professional Development Services/Professional Educational Services	230.76
062-10-0-011	Jay E. Gordon	Instructional Staff Professional Development Services/Professional Educational Services	90.00
062-10-0-011	Margaret Swanson	Instructional Staff Professional Development Services/Professional Educational Services	968.00
062-10-0-011	Giant Food Stores	Instructional Staff Professional Development Services/Professional Educational Services	93.85
062-10-0-011	Wal-Mart Community	Instructional Staff Professional Development Services/Professional Educational Services	31.56
062-10-0-011	Penn Stater Conf Center	Instructional Staff Professional Development Services/Professional Educational Services	156.00
062-10-0-011	Shelia Hancock	Instructional Staff Professional Development Services/Professional Educational Services	91.00
062-10-0-011	Comfort Inn	Instructional Staff Professional Development Services/Professional Educational Services	78.44
062-10-0-011	Valerie Karper	Instructional Staff Professional Development Services/Professional Educational Services	384.00
062-10-0-011	Eric Johnson	Instructional Staff Professional Development Services/Professional Educational Services	388.14
062-10-0-011	Original Pizza	Instructional Staff Professional Development Services/Professional Educational Services	32.18
062-10-0-011	Huntingdon Co Career & Tech	Instructional Staff Professional Development Services/Professional Educational Services	30.00
062-10-0-011	Americorps	Instructional Staff Professional Development Services/Professional Educational Services	26,539.91
062-10-0-011	Manor Inn Bed & Breakfast	Instructional Staff Professional Development Services/Professional Educational Services	239.80

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062-10-0-011	Staff Development for Education	Instructional Staff Professional Development Services/Employee Training & Development Services	1,395.00
062-10-0-011	Montgomery Co. IU 23	Instructional Staff Professional Development Services/Employee Training & Development Services	375.00
062-10-0-011	Dynamic Measurement	Instructional Staff Professional Development Services/Employee Training & Development Services	925.00
062-10-0-011	Intermediate Unit 1	Instructional Staff Professional Development Services/Employee Training & Development Services	125.00
062-10-0-011	Edinboro University	Instructional Staff Professional Development Services/Employee Training & Development Services	124.00
062-10-0-011	Penn State University	Instructional Staff Professional Development Services/Employee Training & Development Services	300.00
062-10-0-011	Young, Oakes & Brown	Support Services-Business/Other Professional Services	2,500.00
		PASS-THRU FUNDS	
062-10-0-011	Central Fulton School District	Pass-Thru Funds	132,427.00
062-10-0-011	Forbes Road School District	Pass-Thru Funds	71,948.00
062-10-0-011	Huntingdon Area SD	Pass-Thru Funds	384,767.00
062-10-0-011	Juniata County SD	Pass-Thru Funds	395,194.00
062-10-0-011	Juniata Valley SD	Pass-Thru Funds	157,452.00
062-10-0-011	Mifflin County SD	Pass-Thru Funds	846,696.00
062-10-0-011	Mount Union Area SD	Pass-Thru Funds	299,263.00
062-10-0-011	Southern Fulton SD	Pass-Thru Funds	134,512.00
062-10-0-011	Southern Huntindon SD	Pass-Thru Funds	225,229.00
062-10-0-011	Tuscarora Blended Learning CS	Pass-Thru Funds	78,205.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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128-10-0-011	Belleville Mennonite School	Learning Support/Professional Educational Services	16345
128-10-0-011	Central Fulton School District	Learning Support/Other Purchased Professional and Technical Services	84439.99
128-10-0-011	Forbes Road School District	Learning Support/Other Purchased Professional and Technical Services	75353.47
128-10-0-011	Fulton Co Com Christian School	Learning Support/Professional Educational Services	1115.77
128-10-0-011	Huntingdon Area SD	Learning Support/Other Purchased Professional and Technical Services	141065.91
128-10-0-011	Juniata Mennonite School	Learning Support/Professional Educational Services	10058
128-10-0-011	Juniata County SD	Learning Support/Other Purchased Professional and Technical Services	294700.65
128-10-0-011	Juniata Valley SD	Learning Support/Other Purchased Professional and Technical Services	92705.42
128-10-0-011	Mifflin County School District	Learning Support/Other Purchased Professional and Technical Services	696181.31
128-10-0-011	Mount Union Area SD	Learning Support/Other Purchased Professional and Technical Services	294541.2
128-10-0-011	New Day Charter School	Learning Support/Other Purchased Professional and Technical Services	44218
128-10-0-011	Sacred Heart School	Learning Support/Professional Educational Services	1303
128-10-0-011	Southern Fulton SD	Learning Support/Other Purchased Professional and Technical Services	80782.48
128-10-0-011	Southern Huntingdon Co SD	Learning Support/Other Purchased Professional and Technical Services	174477.1

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FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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SALARIES			
4000013876	Minakshi Bapat	Instructional Staff Professional Development Services/Salaries	76369.00
4000013876	Colby Guyer	Instructional Staff Professional Development Services/Salaries	17909.72
4000013876	Kimberly Herb	Instructional Staff Professional Development Services/Salaries	64969.00
4000013876	Susan Kershman	Instructional Staff Professional Development Services/Salaries	39686.08
4000013876	Kathy McCool	Instructional Staff Professional Development Services/Salaries	12274.60
4000013876	James Monte	Instructional Staff Professional Development Services/Salaries	65591.00
4000013876	Patricia Oakes	Instructional Staff Professional Development Services/Salaries	70769.00
4000013876	Valerie Postal	Instructional Staff Professional Development Services/Salaries	2824.50
4000013876	Jeanne Reese	Instructional Staff Professional Development Services/Salaries	76333.78
4000013876	Judith Robinson	Instructional Staff Professional Development Services/Salaries	30251.65
4000013876	Julia Slater	Instructional Staff Professional Development Services/Salaries	47147.08
4000013876	Debra Stewart	Instructional Staff Professional Development Services/Salaries	42882.53
4000013876	John Goryl	Instructional Staff Professional Development Services/Salaries	9729.52
4000013876	Carol Stauffer	Instructional Staff Professional Development Services/Salaries	6136.52
4000013876	Mary Anketell	Instructional Staff Professional Development Services/Salaries	86497.62
4000013876	Anastasia Antoniadis	Instructional Staff Professional Development Services/Salaries	89384.00
4000013876	Janice Belgredan	Instructional Staff Professional Development Services/Salaries	78372.00

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4000013876	Jean Goryl	Instructional Staff Professional Development Services/Salaries	85388.00
4000013876	Maureen Guth	Instructional Staff Professional Development Services/Salaries	78372.00
4000013876	Christine Kennedy	Instructional Staff Professional Development Services/Salaries	79372.00
4000013876	Fiona Patrick	Instructional Staff Professional Development Services/Salaries	43032.44
4000013876	Marilyn Calderelli	Instructional Staff Professional Development Services/Salaries	7527.27
4000013876	Janice Frosisky	Instructional Staff Professional Development Services/Salaries	38887.00
4000013876	Cara Forrest	Instructional Staff Professional Development Services/Salaries	22351.00
4000013876	Jennifer Grybosky	Instructional Staff Professional Development Services/Salaries	1760.00
4000013876	Tamell Hillsman	Instructional Staff Professional Development Services/Salaries	2325.95
4000013876	Kimberly Huff	Instructional Staff Professional Development Services/Salaries	34689.00
4000013876	Melisa Hunter	Instructional Staff Professional Development Services/Salaries	12070.45
4000013876	Maria Krawczck	Instructional Staff Professional Development Services/Salaries	22740.24
4000013876	Lisa Kray	Instructional Staff Professional Development Services/Salaries	23049.00
4000013876	Jody Miller	Instructional Staff Professional Development Services/Salaries	23049.00
4000013876	Rachael Olbeter	Instructional Staff Professional Development Services/Salaries	6555.11
4000013876	Susanne Tuckerman	Instructional Staff Professional Development Services/Salaries	1598.94
4000013876	Nicole Zilli	Instructional Staff Professional Development Services/Salaries	13689.77
4000013876	Audrey Shuey	Instructional Staff Professional Development Services/Salaries	591.80
		CONTRACTED SERVICES	
4000013876	Amanda Reinsfelder	Instructional Staff Professional Development Services/Professional Educational Services-Other	124.45
4000013876	AMAZON.COM	Instructional Staff Professional Development Services/Professional Educational Services-Other	581.45

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4000013876	AMEDEO'S CATERING	Instructional Staff Professional Development Services/Professional Educational Services-Other	509.00
4000013876	AMy GOLDMAN	Instructional Staff Professional Development Services/Professional Educational Services-Other	596.39
4000013876	ARGUS MEDIA LLC	Instructional Staff Professional Development Services/Professional Educational Services-Other	854.95
4000013876	BEDFORD-SOMERSET MH/MR	Instructional Staff Professional Development Services/Professional Educational Services-Other	137.36
4000013876	BOUNTIFUL FOODS	Instructional Staff Professional Development Services/Professional Educational Services-Other	269.54
4000013876	BROOKES PUBLISHING CO	Instructional Staff Professional Development Services/Professional Educational Services-Other	512.43
4000013876	CAMILLE CATLETT	Instructional Staff Professional Development Services/Professional Educational Services-Other	88.47
4000013876	CARE FOR CHILDREN	Instructional Staff Professional Development Services/Professional Educational Services-Other	453.80
4000013876	Cathy Redington	Instructional Staff Professional Development Services/Professional Educational Services-Other	122.70
4000013876	Cecilia Lee	Instructional Staff Professional Development Services/Professional Educational Services-Other	89.00
4000013876	CENTRAL SUSQUEHANNA IU 16	Instructional Staff Professional Development Services/Professional Educational Services-Other	1282.25
4000013876	Cheryl Gazan	Instructional Staff Professional Development Services/Professional Educational Services-Other	266.10
4000013876	Christina Albright	Instructional Staff Professional Development Services/Professional Educational Services-Other	342.29
4000013876	CROWNE PLAZA HARRISBURG	Instructional Staff Professional Development Services/Professional Educational Services-Other	1063.07
4000013876	CYNTHIA DOLLINGER	Instructional Staff Professional Development Services/Professional Educational Services-Other	80.00

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4000013876	Cynthia Johnson	Instructional Staff Professional Development Services/Professional Educational Services-Other	240.63
4000013876	Dawn Accettulla	Instructional Staff Professional Development Services/Professional Educational Services-Other	156.20
4000013876	DEBORAH GRANT	Instructional Staff Professional Development Services/Professional Educational Services-Other	88.65
4000013876	DEBRA STEWART	Instructional Staff Professional Development Services/Professional Educational Services-Other	11.20
4000013876	Denise Haldeman	Instructional Staff Professional Development Services/Professional Educational Services-Other	16.50
4000013876	Desiree Barns	Instructional Staff Professional Development Services/Professional Educational Services-Other	21.19
4000013876	Donna Roesch	Instructional Staff Professional Development Services/Professional Educational Services-Other	171.00
4000013876	DR CHRISTINE KENNEDY	Instructional Staff Professional Development Services/Professional Educational Services-Other	200.00
4000013876	Early Learning Network	Instructional Staff Professional Development Services/Professional Educational Services-Other	40.00
4000013876	ELIZABETH LIPP	Instructional Staff Professional Development Services/Professional Educational Services-Other	224.72
4000013876	FIRST BANKCARD	Instructional Staff Professional Development Services/Professional Educational Services-Other	2416.60
4000013876	FOUR POINTS SHERATON	Instructional Staff Professional Development Services/Professional Educational Services-Other	994.03
4000013876	FTA PRESS	Instructional Staff Professional Development Services/Professional Educational Services-Other	1691.92
4000013876	GOV CONNECTION	Instructional Staff Professional Development Services/Professional Educational Services-Other	235.35
4000013876	INTERMEDIATE UNIT I	Instructional Staff Professional Development Services/Professional Educational Services-Other	29299.32

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4000013876	JACQUELINE DEMPSEY	Instructional Staff Professional Development Services/Professional Educational Services-Other	1025.64
4000013876	Jennifer Hotchkeis	Instructional Staff Professional Development Services/Professional Educational Services-Other	653.60
4000013876	Jennifer Seale	Instructional Staff Professional Development Services/Professional Educational Services-Other	115.50
4000013876	Jenny Brown	Instructional Staff Professional Development Services/Professional Educational Services-Other	184.54
4000013876	Jessica Renn	Instructional Staff Professional Development Services/Professional Educational Services-Other	207.35
4000013876	JILL HRINDA PATTEN	Instructional Staff Professional Development Services/Professional Educational Services-Other	80.00
4000013876	Joelle Scholl	Instructional Staff Professional Development Services/Professional Educational Services-Other	34.50
4000013876	JOHN WILEY & SONS INC	Instructional Staff Professional Development Services/Professional Educational Services-Other	870.60
4000013876	JONEEN LOWMAN	Instructional Staff Professional Development Services/Professional Educational Services-Other	4233.10
4000013876	Judy Campbell	Instructional Staff Professional Development Services/Professional Educational Services-Other	32.00
4000013876	JULIANN WOODS	Instructional Staff Professional Development Services/Professional Educational Services-Other	26907.45
4000013876	Katherine Sestrick	Instructional Staff Professional Development Services/Professional Educational Services-Other	214.50
4000013876	KATHLEEN SADA0	Instructional Staff Professional Development Services/Professional Educational Services-Other	141.57
4000013876	Kelly Dickey	Instructional Staff Professional Development Services/Professional Educational Services-Other	246.50
4000013876	KURT KONDRICH	Instructional Staff Professional Development Services/Professional Educational Services-Other	882.88

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4000013876	LANCASTER LEBANON IU 13	Instructional Staff Professional Development Services/Professional Educational Services-Other	32812.56
4000013876	Laura Shaffer	Instructional Staff Professional Development Services/Professional Educational Services-Other	112.75
4000013876	LETA BEAM	Instructional Staff Professional Development Services/Professional Educational Services-Other	625.00
4000013876	LINDA CARMONA-BELL	Instructional Staff Professional Development Services/Professional Educational Services-Other	109.87
4000013876	Linda Murray	Instructional Staff Professional Development Services/Professional Educational Services-Other	40.15
4000013876	Linda Radzik	Instructional Staff Professional Development Services/Professional Educational Services-Other	65.00
4000013876	Lynne Leonard	Instructional Staff Professional Development Services/Professional Educational Services-Other	201.30
4000013876	Marianne McCreight	Instructional Staff Professional Development Services/Professional Educational Services-Other	251.30
4000013876	Megan Long	Instructional Staff Professional Development Services/Professional Educational Services-Other	258.00
4000013876	Michelle Kaschak	Instructional Staff Professional Development Services/Professional Educational Services-Other	128.00
4000013876	Michelle Zeiders	Instructional Staff Professional Development Services/Professional Educational Services-Other	39.00
4000013876	MONTGOMERY CO IU #23	Instructional Staff Professional Development Services/Professional Educational Services-Other	40100.82
4000013876	Nancy Cassis	Instructional Staff Professional Development Services/Professional Educational Services-Other	166.10
4000013876	NEAL PUBLICATIONS INC	Instructional Staff Professional Development Services/Professional Educational Services-Other	36.75
4000013876	NITTANY LION INN	Instructional Staff Professional Development Services/Professional Educational Services-Other	2505.90

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4000013876	OLYMPUS TROPHY	Instructional Staff Professional Development Services/Professional Educational Services-Other	138.90
4000013876	OMNI BEDFORD SPRINGS RESORT	Instructional Staff Professional Development Services/Professional Educational Services-Other	17114.85
4000013876	OUR DAILY BREAD INC	Instructional Staff Professional Development Services/Professional Educational Services-Other	1920.60
4000013876	Pam McMahon	Instructional Staff Professional Development Services/Professional Educational Services-Other	205.85
4000013876	Patricia Vaccaro	Instructional Staff Professional Development Services/Professional Educational Services-Other	212.85
4000013876	PAUL KLUTH	Instructional Staff Professional Development Services/Professional Educational Services-Other	3892.51
4000013876	PENN STATER CONF CTR HOTEL	Instructional Staff Professional Development Services/Professional Educational Services-Other	14028.63
4000013876	Rebecca Krenjeck	Instructional Staff Professional Development Services/Professional Educational Services-Other	163.75
4000013876	RIVERSIDE INN	Instructional Staff Professional Development Services/Professional Educational Services-Other	362.70
4000013876	Robert Gallen	Instructional Staff Professional Development Services/Professional Educational Services-Other	152.90
4000013876	SANDELLA'S FLATBREAD CAFÉ	Instructional Staff Professional Development Services/Professional Educational Services-Other	39.40
4000013876	SAS INSTITUTE INC.	Instructional Staff Professional Development Services/Professional Educational Services-Other	992.00
4000013876	STRICTLY BUSINESS CATERING	Instructional Staff Professional Development Services/Professional Educational Services-Other	319.86
4000013876	STRICTLY CATERING	Instructional Staff Professional Development Services/Professional Educational Services-Other	4446.73
4000013876	Susan Schechtman	Instructional Staff Professional Development Services/Professional Educational Services-Other	177.65

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4000013876	TED KONDRICH	Instructional Staff Professional Development Services/Professional Educational Services-Other	130.35
4000013876	TEMPLE UNIVERSITY	Instructional Staff Professional Development Services/Professional Educational Services-Other	410.46
4000013876	THOMAS CRANE	Instructional Staff Professional Development Services/Professional Educational Services-Other	1896.48
4000013876	Tisha Brown	Instructional Staff Professional Development Services/Professional Educational Services-Other	135.00
4000013876	UNIVERSITY OF NEW HAMPSHIRE	Instructional Staff Professional Development Services/Professional Educational Services-Other	3268.15
4000013876	UNIVERSITY OF NORTH CAROLINA	Instructional Staff Professional Development Services/Professional Educational Services-Other	1767.16
4000013876	UTAH STATE UNIVERSITY	Instructional Staff Professional Development Services/Professional Educational Services-Other	100.00
4000013876	VALERIE POSTAL	Instructional Staff Professional Development Services/Professional Educational Services-Other	183.00
4000013876	WEBER BUSINESS SERVICES LLC	Instructional Staff Professional Development Services/Professional Educational Services-Other	875.00
4000013876	Wendy Hartzell	Instructional Staff Professional Development Services/Professional Educational Services-Other	284.68
4000013876	YOUNG,OAKES,BROWN & COMPANY	Instructional Staff Professional Development Services/Professional Educational Services-Other	15782.17
4000013876	YOUNG,OAKES,BROWN & COMPANY	Business Support Services/Other Purchased Professional Services	3500.00
4000013876	On Trak Data Reporting	Instructional Staff Professional Development Services/Professional Educational Services-Other	1553.50
4000013876	Magpi	Instructional Staff Professional Development Services/Professional Educational Services-Other	2820.00
4000013876	Sting	Instructional Staff Professional Development Services/Professional Educational Services-Other	2296.80

