

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME

Lincoln Intermediate Unit No. 12

INTERMEDIATE UNIT ADDRESS

65 Billerbeck Street, New

INTERMEDIATE UNIT WEBSITE

Oxford, PA 17350

INTERMEDIATE UNIT TELEPHONE

www.IU12.org

FISCAL YEAR

(717) 624-6519

DATE SUBMITTED BY IU

2009-2010

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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
690-IU-010	THEW, MICHAEL D	Act 93	\$147,645.17
690-IU-010	TROSTLE, JILL H	Act 93	\$28,932.40
690-IU-010	TROSTLE, JILL H	Act 93	\$28,932.39
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$8,270.45
690-IU-010	LEVIN LEGAL GROUP	Other Professional Services	\$28.00
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$14,086.36
690-IU-010	PSBA, INC	Other Professional Services	\$400.00
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$3,939.14
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$8,067.40
690-IU-010	LEVIN LEGAL GROUP	Other Professional Services	\$644.00
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$4,497.29
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$2,564.18
690-IU-010	LEVIN LEGAL GROUP	Other Professional Services	\$188.10
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$9,017.98
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$4,749.01
690-IU-010	LEVIN LEGAL GROUP	Other Professional Services	\$28.00
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$9,277.99
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$6,998.34
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$5,064.87
690-IU-010	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$4,228.00
565-Act 89-210	BERGMANN, CHARLOTTE L	Teacher - Act 89	\$53,991.00
565-Act 89-210	BRANDT, STEPHANIE M	Teacher - Act 89	\$57,475.00
565-Act 89-210	BURK, LISA	Teacher - Act 89	\$66,205.00
565-Act 89-210	CHRONISTER, LINDA A	Teacher - Act 89	\$61,623.00
565-Act 89-210	CLINE, CHRISTOPHER J	Teacher - Act 89	\$66,205.00
565-Act 89-210	DEGUFFROY, RONALD M	Psychologist	\$15,037.13
565-Act 89-210	ECKER, ELISA C	Psychologist	\$5,184.80
565-Act 89-210	FURRY, BARBARA A	Teacher - Act 89	\$66,867.00
565-Act 89-210	GENTZEL, THERESA R	Teacher - Act 89	\$68,513.00
565-Act 89-210	GOTTSHALL, THERESA M	Teacher - Act 89	\$52,483.00
565-Act 89-210	HIGHLANDS, ANGELA M	Teacher - Act 89	\$54,260.00
565-Act 89-210	HLAVACIK, STEPHEN M	Teacher - Act 89	\$68,513.00
565-Act 89-210	HOPSON, CAROL A	Teacher - Act 89	\$66,205.00
565-Act 89-210	HUTTON, STEPHEN A	Teacher - Act 89	\$57,475.00
565-Act 89-210	MILLER, JOHN T JR	Teacher - Act 89	\$30,976.62
565-Act 89-210	RAU, ANNE POTTER	Speech Therapist	\$43,572.00

Pennsylvania Department of Education

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565-Act 89-210	REESE, CHRISTOPHER A	Psychologist	\$28,343.20
565-Act 89-210	RILEY, TERRENCE L	Act 93	\$46,038.72
565-Act 89-210	RILEY, TERRENCE L	Act 93	\$19,730.88
565-Act 89-210	SCHILD, DIANNE J	Teacher Assistant - Act 89	\$23,240.56
565-Act 89-210	SCHMIDT, GREGORY R	Teacher - Act 89	\$69,185.00
565-Act 89-210	SCHMITTEL, DEONA L	Teacher - Speech & Language	\$52,964.00
565-Act 89-210	SCHMUCK, MEGAN E	Speech Clinician	\$41,663.00
565-Act 89-210	SHUE, DIANE M	Teacher - Act 89	\$69,185.00
565-Act 89-210	STAUB, MARY ANN	Teacher Assistant - Act 89	\$20,924.40
565-Act 89-210	STAUB, REBECCA S	Secretary Support E	\$20,322.48
565-Act 89-210	SUBARTON, ROSALYN M	Speech Clinician	\$66,205.00
565-Act 89-210	WENTZ, RUTHANNE R	Teacher - Act 89	\$68,513.00
565-Act 89-210	WETZEL, JEAN M	Teacher - Act 89	\$66,867.00
565-Act 89-210	WILLIAMS, SANDRA J	Teacher - Act 89	\$52,483.00
565-Act 89-210	HOUGHTON MIFFLIN REC CO LLC	Other Purchases Prof/Tech Service	\$17,565.92
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$1,874.16
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$1,603.10
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$1,331.95
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$1,327.53
565-Act 89-210	ACT FINANCE	Other Purchases Prof/Tech Service	\$1,171.20
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$1,041.20
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$963.11
565-Act 89-210	ACT FINANCE	Other Purchases Prof/Tech Service	\$950.40
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$748.49
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$650.75
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$546.63
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$546.63
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$494.57
565-Act 89-210	HOUGHTON MIFFLIN REC CO LLC	Other Purchases Prof/Tech Service	\$465.10
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$442.51
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$416.48
565-Act 89-210	EICHOLTZ COMPANY	Other Professional Services	\$408.50
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$402.61
565-Act 89-210	LAUREN NICHOLL	Other Professional Services	\$375.00
565-Act 89-210	BLOCK BUSINESS SYSTEMS	Other Professional Services	\$350.00
565-Act 89-210	BERNARD HOFFMAN	Other Professional Services	\$334.37
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$325.83
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$301.96
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$301.96
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$301.25
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$299.00
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$280.80
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$277.15
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$276.00
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$264.50
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$260.30
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$253.00
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$236.96

Pennsylvania Department of Education

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565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$25.50
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$25.06
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$24.05
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$23.10
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$21.90
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$21.37
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$21.05
565-Act 89-210	HOUGHTON MIFFLIN REC CO LLC	Other Purchases Prof/Tech Service	\$19.26
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$13.50
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$10.96
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$10.95
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$10.40
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$10.40
565-Act 89-210	NCS PEARSON INC	Other Purchases Prof/Tech Service	\$8.57
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$8.00
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$7.70
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$6.03
565-Act 89-210	EDUCATIONAL TEST SERVICE	Other Purchases Prof/Tech Service	\$5.00
565-Act 89-210	DOROTHY THOMPSON	Other Professional Services	\$2.20
013-100612-430	BAIR, DAWN M	Teacher Assistant	\$13,610.73
013-100612-430	BYERS, JENNIFER S	Teacher Assistant	\$12,816.18
013-100612-430	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$6,141.47
013-100612-430	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$13,227.79
013-100612-430	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$4,724.21
013-100612-430	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$6,613.90
013-100612-430	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$2,362.11
013-100612-430	HRYCEK, ROBERTA N	Teacher Assistant	\$12,873.76
013-100612-430	KLUNK, DIANE	Secretary Support E	\$3,346.85
013-100612-430	LANGLEY, KATHLEEN L	Teacher	\$11,566.87
013-100612-430	ROHRBAUGH, LISBETH N	Teacher Assistant - Title I	\$19,126.42
107-100612-431	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$14,172.63
107-100612-431	KLUNK, DIANE	Secretary Support E	\$2,928.50
107-100612-431	LANGLEY, KATHLEEN L	Teacher	\$502.91
107-100612-431	LANGLEY, KATHLEEN L	Teacher	\$36,209.28
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$8,891.47
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$8,365.22
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$8,228.48
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$6,232.08
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$6,147.08
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,927.64
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,927.64
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,927.64
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,825.21
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,825.20
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,825.20
107-100612-431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,825.20

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107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$5,344.48
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$5,312.96
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$5,088.33
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$5,055.29
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$4,903.57
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$4,439.75
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$4,374.62
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$4,330.06
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$4,083.17
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,895.07
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,874.19
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,848.91
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,844.20
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,844.19
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,844.19
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,844.19
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,844.19
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,809.32
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,733.72
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,733.71
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,733.71
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,733.71
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,733.70
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,731.86
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,731.86
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,731.86
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,731.85
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,713.75
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,713.74
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,704.13
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,674.07
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,674.06
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,674.04
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,647.67
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,647.11
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,639.34
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,639.32
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,639.32
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,601.24
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,569.23
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,543.11
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,543.10
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,543.10
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,543.09
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,531.15
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,512.13
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,512.11
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,498.94

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107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,485.27
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,485.26
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,485.26
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,485.26
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,445.85
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,412.56
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,393.72
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,393.72
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,393.72
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,393.72
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,391.54
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,292.46
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,277.20
107-100612-431	CATHOLIC CHARITIES (CHBG)	Professional Ed. Services	\$3,277.20
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,268.39
107-100612-431	CATHOLIC CHARITIES (CHBG)	Professional Ed. Services	\$3,268.39
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.46
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.18
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.10
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.10
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.09
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,236.27
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,200.97
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,162.85
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,143.05
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,143.05
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,133.72
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,133.71
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,133.71
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,133.70
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,124.69
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,105.68
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,105.68
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,095.96
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,095.94
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,095.94
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,095.94
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,080.23
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,080.23
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,080.23
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,080.23
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,080.22
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,075.74
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,075.73
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,075.72
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,031.71
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,025.28
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,025.26