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4000013876	Denine Passaro	Instructional Staff Professional Development Services/Professional Educational Services-Other	15249.25
4000013876	Deaf & Hearing Comm Centre	Instructional Staff Professional Development Services/Professional Educational Services-Other	716.16
4000013876	Distinct Deposition Services Inc	Instructional Staff Professional Development Services/Professional Educational Services-Other	850.00
4000013876	TIU Management Services	Instructional Staff Professional Development Services/Professional Educational Services-Other	9461.00
4000013876	University of Pittsburgh	Instructional Staff Professional Development Services/Professional Educational Services-Other	65.00
4000013876	Tuscarora Intermediate Unit 11	Instructional Staff Professional Development Services/Purchased Technical Services	98798.75
4000013876	Andrews & Breard Law Offices	Instructional Staff Professional Development Services/Other Purchased Services	4290.00
4000013876	Miller Kistler & Campbell	Instructional Staff Professional Development Services/Other Purchased Services	2614.34
PASS THRU			
4000013876	CENTRAL SUSQUEHANNA IU 16	Pass Thru	321999.44

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Tuscarora Intermediate Unit 11
INTERMEDIATE UNIT ADDRESS	2527 US Highway 522 South McVeytown, PA 17051-9717
INTERMEDIATE UNIT WEBSITE	www.tiu11.org
INTERMEDIATE UNIT TELEPHONE	814-542-2501 or 717-899-7143
FISCAL YEAR	2009-2010
DATE SUBMITTED BY IU	2/1/12

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

SALARIES

131-09-0-011	Fran Merrifield	Early Intervention Support/Administrative	64,314.84
131-09-0-011	Diane Galbraith	Early Intervention Support/Administrative	41,845.92
131-09-0-011	Joyce Adamczyk	Early Intervention Support/Professional Educational	22,780.83
131-09-0-011	Mary S. Bryan	Early Intervention Support/Professional Educational	50,198.34
131-09-0-011	Karen Carman	Early Intervention Support/Professional Educational	55,431.72
131-09-0-011	Dara Frymoyer	Early Intervention Support/Professional Educational	30,222.09
131-09-0-011	Denise Hile	Early Intervention Support/Professional Educational	58,959.72
131-09-0-011	Sharon Huff	Early Intervention Support/Professional Educational	56,563.00
131-09-0-011	Sharon Hugendubler	Early Intervention Support/Professional Educational	12,329.52
131-09-0-011	Cassandra Leeper	Early Intervention Support/Professional Educational	12,203.98
131-09-0-011	Karen Marter	Early Intervention Support/Professional Educational	54,981.96
131-09-0-011	Jill Miller	Early Intervention Support/Professional Educational	47,130.16
131-09-0-011	Kelly Parks	Early Intervention Support/Professional Educational	5,696.34
131-09-0-011	Cynthia Riley	Early Intervention Support/Professional Educational	52,353.48
131-09-0-011	Alison Smithmyer	Early Intervention Support/Professional Educational	33,526.40
131-09-0-011	Tracy Walters	Early Intervention Support/Professional Educational	20,717.61

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131-09-0-011	Mark Woods	Early Intervention Support/Professional Educational	44,684.76
131-09-0-011	Susan Yaruta	Early Intervention Support/Professional Educational	14,956.92
131-09-0-011	Nicole Bonham	Early Intervention Support/Professional Educational	100.00
131-09-0-011	Allyson Cahill	Early Intervention Support/Professional Educational	500.00
131-09-0-011	Catherine Durst	Early Intervention Support/Professional Educational	250.00
131-09-0-011	Amy Feltman	Early Intervention Support/Professional Educational	550.00
131-09-0-011	Jamie Gearhart	Early Intervention Support/Professional Educational	300.00
131-09-0-011	Jolinda Harkless	Early Intervention Support/Professional Educational	1,450.00
131-09-0-011	Nancy Harris	Early Intervention Support/Professional Educational	50.00
131-09-0-011	James Hemcher	Early Intervention Support/Professional Educational	200.00
131-09-0-011	Kristie Hunter	Early Intervention Support/Professional Educational	300.00
131-09-0-011	Gloria Hurney	Early Intervention Support/Professional Educational	890.75
131-09-0-011	Elizabeth Kruse	Early Intervention Support/Professional Educational	50.00
131-09-0-011	Jennifer Landis	Early Intervention Support/Professional Educational	2,200.00
131-09-0-011	Megan Launtz	Early Intervention Support/Professional Educational	400.00
131-09-0-011	Jennifer McCarter	Early Intervention Support/Professional Educational	1,200.36
131-09-0-011	David Miller	Early Intervention Support/Professional Educational	700.00
131-09-0-011	Susan Sheaffer	Early Intervention Support/Professional Educational	250.00
131-09-0-011	Michele Snyder	Early Intervention Support/Professional Educational	500.00
131-09-0-011	Christie Timmons	Early Intervention Support/Professional Educational	50.00
131-09-0-011	Susan Winey	Early Intervention Support/Professional Educational	1,350.70
131-09-0-011	Catherine Goss	Early Intervention Support/Instructional Assistant	21,131.40

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131-09-0-011	Melody Goss	Early Intervention Support/Instructional Assistant	821.60
131-09-0-011	Joyce Bailey	Early Intervention Support/Instructional Assistant	82.95
131-09-0-011	Marcie Bryner	Early Intervention Support/Instructional Assistant	12,398.54
131-09-0-011	Krishna Cisney	Early Intervention Support/Instructional Assistant	2,173.42
131-09-0-011	Catherine Durst	Early Intervention Support/Instructional Assistant	477.96
131-09-0-011	Amy Feltman	Early Intervention Support/Instructional Assistant	622.13
131-09-0-011	Karen Flasher	Early Intervention Support/Instructional Assistant	256.75
131-09-0-011	Alanna Grove	Early Intervention Support/Instructional Assistant	3,665.20
131-09-0-011	Beverly Harshbarger	Early Intervention Support/Instructional Assistant	20,743.00
131-09-0-011	Shelia Hancock	Early Intervention Support/Instructional Assistant	55.30
131-09-0-011	Bridget Harpst	Early Intervention Support/Instructional Assistant	82.95
131-09-0-011	Gloria Hurney	Early Intervention Support/Instructional Assistant	146.15
131-09-0-011	Billi Kenawell	Early Intervention Support/Instructional Assistant	319.95
131-09-0-011	Megan Launtz	Early Intervention Support/Instructional Assistant	106.65
131-09-0-011	Jennifer McCarter	Early Intervention Support/Instructional Assistant	1,422.00
131-09-0-011	Christie Franks Miller	Early Intervention Support/Instructional Assistant	69.17
131-09-0-011	Lesa Moist	Early Intervention Support/Instructional Assistant	12,887.52
131-09-0-011	Kathy Ritter	Early Intervention Support/Instructional Assistant	430.55
131-09-0-011	Karen Sheaffer	Early Intervention Support/Instructional Assistant	5,607.16
131-09-0-011	Loriane Shehan	Early Intervention Support/Instructional Assistant	4,427.08
131-09-0-011	Stacey Smith	Early Intervention Support/Instructional Assistant	9,662.35
131-09-0-011	Peggy Snyder	Early Intervention Support/Instructional Assistant	9,106.79

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131-09-0-011	Sharon Stuller	Early Intervention Support/Instructional Assistant	5,222.20
131-09-0-011	Cristie Timmons	Early Intervention Support/Instructional Assistant	59.25
131-09-0-011	Linda Whistler	Early Intervention Support/Instructional Assistant	17,206.00
131-09-0-011	Monica Wible	Early Intervention Support/Instructional Assistant	2,319.20
131-09-0-011	Serena Yoder	Early Intervention Support/Instructional Assistant	10,562.13
131-09-0-011	Edward Crosby	Psychological Services/Professional Educational	42,909.72
131-09-0-011	Elaine Eby	Support Services Pupil Health/Professional	4,735.01
131-09-0-011	Amy Jackson	Support Services Pupil Health/Professional	15,730.10
131-09-0-011	Jenifer Morgan	Support Services Pupil Health/Professional	5,588.56
131-09-0-011	Mark Mrsa	Support Services Pupil Health/Professional	63,681.75
131-09-0-011	Amy Rhodes	Support Services Pupil Health/Professional	13,277.95
131-09-0-011	Denise Sperry	Support Services Pupil Health/Professional	32,789.34
<u>CONTRACTED SERVICES</u>			
131-09-0-011	Tioga Boces Development	Early Intervention Support/Professional Educational Services	1,667.70
131-09-0-011	Penn Stater Conference Ctr	Early Intervention Support/Professional Educational Services	1,092.00
131-09-0-011	Brenneman's Meat Market	Early Intervention Support/Professional Educational Services	74.57
131-09-0-011	Sandra A. Dinardi	Early Intervention Support/Professional Educational Services	70.06
131-09-0-011	American Red Cross	Early Intervention Support/Professional Educational Services	20.00
131-09-0-011	Lewistown Hospital	Early Intervention Support/Professional Educational Services	195.00
131-09-0-011	Penn-Del AER	Early Intervention Support/Employee Training & Development Services	200.00
131-09-0-011	Penn State University	Early Intervention Support/Employee Training & Development Services	625.00
131-09-0-011	Judith Campbell	Early Intervention Support/Other Purchased Professional & Tech Services	490.00
131-09-0-011	Evelin Montoya	Early Intervention Support/Other Purchased Professional & Tech Services	43.00

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131-09-0-011	Phantom Shadow	Early Intervention Support/Other Purchased Professional & Tech Services	400.00
131-09-0-011	Trish Elliott	Early Intervention Support/Other Purchased Professional & Tech Services	192.49
131-09-0-011	Copy Rite & Banner Zone	Early Intervention Support/Other Purchased Professional & Tech Services	425.27
131-09-0-011	Frances Merrifield	Early Intervention Support/Other Purchased Professional & Tech Services	27.37
131-09-0-011	Maleia Thompson	Early Intervention Support/Other Purchased Professional & Tech Services	74.00
131-09-0-011	Paula Keefer	Early Intervention Support/Other Purchased Professional & Tech Services	130.00
131-09-0-011	Kish Printing	Early Intervention Support/Other Purchased Professional & Tech Services	489.00
131-09-0-011	Impressions Printing	Early Intervention Support/Other Purchased Professional & Tech Services	700.00
131-09-0-011	Diane Galbraith	Early Intervention Support/Other Purchased Professional & Tech Services	13.33
131-09-0-011	Juniata College EC Conf.	Early Intervention Support/Other Purchased Professional & Tech Services	600.00
131-09-0-011	The Penn Stater	Psychological Services/Other Purchased Professional & Technical Services	112.50
131-09-0-011	Young, Oakes & Brown	Support Services-Business/Other Professional Services	4,800.00

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131-09-0-037	CARLA MILITO QUATTRONE M.S. BC	Instructional Staff Professional Development Services/Professional Educational Services-Other	4410.00
131-09-0-037	CATARINA BAEZ	Instructional Staff Professional Development Services/Professional Educational Services-Other	11387.50
131-09-0-037	CYNTHIA L SWANK M Ed	Instructional Staff Professional Development Services/Professional Educational Services-Other	22312.50
131-09-0-037	DR JOHN J CZERNIAKOWSKI	Instructional Staff Professional Development Services/Professional Educational Services-Other	21720.00
131-09-0-037	DR MARSHA SOULT	Instructional Staff Professional Development Services/Professional Educational Services-Other	80.00
131-09-0-037	ELIZABETH MAHER	Instructional Staff Professional Development Services/Professional Educational Services-Other	51927.50
131-09-0-037	FIRST BANKCARD	Instructional Staff Professional Development Services/Professional Educational Services-Other	48.26
131-09-0-037	HEATHER THOMPSON	Instructional Staff Professional Development Services/Professional Educational Services-Other	32275.00
131-09-0-037	HEIDI KEPPLER	Instructional Staff Professional Development Services/Professional Educational Services-Other	12900.00
131-09-0-037	JODI GREGORY	Instructional Staff Professional Development Services/Professional Educational Services-Other	16320.00
131-09-0-037	JOHN MCELWEE	Instructional Staff Professional Development Services/Professional Educational Services-Other	11140.00
131-09-0-037	JULIE TREBAT	Instructional Staff Professional Development Services/Professional Educational Services-Other	11595.00
131-09-0-037	KATRINA MELLOTT	Instructional Staff Professional Development Services/Professional Educational Services-Other	7750.00
131-09-0-037	KELLY GANSARSKI	Instructional Staff Professional Development Services/Professional Educational Services-Other	43155.00
131-09-0-037	KRISHELLE ZWANCH	Instructional Staff Professional Development Services/Professional Educational Services-Other	8261.50

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131-09-0-037	MARK SUNDBERG	Instructional Staff Professional Development Services/Professional Educational Services-Other	8000.00
131-09-0-037	OUR DAILY BREAD INC	Instructional Staff Professional Development Services/Professional Educational Services-Other	1891.15
131-09-0-037	PA KEY	Instructional Staff Professional Development Services/Professional Educational Services-Other	300.00
131-09-0-037	PAMELA FOWLER	Instructional Staff Professional Development Services/Professional Educational Services-Other	20850.00
131-09-0-037	PENN STATER CONF CTR HOTEL	Instructional Staff Professional Development Services/Professional Educational Services-Other	2235.36
131-09-0-037	PENNABA	Instructional Staff Professional Development Services/Professional Educational Services-Other	330.00
131-09-0-037	PRESIDIO NETWORKED SOLUTIONS	Instructional Staff Professional Development Services/Professional Educational Services-Other	1202.16
131-09-0-037	REBEKAH LYNN HOUCK	Instructional Staff Professional Development Services/Professional Educational Services-Other	20560.00
131-09-0-037	SHELBI BORDNER LINDROS	Instructional Staff Professional Development Services/Professional Educational Services-Other	6875.00
131-09-0-037	SOLAR WINDS	Instructional Staff Professional Development Services/Professional Educational Services-Other	4497.50
131-09-0-037	TUSCARORA REGIONAL COMMUNITY COLLEGE	Instructional Staff Professional Development Services/Professional Educational Services-Other	1000.00
131-09-0-037	VALERIE MCANNANEY	Instructional Staff Professional Development Services/Professional Educational Services-Other	29635.00
131-09-0-037	WATERFRONT TAVERN INC	Instructional Staff Professional Development Services/Professional Educational Services-Other	257.53
131-09-0-037	YOUNG OAKES BROWN & COMPANY	Business Support Services/Other Purchased Professional Services	2450.00
131-09-0-037	Sting	Instructional Staff Professional Development Services/Technical Services	2296.80

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131-09-0-037	Magpi	Instructional Staff Professional Development Services/Technical Services	2820.00
131-09-0-037	On Trak Data Reporting	Instructional Staff Professional Development Services/Technical Services	1553.50
131-09-0-037	Tuscarora Intermediate Unit 11	Instructional Staff Professional Development Services/Technical Services	24429.22
PASS THRU			
131-09-0-037	ALLEGHENY IU 3	Pass Thru Funds	77300.51
131-09-0-037	CAPITAL AREA IU 15	Pass Thru Funds	60000.00
131-09-0-037	CARBON LEHIGH IU 21	Pass Thru Funds	80000.00
131-09-0-037	COLONIAL IU 20	Pass Thru Funds	17273.65
131-09-0-037	DELAWARE COUNTY IU 25	Pass Thru Funds	21677.26
131-09-0-037	INTERMEDIATE UNIT I	Pass Thru Funds	29299.31
131-09-0-037	LANCASTER LEBANON IU 13	Pass Thru Funds	175064.79
131-09-0-037	MIDWESTERN IU 4	Pass Thru Funds	60000.00
131-09-0-037	MONTGOMERY CO IU 23	Pass Thru Funds	40100.83
131-09-0-037	SENECA HIGHLANDS IU 9	Pass Thru Funds	60000.00
131-09-0-037	Tuscarora Intermediate Unit 11- Parent to Parent	Pass Thru Funds	66950.00

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594	Rock Hurst Training	Office of Principal Services/Professional Educational Services	1,250.00
594	Huntingdon Career & Technology Ctr	Office of Principal Services/Professional Educational Services	2,750.00
594	Chester County IU	Office of Principal Services/Employee Training & Development	275.00
594	James E. Himes, Attorney at Law	Office of Principal Services/Other Professional Services	1,598.00
594	Andrews & Beard Law Office	Office of Principal Services/Other Professional Services	2,999.08
594	Robert Binder Heath-Prof. Service	Office of Principal Services/Other Professional Services	234.60
594	PSBA	Office of Principal Services/Other Professional Services	960.00
594	Intermediate Unit 11	Office of Principal Services/Technical Services	5,000.00
594	Montgomery County IU	Office of Principal Services/Other Purchased Professional & Technical Services	18,462.00
594	Young, Oaks & Brown	Support Services-Business/Other Professional Services	3,500.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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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
		SALARIES	
131-09-0-036	Kathryn Bodnar	Instructional Staff Professional Development Services/Salaries	29984.04
131-09-0-036	Michael Brink	Instructional Staff Professional Development Services/Salaries	51305.00
131-09-0-036	Sarah Holland	Instructional Staff Professional Development Services/Salaries	62210.00
131-09-0-036	Karen Hollinger	Instructional Staff Professional Development Services/Salaries	79233.00
131-09-0-036	Susan Kershman	Instructional Staff Professional Development Services/Salaries	39685.92
131-09-0-036	Justine Kobeski	Instructional Staff Professional Development Services/Salaries	5369.76
131-09-0-036	Kathy McCool	Instructional Staff Professional Development Services/Salaries	11552.88
131-09-0-036	Mary Mikus	Instructional Staff Professional Development Services/Salaries	65458.00
131-09-0-036	Julia Slater	Instructional Staff Professional Development Services/Salaries	23221.92
131-09-0-036	Heidi Wettlaufer	Instructional Staff Professional Development Services/Salaries	59016.00
131-09-0-036	Patti Wirick	Instructional Staff Professional Development Services/Salaries	80885.00
131-09-0-036	Susan Zeiders	Instructional Staff Professional Development Services/Salaries	79589.00
131-09-0-036	Ashley Bricker	Instructional Staff Professional Development Services/Salaries	13866.72
131-09-0-036	Maureen Colton	Instructional Staff Professional Development Services/Salaries	11731.56
131-09-0-036	John Goryl	Instructional Staff Professional Development Services/Salaries	8574.12
131-09-0-036	Linda Rhine	Instructional Staff Professional Development Services/Salaries	4660.20
131-09-0-036	Rebecca Roberts	Instructional Staff Professional Development Services/Salaries	35559.00

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131-09-0-036	Lewis McCartney	Instructional Staff Professional Development Services/Salaries	96.16
		CONTRACTED SERVICES	
131-09-0-036	AMAZON.COM	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	581.44
131-09-0-036	AMEDEO'S CATERING	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	533.00
131-09-0-036	BED BATH AND BEYOND	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	415.35
131-09-0-036	LINDA CARMONA-BELL	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	109.87
131-09-0-036	TREMA C BENDER	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	25500.00
131-09-0-036	BERKS CO IU 14	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	300000.00
131-09-0-036	THOMAS CRANE	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1896.49
131-09-0-036	SHARON DOUBET	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	8438.84
131-09-0-036	JACQUELINE DEMPSEY	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	830.25
131-09-0-036	FIRST BANKCARD	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	2022.40

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131-09-0-036	FOUR POINTS SHERATON	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	994.03
131-09-0-036	FTA PRESS	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1691.92
131-09-0-036	AMY GOLDMAN	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	524.23
131-09-0-036	DEBORAH GRANT	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	6791.22
131-09-0-036	JOHN WILEY & SONS INC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	870.60
131-09-0-036	KURT KONDRICH	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	766.52
131-09-0-036	LEADER SERVICES	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1873.36
131-09-0-036	ELIZABETH LIPP	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	294.40
131-09-0-036	MCCARTNEY'S INC.	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	936.51
131-09-0-036	NEAL PUBLICATIONS INC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	36.75
131-09-0-036	OMNI BEDFORD SPRINGS RESORT	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	17114.85

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131-09-0-036	OUR DAILY BREAD INC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	2446.88
131-09-0-036	PENN STATER CONF CTR HOTEL	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	16211.99
131-09-0-036	VALERIE POSTAL	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	183.00
131-09-0-036	KATHLEEN SADAO	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	8330.44
131-09-0-036	SANDELLA'S FLATBREAD CAFE	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	96.15
131-09-0-036	STRICTLY CATERING	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	4844.09
131-09-0-036	WEBER BUSINESS SERVICES LLC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	875.00
131-09-0-036	ROBERT CORSO	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1037.13
131-09-0-036	PAUL KLUTH	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	3892.51
131-09-0-036	ARGUS MEDIA LLC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	659.95
131-09-0-036	LETA BEAM	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	625.00

Pennsylvania Department of Education

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
131-09-0-036	CROWNE PLAZA HARRISBURG	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1063.07
131-09-0-036	BROOKES PUBLISHING CO	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	512.43
131-09-0-036	CYNTHIA DOLLINGER	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	258.70
131-09-0-036	DR GAIL JOSEPH	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1075.00
131-09-0-036	TED KONDRICH	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	130.35
131-09-0-036	NITTANY LION INN	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	2505.90
131-09-0-036	JILL HRINDA PATTEN	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	107.00
131-09-0-036	UNIVERSITY OF NORTH CAROLINA	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1325.00
131-09-0-036	UTAH STATE UNIVERSITY	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	100.00
131-09-0-036	MICHELE WALSH	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	193.35
131-09-0-036	ASHLEY BRICKER	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	12.50

Pennsylvania Department of Education

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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
131-09-0-036	MARY MIKUS	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	175.00
131-09-0-036	DEB STEWART	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	11.20
131-09-0-036	CAMILLE CATLETT	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	88.47
131-09-0-036	JANICE LIGHT	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	93.00
131-09-0-036	JANICE VICINI	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	238.04
131-09-0-036	KAREN KRISE	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	144.00
131-09-0-036	CHERI WOYURKA	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	335.61
131-09-0-036	BRADLEY MCGARRY	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	305.70
131-09-0-036	PA KEY	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	100.00
131-09-0-036	TASH/THE HOUSING CONNECTION	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	80.00
131-09-0-036	LINDA BURKLEY	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	76.50

Pennsylvania Department of Education

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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
131-09-0-036	MARGAREY PARKE	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	53.60
131-09-0-036	CHERI WOYURKA	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	159.00
131-09-0-036	JESSICA CAPITANI	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	66.00
131-09-0-036	LORI DEVOE	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	351.96
131-09-0-036	KAREN KRISE	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	170.00
131-09-0-036	HOLLI PAUL	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	89.50
131-09-0-036	JENNIFER ZINGALES	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	200.33
131-09-0-036	LISE FOX	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	291.68
131-09-0-036	FRANK WOODWARD	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	421.46
131-09-0-036	KAREN RUSH	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	242.61
131-09-0-036	ANDREWS & BEARD LAW OFFICES	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL SERVICES	1130.08

Pennsylvania Department of Education

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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
131-09-0-036	JAMES E HIMES, ATTORNEY AT LAW	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL SERVICES	1598.00
131-09-0-036	ROBERTA BINDER HEATH-PROF SERV	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED PROFESSIONAL SERVICES	234.60
131-09-0-036	TUSCARORA INTERMEDIATE UNIT 11	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/PURCHASED TECHNICAL SERVICES	37730.56
131-09-0-036	YOUNG OAKES & BROWN	BUSINESS SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL SERVICES	2900.00

Pennsylvania Department of Education

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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
054-10-9002	Downtown OIP	Support Services/Professional Educational Services	43.47
054-10-9002	Emily Wolfe	Support Services/Professional Educational Services	1,558.12
054-10-9002	Eplus Technology	Support Services/Professional Educational Services	1,419.73
054-10-9002	First Bank Card	Support Services/Professional Educational Services	1,271.24
054-10-9002	Greater Pittsburgh Literacy Council	Support Services/Professional Educational Services	802.42
054-10-9002	Hershey Lodge & Convention Center	Support Services/Professional Educational Services	688.20
054-10-9002	Jefferson Co Head Start Inc.	Support Services/Professional Educational Services	6,000.00
054-10-9002	Kaplan Early Learning Company	Support Services/Professional Educational Services	2,000.00
054-10-9002	Kish Printing	Support Services/Professional Educational Services	816.00
054-10-9002	Lancaster Lebanon IU 13	Support Services/Professional Educational Services	60,591.55
054-10-9002	Larry Edelman	Support Services/Professional Educational Services	4,375.00
054-10-9002	Lora Zangari	Support Services/Professional Educational Services	23.60
054-10-9002	Lori McMonigal	Support Services/Professional Educational Services	723.75
054-10-9002	Lynne Themelaras	Support Services/Professional Educational Services	2,886.20
054-10-9002	Marriott	Support Services/Professional Educational Services	846.44
054-10-9002	Maryanne Cherubini	Support Services/Professional Educational Services	493.19
054-10-9002	McCartney's Inc.	Support Services/Professional Educational Services	414.29
054-10-9002	Mel's Country Catering	Support Services/Professional Educational Services	120.00
054-10-9002	Mindnurture Inc.	Support Services/Professional Educational Services	9,996.14
054-10-9002	National Ctr for Family Literacy	Support Services/Professional Educational Services	595.00
054-10-9002	PA Partners	Support Services/Professional Educational Services	395.00
054-10-9002	PAACE	Support Services/Professional Educational Services	1,090.00
054-10-9002	Pearson	Support Services/Professional Educational Services	5,871.62

Pennsylvania Department of Education

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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
054-10-9002	Penn Stater Conference Center Hotel	Support Services/Professional Educational Services	1,974.97
054-10-9002	Pennsylvania State University	Support Services/Professional Educational Services	50.00
054-10-9002	Rose Gioia-Fine	Support Services/Professional Educational Services	3,605.42
054-10-9002	Schuylkill IU 29	Support Services/Professional Educational Services	100.00
054-10-9002	Simply Turkey and More	Support Services/Professional Educational Services	554.24
054-10-9002	Steck-Vaughn	Support Services/Professional Educational Services	1,166.70
054-10-9002	Sue Barrow	Support Services/Professional Educational Services	584.85
054-10-9002	SurveyMonkey.com	Support Services/Professional Educational Services	200.00
054-10-9002	Penn State Better Kid Care	Support Services/Professional Educational Services	140.00
054-10-9002	Melody Clinton	Support Services/Professional Educational Services	50.00
054-10-9002	Kimberly Shelley	Support Services/Professional Educational Services	120.00
054-10-9002	Wal-Mart	Support Services/Professional Educational Services	125.00
054-10-9002	Waveline Direct Inc.	Support Services/Professional Educational Services	1,300.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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
SALARIES			
4300137102	Cathy Beam	Alternative Regular Education/Professional-Educational	50,597.70
4300137102	Betty Berkebile	Alternative Regular Education/Professional-Educational	12,103.00
4300137102	Cheryl Casner	Alternative Regular Education/Professional-Educational	49,554.68
4300137102	Gerald Chiappelli	Alternative Regular Education/Professional-Educational	58,200.76
4300137102	Brett Kline	Alternative Regular Education/Professional-Educational	59,341.20
4300137102	Kelly Coleman	Alternative Regular Education/Professional-Educational	34,623.48
4300137102	Colleen Curfman	Alternative Regular Education/Professional-Educational	65,084.60
4300137102	Matthew Harr	Alternative Regular Education/Professional-Educational	27,091.30
4300137102	Richard Heath	Alternative Regular Education/Professional-Educational	45,876.10
4300137102	Derek Hondorf	Alternative Regular Education/Professional-Educational	41,499.95
4300137102	Vanessa Houck	Alternative Regular Education/Professional-Educational	41,731.90
4300137102	Stephen Kowalski	Alternative Regular Education/Professional-Educational	300.00
4300137102	Benjamin Long	Alternative Regular Education/Professional-Educational	38,444.32
4300137102	Scott Ochs	Alternative Regular Education/Professional-Educational	41,731.90
4300137102	James Palmer	Alternative Regular Education/Professional-Educational	59,035.72
4300137102	Brenda Potts	Alternative Regular Education/Professional-Educational	743.03
4300137102	Brian Tressler	Alternative Regular Education/Professional-Educational	36,998.50

Pennsylvania Department of Education

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4300137102	James Weible	Alternative Regular Education/Professional-Educational	39,471.80
4300137102	Thomas Bowser	Alternative Regular Education/Professional-Educational	1,100.00
4300137102	James Hemcher	Alternative Regular Education/Professional-Educational	100.00
4300137102	Paul Kozak	Alternative Regular Education/Professional-Educational	500.00
4300137102	Thomas Ritchey	Alternative Regular Education/Professional-Educational	800.41
4300137102	Mary Parana	Alternative Regular Education/Professional-Other	55,718.76
4300137102	Stephen Kowalski	Alternative Regular Education/Professional-Other	49,314.07
4300137102	Brenda Potts	Alternative Regular Education/Instructional Assistant	13,463.60
4300137102	Sean Scanlon	Alternative Regular Education/Instructional Assistant	2,000.00
4300137102	Ronald Bargiel	Support Services Administration/Administrative	95,646.00
4300137102	Matthew Polito	Support Services Administration/Administrative	56,317.52
4300137102	Cathy Harshbarger	Support Services Administration/Office Clerical	26,814.00
4300137102	Sandra Barnhart	Support Services Administration/Office Clerical	32,105.00
CONTRACTED SERVICES			
4300137102	Appalachia IU 8	Alternative Regular Education/Professional-Educational	6,500.00
4300137102	Brenneman's Meat Market	Alternative Regular Education/Professional-Educational	76.64
4300137102	CEA	Alternative Regular Education/Professional-Educational	298.00
4300137102	CEA of PA	Alternative Regular Education/Professional-Educational	440.00
4300137102	CEANY	Alternative Regular Education/Professional-Educational	135.00
4300137102	PA CTEC	Alternative Regular Education/Professional-Educational	170.00
4300137102	Harsbargers Sub n Malt	Alternative Regular Education/Professional-Educational	285.90
4300137102	Penn Stater Conference Ctr Hotel	Alternative Regular Education/Professional-Educational	1,799.57

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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
4300137102	Sunrise Computers	Alternative Regular Education/Professional-Educational	90.00
4300137102	Wal-Mart	Alternative Regular Education/Professional-Educational	39.41
4300137102	Andrews & Beard Law Office	Support Services Administration/Other Professional Ser	496.00
4300137102	Young, Oakes, Brown and Co	Support Services Administration/Other Professional Ser	1,004.00
4300137102	Tuscarora Intermediate Unit 11	Alternative Regular Education/Technical Support	5,176.65

Pennsylvania Department of Education

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092-007511	Penn Stater Conference Center	Early Intervention Support/Professional Educational Services	312.00
092-007511	Penn State University	Early Intervention Support/Employee Training & Development Services	75.00
092-007511	Penn State University	Psychological Services/Employee Training & Development Services	37.50

Pennsylvania Department of Education

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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
110-080024	Giant Food Stores Inc	Other Student Services/Professional Educational Services	82.37
110-080024	J & D's Inc.	Other Student Services/Professional Educational Services	1,151.77
110-080024	Juniata Valley School District	Other Student Services/Professional Educational Services	50.00
110-080024	Kimberly Barnett	Other Student Services/Professional Educational Services	315.83
110-080024	Lewistown Moose Lodge	Other Student Services/Professional Educational Services	914.41
110-080024	Luann Minor	Other Student Services/Professional Educational Services	75.00
110-080024	Michele's Restaurant	Other Student Services/Professional Educational Services	290.00
110-080024	Mifflin County School District	Other Student Services/Professional Educational Services	760.00
110-080024	Nittany Mall	Other Student Services/Professional Educational Services	540.00
110-080024	Penn State University	Other Student Services/Professional Educational Services	390.00
110-080024	Homewood Suite	Other Student Services/Professional Educational Services	264.18
110-080024	Progressive Business Audio	Other Student Services/Professional Educational Services	199.00
110-080024	Wal-Mart	Other Student Services/Professional Educational Services	3,044.07
110-080024	Weis Markets - Mifflintown	Other Student Services/Professional Educational Services	72.96
110-080024	Wendy Barton	Other Student Services/Professional Educational Services	126.51
110-080024	Young, Oakes, Brown & Company	Support Services Business/Other Professional Services	300.00

Pennsylvania Department of Education

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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
059-10-0095	First Bank Card	Support Services/Professional Educational Services	473.40
059-10-0095	KET Enterprise Division	Support Services/Professional Educational Services	597.26
059-10-0095	Luke Bauer	Support Services/Professional Educational Services	500.00
059-10-0095	Matthew Manfred	Support Services/Professional Educational Services	8.55
059-10-0095	PAACE	Support Services/Professional Educational Services	915.00
059-10-0095	Shannon Mischler	Support Services/Professional Educational Services	172.65

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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
PO # 4300229699	ALLEGHENY INTERMEDIATE UNIT	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	3000.00
PO # 4300229699	AMEDEO'S CATERING	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	9761.88
PO # 4300229699	ATLANTA BREAD CO INC	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	202.86
PO # 4300229699	BLAIR COUNTY CONVENTION CTR	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	38297.20
PO # 4300229699	BOUNTIFUL FOODS AND	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	7157.12
PO # 4300229699	CHESTER CO INTERMEDIATE UNIT	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1914.00
PO # 4300229699	COURTYARD MARRIOTT	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	11061.41
PO # 4300229699	DOLCE HOTELS & RESORTS	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	49302.00
PO # 4300229699	DUMARESQ ASSOCIATES	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	105598.13

Pennsylvania Department of Education

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PO # 4300229699	FIRST BANKCARD	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	68.00
PO # 4300229699	HIGH 5, LLC	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	113620.02
PO # 4300229699	HOLIDAY INN - EXPRESS	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1907.10
PO # 4300229699	MIDWESTERN IU #4	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	770.00
PO # 4300229699	NORTHWEST TRI-COUNTY IU 5	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	2473.75
PO # 4300229699	OUR DAILY BREAD INC	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	10754.05
PO # 4300229699	PENN STATE PUBLIC BROADCASTING	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	6299.00
PO # 4300229699	PERFORMANCE LEARNING SYSTEMS C	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	145000.00
PO # 4300229699	SOCIAL TEA CATERERS	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	1838.70

Pennsylvania Department of Education

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PO # 4300229699	STRICTLY CATERING	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	42.00
PO # 4300229699	WESTIN CONVENTION CENTER	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	75601.89
PO # 4300229699	WQED MULTIMEDIA	OTHER PLANNING, RESEARCH, DEVELOPMENT AND EVALUATION SERVICES/OTHER PURCHASED PROFESSIONAL EDUCATIONAL SERVICES	2684.50

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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
		SALARIES	
4000014179	JOHN GORYL	Instructional Staff Professional Development Services/Salaries	8419.89
4000014179	AMY HINES	Instructional Staff Professional Development Services/Salaries	65591.00
4000014179	CHRISTY KING	Instructional Staff Professional Development Services/Salaries	63794.00
4000014179	ROBIN LEVINE	Instructional Staff Professional Development Services/Salaries	78427.54
4000014179	SHARON LIPSCOMB	Instructional Staff Professional Development Services/Salaries	69769.00
4000014179	LEAH NAPOLI	Instructional Staff Professional Development Services/Salaries	63169.00
4000014179	SARAH ROLLIN	Instructional Staff Professional Development Services/Salaries	67169.00
4000014179	DAVID MALONEY	Instructional Staff Professional Development Services/Salaries	68394.00
4000014179	KATHY MCCOOL	Instructional Staff Professional Development Services/Salaries	24549.84
4000014179	MELISSA MECKE	Instructional Staff Professional Development Services/Salaries	60458.00
4000014179	LISA MEYER	Instructional Staff Professional Development Services/Salaries	92885.00
4000014179	FRANK SCHWEIGERT	Instructional Staff Professional Development Services/Salaries	69905.35
4000014179	DEBRA STEWART	Instructional Staff Professional Development Services/Salaries	21441.12
4000014179	MICHELLE SULLIVAN	Instructional Staff Professional Development Services/Salaries	39765.40
4000014179	AUDREY SHUEY	Instructional Staff Professional Development Services/Salaries	27812.20
4000014179	LEWIS MCCARTNEY	Instructional Staff Professional Development Services/Salaries	96.16
4000014179	MAUREEN COLTON	Instructional Staff Professional Development Services/Salaries	11731.44