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107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,025.26
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,025.25
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,025.25
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$3,017.72
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$2,747.51
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$2,743.60
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$2,540.75
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$2,540.75
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$2,537.76
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$2,491.55
107-100612-431	ABRAXAS LDR DEV	Professional Ed. Services	\$2,158.66
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$2,040.95
107-100612-431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$1,916.00
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$1,889.69
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$1,790.74
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$1,790.74
107-100612-431	CATHOLIC CHARITIES	Professional Ed. Services	\$1,513.69
081-090151-438	PITZI, SONIA L	Staff Developer	\$27,582.08
055-100612-453			
0348-0061-482	BURKINS, DONALD E	Act 93	\$22,273.09
0348-0061-482	JOHNSTON, ANN M	Act 93	\$3,983.13
0348-0061-482	KLUNK, DIANE	Secretary Support E	\$4,183.57
100-100812-870	RILEY, TERRENCE L	Act 93	\$16,442.40
100-100812-870	STAUB, REBECCA S	Secretary Support E	\$8,709.64
100-100812-870	BOROUGH OF WAYNESBORO	Other Professional Services	\$5,050.42
100-100812-870	RED LION SCHOOL DISTRICT	Other Professional Services	\$3,240.20
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$3,197.83
100-100812-870	CUMBERLAND PERRY D & A COMM	Other Professional Services	\$2,746.85
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$2,646.36
100-100812-870	CUMBERLAND PERRY D & A COMM	Other Professional Services	\$2,568.81
100-100812-870	CUMBERLAND PERRY D & A COMM	Other Professional Services	\$2,198.00
100-100812-870	WEST YORK AREA SCHOOL ADM BLDG	Other Professional Services	\$1,649.93
100-100812-870	FAIRFIELD SCHOOL DISTRICT	Other Professional Services	\$1,645.54
100-100812-870	CUMBERLAND PERRY D & A COMM	Other Professional Services	\$1,626.29
100-100812-870	CUMBERLAND PERRY D & A COMM	Other Professional Services	\$1,490.50
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$1,387.50
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$1,336.20
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$1,187.80
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09

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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
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$881.09
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$839.03
100-100812-870	SUSAN P BYRNES HEALTH EDUC CTR INC	Other Professional Services	\$837.65
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$822.78
100-100812-870	MATTHEW HART	Other Professional Services	\$735.12
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$668.10
100-100812-870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$658.51
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$650.00
100-100812-870	FAIRFIELD SCHOOL DISTRICT	Other Professional Services	\$645.46
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$643.80
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$643.80
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$643.80
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$643.80
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$618.01
100-100812-870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$605.90
100-100812-870	KRISTIAN HACH	Other Professional Services	\$596.72
100-100812-870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$557.53
100-100812-870	YORK JEWISH COMMUNITY CENTER	Other Professional Services	\$505.00
100-100812-870	QUAY HANNA	Other Professional Services	\$500.00
100-100812-870	QUAY HANNA	Other Professional Services	\$500.00
100-100812-870	QUAY HANNA	Other Professional Services	\$500.00
100-100812-870	QUAY HANNA	Other Professional Services	\$500.00
100-100812-870	EDUCATIONAL DEVELOPMENT SERVICES, LL	Other Professional Services	\$495.00
100-100812-870	UNDERAGE DRINKING FORUM	Other Professional Services	\$420.00
100-100812-870	YORK JEWISH COMMUNITY CENTER	Other Professional Services	\$405.00
100-100812-870	UNDERAGE DRINKING FORUM	Other Professional Services	\$394.01
100-100812-870	SUSAN P BYRNES HEALTH EDUC CTR INC	Other Professional Services	\$380.00
100-100812-870	SUSAN P BYRNES HEALTH EDUC CTR INC	Other Professional Services	\$380.00
100-100812-870	TEENLINE-HOLY SPIRIT HOSPITAL	Other Professional Services	\$375.00
100-100812-870	GETTYSBURG AREA SCHOOL DIST	Other Professional Services	\$357.75
100-100812-870	ADAMS-HANOVER COUNSELING INC	Other Professional Services	\$355.80
100-100812-870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$300.00
100-100812-870	ALLENBERRY	Other Professional Services	\$279.00
100-100812-870	CANDICE WHITSEL	Other Professional 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
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$250.00
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$250.00
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$250.00
100-100812-870	KEVIN HARNEY	Other Professional Services	\$250.00
100-100812-870	KEVIN HARNEY	Other Professional Services	\$250.00
100-100812-870	KEVIN HARNEY	Other Professional Services	\$250.00
100-100812-870	KEVIN HARNEY	Other Professional Services	\$250.00
100-100812-870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$220.00
100-100812-870	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$200.00
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$174.90
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$150.00
100-100812-870	REGINA POLITO	Other Professional Services	\$136.75
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$100.00
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$100.00
100-100812-870	KEVIN HARNEY	Other Professional Services	\$100.00
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$95.00
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$95.00
100-100812-870	CAROLYN OBERMEIER	Other Professional Services	\$60.00
100-100812-870	ELIZABETH LOSER	Other Professional Services	\$60.00
100-100812-870	KELLY ANDERSON	Other Professional Services	\$60.00
100-100812-870	MICHAEL KEESEY	Other Professional Services	\$60.00
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$55.55
100-100812-870	CANDICE WHITSEL	Other Professional Services	\$50.00
100-100812-870	ADAM BARNEY	Other Professional Services	\$50.00
100-100812-870	BARBARA HAMILTON	Other Professional Services	\$40.00
100-100812-870	ARWA BOWMEN	Other Professional Services	\$36.50
100-100812-870	JOYCE TOTH	Other Professional Services	\$36.00
100-100812-870	JO ANNE MELFA	Other Professional Services	\$30.00
100-100812-870	TUSCARORA SCHOOL DISTRICT	Other Professional Services	\$25.15
100-100812-870	SOUTH EASTERN SCHOOL DISTRICT	Other Professional Services	\$23.10
127-100612-983	KLUNK, DIANE	Secretary Support E	\$3,346.85
127-100612-983	CHILDREN'S HOME OF YORK	Professional Ed. Services	\$3,026.82
127-100612-983	BARBARA A KLING	Professional Ed. Services	\$600.00
133-100612-984	KLUNK, DIANE	Secretary Support E	\$2,928.50
133-100612-984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,731.84
133-100612-984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,639.32
133-100612-984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,543.10
133-100612-984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.09
133-100612-984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,162.85
133-100612-984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,143.05
133-100612-984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,133.70
133-100612-984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,095.95
133-100612-984	CHILDREN'S HOME OF YORK	Professional Ed. Services	\$2,748.49
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$2,616.05
133-100612-984	YORK CO YOUTH DETENTION CENTER	Professional Ed. Services	\$2,540.25
133-100612-984	CHILDREN'S HOME OF YORK	Professional Ed. Services	\$2,342.59

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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
133-100612-984	YORK CO YOUTH DETENTION CENTER	Professional Ed. Services	\$1,842.79
133-100612-984	CATHOLIC CHARITIES	Professional Ed. Services	\$1,639.02
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$1,463.96
133-100612-984	CATHOLIC CHARITIES	Professional Ed. Services	\$1,447.71
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$1,387.60
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$851.67
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$845.64
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$747.00
133-100612-984	CHILDREN'S HOME OF YORK	Professional Ed. Services	\$690.00
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$656.25
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$512.30
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$453.03
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$397.06
133-100612-984	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$131.42
136-092001-986			
4100043308-309	BECHTEL, LESLIE	Secretary Support E	\$2,583.36
4100043308-309	BENCHOFF, SUZANNE E	Act 93	\$6,961.02
4100043308-309	BILLOW, MONIQUE A	Preschool Support Specialist	\$20,195.07
4100043308-309	GRIM, LORI D	Student Support Specialist	\$9,666.20
4100043308-309	MILLER, CHRISTINE A	Program Coordinator	\$64,357.80
4100043308-309	MILLER, MARILYN O	Student Support Specialist	\$14,110.81
4100043308-309	PEREZ-RICO, JORGE	Student Support Specialist	\$8,768.42
4100043308-309	REYES, JOSE D	Student Support Specialist Assist.	\$32,250.40
4100043308-309	ROMERO, MARIA F	Student Support Specialist	\$2,730.00
4100043308-309	SAGER, MEGAN I	Secretary Support D	\$2,102.63
4100043308-309	VERA-LUA, CLAUDIA A	Student Support Specialist Assist.	\$28,774.20
4100043308-309	ZETUNE, VICTORIA L	Student Support Specialist Assista	\$25,993.38
4100043308-309	CLOSE UP FOUNDATION	Professional Ed. Services	\$8,640.00
4100043308-309	CAMPS, CLINICS & ADVENTURES, LLC	Professional Ed. Services	\$2,800.00
4100043308-309	DIVERSITY INST/MISERCORDIA UNIV	Professional Ed. Services	\$2,400.00
4100043308-309	CAMPS, CLINICS & ADVENTURES, LLC	Professional Ed. Services	\$2,100.00
4100043308-309	CLOSE UP FOUNDATION	Professional Ed. Services	\$1,000.00
4100043308-309	CULTURAL ALLIANCE OF YORK	Professional Ed. Services	\$875.00
4100043308-309	CLOSE UP FOUNDATION	Professional Ed. Services	\$327.00
4100043308-309	FRANCISCO JAVIER HERNANDEZ	Professional Ed. Services	\$124.94
4100043308-309	BROOKS GRIM	Professional Ed. Services	\$100.00
4100043308-309	YWCA GETTYSBURG	Professional Ed. Services	\$60.00
4100043308-309	YWCA GETTYSBURG	Professional Ed. Services	\$45.00
4100043308-309	GETTYSBURG COLLEGE-	Professional Ed. Services	\$43.13
4100043308-309	YWCA GETTYSBURG	Professional Ed. Services	\$30.00
4100043308-309	GETTYSBURG COLLEGE-	Professional Ed. Services	\$25.63
4100043308-309	GETTYSBURG COLLEGE-	Professional Ed. Services	\$18.75
4100040444-312	BILLOW, MONIQUE A	Preschool Support Specialist	\$22,773.16
4100040444-312	GRIM, LORI D	Student Support Specialist	\$53,854.52
4100040444-312	ROMERO, MARIA F	Student Support Specialist	\$24,570.00