Pennsylvania Department of Education

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
4000014179	CYNTHIA MCKNIGHT	Instructional Staff Professional Development Services/Salaries	742.77
4000014179	MICHELE HUNTSMAN	Instructional Staff Professional Development Services/Salaries	1369.94
4000014179	CAROL STAUFFER	Instructional Staff Professional Development Services/Salaries	24546.48
		CONTRACTED SERVICES	
4000014179	ACHIEVA	Instructional Staff Professional Development Services/Other Purchased Professional Services	143838.00
4000014179	AMEDEO'S CATERING	Instructional Staff Professional Development Services/Other Purchased Professional Services	2254.00
4000014179	APPALACHIA I U 08	Instructional Staff Professional Development Services/Other Purchased Professional Services	100.00
4000014179	ARCHIVE REPORTING AND	Instructional Staff Professional Development Services/Other Purchased Professional Services	85.00
4000014179	ARENA RESTAURANT	Instructional Staff Professional Development Services/Other Purchased Professional Services	308.44
4000014179	BARBARA DIVELY	Instructional Staff Professional Development Services/Other Purchased Professional Services	125.00
4000014179	BEST WESTERN PARKWAY CENTER	Instructional Staff Professional Development Services/Other Purchased Professional Services	1327.00
4000014179	CANTEEN VENDING SERVICES	Instructional Staff Professional Development Services/Other Purchased Professional Services	1041.60
4000014179	CHERYL A DOUGAN	Instructional Staff Professional Development Services/Other Purchased Professional Services	109.97
4000014179	CLARION VOCATIONAL SERVICES INC	Instructional Staff Professional Development Services/Other Purchased Professional Services	391.95
4000014179	COMMUNITY COLLEGE OF PHILA	Instructional Staff Professional Development Services/Other Purchased Professional Services	562.50
4000014179	CROWNE PLAZA HARRISBURG	Instructional Staff Professional Development Services/Other Purchased Professional Services	107.67

Pennsylvania Department of Education

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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
4000014179	DOUGAN CHERYL	Instructional Staff Professional Development Services/Other Purchased Professional Services	99.70
4000014179	EDINBORO UNIV	Instructional Staff Professional Development Services/Other Purchased Professional Services	99.00
4000014179	FRED PRYOR SEMINARS	Instructional Staff Professional Development Services/Other Purchased Professional Services	298.00
4000014179	INTERMEDIATE UNIT 1	Instructional Staff Professional Development Services/Other Purchased Professional Services	250.00
4000014179	INTERMEDIATE UNIT I	Instructional Staff Professional Development Services/Other Purchased Professional Services	9968.72
4000014179	KD MANAGEMENT	Instructional Staff Professional Development Services/Other Purchased Professional Services	15228.54
4000014179	KEN-CREST LIFESHARING	Instructional Staff Professional Development Services/Other Purchased Professional Services	30.00
4000014179	KREUTZER SANDRA	Instructional Staff Professional Development Services/Other Purchased Professional Services	334.36
4000014179	LISA S MEYER	Instructional Staff Professional Development Services/Other Purchased Professional Services	135.42
4000014179	NASDDDS	Instructional Staff Professional Development Services/Other Purchased Professional Services	400.00
4000014179	NATL BUSINESSWOMEN'S LEADERSHIP	Instructional Staff Professional Development Services/Other Purchased Professional Services	139.00
4000014179	NETWORKS FOR TRAINING & DEV INC	Instructional Staff Professional Development Services/Other Purchased Professional Services	50.00
4000014179	NORTHWEST TRI-COUNTY IU 5	Instructional Staff Professional Development Services/Other Purchased Professional Services	637.10
4000014179	OMNI BEDFORD SPRINGS RESORT	Instructional Staff Professional Development Services/Other Purchased Professional Services	1500.00
4000014179	OUR DAILY BREAD INC	Instructional Staff Professional Development Services/Other Purchased Professional Services	359.30

Pennsylvania Department of Education

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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
4000014179	RAE UNGER	Instructional Staff Professional Development Services/Other Purchased Professional Services	479.10
4000014179	RIVERVIEW IU	Instructional Staff Professional Development Services/Other Purchased Professional Services	25.00
4000014179	RIVERVIEW IU 6	Instructional Staff Professional Development Services/Other Purchased Professional Services	25.00
4000014179	S & B RESTAURANT	Instructional Staff Professional Development Services/Other Purchased Professional Services	225.00
4000014179	SAINT MARY'S CENTER	Instructional Staff Professional Development Services/Other Purchased Professional Services	300.00
4000014179	SANDELLA'S FLATBREAD CAFE	Instructional Staff Professional Development Services/Other Purchased Professional Services	55.55
4000014179	SHARON MAHAR POTTER	Instructional Staff Professional Development Services/Other Purchased Professional Services	123036.74
4000014179	SHERATON - HARRISBURG	Instructional Staff Professional Development Services/Other Purchased Professional Services	26273.00
4000014179	SPEAKING FOR OURSELVES, INC	Instructional Staff Professional Development Services/Other Purchased Professional Services	2642.96
4000014179	STRICTLY CATERING	Instructional Staff Professional Development Services/Other Purchased Professional Services	230.00
4000014179	TEMPLE UNIVERSITY	Instructional Staff Professional Development Services/Other Purchased Professional Services	581727.00
4000014179	VISION FOR EQUALITY	Instructional Staff Professional Development Services/Other Purchased Professional Services	479460.00
4000014179	WESTCHESTER CONSULTING GROUP	Instructional Staff Professional Development Services/Other Purchased Professional Services	21946.10
4000014179	WESTMORELAND CO COMM COLLEGE	Instructional Staff Professional Development Services/Other Purchased Professional Services	75.00
4000014179	YOUNG, OAKES, BROWN & COMPANY	Instructional Staff Professional Development Services/Other Purchased Professional Services	1661.20

Pennsylvania Department of Education

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
4000014179	YOUNG OAKES, BROWN & COMPANY	Business Support Services/Other Purchased Professional Services	4500.00
4000014179	MAGPI	Instructional Staff Professional Development Services/Purchased Technical Services	5640.00
4000014179	STING	Instructional Staff Professional Development Services/Purchased Technical Services	4593.60
4000014179	ON TRAK DATA REPORTING	Instructional Staff Professional Development Services/Purchased Technical Services	3107.00
4000014179	TUSCARORA INTERMEDIATE UNIT 11	Instructional Staff Professional Development Services/Purchased Technical Services	238531.98
4000014179	APPALACHIA I U 08	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	100.00
4000014179	BARBARA BREEN	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	40701.12
4000014179	MATTHEW BREEN	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1108.00
4000014179	CHESTER CO INTERMEDIATE UNIT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	512.00
4000014179	CONSULTING & MANAGEMENT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2905.07
4000014179	COURTYARD MARRIOTT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	969.26
4000014179	SUSAN DARR	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	3270.71
4000014179	DEAF-HEARING COMMUNICATION CTR	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1789.50
4000014179	CURT DOBSON	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1750.00
4000014179	ECONOMIC PROGRESS ALLIANCE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1127.50

Pennsylvania Department of Education

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
4000014179	GARY GEIS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1724.65
4000014179	HEARTLAND HALL	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	549.72
4000014179	HILTON GARDEN INN	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	10358.58
4000014179	HOLIDAY INN - GRANTVILLE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	5215.91
4000014179	HOLIDAY INN - EXPRESS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	265.00
4000014179	HOLIDAY INN MONROEVILLE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	5267.76
4000014179	INN AT CHESTER SPRINGS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	3091.20
4000014179	BONNIE KELLY	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	3545.00
4000014179	LANCASTER-LEBANON IU 13	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2070.00
4000014179	RAMADA INN - WILKES-BARRE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1982.94
4000014179	RAMADA HOTEL & CONFERENCE CTR	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	4229.40
4000014179	REGIONAL LEARNING ALLIANCE AT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2948.40
4000014179	MICHAL STEWART	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1561.00
4000014179	TOFTREES GOLF RESORT & CONF CT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1103.56
4000014179	M STEPHANIE WALLACE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1474.50

Pennsylvania Department of Education

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
4000014179	THERESA WARNAGIRIS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	3952.45
4000014179	CLARE WEAVER	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	6638.79

Pennsylvania Department of Education

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
065-10-0007	Penny Willard	Adult Education/Professional Educational	21,914.40
065-10-0007	Martha Downey	Adult Education/Professional Educational	10,442.71
065-10-0007	Marilyn Paylor	Adult Education/Professional Educational	29,369.62
065-10-0007	Traci Spearly	Adult Education/Professional Educational	26,310.72
065-10-0007	Deena Ryan	Adult Education/Office Clerical	225.58
065-10-0007	Ginger Shade	Adult Education/Office Clerical	1,770.43
065-10-0007	Bethany Condron	Adult Education/Office Clerical	4,200.77
065-10-0007	Carol Rushing	Adult Education/Office Clerical	1,769.37
CONTRACTED SERVICES			
065-10-0007	Burnham Pool Association	Adult Education/Professional Educational Services	120.00
065-10-0007	Fulton County Center for Families	Adult Education/Professional Educational Services	15,133.26
065-10-0007	Harryman Bros, Inc	Adult Education/Professional Educational Services	96.76
065-10-0007	Keystone Termite & Pest Control	Adult Education/Professional Educational Services	140.00
065-10-0007	Marilyn Paylor	Adult Education/Professional Educational Services	99.00
065-10-0007	PAACE	Adult Education/Professional Educational Services	705.00
065-10-0007	Penn State University	Adult Education/Professional Educational Services	6,000.00
065-10-0007	Penn Stater Conf Ctr Hotel	Adult Education/Professional Educational Services	214.84
065-10-0007	United Way of Mifflin-Juniata Counties	Adult Education/Professional Educational Services	15.00
065-10-0007	Tuscarora Intermediate Unit	Adult Education/Technical Support	3,595.40

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR	2009-2010		
DATE SUBMITTED BY IU	2/1/12		
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
		SALARIES	
099-10-0010	Sharon Byler	Support Services/Professional Educational	1499.52
099-10-0010	Lori Forlizzi	Support Services/Professional Educational	57942.98
099-10-0010	Charles Klinger	Support Services/Professional Educational	49090.24
099-10-0010	Scott Knouse	Support Services/Professional Educational	1893.81
099-10-0010	Michael Lyter	Support Services/Professional Educational	2307.31
099-10-0010	Jean Pursel	Support Services/Professional Educational	8364.73
099-10-0010	Carol Shefrin	Support Services/Professional Educational	12076.31
099-10-0010	Deena Ryan	Support Services/Office Clerical	104.12
099-10-0010	Ginger Shade	Support Services/Office Clerical	3612.70
		CONTRACTED SERVICES	
099-10-0010	Altoona Area School District	Support Services/Professional Educational Services	2012.87
099-10-0010	Amazon.com	Support Services/Professional Educational Services	59.10
099-10-0010	ASM Associates	Support Services/Professional Educational Services	210.00
099-10-0010	Barnes & Noble	Support Services/Professional Educational Services	693.00
099-10-0010	Bedford Literacy Council	Support Services/Professional Educational Services	1000.00
099-10-0010	Blair County Literacy Council	Support Services/Professional Educational Services	750.00
099-10-0010	Carlisle Area School District	Support Services/Professional Educational Services	500.00
099-10-0010	Carol Shefrin	Support Services/Professional Educational Services	454.53
099-10-0010	Carolyn Kline	Support Services/Professional Educational Services	85.00
099-10-0010	Center for Alternative Learning	Support Services/Professional Educational Services	1000.00
099-10-0010	Charles Klinger	Support Services/Professional Educational Services	62.46
099-10-0010	Chestnut Ridge Area School District	Support Services/Professional Educational Services	500.00

Pennsylvania Department of Education

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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
099-10-0010	Classic Cuisine Catering Service	Support Services/Professional Educational Services	754.00
099-10-0010	COABE	Support Services/Professional Educational Services	35.00
099-10-0010	Connie Orosz	Support Services/Professional Educational Services	24.98
099-10-0010	Domino's Pizza	Support Services/Professional Educational Services	79.95
099-10-0010	Employment Skills Center	Support Services/Professional Educational Services	46.46
099-10-0010	Family Pizza and Pub	Support Services/Professional Educational Services	98.75
099-10-0010	First Bank Card	Support Services/Professional Educational Services	397.35
099-10-0010	Greater Pittsburgh Literacy Council	Support Services/Professional Educational Services	116.00
099-10-0010	Harrisburg Area Community College	Support Services/Professional Educational Services	460.00
099-10-0010	Harshbarger's Sub n Malt	Support Services/Professional Educational Services	248.00
099-10-0010	Huntingdon County Child and Adult Development Center	Support Services/Professional Educational Services	1500.00
099-10-0010	Kish Printing	Support Services/Professional Educational Services	2973.65
099-10-0010	Lori Forlizzi	Support Services/Professional Educational Services	3489.79
099-10-0010	Lynda R Myers	Support Services/Professional Educational Services	250.00
099-10-0010	Mary Abbott	Support Services/Professional Educational Services	50.19
099-10-0010	Mel's Country Catering	Support Services/Professional Educational Services	175.00
099-10-0010	PA Partners	Support Services/Professional Educational Services	395.00
099-10-0010	PAACE	Support Services/Professional Educational Services	1175.00
099-10-0010	Penn Stater Conference Center Hotel	Support Services/Professional Educational Services	214.84
099-10-0010	Proliteracy Worldwide	Support Services/Professional Educational Services	199.00
099-10-0010	Rachel Warner	Support Services/Professional Educational Services	41.00
099-10-0010	Ragan Communications	Support Services/Professional Educational Services	268.00
099-10-0010	Sage Publications	Support Services/Professional Educational Services	90.00

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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
099-10-0010	Sharon Byler	Support Services/Professional Educational Services	28.50
099-10-0010	Stairways Behavioral Health	Support Services/Professional Educational Services	584.00
099-10-0010	Tater Harden's Catering	Support Services/Professional Educational Services	169.15
099-10-0010	Tri County OIC	Support Services/Professional Educational Services	2000.00
099-10-0010	World Education	Support Services/Professional Educational Services	249.00
099-10-0010	York County School of Technology	Support Services/Professional Educational Services	500.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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
		Employees	
565	Janine Attlesperger	Nonpublic School Programs/Professional-Educational	42552.2
565	Teresa Flasher	Nonpublic School Programs/Professional-Educational	4965.3
565	Kathy Brehman	Nonpublic School Programs/Professional-Educational	31552.1
565	Carol Cline	Nonpublic School Programs/Professional-Educational	28345.2
565	Diane Galbraith	Nonpublic School Programs/Professional-Educational	1859.88
565	Sharon Hugendubler	Nonpublic School Programs/Professional-Educational	6373.02
565	Tricia Koch	Nonpublic School Programs/Professional-Educational	45280.3
565	Sarah Petroski	Nonpublic School Programs/Professional-Educational	49714.1
565	Lacie Wert	Nonpublic School Programs/Professional-Educational	35636.6
565	Stacy Ronk	Nonpublic School Programs/Office-Clerical	8446.44
565	Lynette Bratton	Nonpublic School Programs/Office-Clerical	2471.37
565	Stacy Ronk	Nonpublic School Programs/Instructional Assistant	5080.89
565	Lynette Bratton	Nonpublic School Programs/Instructional Assistant	22084
565	Latisha Hockensmith	Nonpublic School Programs/Guidance Services	7212.84
565	Linda Dell	Nonpublic School Programs/State and Federal Agency Liaison Services	33283.43
		Contractors	
565	Adam Meredith	Nonpublic School Programs/Professional-Educational Services	90

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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	Amber Moyer	Nonpublic School Programs/Professional-Educational Services	240
565	Andrews&Beard Law Offices	Nonpublic School Programs/Other Professional Services	282.52
565	BU Reading Conference	Nonpublic School Programs/Employee Training & Development Services	159
565	Helen Bielski	Nonpublic School Programs/Professional-Educational Services	140
565	James E. Himes, Attorney at Law	Nonpublic School Programs/Other Professional Services	399.5
565	James Rosner	Nonpublic School Programs/Professional-Educational Services	180
565	Jessica Harpster	Nonpublic School Programs/Professional-Educational Services	60
565	Jill Fleming	Nonpublic School Programs/Professional-Educational Services	1197.5
565	Roberta Binder Heath	Nonpublic School Programs/Other Professional Services	58.65
565	Mary Jo Barner	Nonpublic School Programs/Professional-Educational Services	40
565	Staci Dodson	Nonpublic School Programs/Professional-Educational Services	100
565	Terry Newcomer	Nonpublic School Programs/Professional-Educational Services	180
565	Magpi ISC Networking	Nonpublic School Programs/Professional-Educational Services	5640
565	Sting Communications	Nonpublic School Programs/Professional-Educational Services	4593.6
565	Ontrack Data Recovery Inc	Nonpublic School Programs/Professional-Educational Services	3107
565	Young,Oakes,Brown & Company	Nonpublic School Programs/Other Professional Services	600
565	Tuscarora Intermediate Unit 11	Nonpublic School Programs/Technical Services	18747.59

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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
041-10-9003	Jamie Barron	Adult Education/Professional Educational Serv	6,750.00
041-10-9003	Jenice Barrett	Adult Education/Professional Educational Serv	496.19
041-10-9003	Jennie Jamieson	Adult Education/Professional Educational Serv	3,382.45
041-10-9003	Kimberly Gavlick	Adult Education/Professional Educational Serv	6,920.00
041-10-9003	Learn Scape	Adult Education/Professional Educational Serv	1,508.20
041-10-9003	Learning Disabilities	Adult Education/Professional Educational Serv	97.38
041-10-9003	LERN	Adult Education/Professional Educational Serv	395.00
041-10-9003	Lisa Bailey	Adult Education/Professional Educational Serv	35.92
041-10-9003	Matthew Manfred	Adult Education/Professional Educational Serv	25.99
041-10-9003	Matthew Onega	Adult Education/Professional Educational Serv	500.00
041-10-9003	McCartney's Inc.	Adult Education/Professional Educational Serv	408.93
041-10-9003	Mel's Country Catering	Adult Education/Professional Educational Serv	241.50
041-10-9003	PAACE	Adult Education/Professional Educational Serv	1,195.00
041-10-9003	Penn Stater Conference C	Adult Education/Professional Educational Serv	1,519.18
	Register.com		
041-10-9003	Headquarters	Adult Education/Professional Educational Serv	83.80
041-10-9003	Rosetta Stone LTD	Adult Education/Professional Educational Serv	9,645.00
041-10-9003	Shannon Mischler	Adult Education/Professional Educational Serv	357.00
041-10-9003	Staci Van Art	Adult Education/Professional Educational Serv	31.00

Pennsylvania Department of Education

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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
2009/2010-PC/DP-ST-18144	Mifflin County School District	Adult Education/Professional Educational Services	11,000.00

Pennsylvania Department of Education

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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
4100044768	Parent Child Home Program	Adult Education/Professional Educational Services	250.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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
SALARIES			
4300180220	Rose Gioia-Fine	Support Services/Professional Educational	2,309.44
4300180220	Lori McMonigal	Support Services/Professional Educational	10,392.63
4300180220	Carol Shefrin	Support Services/Professional Educational	1,750.48
4300180220	Emily Wolfe	Support Services/Professional Educational	2,580.34
4300180220	Ryan Ryan	Support Services/Office Clerical	399.31
4300180220	Ginger Shade	Support Services/Office Clerical	1,085.48
CONTRACTED SERVICES			
4300180220	Fulton Counties Center for Families	Support Services/Professional Educational Services	375.00
4300180220	Penn State University	Support Services/Professional Educational Services	270.00
4300180220	Righteous Beginnings Learning Center	Support Services/Professional Educational Services	375.00
4300180220	LV Hosptial CECE Center	Support Services/Professional Educational Services	375.00
4300180220	Angela Bayer	Support Services/Professional Educational Services	375.00
4300180220	Caring Center	Support Services/Professional Educational Services	375.00
4300180220	Creative Beginnings Early Childhood Program	Support Services/Professional Educational Services	375.00
4300180220	Little Jems Children's Center	Support Services/Professional Educational Services	112.81
4300180220	Children's First Child Care and Learning Center	Support Services/Professional Educational Services	375.00
4300180220	Stephanie Lardin	Support Services/Professional Educational Services	375.00

INTERMEDIATE UNIT REPORTING			
INTERMEDIATE UNIT NAME		Tuscarora Intermediate Unit 11	
INTERMEDIATE UNIT ADDRESS		2527 US Highway 522 South McVeytown, PA 17051-9717	
INTERMEDIATE UNIT WEBSITE		www.tiu11.org	
INTERMEDIATE UNIT TELEPHONE		814-542-2501 or 717-899-7143	
FISCAL YEAR		2009-2010	
DATE SUBMITTED BY IU		2/1/12	
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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
		SALARIES	
137-09-0-011	Jill Miller	Instructional Staff Professional Development Services/Professional Education	8,715.64
137-09-0-011	Jessica King	Instructional Staff Professional Development Services/Professional Education	4,218.00
137-09-0-011	Dara Frymoyer	Instructional Staff Professional Development Services/Professional Other	1,026.26
137-09-0-011	Elizabeth Popp	Instructional Staff Professional Development Services/Professional Other	1,101.80
137-09-0-011	Sonya Delancy	Instructional Staff Professional Development Services/Professional Other	902.20
137-09-0-011	Cynthia Riley	Instructional Staff Professional Development Services/Professional Other	1,728.26
		CONTRACTED SERVICES	
137-09-0-011	Mifflin/Juniata Special Needs Center	Instructional Staff Professional Development Services/Professional Educational Services	1,000.00
137-09-0-011	Franklin/Fulton Co. Head Start	Instructional Staff Professional Development Services/Professional Educational Services	1,000.00
137-09-0-011	Juniata County Head Start	Instructional Staff Professional Development Services/Professional Educational Services	1,300.00
137-09-0-011	Woodcock Valley Children's Center	Instructional Staff Professional Development Services/Professional Educational Services	1,220.00

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090-745-0004-0	John McElwee	Instructional Staff Professional Development Services/Professional Educational Services	11,140.00
090-745-0004-0	Julie Trebat	Instructional Staff Professional Development Services/Professional Educational Services	11,595.00
090-745-0004-0	Kathrina Mellott	Instructional Staff Professional Development Services/Professional Educational Services	7,750.00
090-745-0004-0	Kelly Gansarski	Instructional Staff Professional Development Services/Professional Educational Services	43,155.00
090-745-0004-0	Krishelle Zwanch	Instructional Staff Professional Development Services/Professional Educational Services	8,261.50
090-745-0004-0	Mark Sundberg	Instructional Staff Professional Development Services/Professional Educational Services	8,000.00
090-745-0004-0	Our Daily Bread Inc.	Instructional Staff Professional Development Services/Professional Educational Services	1,891.15
090-745-0004-0	Pamela Fowler	Instructional Staff Professional Development Services/Professional Educational Services	20,850.00
090-745-0004-0	Rebekah Lynn Houck	Instructional Staff Professional Development Services/Professional Educational Services	20,560.00
090-745-0004-0	Shelbi Bordner Lindros	Instructional Staff Professional Development Services/Professional Educational Services	6,875.00
090-745-0004-0	Valerie McAnaney	Instructional Staff Professional Development Services/Professional Educational Services	29,635.00
090-745-0004-0	Pennaba	Instructional Staff Professional Development Services/Employee Training & Development	350.00
090-745-0004-0	Tuscarora Intermediate Unit 11	Instructional Staff Professional Development Services/Technical Services	3,000.00
090-745-0004-0	Young, Oaks & Brown	Support Services-Business/Other Professional Services	600.00

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4000014493	ABRAMS HEBREW ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	ACAC FITNESS & WELLNESS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	ACAC FITNESS & WELLNESS CTR/C SWEENY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ACADEMY OF NATURAL SCIENCES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	ACES EASTER SEALS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	275.00
4000014493	ACTING ANTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1350.00
4000014493	ACTION KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3446.00
4000014493	ACTIVE LEARNING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	430.00
4000014493	ADAPTIVE MALL.COM LLC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	416.95
4000014493	ADT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ADVENTURE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	ADVENTURELAND DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	AERIALS FIT N FUN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	139.00
4000014493	AHEADD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A HENRY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	AJS PANCOTT GYMNASTICS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A PARK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A KANE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	A BABY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	130.00
4000014493	A DIDARIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	ALBRIGHT COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	65.00
4000014493	ALC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00

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4000014493	ALCHEMY OPEN ART STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A BROWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A MORELAND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A O'HARA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	ALL AROUND FENCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ALL STAR KEMPO KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	ALLEGHENY COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	ALLEGHENY LUTHERN SOCIAL MINISTRIES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ALLEGHENY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	A KIM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	704.08
4000014493	ALLENTOWN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1382.00
4000014493	A BARD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	25.00
4000014493	ALTOONA PSU CAMPS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A RINKER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A BOSTWICK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00
4000014493	A CONRAD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	307.37
4000014493	A JASPER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	A KMONK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	AMANDA LAYRE'S FINE ART STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	396.00
4000014493	A ORES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	498.20
4000014493	A TRELEASE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	AMBER AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	A MINTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3778.60
4000014493	AMBLER YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3100.00
4000014493	AMBRIDGE ALLIANCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	AMERICAN GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	AMERICAN KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	AMERICAN MEDICAL ID	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	72.95
4000014493	AMERICAN SECURITY FENCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	AMERIKICK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	441.00
4000014493	AMKOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	A MAZZONT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	245.00
4000014493	A CONTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	A COOVER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00
4000014493	A DOYLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A GREGORY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	317.00
4000014493	A HESSION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	A KUSIAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.00
4000014493	A MOSCATO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	85.00
4000014493	A PAUL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A REDILLA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	257.50
4000014493	A RICHARDSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	A WAGNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A SWAREZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	A DUNNING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	345.00
4000014493	A LERNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	A JAKUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A AVILLION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A BARKER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A BEERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A FAUST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	A MILLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	337.00
4000014493	A SHERWOOD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	279.00
4000014493	A WOODS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ANGELS IN HORSE HAIRS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A AUSTIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	425.00
4000014493	A DALSKA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	A MURPHY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A POINDEXTER, MD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3418.20
4000014493	A SALOMON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	A STAPLETON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00
4000014493	A ZEUKA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	339.00
4000014493	A ROMPALA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	70.00
4000014493	A SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	ANTIETAM RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	324.00
4000014493	ANVIL ART STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00

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4000014493	APOLLO MILLING CO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	423.68
4000014493	APPLE REHAB SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	AQUABILITIES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2026.00
4000014493	ARC OF CHESTER COUNTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ARCADIA COMMUNITY LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	ARCHDIOCESE OF PHILADELPHIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	ARENA'S PERFORMING ARTS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	359.00
4000014493	ARMSTRONG COUNTY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	ARROWHEAD DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ARTIST IN ME	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	35.00
4000014493	ARTISTIC HORIZONS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ARTS & MUSIC CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	ARTS QUEST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	145.00
4000014493	A HUMPHREY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ATA MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	A MATZURA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	435.00
4000014493	AUTISM SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	45.60
4000014493	AVILAR TECHNOLOGIES INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	13300.00
4000014493	BABIES R US	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	584.94
4000014493	BACKCOURT HOOPS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	205.00
4000014493	BACKYARD PRODUCTIONS INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	4361.75
4000014493	BAIERL FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2887.00

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4000014493	BAIERLY FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	BAIRD FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	104.00
4000014493	BAMM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BAR HARBOR BRASS WEEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B MOORE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B WASKO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	B WEINRACH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	212.00
4000014493	BARBER NATIONAL INSTITUTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BATAVIA STUDIOS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BAUM SCHOOL OF ART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	565.00
4000014493	BCTHS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BEACON LODGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	315.00
4000014493	BEAR CREEK CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	798.00
4000014493	BEGIN WITH US	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BEHTEL PARK COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	BELMONT COMPLEX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	48.00
4000014493	BENSALEM TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.00
4000014493	B HERRERA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	BEST IF FRIENDS THERAPEUTIC RIDING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	BEST OF FRIENDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	B DULANEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	332.00
4000014493	B HENRY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00

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4000014493	BETH ISRAEL PRESCHOOL CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B JANUSEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	15.00
4000014493	B MOUNTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BETHEL PARK HS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	BETHEL WIRE FENCING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BETHLEHEM PEDIATRIC THERAPY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	BETHLEHEM PEDIATRIC THERAPY ASSOC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	320.00
4000014493	BETHLEHEM YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B MINEER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BEULAH CHRISTIAN PRESCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B KEYES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B MARTINKO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	B BAKHSHI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	328.25
4000014493	BINGHAM'S AQUA MOTION & MECHANIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	272.00
4000014493	BIRDSBORO COMMUNITY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	BJ WHOLESALE CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	477.98
4000014493	BLOOMSBURG UNIVERSITY QUEST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	BLOSS HARDWARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B GURD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	BODY ZONE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B ROTANAWONGSA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	202.00
4000014493	BOUNCE U	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	617.00

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4000014493	BOURNELYF SPECIAL CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BOY SCOUT SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00
4000014493	BOY SCOUT TROOP 215	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	BOY SCOUT TROOP 51	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	295.00
4000014493	BOYD COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	421.60
4000014493	BOYERSVILLE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	355.00
4000014493	BOYERTOWN AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	BOYERTOWN AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	BOYERTOWN OPTIMIST FOOTBALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	BOY'S & GIRLS CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BOYS & GIRLS CLUB OF NEPA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	BOYS & GIRLS CLUB OF PHILADELPHIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	B THOMPSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BRANDYWINE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1825.00
4000014493	B LAUBACH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BRENTWOOD SOCCER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	B FORLENZA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	198.00
4000014493	B WYNNE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	96.00
4000014493	B BROOKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	BRIAN'S HOUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BRICKHOUSE SECURITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	165.00
4000014493	BRIGHT HORIZONS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00

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4000014493	BRIGHT START LEARNING CARE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BROSENITSCH ELECTRIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	BROWNSTONE FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	BSA TROOP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	315.00
4000014493	BSA TROOP 141	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	275.00
4000014493	BSA TROOP 153	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	BSA/GPC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	BUCKS CO COUNCIL BSA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	BUCKS CO PARTS & REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	BUCKS COMMUNITY COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	348.00
4000014493	BUCKTAIL COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	580.00
4000014493	B CLARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	BURN BRAE DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	BUTLER CO YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	BUTLER COUNTY COMMUNITY COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	138.00
4000014493	BUTLER COUNTY PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00
4000014493	BUTLER YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	370.00
4000014493	C & Z GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	46.00
4000014493	C REIMER JR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C S KIM KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	730.00
4000014493	CALIFORNIA UNIV OF PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	449.00
4000014493	CALVARY CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00

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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
4000014493	C RICHARDSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMERON WELLNESS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	96.00
4000014493	CAMP ACARAHO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	CAMP ACHDUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP ACHEIVA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	424.00
4000014493	CAMP AKEELA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP ALAMEDA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	220.00
4000014493	CAMP ALLEGHENY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	CAMP CAROSEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP CHAMELEON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	CAMP CHAVERIM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP CONCEPTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	7000.00
4000014493	CAMP CONRAD WEISER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	CAMP COURAGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	CAMP CRESTFIELD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	825.00
4000014493	CAMP DEER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP DEER CREEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2215.00
4000014493	CAMP DR AMI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP EXPRESSIONS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP FRIENDSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1995.00
4000014493	CAMP GAN ISRAEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	925.00
4000014493	CAMP GREEN LANE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00

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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
4000014493	CAMP HEBRON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP HIGH HOPES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP HILL YOUTH SUMMER THEATER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP INNABAH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	740.00
4000014493	CAMP INTERVENTION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	420.00
4000014493	CAMP JOY EL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	339.00
4000014493	CAMP JUDSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	CAMP KANESTAKE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	464.00
4000014493	CAMP KATAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP KITOV	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP KON-O-KEE/SPENCER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP KON-O-KWEE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	485.00
4000014493	CAMP LAKEY GAP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP LE MAR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP LIBERTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	205.00
4000014493	CAMP LIFE CHANGING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	CAMP LILY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2045.00
4000014493	CAMP LILY TOO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1245.00
4000014493	CAMP LUTHERLYN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	475.00
4000014493	CAMP MAPLE LEAF	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP MEM O LAH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	235.00
4000014493	CAMP MICHIGANIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	CAMP NOTRE DAME	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	510.00
4000014493	CAMP NUHOP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP OF LEE MAR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP ORCHARD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	CAMP ORCHARD HILL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1799.00
4000014493	CAMP ORCHARD HILLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP PALMER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00
4000014493	CAMP PHOENIX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	499.00
4000014493	CAMP SANGAMON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP SHEPHERD'S	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	CAMP SOMETHING SPECIAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	945.00
4000014493	CAMP SPEAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	499.00
4000014493	CAMP SUSQUE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	259.00
4000014493	CAMP TEEKNA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	195.00
4000014493	CAMP WANNA B	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP WISP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP WONDERLAND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	CAMP WOW	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAMP YOMECA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	CAMPUS LIFE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	CANDY LANE ACRES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1590.00
4000014493	C KAMINSKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	C WILLIAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C BENSCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	117.00
4000014493	CARLISLE FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CARMELLA PLAYGROUND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C RIVERA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CARNEGIE INSTITUTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	CARNEGIE MELLON UNIVERSITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1025.00
4000014493	CARNEGIE MUSEUM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	580.00
4000014493	CARNEGIE MUSEUMS OF PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	CARNEGIE SCIENCE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2980.00
4000014493	C CARO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C LEITER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	435.32
4000014493	C MEERSCHAERT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	C REMETZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	C & J DONNELLY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C BINGHAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	C HEARN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	CAROSSEL HOUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	CAROUSEL FARM EDUCATIONAL CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAROUSEL FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	CAROUSEL FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CAROUSEL FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	CARSON SIMPSON FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	540.00
4000014493	CASANA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	C SHIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	476.00
4000014493	CASTRO RIDING SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	385.00
4000014493	C HOGAN-MORRISON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C KUSHNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C NURMI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CATHOLIC YOUTH CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C COMMENTUCCI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	426.00
4000014493	C DIAMOND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C RICE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	451.00
4000014493	CATRA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2060.00
4000014493	CB YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	144.00
4000014493	CCAC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	85.00
4000014493	CCAC BOYCE CAMPUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	447.00
4000014493	CCCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	CDP CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	CEDAR CREST COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	606.00
4000014493	CEDARCREST COLLEGE RODALE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	CENTER BUCKS FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	289.00
4000014493	CENTER FOR ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	315.00
4000014493	CENTER ON CENTRAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	CENTRAL BUCKS COMMUNITY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	590.00
4000014493	CENTRAL BUCKS FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	662.00
4000014493	CENTRAL BUCKS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	CENTRAL ICE ARENA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	CENTRE PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CFATC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	CHALLENGER SPORTS SOCCER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	105.00
4000014493	CHAMBERS WESLEYAN CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	CHAMBERSBURG YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	216.00
4000014493	CHAMPION TRAINING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	CHAMPIONS @ MEADOWBROOK SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	319.00
4000014493	C CHARLESTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	336.00
4000014493	C DUKES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1326.92
4000014493	C MCCANN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	195.00
4000014493	C RAWLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHATHAM MUSIC & ARTS DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHATHAM UNIVERSITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	CHELTENHAM CENTER FOR THE ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	660.00
4000014493	C COLLINS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	290.00
4000014493	CHEROKEE DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	C DEROSIE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C HIROKAWA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	C MCDOWELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	C METTZ-BARGER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	516.00
4000014493	C ROUGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C SIBIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C STEVENSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHESTER COUNTY ART ASSOC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	420.00
4000014493	CHESTER COUNTY BSA COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILD & FAMILY ART THERAPY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILD AND FAMILY FOCUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILD SAFETY STORE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	79.99
4000014493	CHILDREN OF AMERICA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILDREN OF AMERICA CAMP WOW	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILDREN OF HOPE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILDREN'S CORNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILDREN'S DEVELOPMENTAL PROGRAM INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	234.00
4000014493	CHILDREN'S GARDEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHILDWORKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	297.00
4000014493	C DANN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C SCHEIDLY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	C PUCKERIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	CHRISTIAN LIFE ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHRISTIAN STREET YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	135.00

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4000014493	C FORDYCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	C FULLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C BATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C BOWERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	501.50
4000014493	C BOX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C EDWARDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C HUMMEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.14
4000014493	C MATTS-BROWIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	406.00
4000014493	CHRISTINE PAINTING PLACE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	C PIERDOMINCI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	191.00
4000014493	C TASHIMA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	415.00
4000014493	C VALENTINE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C WEBSTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CHRISTINE'S PAINTING PLACE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	66.00
4000014493	C AIELLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C RUSSELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C LAHR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	862.50
4000014493	C ECK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	123.94
4000014493	C LONG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	CIRCLE D'ESCRIME	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	90.00
4000014493	CIVIC THEATRE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	C SEROWINSKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	C WHITE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C VALENTIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	196.00
4000014493	CLARION UNIVERSITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	335.00
4000014493	CLASSIC KEYSTONE GUIDES & OUTFITTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CLEARFIELD YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	CLIMBNASIUM INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	CLOVERLEAF YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	CLOWNING AROUND DAY CARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	COBHAM YOUTH PROGRAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C KIRBY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C FRANCHETTI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	C MINIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	C WEBER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	COLONIAL PARK EAST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	67.50
4000014493	COLONIAL SPORT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	COLUMBIA INLAND CORPORATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	449.00
4000014493	COMMON SENSE MIXED MARTIAL ARTS INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	COMMUNITY CHILD CARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	288.00
4000014493	COMMUNITY CONSERVATORY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	283.00
4000014493	COMMUNITY MUSIC SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	COMMUNITY SCHOOL OF MUSICAL & ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	414.00