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4100040444-312	ELIZABETH TREZ	Professional Ed. Services	\$300.00
4100040444-312	BFPE INTERNATIONAL, INC	Professional Ed. Services	\$120.00
4100040444-312	BFPE INTERNATIONAL, INC	Professional Ed. Services	\$5.93
4100050449-313	AVILES, MINERVA	Teacher - Migrant/ESL	\$4,173.07
017-090108-948	VAZQUEZ DE MACIAS, ADRIANA	SSSA	\$21,007.32
017-090108-948	VARGAS, TABITHA J	Student Support Specialist	\$24,034.50
017-090108-948	SAGER, MEGAN I	Secretary Support D	\$16,821.04
017-090108-948	ROJAS, DONELIA	Recruiter	\$18,348.30
017-090108-948	RIOS, ELVIRA	Recruiter	\$22,003.82
017-090108-948	PEREZ-RICO, JORGE	Student Support Specialist	\$19,382.82
017-090108-948	PEREZ-RICO, JORGE	Student Support Specialist	\$13,383.37
017-090108-948	PEREZ-RICO, JORGE	Student Support Specialist	\$4,614.96
017-090108-948	MORALES-MARQUEZ, ZULMA	Student Support Specialist	\$24,215.12
017-090108-948	MILLER, MARILYN O	Student Support Specialist	\$35,648.36
017-090108-948	MILLER, MARILYN O	Student Support Specialist	\$24,508.25
017-090108-948	MILLER, JOANNE E	Student Support Specialist	\$31,995.62
017-090108-948	MANDELL, ERIC R	Student Support Specialist	\$38,750.00
017-090108-948	MANDELL, ERIC R	Student Support Specialist	\$20,865.38
017-090108-948	LEON, CARMEN	Recruiter	\$31,995.62
017-090108-948	LEON, ANGEL M	Recruiter	\$20,939.12
017-090108-948	KAUFFMAN, MARY S	Student Support Specialist	\$26,301.61
017-090108-948	KAUFFMAN, MARY S	Student Support Specialist	\$17,534.41
017-090108-948	GRIM, LORI D	Student Support Specialist	\$5,523.54
017-090108-948	GONZALEZ, KAREN	Student Support Specialist	\$34,505.63
017-090108-948	GONZALEZ, KAREN	Student Support Specialist	\$23,003.75
017-090108-948	GARCIA DE RAMIREZ, ROSA M	Recruiter	\$14,385.28
017-090108-948	FEESER, MARIA G	SSSA	\$23,518.94
017-090108-948	DANG, MINH-CHAU T	Student Support Specialist	\$25,266.12
017-090108-948	BRETT, KIM A	Student Support Specialist	\$33,601.21
017-090108-948	BRETT, KIM A	Student Support Specialist	\$22,400.81
017-090108-948	BERMEJO, JENNIFER	Secretary - ESL & Title III	\$2,095.73
017-090108-948	BENCHOFF, SUZANNE E	Act 93	\$53,947.90
017-090108-948	BECHTEL, LESLIE	Secretary Support E	\$11,948.04
017-090108-948	BALL-COLE, HOLLY A	Data Specialist	\$12,694.98
017-090108-948	BALL, JANIS L	Secretary Support D	\$22,563.42
017-090108-948	AVILES, MINERVA	Teacher - Migrant/ESL	\$31,000.00
017-090108-948	AVILES, MINERVA	Teacher - Migrant/ESL	\$24,442.31
017-090108-948	ACOSTA, NALLELY	Student Support Specialist Assist.	21,007.32
017-090108-948	CLOSE UP FOUNDATION	Professional Ed. Services	\$8,640.00
017-090108-948	DIVERSITY INST/MISERCORDIA UNIV	Professional Ed. Services	\$2,400.00
017-090108-948	CLOSE UP FOUNDATION	Professional Ed. Services	\$1,000.00
017-090108-948	GASTLEY MOVING & STORAGE, INC.	Pother Purchased Prof/Tech Servic	\$816.00
017-090108-948	ADAMS COUNTY ARTS COUNCIL	Professional Ed. Services	\$600.00
017-090108-948	ZEINA AZZAM SEIKALY	Professional Ed. Services	\$589.63
017-090108-948	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$350.00
017-090108-948	CLOSE UP FOUNDATION	Professional Ed. Services	\$327.00

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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
017-090108-948	AUGUSTIN PEREZ	Professional Ed. Services	\$250.00
017-090108-948	MICHAEL THOMAS	Professional Ed. Services	\$200.00
017-090108-948	WOODROW TAYLOR	Professional Ed. Services	\$200.00
017-090108-948	ERIC MANDELL	Professional Ed. Services	\$180.00
017-090108-948	HELEN PROCTOR	Professional Ed. Services	\$132.01
017-090108-948	LEOBARDO SANDOVAL	Professional Ed. Services	\$100.00
017-090108-948	ARMANDO MORENO-GARCIA	Professional Ed. Services	\$100.00
017-090108-948	GETTYSBURG COLLEGE-	Professional Ed. Services	\$43.12
017-090108-948	HACKMAN FIRE EQUIPMENT	Professional Ed. Services	\$40.00
017-090108-948	GETTYSBURG COLLEGE-	Professional Ed. Services	\$22.50
017-100605-951			
4100052647A-952/	LAWRENCE PALKO	Professional Ed. Services	\$3,460.00
	SUSAN DEMA	Professional Ed. Services	\$97.50
4100052647A-/953			
4100052647B-954			
010-100612-966	BERTHICA RODRIGUEZ-MCCLEARY	Professional Ed. Services	\$1,607.38
	LANGUAGE & COGNITION RESOURCES, LLC	Professional Ed. Services	\$1,500.00
	KARYN NILES	Professional Ed. Services	\$1,100.00
	PATRICIA BURNS	Professional Ed. Services	\$564.00
	PAMELA MESTA	Professional Ed. Services	\$537.00
	OLGA REBER	Professional Ed. Services	\$510.00
	LANGUAGE & COGNITION RESOURCES, LLC	Professional Ed. Services	\$52.40
054-100021-243	GAVAZZI, MICHELE	Family Lit. Coord.	\$33,651.80
054-100021-243	TOPPER, KIMBERLY J	Secretary Support E	\$10,363.07
054-100021-243	WARDROP, HENRY P	Act 93	\$32,844.60
054-100021-243	BETH G REBERT	Professional Ed. Services	\$150.00
059-100055-244	DANIELS, ROBERT W	ACLC Coordinator	\$4,647.17
059-100055-244	DANIELS, ROBERT W	ACLC Coordinator	\$4,879.53
059-100055-244	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$5,000.94
059-100055-244	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$5,295.11
059-100055-244	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$2,059.21
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$2,310.77
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$2,273.94
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$1,610.41
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$1,482.17
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$1,391.56
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$1,176.75
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$1,145.86
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$1,057.65
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$833.37

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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
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$827.39
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$684.80
059-100055-244	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$602.33
4100051637-246/	TOPPER, KIMBERLY J	Secretary Support E	\$592.18
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$5,614.47
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$1,871.53
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$1,426.59
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$893.82
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$884.09
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$852.73
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$816.10
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$801.71
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$801.71
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$788.98
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$765.78
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$706.44
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$695.98
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$613.31
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$536.29
4100051637-246/	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$500.00
4100051637-802	TOPPER, KIMBERLY J	Secretary Support E	\$888.26
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$18,668.05
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$12,988.44
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$12,846.20
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$12,390.69
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$12,360.64
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$11,997.20
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$11,859.00
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$11,649.28
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$11,649.28
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$11,067.70
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$10,903.64
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$10,033.96
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$9,608.53
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$343.67
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$177.00
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$177.00
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$177.00
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$177.00
4100051637-802	CRISPUS ATTUCKS ASSOC INC	Other Professional Services	\$176.99