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4000014493	C TERRESA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	881.18
4000014493	C YENCHO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	335.00
4000014493	COOL SPRINGS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	65.00
4000014493	CORA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C HEBERT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	386.00
4000014493	CORA SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C FOLTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	COUNTY OF MONTGOMERY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	70.00
4000014493	CRADLE OF LIBERTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	325.00
4000014493	CRANBERRY TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1112.00
4000014493	CREATIVE ADVENTURES LEARN CTR INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CREATIVE KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C MICIK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C HALEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	C ELDER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	354.00
4000014493	C FASSETT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	173.00
4000014493	C JACKSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	CYC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2500.00
4000014493	CYECD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	195.00
4000014493	CYEDC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	C DOLLINGER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	C LONG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1260.00

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4000014493	C STEINER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D FIGUEROA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	312.00
4000014493	D PEREZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	D DAVIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	415.00
4000014493	D WEISS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	330.00
4000014493	DANCE FUSION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	132.00
4000014493	D GADSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D SABIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DARC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	185.00
4000014493	D THOMAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D SAVER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	D & M ESCHELMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D &H CAMPION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	434.00
4000014493	D PEDERSEN JR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D FULLER KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	D LANDERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D WALLIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DAVINCI SCIENCE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1440.00
4000014493	D SHELDON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	499.00
4000014493	D GERRISH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	D OSCOVITCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	D PUORRO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	239.85

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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
4000014493	DAY CAMP AT PINE GROVE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DCCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	79.00
4000014493	D SEGRAVE-DALY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D CASH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D GIANATASIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	D JOZWIAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	D KERN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	65.00
4000014493	D NAGEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	D PIROLI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D TORRIERI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.00
4000014493	D LINEBERRY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D PILEGGI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DEEP RUN PRESBYTERIAN NURSERY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	D SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	388.40
4000014493	D WRIGHT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	975.00
4000014493	DEL MAR VA COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	315.00
4000014493	D DAY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D IVINS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	D DEIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D HAMM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	257.32
4000014493	D MCPHILLIPS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D MUITER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00

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4000014493	D SHELMEARDINE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D WALTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	115.00
4000014493	DEVELOPMENTAL & DISABILITY SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D CARDONA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D GORUN-GORUNESCU	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D MCLAUGHLIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	109.00
4000014493	D SCHMELTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D SPANGLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	D BAUER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	364.00
4000014493	D BROWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D GOLIWAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	D SIVETER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.00
4000014493	D SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D WILLIAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	76.00
4000014493	DICKSON CITY CIVIC CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DISCOVERY CHRISTIAN CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	82.00
4000014493	D TURCZENUK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	D DIBELLA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	295.00
4000014493	D BREZINA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DONALD WOLFE WOLFE & SON CONSTRUCTION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	D PICCIRILLI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00

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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
4000014493	D PIMBLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	D WALTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	423.45
4000014493	DRAGON GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	DRAMA KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	D WILSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	DREAMS GO ON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	DREAMWRIGHTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	D STILWELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	D LANES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	E SPECIAL NEEDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	775.76
4000014493	EAC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	EAST PENNSBORO TOWNSHIP RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	12.80
4000014493	EAST SUBURBAN FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	EAST SUBURBAN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1554.00
4000014493	EAST SURBURBAN FAMILY BRANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	EASTER SEALS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1985.00
4000014493	EASTER SEALS FRIENDSHIP ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	EASTER SEALS OF CENTRAL PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	5635.00
4000014493	EASTER SEALS OF EASTERN PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	945.00
4000014493	EASTER SEALS OF SE PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	7600.00
4000014493	EASTERN SUBURBAN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1040.00

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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
4000014493	EASTMINSTER SUMMER DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	415.00
4000014493	EASTSIDE LITTLE LEAGUE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	ECS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	750.00
4000014493	ECS THERAPY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	750.00
4000014493	EDEN RESORT INN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	54712.16
4000014493	E SMITH JOHNSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	EDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	290.00
4000014493	E NOEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E CARFAGNA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E EDWARDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E MEISTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	292.00
4000014493	E RIVERA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ELBOW LANE DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	E CERRI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.00
4000014493	E ZAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	78.00
4000014493	E BRITTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	E GOSHORN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E JACKSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00
4000014493	E MCEWAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	86.00
4000014493	ELIZABETH SETON MONTESSORI SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00
4000014493	E VOELKER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	ELIZABETHTOWN COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	410.00
4000014493	ELLIOT ACRES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ELLIOTT ACRES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2065.00
4000014493	ELLIOTT ACRES THERAPEUTIC RIDING INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1440.00
4000014493	E RAY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E MCHALE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	EMILIE CHRISTIAN DAY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E BACCI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	EMPRESS ARABIANS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ENDLESS MOUNTAIN NATURE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	ENLIGHTENED LEARNING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	EPHRATA RECREATION CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	EPIC ADVENTUREZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	EQUI-LIBRIUM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1460.00
4000014493	E LALLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	E SKALSKY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E BETTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	E BONNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	275.00
4000014493	E HEALY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	10900.00
4000014493	E SORENSEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	E WELDON COLZIE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	E DUNKELBERGER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	330.00

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4000014493	ESC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	ESCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	ESF	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ESF CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ESS THERAPY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	E MARTINEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	E THURSTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	EVERLASTING FENCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	690.00
4000014493	EXCEL GLASS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	196.00
4000014493	EXERCISE PLUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	EXTENDED DAY SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	FAIRLESS HILLS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3776.80
4000014493	FAIRMOUNT ART CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	135.00
4000014493	FAIRVIEW CHRISTIAN ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FAIRVIEW PARK & REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	FAIRVIEW PARK & RECREATION AUTHORITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	FALLOWFIELD STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FAMILY ART THERAPY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FAMILY BEHAVIORAL RESOURCES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	970.00
4000014493	FAMILY FIRST SPORTS PARK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FAMILY LINKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3750.00

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4000014493	FAMILY YMCA-EASTON PHILLIPSBURG & VICINITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	264.00
4000014493	FEAR KNOT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FELLOWSHIP BAPTIST CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FELS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FIGHTING DRAGONS MARTIAL ARTS SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	FINNEGAN GRAPHICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.00
4000014493	FITNESS & FOCUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	F GOOD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	F FENCING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	FOREVER YOUNG NURSERY & DAYCARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FORT WASHINGTON DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FOSL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FOXHILL PRESCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FOXVIEW FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	F SCHUSTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	F WINTERFELD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	F BREITWEISER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FRANKLIN PARK BOROUGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	145.00
4000014493	F BROWN PHD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3301.70
4000014493	FREEDOM VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	996.00
4000014493	FRENCH CREEK COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	324.00

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4000014493	FRIENDS CENTRAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	FUN IN THE SUN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G STELMAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	425.00
4000014493	GAIT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	980.00
4000014493	G SHANAWAY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GAN ISRAEL OF THE LEHIGH VALLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	G MCCORMICK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GEARS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	142.00
4000014493	G SALTZMAN IV	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GETTYS MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	GETTYSBURG YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GILBERTSVILLE CENTER YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	G CRICKETS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	G ARLEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	475.00
4000014493	G WARECKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	GIRL SCOUTS IN THE HEART OF PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	GIRL SCOUTS WESTERN PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	GLADE RUN ADVENTURES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GLADE RUN LUTHERAN SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1100.00
4000014493	GLASBERG-KATZ B	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G BROCK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G EBY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	78.00

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4000014493	G FOX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G LOWY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	288.00
4000014493	GOLDEN TIGERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	210.00
4000014493	GOOD SHEPHERD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	GOOD SHEPHERD CHRISTIAN NURSERY SCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GOOD SHEPHERD NURSERY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GOOD SHEPHERD REHAB HOSPITAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00
4000014493	GOOGLE WORKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GPCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	220.00
4000014493	G DEETER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	394.00
4000014493	G FONG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	G MONTESORRI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	GRAYSTONE MANOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	GREATER CARBONDALE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	GREATER HAZLETON AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	GREATER PITTSTON YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	GREATER SCRANTON YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1654.00
4000014493	GREEN HILL HOME CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GREEN VALLEY SWIMMING POOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	GREENFIELD DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	GREENSBURG YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	919.00
4000014493	G DUANE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	G SZWARTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G TURCHETTA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G HAUGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	G GLEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	GRETNA GLEN CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	215.00
4000014493	GREYSTONE MANOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	520.00
4000014493	GREYSTONE MANOR THERAPEUTIC RIDING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GRIFFIN -HAMMIS ASSOCIATES LLC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3188.69
4000014493	GROWTH OPPORTUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	GSA WESTERN PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	245.00
4000014493	GSHPA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00
4000014493	GSWPA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	G SHOEMAKER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	30.00
4000014493	GWYNEDD FRIENDS MEETING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	GYMBOREE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	395.00
4000014493	GYMKHANA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2009.00
4000014493	GYMMINI CRICKETS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	553.00
4000014493	H L DUDASH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	HAMPTON TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	588.00
4000014493	H NGUYEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	20.00
4000014493	HANOVER TWP COMM CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	430.00
4000014493	HANOVER YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00

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4000014493	HANSEL & GRETEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HAPPY HOLLOW AT HOPE UMC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HARD LUCK FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	H BATHINA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HARRISBURG AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	990.00
4000014493	HARRISBURG INSTITUTE OF TAE KOWN DO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	114.00
4000014493	HARRISBURG YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HATBORO SCHOOL DISTRICT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HATBORO YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1452.00
4000014493	HAVERFORD TOWNSHIP REC DEPT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HAWTHORN UNIVERSITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	412.00
4000014493	H CROUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	166.00
4000014493	H VILLAROSA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	245.00
4000014493	HAZLETON YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HEALTHCHECK SYSTEMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	429.99
4000014493	HEART & SOUL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	H HETRICK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	H HILLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	479.68
4000014493	H RIEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	45.00
4000014493	H YANYO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	H ZEAMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	H HOWARD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	H DONAGHY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HEMPFIELD REC CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	835.00
4000014493	HENDERSON HORSE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	HERITAGE RESERVATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	HERSHEY LINKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	HIDEAWAY DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	HIGH HOPES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HIGH PERFORMANCE GYMNASTICS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HIGHLAND SCHOOL SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HILDEBRANDT LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	996.00
4000014493	HILL CREST FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HILL TOP PREP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	HILLSIDE FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	HILLTOP SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	HOLLIDAYSBURG YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1057.00
4000014493	H SMETHURST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	HOLY CHILD ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HOME WERKS INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HOPE LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	560.00
4000014493	HOPWOOD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	HOPWOOD CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	487.50
4000014493	HORSE HELPS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	HORSE N SOUL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3265.00
4000014493	HORSE N SOUL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	HORSEPOWER FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1160.00
4000014493	HTCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	135.00
4000014493	I BALLARD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	265.00
4000014493	ICEOPLEX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	88.00
4000014493	ICEOPLEX AT SOUTHPOINT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	496.00
4000014493	ID TECH CAMPS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	I RANDALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	I NARODITSKTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	414.00
4000014493	IN STRIDE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	385.00
4000014493	IN STRIDE THERAPEUTIC RIDING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	IN STRIDE THERAPEUTIC RIDING INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	IN STRIDE WITH THERAPEUTIC RIDING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	IN THE SWIM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	219.99
4000014493	INDIAN HILL YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	INDIAN VALLEY BOYS & GIRLS CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	INDIAN VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	98.00
4000014493	INDIANA TWP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	INDUSTRIAL BIKES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	432.95
4000014493	I BURLEW	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	359.00
4000014493	INTERCARE ADVENTURE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	825.00

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4000014493	INTERNATIONAL DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	141.00
4000014493	INTERNATIONAL GYMNASTICS JUNIOR CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	245.00
4000014493	ION KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	254.51
4000014493	IRISH CREEK STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	IRON GATE FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	330.00
4000014493	ISENBERG MUSIC STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	IUP SNAP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	IVY HILL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1800.00
4000014493	IVY HILL EQUESTRIAN CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2031.00
4000014493	IVY HILL FOUNDATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	IVY HILL THERAPEUTIC EQUESTRIAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1805.00
4000014493	IWC INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JACK & JILL PRESCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	J MILLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	462.00
4000014493	J CECCONELLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	J COLDREN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J LAUCKNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J SCHWEITZER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	38.00
4000014493	J FLOREK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J KEAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J METZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	J VASQUEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J ZERNITIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J SCOTT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J ZOFCHAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	417.98
4000014493	J SHETRON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J HAUSHILD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J SABAT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	472.49
4000014493	J LASHLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J THOMAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	J SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	J RUTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J PORTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	234.50
4000014493	J KELLER-LAFORM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JB'S BRIGHT BEGINNINGS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	JCC CAMP OF GREATER PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JCC DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	JCC OF PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	JCC OF WYOMING VALLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	JCC PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	JCC SOUTH HILLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J BUNN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00

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4000014493	J CAMERON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J NIESPODZIANSKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J CIANCIULLI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	J COATES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	392.00
4000014493	JENKINS SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J BARRETT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	JENNERSVILLE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2150.00
4000014493	J CAMPBELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.47
4000014493	J CHEATHAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J DIANNA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J EDGERTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.98
4000014493	J ESHLEMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	189.22
4000014493	J GARCIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	242.00
4000014493	J GROSS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	J HILLMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J LANE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	30.00
4000014493	J LEHEW	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	115.00
4000014493	J OWEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	J PETERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.75
4000014493	J SCHREINER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	285.00
4000014493	J DARGAN JR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J LEVY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00

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4000014493	J SATRYAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	365.00
4000014493	J HAUPTMANN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	JEWARTS GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	668.00
4000014493	JEWART'S GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	J LING YAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J BRANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	J & G BOYLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	484.00
4000014493	J CUTOLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J FISHER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	J PASQUALE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	J SINZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	J LORELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	70.00
4000014493	J KRONTRIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	960.00
4000014493	J ROMIG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	J HELLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	J BREVIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	355.00
4000014493	J MCGONIGLE PHD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	923.30
4000014493	JOHN KNODE CUSTOM BLDG & CONSTRUCTION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J KUNKEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.00
4000014493	J M BAKER JR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J STAHLMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J VENTRESCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	J CAGAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	JONI & FRIENDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	JONI & FRIENDS FAMILY RETREATS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	JON'S KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	420.00
4000014493	J FOSTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	484.07
4000014493	J HAMILL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JR TEAM GOLF	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J BONILLA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	183.00
4000014493	JUANIATA VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	62.00
4000014493	J BARRAGAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J SKRENTA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J TRINLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	45.00
4000014493	J WACHOB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JUICE & JAVA RESTAURANT CAFE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	326.68
4000014493	J MARPLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J BARTLETT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	295.00
4000014493	J FILSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	J KLASEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	J MUIR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	J WATSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	JUMONVILLE SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	358.00
4000014493	JUST CHILDREN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	KAISERMAN JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KAMP & KLUB KINGSTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	370.00
4000014493	K STEELE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	344.00
4000014493	KARATE FOR KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	569.00
4000014493	KARDON INSTITUTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	742.00
4000014493	K EHRGOTT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K GALANAUGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	K HINDERLITER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K HORNAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K KNISELY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K LECKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	368.00
4000014493	K MORGAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	KAREN MYERS & CO INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K ROLLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	306.00
4000014493	K WHITE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	999.98
4000014493	K SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	K TURNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	K CONNOLLY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	K M DAVIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1744.26
4000014493	K STEWART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K HUNT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	255.00
4000014493	K COLGAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	464.51

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4000014493	K CARTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	K ILONDIOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	K QUILTER-CARR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KEHLER'S GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	474.95
4000014493	K CHENG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	90.00
4000014493	KELLERS GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	136.00
4000014493	K NAHODIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K APONTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K CAROTHERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K FERGUSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K METZGAR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00
4000014493	K ZINN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	170.00
4000014493	KEMPO KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	210.00
4000014493	KENLIN DANCE ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	471.00
4000014493	K KEELE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	408.00
4000014493	KENNETT AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	690.00
4000014493	KENT STATE HOCKEY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K WRIGHT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K HOLESCHOVSKY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K MIHALIK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KESHER SCOUTING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KEVIN LEIB LOGGING & LUMBER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	KEYSTONE COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	KEYSTONE EXTREME	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KI KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	KIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KID VIEW INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KIDS AT KINGS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	KIDS IN COOPERATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KIDS KOUNT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KIDS SPACE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KIDZ CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	KIDZ N MOTION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K BAYNE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	K DAVIDSON-ICKERT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	99.00
4000014493	K DOUTT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K MILLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	K STROM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KIM STUDIO KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	178.00
4000014493	K DOWLING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	655.00
4000014493	K HARMUTH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K MATTEI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K STELTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	KIM'S BLACK BELT ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	178.00

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4000014493	KINDERCARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	KINDERCARE LEARNING CENTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KINDERCARE NEWTOWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KINDERKINETCS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	KINDERWORKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KINGS COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	221.00
4000014493	KINGSTON REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	370.00
4000014493	KLEIN JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KOBUSHI FAMILY KARATE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	320.00
4000014493	KOBUSHI KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	KOREAN MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	405.00
4000014493	K CUENCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	K ALDERMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K RODRIGUEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	K THORSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	K WIKOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	K ABESHOUZE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	K FIORILLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K WIESTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	K WIKOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	K CHYLACK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	105.00
4000014493	K RHOADES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	K HEIMBACH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	88.00
4000014493	K IONESCU	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	K NEELEMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	K ZINKHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	349.85
4000014493	K FARLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	441.52
4000014493	K PIPER-RICHMOND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	188.48
4000014493	KUDDLE KORNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	KUNSCH C	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	KYAL BASEBALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	L & T SUPPLY CO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	496.50
4000014493	LA DANCE GALAXY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	392.00
4000014493	LAKE ERIE DRIVING RANGE - DAN STEEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	LANCASTER FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LANCASTER JUDO CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	155.00
4000014493	LANCASTER YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	995.00
4000014493	LANSDALE PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	LANSDALE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	LANSDOWN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	615.00
4000014493	LANSDOWNE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	LARA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L HOWELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	L NAMM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	L TIMMONS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LATROBE PARKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	LATSHMERE SWIM TEAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	L & P JAMIESON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	310.00
4000014493	L MORANVINSKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L TAUZIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	L YARZEBINSKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	L ASHLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L ESTILOW	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L MARTIN-VERMILYEA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L MCKINNEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	405.00
4000014493	L WISER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L TAUZIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	LAWNCREST YOUTH ACCESS RECREATION CTR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LCBC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	290.00
4000014493	LCLC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	330.00
4000014493	L SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	145.00
4000014493	LEBANON VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	321.00
4000014493	LEGAL'S ATA BLACK BELT ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	195.00
4000014493	LEHIGH VALLEY SPORTS ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	LEHIGH VALLEY ZOO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	145.00
4000014493	L WEBBER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	L CURRIER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	L APPLEBY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	433.00
4000014493	LEROUX SCHOOL OF THE ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.00
4000014493	L SHUSTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L WEISSMAN-COOK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L WALTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	LEZZER LUMBER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LIGONIER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L ROMA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	288.00
4000014493	LILY POND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L KATEEB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	L BAJUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	L DRUST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L HENRY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L LEAVY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	215.00
4000014493	L MOOD BELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	399.00
4000014493	L POZSONYI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	L SILMA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L LAWER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2012.50
4000014493	L BALDERAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	LIONVILLE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	693.00
4000014493	L ABATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	L SHERMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L ARECHIGA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L BUCHINSKI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	L K MILLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	353.00
4000014493	L LE NOIR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L LIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L LITTLEJOHN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L PALM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LISA RAE MUSIC STUDIOS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	980.00
4000014493	L RAY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	L TENNESEN-LENOIR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L THOMPSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L TOBIAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L VELEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L WILLIAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L YANG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	112.00
4000014493	LISARAE MUSIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LITTLE GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	908.50
4000014493	LITTLE LINGUISTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	187.50
4000014493	LITTLE NESHANNOCK STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	LITTLE ROLLERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	29.00
4000014493	LITTLE WONDERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2500.00