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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
P9-486-180-09-01-840	TOPPER, KIMBERLY J	Secretary Support E	\$2,368.71
P9-486-180-09-01-840	WARDROP, HENRY P	Act 93	\$6,762.12
P9-486-180-09-01-840	WARDROP, HENRY P	Act 93	\$4,830.09
P9-486-180-09-01-840	DONALD SUMMONS	Professional Ed. Services	\$830.00
P9-486-180-09-01-840	DONALD SUMMONS	Professional Ed. Services	\$420.00
P9-486-180-09-01-840	PERRY SMITH DRIVING SCHOOL LLC	Professional Ed. Services	\$300.00
P9-486-180-09-01-840	PERRY SMITH DRIVING SCHOOL LLC	Professional Ed. Services	\$300.00
P9-486-180-09-01-840	CENTENNIAL BARN RENTALS	Professional Ed. Services	\$150.00
P9-486-180-09-01-840	CENTENNIAL BARN RENTALS	Professional Ed. Services	\$100.00
P9-486-180-09-02-841	OGLEY, MEGHAN E	Youth Employment Coordinator	\$10,669.75
P9-486-180-09-02-841	RIDLEY, KATHLEEN S	Case Manager Assistant	\$1,367.65
P9-486-180-09-02-841	RIDLEY, KATHLEEN S	Case Manager Assistant	\$2,735.31
P9-486-180-09-02-841	TAORMINA, MICHAEL F	Youth Employment Coordinator	\$11,778.13
P9-486-180-09-02-841	TOPPER, KIMBERLY J	Secretary Support E	\$1,776.53
P9-486-180-09-02-841	WARDROP, HENRY P	Act 93	\$5,796.11
P9-486-180-09-02-841	WAVE INC	Professional Ed. Services	\$3,000.00
P9-486-180-09-80-898	ASHWAY, KATHERINE P	Case Manager Assistant	\$29,884.40
P9-486-180-09-80-898	CLARK, JENNIFER	Job Developer	\$36,800.40
P9-486-180-09-80-898	GROVE, MITZI M	Case Manager	\$4,521.02
P9-486-180-09-80-898	LANCE, SUSAN KIM	Adult Ed	\$39,967.20
P9-486-180-09-80-898	LUCAS, KELLY J	Employment & Training Specialist	\$33,651.80
P9-486-180-09-80-898	RIDLEY, KATHLEEN S	Case Manager Assistant	\$9,768.96
P9-486-180-09-80-898	ROBINSON, ANDREA L	Case Manager	\$28,086.31
P9-486-180-09-80-898	TIETBOHL, ELLEN	Adult Ed Other	\$46,300.80
P9-486-180-09-80-898	TOPPER, KIMBERLY J	Secretary Support E	\$4,441.32
P9-486-180-09-80-898	TOPPER, KIMBERLY J	Secretary Support E	\$4,441.32
P9-486-180-09-80-898	WAALKES, MARIAN NANCY	Job Developer	\$33,651.80
P9-486-180-09-80-898	WARDROP, HENRY P	Act 93	\$14,490.27
P9-486-180-09-80-898	WARDROP, HENRY P	Act 93	\$19,320.35
P9-486-180-09-80-898	WELLSPAN EMPLOYEE ASSIST PROGRAM	Other Professional Services	\$375.00
P9-486-180-08-01-842			
4100000994-267	BETSY TREADWAY	Professional Ed. Services	\$458.33
131-090012-514	COLDSMITH, RUTH	Teacher Assistant	\$15,792.00
131-090012-514	DETTOR, LYNDA K	Teacher Assistant	\$15,212.96
131-090012-514	FOSNOT, BRENDA M	Teacher	\$17,234.56
131-090012-514	IRVIN, ASHLEY M	Teacher - Preschool	\$18,068.70
131-090012-514	FRANKLIN CO HEAD START	Professional Ed. Services	\$34,155.30
131-090012-514	COMMUNITY PROGRESS COUNCIL INC	Professional Ed. Services	\$32,591.56
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$25,591.74
131-090012-514	FRANKLIN CO HEAD START	Professional Ed. Services	\$21,733.29
131-090012-514	COMMUNITY PROGRESS COUNCIL INC	Professional Ed. Services	\$16,295.78
131-090012-514	COMMUNITY PROGRESS COUNCIL INC	Professional Ed. Services	\$16,295.78
131-090012-514	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$12,834.51

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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
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$12,802.15
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$9,863.75
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$9,230.00
131-090012-514	COMMUNITY PROGRESS COUNCIL INC	Professional Ed. Services	\$8,147.88
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$7,897.50
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$7,491.25
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$7,198.75
131-090012-514	CHILDHOOD EARLY INTERVENTION LLC	Professional Ed. Services	\$7,000.00
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$6,191.25
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$5,801.25
131-090012-514	PHYSICAL THERAPY, ETC	Physical Therapy	\$5,460.00
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$5,346.09
131-090012-514	CHILDHOOD EARLY INTERVENTION LLC	Professional Ed. Services	\$3,978.00
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$3,780.90
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$3,666.69
131-090012-514	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$3,447.82
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$3,084.00
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$2,988.64
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$2,743.02
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$2,715.14
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$2,689.32
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$2,220.48
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,881.24
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$1,878.64
131-090012-514	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$1,824.69
131-090012-514	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$1,791.36
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,603.68
131-090012-514	TMB DEV THERAPY & INFANT MASSAGE INC	Professional Ed. Services	\$1,427.49
131-090012-514	PAMELA FOWLER	Professional Ed. Services	\$1,400.00
131-090012-514	PAMELA FOWLER	Professional Ed. Services	\$1,400.00
131-090012-514	PAMELA FOWLER	Professional Ed. Services	\$1,320.00
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$1,315.53
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,264.44
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,233.60
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,233.60
131-090012-514	PAMELA FOWLER	Professional Ed. Services	\$1,120.00
131-090012-514	PAMELA FOWLER	Professional Ed. Services	\$1,120.00
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,110.24
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$1,091.61
131-090012-514	TMB DEV THERAPY & INFANT MASSAGE INC	Professional Ed. Services	\$923.67
131-090012-514	ANGELA ESHLEMAN	Physical Therapy	\$900.00
131-090012-514	PAMELA FOWLER	Professional Ed. Services	\$880.00
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$771.00
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$770.14
131-090012-514	TMB DEV THERAPY & INFANT MASSAGE INC	Professional Ed. Services	\$671.76
131-090012-514	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$671.76
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$666.14
131-090012-514	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$647.90

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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
131-090012-514	KAREN SWOBODA	Physical Therapy	\$647.50
131-090012-514	KAREN SWOBODA	Physical Therapy	\$612.50
131-090012-514	FRANKLIN CO HEAD START	Professional Ed. Services	\$593.92
131-090012-514	TMB DEV THERAPY & INFANT MASSAGE INC	Professional Ed. Services	\$559.80
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$559.80
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$559.80
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$499.61
131-090012-514	TMB DEV THERAPY & INFANT MASSAGE INC	Professional Ed. Services	\$475.83
131-090012-514	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$447.84
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$447.84
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$434.72
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$419.85
131-090012-514	KAREN SWOBODA	Physical Therapy	\$393.75
131-090012-514	KAREN SWOBODA	Physical Therapy	\$385.00
131-090012-514	KAREN SWOBODA	Physical Therapy	\$385.00
131-090012-514	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$381.12
131-090012-514	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$381.12
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$344.00
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$335.88
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$335.88
131-090012-514	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$335.88
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$308.40
131-090012-514	KAREN SWOBODA	Physical Therapy	\$280.00
131-090012-514	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$279.90
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$246.72
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$246.72
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$246.72
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$231.60
131-090012-514	KAREN SWOBODA	Physical Therapy	\$227.50
131-090012-514	EARLY INTERVENTION SPEC, INC.	Professional Ed. Services	\$223.92
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$222.05
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$222.00
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$217.36
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$217.36
131-090012-514	KAREN SWOBODA	Physical Therapy	\$210.00
131-090012-514	KAREN SWOBODA	Physical Therapy	\$210.00
131-090012-514	ANGELA ESHLEMAN	Physical Therapy	\$200.00
131-090012-514	KAREN SWOBODA	Physical Therapy	\$175.00
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$140.00
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$132.80
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$129.60
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$124.00
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$123.36
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$108.40
131-090012-514	ANGELA ESHLEMAN	Physical Therapy	\$90.00
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$83.20
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$76.80
131-090012-514	ANGELA ESHLEMAN	Physical Therapy	\$75.00