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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
4000014493	LIU #12	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	L STARTAZE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	210.00
4000014493	L DRAZEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LONDONDERRY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LONG ACRE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	L TRAVISANO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	15.13
4000014493	L BALTRUCHITIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L HALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	L HITE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	L JANCZAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L KLEIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	650.00
4000014493	L MCGEHHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	369.00
4000014493	L WAELTZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	262.50
4000014493	L WELLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	127.50
4000014493	L YAMPOLSKY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L FINICLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	L COLLINS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	L SHEAKLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	LOWER BUCKS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	LOWER GYNEDD TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	990.00
4000014493	LOWER MACUNGIE TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	230.00
4000014493	LOWER PAXTON TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	468.00

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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
4000014493	L CARRABALLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L ABREAU	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	LUP & R	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	LUTHERLYN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1655.00
4000014493	LUX ORNAMENTAL IRON WORKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L MARINER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	L LEPISKO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	L VANFOSSEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MACC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	M ROSEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	MAHAFFEY YOUTH CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	230.00
4000014493	MAIN LINE ART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	MAIN LINE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	252.00
4000014493	MAKING WAVES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	MAKING WAVES SWIM SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	MANCINI ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MANITO EQUESTRIAN CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	228.00
4000014493	MANITO LIFE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	230.00
4000014493	MANSFIELD UNIVERSITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	MANUFACTURERS' GOLF & COUNTRY CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M COLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	448.00
4000014493	M FISCHER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	M ENG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M HALLMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	M GARAY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	M HRIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	320.00
4000014493	M HRICKO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	39.00
4000014493	M LAMONT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M LEVENTHAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M SPATULA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	184.00
4000014493	M VILLAGRACIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	135.00
4000014493	M DEZELAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M BANKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M SAPP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	141.00
4000014493	M FERNANDEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M GILLISPIE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M HAAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M KANTROWITZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	299.70
4000014493	M GREGORY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	246.00
4000014493	M BRAMHALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	M STEADMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M ROJAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M BEILER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	238.00
4000014493	M FELDMANN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	MARY CAMPBELL CHILDREN & YOUTH PROGRAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	M CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	192.00
4000014493	M GEIB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00
4000014493	M J YOUNG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M PARANA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	245.00
4000014493	M SIMEONE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	M STEVENS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M YOEGEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M ZILAITIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	422.00
4000014493	M RODRIGUEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MASD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	M KARELEFSKY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	M NORCIE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	104.00
4000014493	M MYERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	MAX MYERS ADVISORY COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	M PEREZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MCCULLOUGH L	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	151.44
4000014493	MEADVILLE COOPERATIVE PRESCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	MEADVILLE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	114.00
4000014493	MECHANICSBURG AREA RECREATION DEPT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MECHANICSBURG PARKS & REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	134.00

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4000014493	MEDIA THEATRE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M CAMPBELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MEDSTAT GROUP INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	194097.66
4000014493	M LITTLE-HEFNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M WALTON-LEE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MELC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M LAING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M BOYER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	M KALARCHIAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M LAWSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	171.00
4000014493	M MITCHELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M MODESSO-ROUSSEAU	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	MELMARK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	MERCY MINSTRIES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	M FALCHEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	228.00
4000014493	M GARVEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	324.00
4000014493	M GEORGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M MCFADDEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	414.00
4000014493	M GASTNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	82.49
4000014493	MICHELE CONNER GROWTH OPPORTUNITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	M EVANS CAPIZZI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M HEFFNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00

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4000014493	M RUSH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	461.73
4000014493	MICHELE'S SCHOOL OF DANCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	35.00
4000014493	M CAMPBELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M DEHOFF	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	M LANDERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M NEGRON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	M BIXLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	M RILING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	349.20
4000014493	M SCHLOTT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M SENSENIG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	196.00
4000014493	M VANELLA-KUDENKO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	475.20
4000014493	MID VALLEY FENCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	MIDDLETOWN TOWNSHIP PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	229.00
4000014493	M NEELY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	M HAFER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MILFORD MUSIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	302.00
4000014493	M T NGUYEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MIQUON DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M GRANAHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	M FARRIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	M PROULX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	MONROEVILLE PARKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00

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4000014493	MONROEVILLE PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	MONTESSORI CENTRE ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MONTESSORI CHILDRENS HOUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MONTESSORI COUNTY DAY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	MONTGOMERY MONTESSOR SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	416.00
4000014493	MOORE COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	460.00
4000014493	MORAINÉ TRAILS COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	130.00
4000014493	MORAVIAN ACADEMY SUMMER PROGRAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MORNING STAR STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MOUNT POCONO FENCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MOUNTAIN CREEK MANOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	114.00
4000014493	MT LEBANON PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	215.00
4000014493	MT LEBANON REC DEPT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00
4000014493	MT TOPS KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	488.25
4000014493	MUSIC & ARTS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MUSIC ABC'S	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	325.00
4000014493	MUSIC THERAPY ASSOCIATES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MUSIC THERAPY ASSOCS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1915.00
4000014493	MUSIC TOGETHER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	MUSIC WORKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	MY GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1992.00
4000014493	MY GYM SCRANTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	707.50

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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
4000014493	MY PRECIOUS KID	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	422.45
4000014493	N BEY-JONES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	N LIGHTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	N CONRAD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	310.00
4000014493	N DEMARINIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	N DINARDO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	N CHRISTMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	95.00
4000014493	N RODRIQUEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	640.00
4000014493	N JUNKER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	285.00
4000014493	N OUSKY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.50
4000014493	N RODRIQUEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	NATIONAL AUTISM CONFERENCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	425.00
4000014493	NATIONAL AVIARY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	NE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	34.00
4000014493	NEW CASTLE COMMUNITY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NEW CASTLE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	65.00
4000014493	NEW HOLLAND REC CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	315.00
4000014493	NEW LIFE BIBLE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	209.00
4000014493	NEW LIFE CHILD & FAMILY DEVELOPMENT CTR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NEWTON ATHLETIC CO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	445.00
4000014493	NEWTOWN SCHOOL OF MUSIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NEXT LEVEL MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00

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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
4000014493	N GATTO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	N PERNA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	N RADOVICH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	NICKERS N NEIGHS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	850.00
4000014493	N ORTIZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	N BELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	N GOOCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	386.00
4000014493	N JOHNSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	N KATZENBACH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	N MATERO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	204.30
4000014493	N NEWSOME	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	488.25
4000014493	N SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NJCD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NOAH'S ART DAYCARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NOCOM COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	N GREEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	330.00
4000014493	NORCOM CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NORCOM COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1040.00
4000014493	NORTH BOROUGH'S YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	NORTH FAYETTE HANKEY FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	NORTH FAYETTE PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	NORTH HAMPTON COMMUNITY COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	NORTH PENN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2384.00
4000014493	NORTHAMPTON COMMUNITY COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1677.00
4000014493	NORTHAMPTON PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	NORTHEAST FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	NORTHEAST RACQUET & FITNESS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	NORTHEAST YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	NWCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	OBSERVATORY HILL CHILD DEVELOPMENT CTR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	OFF THE RAIL FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	OIL CITY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	ON THE ICE ARENA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	90.00
4000014493	ONE STEP AHEAD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	348.25
4000014493	O WRIGHT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	OPTIMUS FITNESS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	ORCHARD FRIENDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	OUTLAW STABLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	325.00
4000014493	O J ROBERTS SD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	OYAA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	PA LIONS BEACON LODGE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	P EMILIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	92.00
4000014493	PACK 1910	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00

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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
4000014493	PACK 288	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	195.00
4000014493	PACS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	PACS SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	PALMER GROUP DAYCARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PALMERTON MEMORIAL PARK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	235.00
4000014493	PALMYRA AREA PARKS & REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	PALMYRA BOWLING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	18.00
4000014493	P FORBES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	P HOOD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	105.00
4000014493	P LOCKHART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	P WAITE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	P WHITE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	PANDA SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PARADISE FARM CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PARAMOUNT SPORTS COMPLEX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1398.40
4000014493	PARKETTES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	630.00
4000014493	P ARGYLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	P GONZALEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	P LARKIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	430.00
4000014493	P MOOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	P NAGY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	P ROTH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	P SCHUT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	P THOMSPSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	P CRAMER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	P GREEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	P MARTINO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	P ROMANDY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PEEC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	PEGASUS RIDING ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3960.00
4000014493	PENN ACADEMY DANCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	205.00
4000014493	PENN FOUNDATION CAMP COURAGE INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	PENN FOUNDATION INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	950.00
4000014493	PENN FOUNDATION INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	230.00
4000014493	PENN HILLS ALLIANCE CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PENN HILLS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	PENN STATE ABINGTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	680.00
4000014493	PENN STATE ABINGTON PROF DEV INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PENN STATE ALTOONA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00
4000014493	PENN STATE BEAVER YOUTH PROGRAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	725.00
4000014493	PENN STATE BEHREND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	PENN STATE BERKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	PENN VIEW	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	90.00
4000014493	PENNI MORTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	PENNSBURGH COMMUNITY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	230.00
4000014493	PENNSPORT SCHOOL OF DANCE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	PENNSYLVANIA TENNIS ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PENNSYLVANIA YOUTH THEATRE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	374.00
4000014493	PERKIOMEN PINES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PERKIOMEN PINES DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	557.50
4000014493	PERRY COUNTY LANES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	P STUPAK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	PETERS TOWNSHIP RECREATION CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	PGH CENTER FOR ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	335.00
4000014493	PHILADELPHIA ZOO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	PHILADELPHIA ACADEMY CHARTER SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	720.00
4000014493	PHILADELPHIA COLLEGE OF OSTEOPATHIC MED	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	600.00
4000014493	PHILADELPHIA EAGLES YOUTH FOOTBALL CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	335.00
4000014493	PHILADELPHIA PARKS & RECREATION DEPT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	PHILADELPHIA ROCK GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	PHILADELPHIA SPORTS CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PHILADELPHIA ZOO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1400.00
4000014493	PHILLIPSBURG SACC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PHILLY KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	99.00
4000014493	PHILS WOODSHED	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	330.00

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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
4000014493	PHYSED	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00
4000014493	PIANO'S N STUFF	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	PIKE LANES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	126.00
4000014493	PINE CREEK GOLF CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	PINE SPRINGS CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	PINE VALLEY BIBLE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	PISHA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	210.00
4000014493	PITTSBURGH BALLET THEATRE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	298.00
4000014493	PITTSBURGH CENTER FOR ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	PITTSBURGH CLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	265.00
4000014493	PITTSBURGH CLO ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	550.00
4000014493	PITTSBURGH CTR FOR THE ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	235.00
4000014493	PITTSBURGH GLASS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	PITTSBURGH GUITAR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	309.00
4000014493	PITTSBURGH JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PITTSBURGH ZOO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1710.00
4000014493	PITTSBURGH ZOO & PPG AQUARIUM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	790.00
4000014493	PLEA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PLEASANT VALLEY FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	PLUM BORO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	25.00
4000014493	PLUM BOROUGH SCHOOL DISTRICT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	25.00
4000014493	PLYMOUTH COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00

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4000014493	PLYMOUTH MEETING MALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	510.00
4000014493	POCONO FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	386.00
4000014493	POINTE NORTH PSYCHOLOGY GROUP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	POOLS ABOVE GROUND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	413.14
4000014493	POPCORN HAT PLAYERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	POTTSTOWN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	205.00
4000014493	PRIDE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	PRINCETON MERCER BUCKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	PROJECT MERCY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	PSU-CE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	130.00
4000014493	PTBBA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	PUSH THE ROCK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	QUAKERTOWN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	48.00
4000014493	QUEST THERAPEUTIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	R PERRY FENCE CO LLC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R FERRI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RADIO SHACK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	522.99
4000014493	RAINBOW ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	RAINBOW RIDGE EQUESTRIAN CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	690.00
4000014493	RAINBOW RIDGE FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	820.00
4000014493	RAINBOW'S END LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RAMPORT SECURITY SERVICE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	RAMSEY COMBAT SPORTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	990.00
4000014493	R SILVERMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RAVENS RUN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R VOKES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	498.00
4000014493	READING REHAB HOSPITAL HEALTHSOUTH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	R GIBBS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R GROSZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	487.87
4000014493	R HARTMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	204.00
4000014493	R LINGENFIELD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R MEEKINS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	R SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	499.00
4000014493	R WATSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RED DRAGON KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	239.85
4000014493	RED LION REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	REFORMATION LUTHERAN CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	REFORMED YOUTH SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	REGIONAL FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	355.00
4000014493	R MURPHY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	265.00
4000014493	R HAGAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	338.75
4000014493	RHAWNHURST RECREATION COUNCIL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RHEMA CHRISTIAN SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00

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4000014493	R MCLEAD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R PETRUCCI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RIDLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	RIP HAMILTON BASKETBALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	255.00
4000014493	RISING RANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R DILBERO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	RIVERVIEW CHILDREN'S CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R BALL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	R & J PALLONE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R STARANKOVIC JR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R HASKELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	R KHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	456.00
4000014493	R URENKO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R WALKER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	ROBINSON CONSTRUCTION CO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	395.00
4000014493	R FRANCES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	217.70
4000014493	ROBINSON KARATE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	R BEERE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R EISMONT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	ROCKWOOD DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ROCKY RUN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1831.00
4000014493	RODALE AQUATIC CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	542.00

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4000014493	ROLLING HILLS RANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	ROMP N ROLL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	199.00
4000014493	R BUTLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R MCKERNON-O'BRIEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R ROSARIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	990.00
4000014493	R BOEHM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R BOEHM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R TRAPP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R SIEGEL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R HOGAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	ROUND LAKE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ROX PERFORMANCE ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	R STAHR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R EARLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R KING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ROXBOROUGH YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	995.00
4000014493	R ALI-ZAMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	R SCOTT IV	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	960.00
4000014493	R BERENGUER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R GALE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	R LEGA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	R NOLT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	RYER MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	290.00
4000014493	S U M C	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SABASTIAN RIDING ASSOCIATES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	SAFE HOME PRODUCTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	399.90
4000014493	SAFE TOTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	498.45
4000014493	SAGINAW CAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SAGINAW DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SAINTS TABERNACLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	S BARILA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SALVATION ARMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SAMURAI KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	S MARTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	20.00
4000014493	SANDRA NUBER STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	S ZIMMERMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	65.00
4000014493	S PRUNETI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	204.94
4000014493	S SHEKHAR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	85.00
4000014493	S BAILEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S MORRIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S MITCHELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	S BELLISIMO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	178.00
4000014493	S HENRY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S MITCHELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	195.00

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4000014493	S PALYA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SCHOOL HOUSE LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SCHOOL OF ROCK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	SCHOOL SPECIALTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	475.94
4000014493	SCHOOLHOUSE CAMP SCHREIBER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	PEDIATRIC REHAB CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	945.00
4000014493	SCHWARTZ'S SCHOOL OF TAE KWAN DO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SCIENCE EXPLORERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	935.00
4000014493	SECA REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	SECURITY FIRST INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	SENECA HILLS BIBLE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	295.00
4000014493	SERENITY HEALTH & FITNESS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	SESAME/ROCKWOOD CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SETON HILL CHILD CARE SERVICES INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SEVEN CHARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	SEWICKLEY ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	135.00
4000014493	SUMMER PROGRAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SEWICKLEY MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SEWICKLEY VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	4042.00
4000014493	SEWICKLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	705.00
4000014493	SHADY HOLLOW FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1890.00
4000014493	S WATTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	344.00
4000014493	S GRIFFIE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00

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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
4000014493	SHARP VISIONS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	SHAVERS CREEK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	S BYRNE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	106.00
4000014493	S MCGILL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S SCANNELL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	SHEKINAH RANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	310.00
4000014493	S GRANESE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	185.00
4000014493	S EMRICH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S WHITE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	279.00
4000014493	SHIMKO DAYCARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SHINING STARS THERAPEUTIC RIDING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	SHIPTONS ATA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	297.00
4000014493	S DAHROUGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S STEWART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	S SELBY-SMITH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	SILVER LAKE NATURE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SIMMS YOUTH ACCESS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SINGING ON STAGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	S GUNTAKA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SKI ROUNDTOP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	259.00
4000014493	SLEEP HOLLOW FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	116.00
4000014493	SLEZAK'S KARATE SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00

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4000014493	SLIPPERY ROCK UNIVERSITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	SMITH POOLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	SOCCER SHOTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	85.00
4000014493	SOCIALLY SPEAKING SUCCESS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3000.00
4000014493	SOLUTIONWHERE INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	5695.00
4000014493	S DOWNEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SOUDERTON AREA COMMUNITY EDUCATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	SOUTH FAYETTE AQUATICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	118.00
4000014493	SOUTH HILLS JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	SOUTH HILLS JUDO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	SOUTH HILLS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	6119.00
4000014493	SOUTH MOUNTAIN YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	510.00
4000014493	SOUTHAMPTON SUMMER DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SOUTHEASTERN PA AUTISM RESOURCE CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SOUTHERN BRANCH YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	SPARC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SPECIAL EQUESTRIANS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2330.00
4000014493	SPECIALITY POOL PRODUCTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	469.99
4000014493	SPECTRUM LETTER BOX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2672.76
4000014493	SPECTRUM MATTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SPIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	SPIN INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	396.00
4000014493	SPORTSPLEX	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	SPRING GARDEN TOWNSHIP REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	65.00
4000014493	SPRING VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3160.00
4000014493	SPRUCE LAKE WILDERNESS CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	252.00
4000014493	SQUIRREL HILL JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SROSRC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2400.00
4000014493	SRV SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	295.00
4000014493	ST ANTHONY'S SCHOOL PROGRAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ST CATHERINE OF SWEDEN APPALACHIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	ST GEORGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ST JOHN LUTHERAN SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ST JOHN'S DAY CARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ST PATRICKS PRESCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	ST PAUL'S NURSERY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	STABLE OF SERENITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	990.00
4000014493	S BETTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S SKIRPAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S WEIMER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S NONEMACHER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	337.50
4000014493	S LEMMON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	153.00
4000014493	STAR EQUESTRIANS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00