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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
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$71.20
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$63.60
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$62.80
131-090012-514	BARBARA MOYER	Physical Therapy	\$60.00
131-090012-514	BARBARA MOYER	Physical Therapy	\$60.00
131-090012-514	BARBARA MOYER	Physical Therapy	\$55.00
131-090012-514	BARBARA MOYER	Physical Therapy	\$55.00
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$50.40
131-090012-514	ANGELA ESHLEMAN	Physical Therapy	\$45.00
131-090012-514	ANGELA ESHLEMAN	Physical Therapy	\$45.00
131-090012-514	BARBARA MOYER	Physical Therapy	\$45.00
131-090012-514	RIVERA'S INTERPRETING/TRANSL SVC	Professional Ed. Services	\$30.40
131-090012-514	BARBARA MOYER	Physical Therapy	\$30.00
131-090012-514	BARBARA MOYER	Physical Therapy	\$30.00
131-090012-514	KAREN SWOBODA	Physical Therapy	\$17.50
131-090012-514	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1.32
062-1090012-524	ARNETT, LADONNA A	Teacher Assistant	\$15,792.00
062-1090012-524	BAKER, BARBARA ALICE	Pupil Personnel	\$29,343.60
062-1090012-524	BAUGHER, DIANE L	Teacher Assistant	\$20,924.40
062-1090012-524	BEARD, KIM G	Speech Therapist	\$13,241.00
062-1090012-524	BIESECKER, LINDA A	Teacher Assistant	\$16,963.24
062-1090012-524	BOPP, MELINDA E	Psychologist	\$55,430.40
062-1090012-524	BRAVENER, HEATHER L	Psychologist	\$11,836.40
062-1090012-524	BRICKER, LINDA ANN	Preschool	\$35,027.20
062-1090012-524	BRINTON, MELINDA S	Teacher Assistant	\$13,426.48
062-1090012-524	BROWN, BEATRICE L	Teacher Assistant	\$23,240.56
062-1090012-524	BUPP, SANDRA E	DO-Work Experience Coordinator	\$66,867.00
062-1090012-524	BURTON, JOHN T	Psychologist	\$45,876.00
062-1090012-524	BUSH, KATHY J	Teacher Assistant	\$15,792.00
062-1090012-524	BUTTS, KAREN J	Teacher Assistant	\$16,121.00
062-1090012-524	CANE, DANIEL J	Psychologist	\$56,686.40
062-1090012-524	COOK, DEBRA L	Teacher Assistant	\$2,632.00
062-1090012-524	CUNNINGHAM, JULIE A	TaC Asst Tech Specialist	\$46,476.75
062-1090012-524	CUNNINGHAM, JULIE A	TaC Asst Tech Specialist	\$15,492.25
062-1090012-524	DEGUFFROY, RONALD M	Psychologist	\$15,037.14
062-1090012-524	DELL, HOLLY R	Teacher	\$8,608.62
062-1090012-524	DETTER, CINDY L	Preschool	\$29,611.40
062-1090012-524	ECKER, ELISA C	Psychologist	\$27,479.44
062-1090012-524	ELLER, SALLY W	Instructional Advisor	\$70,985.00
062-1090012-524	ELLINGER, KARIN R	Teacher Assistant	\$17,305.40
062-1090012-524	ERDLIN, RICHARD J	Act 93	\$10,562.61
062-1090012-524	ESHLEMAN, CAROLYN J	Psychologist	\$55,349.18
062-1090012-524	FOCHT, RICHARD L JR	Psychologist	\$31,823.50
062-1090012-524	FOSS, LEA A	Teacher Assistant	\$20,569.08
062-1090012-524	GENEREUX, GEORGE J	Psychologist	\$7,288.70
062-1090012-524	GERARD, JANET L	Psychologist	\$36,443.50
062-1090012-524	GERBER-ECKARD, LISA N	Instructional Advisor	\$70,985.00

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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
062-1090012-524	GILBERT, JERIESHA	Behavior Management Specialist	\$66,867.00
062-1090012-524	HALTER, SUSAN	Psychologist	\$55,012.80
062-1090012-524	HANKEY, STACIA M	Secretary Support C	\$34,234.20
062-1090012-524	HENRY, THOMAS L	Work Experience Coordinator	\$68,513.00
062-1090012-524	HESS, KIMBERLY S	Speech Therapist	\$6,918.50
062-1090012-524	HETRICK, JEANETTE M	Academic Support Specialist	\$58,809.76
062-1090012-524	HILDEBRAND, MARY L	Teacher Assistant	\$16,371.04
062-1090012-524	HOLTZMAN, DEBORAH S	Teacher Assistant	\$15,792.00
062-1090012-524	HUGHES, CHERYL A	Teacher Assistant	\$16,963.24
062-1090012-524	KENIEN, NICHOLAS	Psychologist	\$13,106.00
062-1090012-524	KENNEDY, WILLIAM	Psychologist	\$30,584.00
062-1090012-524	KLINK, ROGER	Diversified Occupation Coordinator	\$66,205.00
062-1090012-524	KORVER, JANE M	Teacher Assistant	\$15,243.20
062-1090012-524	LEFEVER, ANN L	Teacher Assistant	\$19,200.44
062-1090012-524	LITTLE, PAMELA J	Secretary Pupil Personnel	\$44,824.00
062-1090012-524	MARASCIO, DAVID A	Psychologist	\$29,168.00
062-1090012-524	MARCOVITCH, BERNADETTE A	Psychologist	\$445.53
062-1090012-524	MCMASTER, FERN E	Preschool	\$32,450.60
062-1090012-524	MERCHANT, TANYA S	Psychologist	\$51,646.70
062-1090012-524	MILNE, JACK L	Psychologist	\$58,309.60
062-1090012-524	MOATS, PATRICIA E	Teacher Assistant	\$15,212.96
062-1090012-524	MOSELEY, LINDA C	Teacher Assistant	\$20,924.40
062-1090012-524	MULLIGAN, CONSTANCE A	Instructional Advisor	\$20,507.93
062-1090012-524	MURPHY, LYNN ANN	Act 93	\$17,883.55
062-1090012-524	MURREN, ANITA M	Secretary Preschool	\$43,056.00
062-1090012-524	MURREN, JACQUELINE E	Instructional Advisor	\$40,519.60
062-1090012-524	MUSSER, KATHY S	Teacher Assistant	\$17,792.32
062-1090012-524	NORRIS, ROSEMARY A	Instructional Advisor	\$68,005.00
062-1090012-524	O'NEILL, PATRICK M	School Psychologist	\$14,171.60
062-1090012-524	ONGLEY, STEPHANIE M	Psychologist	\$21,099.20
062-1090012-524	PERSING, NICOLE M	Psychologist	\$37,285.82
062-1090012-524	PHILLIPS, JUSTINE M	Instructional Advisor	\$1,899.50
062-1090012-524	POYDENCE, ERNEST	Psychologist	\$69,698.15
062-1090012-524	PRIEL, DAVID M	Psychologist	\$15,292.00
062-1090012-524	RAUSCHER, DEBRA A	Work Experience Coordinator	\$66,205.00
062-1090012-524	REESE, CHRISTOPHER A	Psychologist	\$14,171.60
062-1090012-524	REESE, CHRISTOPHER A	Psychologist	\$7,085.80
062-1090012-524	ROYER, SANDRA J	Teacher Assistant	\$15,502.48
062-1090012-524	SALAK, JENNIFER L	Psychologist	\$14,315.99
062-1090012-524	SASNETT, ROGER H	School Psychologist	\$32,039.38
062-1090012-524	SASNETT, ROGER H	School Psychologist	\$13,731.16
062-1090012-524	SCHIELER, MARGARET A	Teacher Assistant	\$23,240.56
062-1090012-524	SCHMALZER, STEPHANIE N	School Psychologist	\$21,551.20
062-1090012-524	SCHOOL, NANCY A	Instructional Advisor	\$70,313.00
062-1090012-524	SENFT, TRUDY E	Teacher Assistant	\$15,212.96
062-1090012-524	SHARP, LAURA M	Teacher - Pupil Personnel	\$13,875.80
062-1090012-524	SHARP, LAURA M	Teacher - Pupil Personnel	\$13,875.80
062-1090012-524	SHELLEY, MARGUERITE E	Teacher Assistant	\$15,792.00

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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
062-1090012-524	SIMPSON, DAVID E	Psychologist	\$54,478.00
062-1090012-524	SMITH, LINDA I	Teacher Assistant	\$18,292.40
062-1090012-524	SPANGLER, LYNNE B	Act 93	\$49,134.65
062-1090012-524	STAUB, KATIE ANN	Teacher	\$50,552.00
062-1090012-524	STOEHR, HEATHER TESKA	Psychologist	\$13,106.00
062-1090012-524	THOMAS, DANIELLE M	Psychologist	\$16,343.40
062-1090012-524	THOMPSON, ELLEN F	Interpreter	\$41,032.88
062-1090012-524	TODD, PATTY J	Assist Director of Spec. Ed.	\$18,348.08
062-1090012-524	VAN ESSEN, DENISE M	Psychologist	\$55,051.20
062-1090012-524	WALTER, NINA M	Secretary Special Education	\$26,894.40
062-1090012-524	WALTERMYER, VICKI L	Teacher Assist.	\$1,071.98
062-1090012-524	WASTLER, BONNIE J	Teacher Assistant	\$20,924.40
062-1090012-524	WEBSTER, KAREN K	Psychologist	\$6,749.90
062-1090012-524	WEEKS, KIMBERLY V	Psychologist	\$37,987.20
062-1090012-524	WILDASIN, DAWN L	Assistant	\$15,212.96
062-1090012-524	WISE, KAREN L	Psychologist	\$5,539.78
062-1090012-524	WYSOCKI, THOMAS A	Behavior Management Specialist	\$66,867.00
062-1090012-524	ZEIGLER, NICOLE C	School Psychologist	\$20,619.20
062-1090012-524	YORK CITY SCHOOL DISTRICT (ADMN)	Other Professional Services	\$22,575.03
062-1090012-524	YORK CITY SCHOOL DISTRICT (ADMN)	Other Professional Services	\$14,245.53
062-1090012-524	BLOCK BUSINESS SYSTEMS	Technical Services	\$9,800.00
062-1090012-524	RED LION SCHOOL DISTRICT	Other Professional Services	\$8,991.00
062-1090012-524	DOVER SCHOOL DISTRICT	Other Professional Services	\$7,997.40
062-1090012-524	BLOCK BUSINESS SYSTEMS	Technical Services	\$6,500.00
062-1090012-524	GETTYSBURG AREA SCHOOL DIST	Other Professional Services	\$5,475.70
062-1090012-524	GETTYSBURG AREA SCHOOL DIST	Other Professional Services	\$5,153.60
062-1090012-524	WELLSPAN HEALTH	Professional Ed. Services	\$3,505.00
062-1090012-524	CAMP HILL SPECIAL SCHOOLS, INC	Other Professional Services	\$1,712.01
062-1090012-524	CONEWAGO VALLEY SCHOOL DIST	Professional Ed. Services	\$1,687.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,665.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,665.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,665.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,665.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,665.00
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,664.02
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,532.65
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,532.65
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,480.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,480.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$1,480.00
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,445.07
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,445.07
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,401.28
062-1090012-524	RED LION SCHOOL DISTRICT	Other Professional Services	\$1,272.80
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,269.91
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,269.91
062-1090012-524	KARLA TREMBLAY	Other Professional Services	\$1,086.25
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$1,007.17
062-1090012-524	ANDREW STEED	Professional Ed. Services	\$1,000.00

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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
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$925.00
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$925.00
062-1090012-524	KARLA TREMBLAY	Other Professional Services	\$742.50
062-1090012-524	L GLENN RUPP	Professional Ed. Services	\$740.00
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$739.12
062-1090012-524	DALLASTOWN SCHOOL DISTRICT	Other Professional Services	\$700.00
062-1090012-524	KARLA TREMBLAY	Other Professional Services	\$632.50
062-1090012-524	RED LION SCHOOL DISTRICT	Other Professional Services	\$572.76
062-1090012-524	RED LION SCHOOL DISTRICT	Other Professional Services	\$550.00
062-1090012-524	KARLA TREMBLAY	Other Professional Services	\$550.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$517.50
062-1090012-524	SPRING GROVE AREA SCH DIST	Other Professional Services	\$493.64
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$461.52
062-1090012-524	ROSE BRENICH	Professional Ed. Services	\$400.00
062-1090012-524	ROSE BRENICH	Professional Ed. Services	\$400.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$385.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$385.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$385.00
062-1090012-524	PHYSICAL THERAPY, ETC	Other Professional Services	\$357.50
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$355.28
062-1090012-524	ANNUNCIATION BVM	Professional Ed. Services	\$350.00
062-1090012-524	STEPHEN BROWN	Professional Ed. Services	\$345.00
062-1090012-524	STEPHEN BROWN	Professional Ed. Services	\$345.00
062-1090012-524	STEPHEN BROWN	Professional Ed. Services	\$345.00
062-1090012-524	MEGHAN HINDERER	Other Professional Services	\$330.00
062-1090012-524	MEGHAN HINDERER	Other Professional Services	\$330.00
062-1090012-524	MEGHAN HINDERER	Other Professional Services	\$330.00
062-1090012-524	ANNAH HILL	Professional Ed. Services	\$327.76
062-1090012-524	NORTHEASTERN SCH DIST	Other Professional Services	\$325.00
062-1090012-524	DALLASTOWN SCHOOL DISTRICT	Other Professional Services	\$322.50
062-1090012-524	NORTHEASTERN SCH DIST	Other Professional Services	\$300.00
062-1090012-524	YMCA HANOVER	Other Professional Services	\$290.00
062-1090012-524	CONEWAGO VALLEY SCHOOL DIST	Other Professional Services	\$284.10
062-1090012-524	LINDA CASTONGUAY	Other Professional Services	\$275.00
062-1090012-524	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$250.00
062-1090012-524	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$250.00
062-1090012-524	DALLASTOWN SCHOOL DISTRICT	Other Professional Services	\$236.50
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$208.82
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$208.82
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$208.81
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$208.81
062-1090012-524	REGINA DEWEY	Other Professional Services	\$206.25
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$192.00
062-1090012-524	ANNAH HILL	Professional Ed. Services	\$175.00
062-1090012-524	ANNAH HILL	Professional Ed. Services	\$175.00
062-1090012-524	JAMES COX	Professional Ed. Services	\$175.00
062-1090012-524	OLIVIA'S HOUSE	Professional Ed. Services	\$175.00
062-1090012-524	OLIVIA'S HOUSE	Professional Ed. Services	\$175.00

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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
062-1090012-524	RICHARD HALL	Professional Ed. Services	\$175.00
062-1090012-524	ROBERT LINDSAY	Professional Ed. Services	\$175.00
062-1090012-524	SANDRA MARTIN	Professional Ed. Services	\$175.00
062-1090012-524	BETTIE BERTRAM	Professional Ed. Services	\$175.00
062-1090012-524	WARREN RISK	Professional Ed. Services	\$175.00
062-1090012-524	WILLIAM MCNELIS	Professional Ed. Services	\$175.00
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$154.00
062-1090012-524	NORTHEASTERN SCH DIST	Other Professional Services	\$150.00
062-1090012-524	MEGHAN HINDERER	Professional Ed. Services	\$137.50
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$123.20
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$123.20
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$123.20
062-1090012-524	CENTRAL YORK SCH DIST/ADMIN	Other Professional Services	\$120.00
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$120.00
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$117.19
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$112.00
062-1090012-524	DALLASTOWN SCHOOL DISTRICT	Other Professional Services	\$107.50
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$92.40
062-1090012-524	DANIEL HARTMAN	Professional Ed. Services	\$87.50
062-1090012-524	MELISSA BUSH	Professional Ed. Services	\$87.50
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$86.25
062-1090012-524	DALLASTOWN SCHOOL DISTRICT	Other Professional Services	\$85.20
062-1090012-524	NORTHEASTERN SCH DIST	Other Professional Services	\$80.00
062-1090012-524	CRYSTAL PASQUARELLO	Professional Ed. Services	\$58.50
062-1090012-524	SOUTHERN YORK CO SCH DIST ADM	Other Professional Services	\$58.00
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$56.00
062-1090012-524	BRUCE MORTENSON	Professional Ed. Services	\$56.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$48.95
062-1090012-524	DANIEL HARTMAN	Professional Ed. Services	\$31.90
062-1090012-524	MELISSA BUSH	Professional Ed. Services	\$31.90
062-1090012-524	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$27.50
062-1090012-524	STEPHEN BROWN	Professional Ed. Services	\$25.85
062-1090012-524	STEPHEN BROWN	Professional Ed. Services	\$25.85
062-1090012-524	NORTHEASTERN SCH DIST	Other Professional Services	\$25.00
062-1090012-524	STEPHEN BROWN	Professional Ed. Services	\$12.50
062-1090012-524	WILLIAM MCNELIS	Professional Ed. Services	\$11.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$10.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$10.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$10.00
062-1090012-524	HOMER HAFER JR	Professional Ed. Services	\$5.50
044-007512-891	HARMON, KAREN	Secretary Special Education	\$44,824.00
044-007512-891	HARRISON, DORIS J	Secretary	\$15,697.50
044-007512-891	LONGFELLOW, JEFFREY L	Psychologist	\$18,221.75
044-007512-891	MARCOVITCH, BERNADETTE A	Psychologist	\$8,910.57
044-007512-891	HOFFMAN HOMES, INC	Other Professional Services	\$81,309.05
044-007512-891	WAYNESBORO SCHOOL DISTRICT	Professional Ed. Services	\$67,049.73
044-007512-891	HOFFMAN HOMES, INC	Other Professional Services	\$45,453.14

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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
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$3,276.00
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$3,214.90
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$2,626.00
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$2,174.90
044-007512-891	MICHAEL A ZITTLE, DO	Medical Doctor	\$2,037.10
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$1,976.00
044-007512-891	MICHAEL A ZITTLE, DO	Medical Doctor	\$1,941.33
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$1,898.00
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$1,655.55
044-007512-891	MICHAEL A ZITTLE, DO	Medical Doctor	\$1,438.67
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$780.00
044-007512-891	ALVARO ALANDETE	Medical Doctor	\$685.10
044-007512-891	MICHAEL A ZITTLE, DO	Medical Doctor	\$398.67
044-007512-891	CYNTHIA SLOBODIAN	Professiona Ed. Services	\$46.00
044-007512-891	DEONA SCHMITTEL	Professiona Ed. Services	\$46.00
044-007512-891	MARILYN THRUSH	Professiona Ed. Services	\$46.00
044-007512-891	REBECCA KANE	Professiona Ed. Services	\$46.00
044-007512-891	ADRIANNE LANG-BARTELL	Professiona Ed. Services	\$46.00
044-007512-891	ANN EMMONS	Professiona Ed. Services	\$46.00
044-007512-891	KAREN LINDBLOM	Professiona Ed. Services	\$46.00
044-007512-891	PRIYA ROSS	Professiona Ed. Services	\$46.00
044-007512-891	SUE FULLMER	Professiona Ed. Services	\$46.00
044-007512-891	VICKI BRIGGS	Professiona Ed. Services	\$46.00
044-007512-891	JANICE TUCKER	Professiona Ed. Services	\$46.00
044-007512-891	LAURA BOWSER	Professiona Ed. Services	\$46.00
044-007512-891	MELINDA SHOVLIN-MILLER	Professiona Ed. Services	\$46.00
044-007512-891	SHARON LUCKENBAUGH	Professiona Ed. Services	\$46.00
044-007512-891	LINDA PEHLMAN	Professiona Ed. Services	\$46.00
044-007512-891	ANNE LOEFFLER	Professiona Ed. Services	\$46.00
044-007512-891	DIANA STERNER	Professiona Ed. Services	\$46.00
044-007512-891	CATHY ROHM	Professiona Ed. Services	\$46.00
044-007512-891	ELLEN MARSCHALL	Professiona Ed. Services	\$46.00
044-007512-891	DEBORAH BAKER	Professiona Ed. Services	\$46.00
044-007512-891	SUSAN PURNELL	Professiona Ed. Services	\$46.00
044-007512-891	BILLIE JEAN TOERPER	Professiona Ed. Services	\$46.00
044-007512-891	DIANA FREY	Professiona Ed. Services	\$46.00
044-007512-891	JILL BIEDERMANN	Professiona Ed. Services	\$46.00
044-007512-891	KAREN GILLEN	Professiona Ed. Services	\$46.00
044-007512-891	PAMELA RAYBURN	Professiona Ed. Services	\$46.00
044-007512-891	SHANNON BURDETTE	Professiona Ed. Services	\$46.00
044-007512-891	TRACY BARTLETT	Professiona Ed. Services	\$46.00
044-007512-891	WILLIAM NOVAK	Professiona Ed. Services	\$46.00
044-007512-891	ANITA PRITCHARD	Professiona Ed. Services	\$46.00
044-007512-891	JAMIE WILLIAMS	Professiona Ed. Services	\$46.00
044-007512-891	MARISSA METZGER	Professiona Ed. Services	\$46.00
044-007512-891	ROSEMARIE PORRECA	Professiona Ed. Services	\$46.00
044-007512-891	JOANNE FRISBY	Professiona Ed. Services	\$46.00
044-007512-891	REBECCA LEDFORD	Professiona Ed. Services	\$46.00