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4000014493	S ALSTONI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S INNIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	486.87
4000014493	S MURPHY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S COOK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	S POLISHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	142.50
4000014493	S SIMON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	57.05
4000014493	STEPPING STONES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	STEPS TO SUCCESS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	448.00
4000014493	S YODER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	STITCHCRAFT STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	STONE RIDGE STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2500.00
4000014493	STONE RIDGE STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	STONEBROOK FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	STORM HARBOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1600.00
4000014493	STORM HARBOR EQUESTRIAN CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	580.00
4000014493	STRIKE A CORD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	STROUD KIDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	960.00
4000014493	STROUD KIDS DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	STROUD REGION OPEN SPACE & REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	960.00
4000014493	SUBURBAN NORTH YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SUGAR HOLLOW FARMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SUM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	494.00

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4000014493	SUMMER LIFE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	5500.00
4000014493	SUMMIT CAMP LLC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SUMMIT GROVE CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	SUMMIT KARATE CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	SUNBURY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	SUNCREST CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	SUNSHINE LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S BROOKS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	SUSAN BYRNES CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	S COLON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S CROWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	S DEVITO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	S DIJULIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S DOUGHERTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	S FRIED	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	210.00
4000014493	S GIACOPONELLO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	S MAHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	S MAHLE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	S MURGA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S POVILATIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S SAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.25
4000014493	S WILSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	165.00

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4000014493	S WUENSTAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	SUSQUEHANNA SERVICE DOGS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1050.00
4000014493	SUTER FENCING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	127.20
4000014493	S D'ALLEVA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S KOSTIC-HEIDER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	S LAPIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	960.00
4000014493	S STEWART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	SWARTHMORE RECREATION ASSOCIATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	SWEET WATER ART CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	470.00
4000014493	SWEETWATER CENTER FOR ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	SWIM IN ZONE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	346.25
4000014493	SYLVIA'S GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	58.00
4000014493	T & D CATS ANIMAL CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	T R A C C	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	TABOR CHILDRENS HOUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TAE-PLAY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T LOWRY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	T FLEMING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T NEWSWANGER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	305.00
4000014493	T CANDELARIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T FYE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	T L MYERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00

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4000014493	T WIGGINTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TARGET	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	199.99
4000014493	T KOYOFMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TEAMWORK WINS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	TELI-OV	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	TEMPLE BETH HILLEL-BETH EL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TEMPO MUSIC THERAPY SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TENDER CARE LEARNING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	438.00
4000014493	T FERNANDES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	T BOETTIGER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	115.00
4000014493	T SCHOLUND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	T KELLY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	384.00
4000014493	T TRAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THE AQUATIC & FITNESS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THE AQUATIC & FITNESS CTR AT PENNY PACK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	278.00
4000014493	THE ART OF FRIENDSHIP CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THE ART SHOPPE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	THE CENTER FOR PEDIATRIC THERAPY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THE CENTER ON CENTRAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	THE DANCE CO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THE DIETRICH THEATER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	100.00
4000014493	THE JANUS SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00

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4000014493	THE KARATE SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THE LESSON CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	475.00
4000014493	THE LITTLE GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2790.00
4000014493	THE LITTLE TREEHOUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	THE MALVERN SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	460.00
4000014493	THE MARY CAMPBELL CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1050.00
4000014493	THE MUSIC CLASS INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	155.00
4000014493	THE PHILADELPHIA ACADEMY CHARTER SCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	THE PROMISE LAND CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	THE RIDING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	460.00
4000014493	THE SALVATION ARMY LEARNING ZONE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	460.00
4000014493	THE TATNALL SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	490.00
4000014493	THERABILITIES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	5200.00
4000014493	THERAPEUTIC RIDING & HORSEMANSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THERAPEUTIC RIDING CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	880.00
4000014493	T KLINEFELTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T SWEET	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THINKTANK FILMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	5181.00
4000014493	T MUNLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THOMCROFT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THOMSON REUTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	36418.84
4000014493	THORNCROFT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	635.00

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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
4000014493	THORNCROFT EQUESTRIAN CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	THORNCROFT HORSE FARM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	THORNCROFT SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TIMBER RIDGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	T CARDEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T FOWLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	TINICUM YOUTH ATHLETIC ASSOC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	TINY TUMBLERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	T BROWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	465.00
4000014493	T HOLLAND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	265.00
4000014493	TOLENTINE COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T ASHBURN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TOT LOT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	TOT TIME	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TOT TIME CDC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TOUCH OF MUSIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	934.00
4000014493	TOWNSHIP OF LOWER MERION TREASURER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	120.00
4000014493	TOYS R US	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	558.81
4000014493	TRACC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	900.00
4000014493	T BONNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T GREATHOUSE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	307.00
4000014493	T MCGURK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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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
4000014493	T RAVEN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	495.00
4000014493	TRACTOR SUPPLY CO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	410.90
4000014493	T ANTONELLI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	860.00
4000014493	T BONNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T GENGLER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	40.00
4000014493	T HUGHES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T SAULA KARAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T WUTHERICH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	377.83
4000014493	TRADITIONAL KARATE DO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	199.00
4000014493	TRC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	TREC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	720.00
4000014493	TREE EQUESTRIAN CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	360.00
4000014493	TRI COUNTY MUSIC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	192.00
4000014493	TRI HAMPTON YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1069.00
4000014493	TRI VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	450.00
4000014493	TRIANGLE THERAPEUTIC RIDING	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	480.00
4000014493	T DAVIES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	T TAYLOR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	TRI-HAMPTON YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1500.00
4000014493	TRINDLE BOWL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	37.50
4000014493	TRI-PAC PERFORMING ARTS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	439.00
4000014493	TROOP 157	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.00

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4000014493	TROOP 545	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	TROOP 7	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	250.00
4000014493	TROOP 73	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.00
4000014493	TRUE BICYCLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	469.98
4000014493	TRUE LIGHT FELLOWSHIP SUMMER CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TUMBLE TOWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	60.00
4000014493	TUMBLEBEES GYM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	305.00
4000014493	TUMBLETOWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	324.00
4000014493	TUMBLEWEEDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	TWIN SPRING FARM CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	UCP BEST FRIENDS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	UNIONTOWN AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	90.00
4000014493	UNIQUE CUSTOM BUILDERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	75.00
4000014493	UNITED SPORTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	310.00
4000014493	UNITED STUDIOS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	UNITED SUPPORT GROUP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	UNITY CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	287.00
4000014493	UNITY CHURCH SUMMER BLAST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	89.00
4000014493	UNIVERSAL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	UNIVERSITY OF PITTSBURGH WPWP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	295.00
4000014493	UPER PERKIOMEN VALLEY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	UPPER BUCKS COUNTY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	136.00

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4000014493	UPPER BUCKS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	926.00
4000014493	UPPER MAIN LINE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	320.00
4000014493	UPPER MERION TWSHP PARKS & RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3039.00
4000014493	USC RECREATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1230.00
4000014493	USG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	U PHAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	125.00
4000014493	VIERUBINO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	497.00
4000014493	VALLARI'S	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	225.00
4000014493	VALLEY COMMUNITY SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	VALLEY FORGE EDUCATIONAL SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	VALLEY MUSIC TOGETHER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	VALLEY POINTS YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	528.00
4000014493	VALLEY SKATING LESSONS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	221.00
4000014493	VANDEE STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	VANGUARD SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	VARHA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	175.00
4000014493	VARIETY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	995.00
4000014493	VARIETY CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	7130.00
4000014493	VARIETY THE CHILDREN'S CHARITY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	25.00
4000014493	VENANGO MUSEUM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	20.00
4000014493	VFES SUMMER LIFE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	VIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	980.00
4000014493	VICTORY STABLES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	300.00
4000014493	VILLA MARIA ELEMENTARY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	345.00
4000014493	VILLA MARIA ELEMENTARY SCHOOL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	345.00
4000014493	VILLARIS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	975.00
4000014493	V SHRECKENGAST	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	V ADAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	498.62
4000014493	VISUAL SOUND INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	8515.00
4000014493	VITAC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	375.00
4000014493	V ZEHRIG	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	205.00
4000014493	VME SUMMER PROGRAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WALMART	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1718.50
4000014493	WALNUT HILL SUMMER DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	W PETERSON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WANNA PLAY INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	3680.00
4000014493	WANNA PLAY PROGRAM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	440.00
4000014493	WARMINSTER TOWNSHIP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WATSON INSTITUTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WAVERLY COMM CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WAYNE COUNTY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	960.00
4000014493	WEAVER'S HARDWARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	408.99
4000014493	WEE CARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	WEE CARE ELC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WELLSPRING CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	W BENNER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	325.00
4000014493	W SANCHEZ	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WESLEY SPECTRUM SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	10564.50
4000014493	WESLEY WOODS OF WESTERN PA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	244.00
4000014493	WEST CHESTER REC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WEST CHESTER YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2345.00
4000014493	WEST END CLUB	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	72.00
4000014493	WEST SHORE ACADEMY OF MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	240.00
4000014493	WEST SHORE MARTIAL ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	178.00
4000014493	WEST SHORE YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	WESTERN AREA YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2310.00
4000014493	WESTERN PSYCHIATRIC INSTITUTE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	270.00
4000014493	WESTMINSTER COLLEGE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	110.00
4000014493	WESTMINSTER PRESBYTERIAN CHURCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	50.00
4000014493	WESTTOWN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WHIPPLE PERFORMING ART STUDIO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	190.00
4000014493	WHITAKER CENTER FOR SCIENCE & ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	25.00
4000014493	WILDLANDS CONSERVATORY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00

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4000014493	WILFRED R CAMERON WELLNESS CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	601.00
4000014493	WILKES BARRE FAMILY YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WILKES BARRE JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	104.00
4000014493	W STEELE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WILLOWTREE GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	340.00
4000014493	WILMERDING YMCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	359.00
4000014493	W THURSTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	425.00
4000014493	WINDMILL CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WINDMILL DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WINDSOR AREA RECREATION COMM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	W CABELUS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1000.00
4000014493	W THURSTON	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WJ BEALER SERVICES	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WLD RANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	WOODCRAFT RETREAT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	115.00
4000014493	WOODCREST RETREAT	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1135.00
4000014493	WOODLANDS FOUNDATION	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2700.00
4000014493	WOODWARD CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WORK TO RIDE INC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WR CAMERON WELLNESS CTR	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	80.00
4000014493	WVCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	WVU SOCCER CAMP FOR GIRLS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00

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4000014493	WYOMING VALLEY JCC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2000.00
4000014493	XCEL GYMNASTICS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.30
4000014493	YCCA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	350.00
4000014493	YMCA CAMP SHAND	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	950.00
4000014493	YMCA CAMP TOCKWOGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	YMCA EAST SUBURBAN BRANCH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	384.00
4000014493	YMCA ESHLEMAN EL	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	YMCA OF BEAVER COUNTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	200.00
4000014493	YMCA OF BETHLEHEM	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	316.00
4000014493	YMCA OF BRANDYWINE VALLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	400.00
4000014493	YMCA OF CENTRE COUNTY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	48.00
4000014493	YMCA OF GREATER ERIE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	460.00
4000014493	YMCA OF GREATER PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	835.00
4000014493	YMCA OF PHILADELPHIA	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	168.00
4000014493	YMCA OF PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	380.00
4000014493	YMCA SEWICKLEY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	140.00
4000014493	YORK ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	150.00
4000014493	YORK JEWISH COMMUNITY CENTER	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	998.00
4000014493	YORK JEWISH COMMUNITY CENTER DAY CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	YOUNG BROTHERS TAE KWON DO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	1999.40
4000014493	YOUNG CHEF ACADEMY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	169.00

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4000014493	YOUNG CHILDREN'S CENTER FOR THE ARTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	900.00
4000014493	YOUNG LIFE YORK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	390.00
4000014493	YOUNG SPORTS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	260.00
4000014493	YOUNG, OAKES, BROWN & COMPANY	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2271.28
4000014493	YOUR BUILDING CENTERS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	365.67
4000014493	YPTW THEATRE ART CAMP	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	YSSD	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	176.00
4000014493	Y LI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	Y WILLIAMS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	280.00
4000014493	ZEN PATH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	180.00
4000014493	Z ALI	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	230.00
4000014493	Z KLEIN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	500.00
4000014493	ZOO AMERICA WILDLIFE PARK	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	160.00
4000014493	ZOO EDUCATION DEPT OGELBAY ZOO	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	45.00
4000014493	ZOOLOGICAL SOCIETY OF PITTSBURGH	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	57.00
4000014493	Z CARDENAS	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	53.00
4000014493	Z HALDEMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	228.00
4000014493	PRINCETON DISC	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	4375.00
4000014493	STRAWBERRY SQUARE	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	600.00
4000014493	TUSCARORA INTERMEDIATE UNIT 11	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	5142.02
4000014493	M HUNTSMAN	OTHER SUPPORT SERVICES/OTHER PURCHASED SERVICES	2284.64

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4000014493	CARAHSOFT TECHNOLOGY	OTHER SUPPORT SERVICES/PURCHASED TECHNICAL SERVICES	5745.48
4000014493	TUSCARORA INTERMEDIATE UNIT 11	OTHER SUPPORT SERVICES/PURCHASED TECHNICAL SERVICES	6250.00

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PO # 4300119097	Carol Lynch	Other Support Services/Salaries	85809.15
		CONTRACTED SERVICES	
	Tuscarora	Instructional Staff Professional	
	Intermediate Unit	Development Services/Technical	
PO # 4300119097	11	Services	9576.89

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BCIU HSSCO 47	Donna Lockhard	Pre-Kindergarten/Service Work	520.46
BCIU HSSCO 47	Gregory Minium	Pre-Kindergarten/Service Work	234.94
BCIU HSSCO 47	Susan Rowles	Pre-Kindergarten/Service Work	5,013.89
BCIU HSSCO 47	Nancy Shadel	Pre-Kindergarten/Service Work	3,245.40
BCIU HSSCO 47	Mary Spade	Pre-Kindergarten/Service Work	665.15
BCIU HSSCO 47	John Zendt	Pre-Kindergarten/Service Work	8,416.79
BCIU HSSCO 47	Tracey Houdeshel	Pre-Kindergarten/Service Work	6,512.01
BCIU HSSCO 47	Cheryl Silks	Pre-Kindergarten/Service Work	7,960.54
BCIU HSSCO 47	Ruth Gelnett	Pre-Kindergarten/Service Work	1,706.26
BCIU HSSCO 47	Lindsey Leitzel	Pre-Kindergarten/Service Work	1,533.57
BCIU HSSCO 47	Lucinda Waters	Pre-Kindergarten/Service Work	506.26
BCIU HSSCO 47	Heidi Black	Pre-Kindergarten/Instructional Assistant	6,771.56
BCIU HSSCO 47	Gloria Detra	Pre-Kindergarten/Instructional Assistant	3,771.93
BCIU HSSCO 47	Glenda Dreese	Pre-Kindergarten/Instructional Assistant	2,166.53
BCIU HSSCO 47	Kimberly Dressler	Pre-Kindergarten/Instructional Assistant	29.00
BCIU HSSCO 47	Donna French	Pre-Kindergarten/Instructional Assistant	2,944.32
BCIU HSSCO 47	Laurel Gehers	Pre-Kindergarten/Instructional Assistant	191.25
BCIU HSSCO 47	Lori Hopple	Pre-Kindergarten/Instructional Assistant	69.96
BCIU HSSCO 47	Angela Kelley	Pre-Kindergarten/Instructional Assistant	10,827.22
BCIU HSSCO 47	Bonnie McGowan	Pre-Kindergarten/Instructional Assistant	10,699.10
BCIU HSSCO 47	Michelle Murphy	Pre-Kindergarten/Instructional Assistant	4,019.87
BCIU HSSCO 47	Janet Swartz	Pre-Kindergarten/Instructional Assistant	4,493.60
BCIU HSSCO 47	Janette Witmer	Pre-Kindergarten/Instructional Assistant	1,216.88
BCIU HSSCO 47	Blair Fink	Pre-Kindergarten/Instructional Assistant	1,421.25
		CONTRACTED SERVICES	
BCIU HSSCO 47	Bonnie McGowan	Pre-Kindergarten/Professional Educational Services	100.00
BCIU HSSCO 47	Bossio Translation Services	Pre-Kindergarten/Professional Educational Services	48.60
BCIU HSSCO 47	Bread of Life Restaurant	Pre-Kindergarten/Professional Educational Services	445.16
BCIU HSSCO 47	Cleverex Systems Inc	Pre-Kindergarten/Professional Educational Services	217.02
BCIU HSSCO 47	Harshbarger's Sub n Malt	Pre-Kindergarten/Professional Educational Services	17.36
BCIU HSSCO 47	Young, Oakes, Brown & Company	Pre-Kindergarten/Other Professional Services	1,101.00
BCIU HSSCO 47	National Head Start Association	Pre-Kindergarten/Professional Educational Services	124.00
BCIU HSSCO 47	Northwest Human Services	Pre-Kindergarten/Professional Educational Services	1,289.62
BCIU HSSCO 47	Oriental Trading Co. Inc.	Pre-Kindergarten/Professional Educational Services	18.97

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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
BCIU HSSCO 47	Pennsylvania Head Start Association	Pre-Kindergarten/Professional Educational Services	450.00
BCIU HSSCO 47	Sonya Delancey	Pre-Kindergarten/Professional Educational Services	8.50
BCIU HSSCO 47	Union-Snyder Community Action	Pre-Kindergarten/Professional Educational Services	200.00
BCIU HSSCO 47	Weis Markets Mifflintown	Pre-Kindergarten/Professional Educational Services	98.92
BCIU HSSCO 47	Stacey Snyder Studio	Pre-Kindergarten/Professional Educational Services	35.00
BCIU HSSCO 47	Cathy Rook	Pre-Kindergarten/Professional Educational Services	44.96
BCIU HSSCO 48	Tuscarora Intermediate Unit 11	Pre-Kindergarten/Technical Support	1,501.95