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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
044-007512-891	SHELLY MCDONALD	Professiona Ed. Services	\$46.00
044-007512-891	KRISTI PAKSTIS	Professiona Ed. Services	\$46.00
044-007512-891	MARY COPELAND	Professiona Ed. Services	\$46.00
044-007512-891	SANDRA BABYAK	Professiona Ed. Services	\$46.00
044-007512-891	JENNIFER MARTIN	Professiona Ed. Services	\$46.00
044-007512-891	REBECCA MYERS	Professiona Ed. Services	\$46.00
092-007512-892			
137-090012-982	ESKRIDGE, AMY M	School Psychologist	\$13,319.50
137-090012-982	HOLTZMAN, ELLEN	Speech Therapist	\$13,104.60
137-090012-982	LEITZINGER, AMY C	Speech Clinician	\$9,921.20
137-090012-982	MARCH, AMY L	Teacher	\$24,881.44
137-090012-982	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$6,592.71
137-090012-982	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$6,590.39
137-090012-982	ANN HERBRUCK	Other Professional Services	\$3,000.00
137-090012-982	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$456.25
137-090012-982	RUSSALINA NOLDEN	Other Professional Services	\$234.00
594-IU-CORE-200	ADAMS-DELP, JANE L	Act 93	\$32,224.76
594-IU-CORE-200	BEALMEAR, BRIAN K	Act 93	\$7,343.26
594-IU-CORE-200	BEARD, PATRICIA L	Hearing Impaired	\$16,515.20
594-IU-CORE-200	BERWAGER, DEBRA L	Secretary	\$26,334.00
594-IU-CORE-200	BLOOM, KERRI A	Act 93	\$129,792.00
594-IU-CORE-200	BOSTIAN, JANET L	Secretary Support D	\$39,540.80
594-IU-CORE-200	BRESNAHAN, LARRY	Act 93	\$21,631.57
594-IU-CORE-200	BROWN, KARYN S	Act 93	\$17,249.26
594-IU-CORE-200	CLEARY, LUCIE S	Teacher	\$4,578.01
594-IU-CORE-200	COPPERSMITH, GAIL L	Life Skills	\$8,964.80
594-IU-CORE-200	CRAIG, DAWN E	Teacher Assistant	\$15,212.96
594-IU-CORE-200	CURRENS, LISA D	Secretary	\$14,393.60
594-IU-CORE-200	DEIBERT, PATRICIA C	Act 93	\$20,130.09
594-IU-CORE-200	DIEHL, TINA M	Act 93	\$26,924.05
594-IU-CORE-200	DRUCK, MARGARET K	Instructional Advisor	\$70,313.00
594-IU-CORE-200	DULL, DAWN M	Autistic Support	\$7,844.20
594-IU-CORE-200	GROFT, LORETTA C	Act 93	\$62,732.80
594-IU-CORE-200	HARRISON, DORIS J	Secretary	\$15,697.50
594-IU-CORE-200	HARTMAN, BRENDA A	Act 93	\$17,954.56
594-IU-CORE-200	JOHNSON, LESLIE	Instructional Advisor	\$68,667.00
594-IU-CORE-200	KENDLEHART, ROBIN S	Act 93	\$13,483.39
594-IU-CORE-200	LAGE, DANIEL	Teacher Assistant	\$14,647.08
594-IU-CORE-200	MARQUET, ROBERT H	Act 93	\$9,101.23
594-IU-CORE-200	MERRYMAN, KIMBERLY M	Instructional Advisor	\$70,313.00
594-IU-CORE-200	MUMMERT, JUDY A	Secretary Special Education	\$48,983.39
594-IU-CORE-200	MURREN, LINDA M	Emotional Support Secretary	\$8,257.60
594-IU-CORE-200	NORTH, HOLLY J	Instructional Advisor	\$70,313.00
594-IU-CORE-200	ORNDORFF, JULIE A	Visually Impaired	\$32,814.60
594-IU-CORE-200	PEHLMAN, LINDA A	Associate Speech Supervisor	\$29,744.00

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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
594-IU-CORE-200	RACEY, JOYCE L	Secretary Neurologically Impaired	\$9,805.25
594-IU-CORE-200	RASCH, CHRISTINE A	Secretary Sup D	\$30,983.68
594-IU-CORE-200	ROHM, CATHY S	Teacher - Speech & Language	\$13,428.00
594-IU-CORE-200	ROSE, RHONDA M	Teacher	\$5,399.07
594-IU-CORE-200	SANDERS, LINDA L	Secretary Speech & Language	\$8,257.60
594-IU-CORE-200	SEVILLE, DEBBIE S	Emotional Support Secretary	\$43,056.00
594-IU-CORE-200	SHOWERS, DAWN R	Act 93	\$17,949.37
594-IU-CORE-200	SMITH, BELINDA K	Secretary Sup D	\$22,436.96
594-IU-CORE-200	SPANGLER, LYNNE B	Act 93	\$32,756.44
594-IU-CORE-200	STAUB, SYLVIA J	Admin Asst/Dir Spec Ed	\$51,916.80
594-IU-CORE-200	STEWART, DEBRA A	Act 93	\$20,358.08
594-IU-CORE-200	THOMAS, MICHAEL F	Instructional Advisor	\$12,639.99
594-IU-CORE-200	TUCKER, JANICE K	Act 93	\$19,992.08
594-IU-CORE-200	TUCKER, ROSEANNE	Life Skills	\$11,356.80
594-IU-CORE-200	WAGNER, TANYA K	Visually Impaired	\$25,242.00
594-IU-CORE-200	WALTER, NINA M	Secretary Special Education	\$17,929.60
594-IU-CORE-200	WICKWIRE, DEBORAH K	Act 93	\$8,051.00
594-IU-CORE-200	WOLFE, DEANA L	Secretary - Alternative Education	8,964.80
594-IU-CORE-200	ZEAGER, SUSAN A	Emotional Support	8,257.60
594-IU-CORE-200	LYNNE SPANGLER	Other Professional Services	\$2,188.50
594-IU-CORE-200	LYNNE SPANGLER	Other Professional Services	\$521.00
594-IU-CORE-200	WELLSPAN EMPLOYEE ASSIST PROGRAM	Other Professional Services	\$250.00
594-IU-CORE-200	AMY MURRAY	Other Professional Services	\$97.50
594-IU-CORE-200	AMY MURRAY	Other Professional Services	\$50.00
589-IU INST CH-205	ARIGO, BELINDA V	Teacher Assistant	\$21,161.28
589-IU INST CH-205	BELINKO, SUSAN E	Teacher Assistant	\$17,331.72
589-IU INST CH-205	BOLLINGER, TONI L	Teacher	\$46,235.00
589-IU INST CH-205	BOOTH, RACHEL E	Teacher	\$41,063.00
589-IU INST CH-205	BRADY, RYAN C	Teacher	\$41,063.00
589-IU INST CH-205	BRESNAHAN, LARRY	Act 93	\$35,692.09
589-IU INST CH-205	BRESNAHAN, LARRY	Act 93	\$8,652.62
589-IU INST CH-205	BRUMBACK, ANN K	Teacher Assistant	\$23,240.56
589-IU INST CH-205	COLLINS, RUTH A	Teacher Assistant	\$17,844.96
589-IU INST CH-205	CONRAD, PAULA LYNN	Teacher	\$41,363.00
589-IU INST CH-205	DETWILER, SANDRA A	Teacher Assistant	\$14,522.27
589-IU INST CH-205	GENEREUX, GEORGE J	Psychologist	\$29,154.80
589-IU INST CH-205	GENEREUX, GEORGE J	Psychologist	\$36,443.50
589-IU INST CH-205	HALL, TINA M	Teacher Assistant	\$15,502.48
589-IU INST CH-205	HERBST, JEFFREY B	Speech Therapist	\$10,769.62
589-IU INST CH-205	HOMOKI, JENNIFER A	Teacher	\$21,899.27
589-IU INST CH-205	JACOBY, SHANE P	Teacher	\$9,081.00
589-IU INST CH-205	JOHNSON, JAMES CRAIG	Teacher	\$53,991.00
589-IU INST CH-205	KILLEEN, CONNIE E	Teacher Assistant	\$15,792.00
589-IU INST CH-205	KUMP, BETH A	Teacher Assistant	\$19,068.84
589-IU INST CH-205	LINDBLOM, KAREN M	Teacher - Speech & Language	\$11,495.00
589-IU INST CH-205	LONAI, KAREN	Teacher Assistant	\$15,252.44
589-IU INST CH-205	MALEHORN, HOLLY A	Teacher	\$48,216.00

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
589-IU INST CH-205	MCDANIEL, KAREN L	Teacher Assistant	\$17,305.40
589-IU INST CH-205	MOORE, JILLDA T	Instructional Advisor	\$24,176.40
589-IU INST CH-205	MURREN, LINDA M	Emotional Support Secretary	\$13,625.04
589-IU INST CH-205	MURREN, LINDA M	Emotional Support Secretary	\$3,303.04
589-IU INST CH-205	PERKINS, MARY CLAIRE	Teacher	\$55,445.00
589-IU INST CH-205	RENTZEL, TAMMY R	Teacher	\$49,284.00
589-IU INST CH-205	RUTTER, ALICIA M	Teacher	\$41,063.00
589-IU INST CH-205	SCHAEFER, DEBORAH	Teacher - Emotional Supp	\$40,763.00
589-IU INST CH-205	SCHRUM, CYNTHIA A	Teacher	\$66,205.00
589-IU INST CH-205	SECHRIST, ASHLEY MARIE	Teacher - Emotional Supp	\$40,763.00
589-IU INST CH-205	SPONSELLER, MEGAN N	Teacher Assistant	\$14,949.76
589-IU INST CH-205	STALEY, LESLI D	Instructional Advisor	\$13,733.40
589-IU INST CH-205	STEVENS, DEBORAH ANN	Teacher Assistant -	\$23,240.56
589-IU INST CH-205	SUTLIFF, MELISSA L	Teacher - Emotional Supp	\$40,763.00
589-IU INST CH-205	TRENCH, SHARON A	Teacher Assistant	\$16,371.04
589-IU INST CH-205	WAREHIME, SARAH E	Teacher Assistant	\$15,739.36
589-IU INST CH-205	HOFFMAN HOMES, INC	Professional Ed. Services	\$36,000.00
589-IU INST CH-205	HOFFMAN HOMES, INC	Professional Ed. Services	\$36,000.00
589-IU INST CH-205	PARADISE SCHOOL FOR BOYS	Professional Ed. Services	\$32,500.00
580-IU-TRANS-228	CRAWFORD, KAREN S	Secretary Support C	\$37,502.40
580-IU-TRANS-228	NAYLOR, RUTH L	Secretary Support D	\$41,246.40
580-IU-TRANS-228	RESH, VICTORIA A	Secretary Support C	\$33,134.40
580-IU-TRANS-228	SMITH, DAVID R	Act 93	\$74,531.97
580-IU-TRANS-228	COMPUTER SOLUTIONS GROUP	Techical Services	\$1,695.00
580-IU-TRANS-228	COMPUTER SOLUTIONS GROUP	Techical Services	\$1,500.00
580-IU-TRANS-228	OCCUPATIONAL MEDICINE YORK INC	Other Purchased Prof/Tech Service	\$1,400.00
580-IU-TRANS-228	COMPUTER SOLUTIONS GROUP	Techical Services	\$900.00
580-IU-TRANS-228	OCCUPATIONAL MEDICINE YORK INC	Other Purchased Prof/Tech Service	\$301.00
580-IU-TRANS-228	OCCUPATIONAL HEALTH CENTERS	Other Purchased Prof/Tech Service	\$250.50
580-IU-TRANS-228	OCCUPATIONAL MEDICINE YORK INC	Other Purchased Prof/Tech Service	\$243.00
580-IU-TRANS-228	OCCUPATIONAL MEDICINE YORK INC	Other Purchased Prof/Tech Service	\$157.00
580-IU-TRANS-228	OCCUPATIONAL MEDICINE YORK INC	Other Purchased Prof/Tech Service	\$157.00
580-IU-TRANS-228	OCCUPATIONAL HEALTH CENTERS	Other Purchased Prof/Tech Service	\$156.00
580-IU-TRANS-228	COMPUTER SOLUTIONS GROUP	Techical Services	\$150.00
580-IU-TRANS-228	OCCUPATIONAL MEDICINE YORK INC	Other Purchased Prof/Tech Service	\$100.00
580-IU-TRANS-228	OCCUPATIONAL HEALTH CENTERS	Other Purchased Prof/Tech Service	\$69.00
580-IU-TRANS-228	MICHAEL A ZITTLE, DO	Other Purchased Prof/Tech Service	\$55.00
580-IU-TRANS-228	MICHAEL A ZITTLE, DO	Other Purchased Prof/Tech Service	\$55.00
580-IU-TRANS-228	DEBORAH E MILLER	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	VALERIE EMRICH	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	KIM BENTON POLLARD	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	PATRICIA LAUGHMAN	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	TONYA SPONSELLER	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	LAURIE KNIGHT	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	CHLOE WIGFIELD	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	DIANA MARTIN	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	HARRY FISHER JR	Other Purchased Prof/Tech Service	\$40.00

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
580-IU-TRANS-228	JOYCE SHERIDAN	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	KAY SUSAN STAUB	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	DORIS DEFOY	Other Purchased Prof/Tech Service	\$40.00
580-IU-TRANS-228	RICHARD FAHRINGER	Other Purchased Prof/Tech Service	\$25.00
580-IU-TRANS-228	PATRICIA LAUGHMAN	Other Purchased Prof/Tech Service	\$15.00
131-100012-242	ALDRICH, DEBRA M	Program Specialist	\$25,994.13
131-100012-242	ALDRICH, DEBRA M	Program Specialist	\$17,329.41
131-100012-242	ALKHAS, DANA M	Occupational Therapist	\$346.53
131-100012-242	ANDREWS, MARY KATE	Occupational Therapist	\$1,827.35
131-100012-242	ARNETT, MELISSA B	Teacher	\$51,980.70
131-100012-242	ARNOLD, VICTORIA T	Educational Itinerant	\$39,723.00
131-100012-242	BABYAK, SANDRA J	Speech Therapist	\$33,776.40
131-100012-242	BAKER, DEBORAH A	Speech Therapist	\$30,654.66
131-100012-242	BARKER, KATHY	Teacher	\$32,166.00
131-100012-242	BARKER, KATHY	Teacher	\$32,166.00
131-100012-242	BARRETT, BROOKE H	Speech Clinician	\$18,804.00
131-100012-242	BAUERLINE, BRIAN A	COTA	\$10,290.64
131-100012-242	BAUERLINE, LORI ANN	Instructional Advisor	\$54,485.42
131-100012-242	BEARD, KIM G	Speech Therapist	\$52,964.00
131-100012-242	BECK, LYNNE	Teacher	\$13,241.00
131-100012-242	BENSON, DONNA K S	Program Specialist	\$5,915.38
131-100012-242	BERING, JODY J	Associate Supervisor	\$66,832.92
131-100012-242	BIESE, ANGELA R	Speech Therapist	\$16,450.50
131-100012-242	BILLET, AMALIA K	PHYSICAL THERAPIST	\$4,877.55
131-100012-242	BOPP, MELINDA E	Psychologist	\$13,857.60
131-100012-242	BORDER, KAYLA M	Speech Therapist	\$41,063.00
131-100012-242	BOWMAN, LYNN	Teacher	\$46,343.50
131-100012-242	BOWSER, LAURA J	Speech Therapist	\$6,601.35
131-100012-242	BREACH, FRANCES G	Teacher - Preschool	\$55,445.00
131-100012-242	BRETT, KATHERINE R	PHYSICAL THERAPIST	\$6,748.87
131-100012-242	CASON, AMANDA E	COTA	\$1,278.66
131-100012-242	CATHELL, AMY H	Speech Therapist	\$9,649.59
131-100012-242	CHRISTNER, ANDREA L	Occupational Therapist	\$12,413.45
131-100012-242	COLLISON, LINDA J	Teacher - Preschool	\$16,197.30
131-100012-242	COOPER, KATHY G	07/08 Contract Payout	\$26,068.23
131-100012-242	COX, KRISTINE L	Teacher	\$42,263.00
131-100012-242	CUTSHALL, TAMMY L	PTA	\$12,078.54
131-100012-242	DAUGHERTY, CHADWICK J	Speech Therapist	\$13,702.60
131-100012-242	DEEMER, CANDY A	Audiologist	\$33,433.50
131-100012-242	DIETZ, ROBYN A	Teacher - Preschool	\$39,028.40
131-100012-242	DOYKA, JENNIFER J	Speech Therapist	\$12,699.96
131-100012-242	DRUCK, DENISE R	Occupational Therapist	\$7,423.75
131-100012-242	DUNN, CYNTHIA N	Occupational Therapist	\$12,851.16
131-100012-242	ECKER, ELISA C	Psychologist	\$10,369.60
131-100012-242	EISENHART, KATHARINE M	Occupational Therapist	\$656.47
131-100012-242	ESKRIDGE, AMY M	School Psychologist	\$39,958.50
131-100012-242	ESTES, NOEL D	Speech Therapist	\$23,617.35

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
131-100012-242	EVANGELISTI, LINDA	Teacher	\$55,630.00
131-100012-242	EWING, MICHELLE L	Teacher	\$15,596.00
131-100012-242	FARIAS, KELLI A	Speech Clinician	\$43,247.31
131-100012-242	FOX, KELLY JO	Speech Therapist	\$25,396.50
131-100012-242	FREY, DIANA G	Speech Therapist	\$66,205.00
131-100012-242	FULLMER, SUE A	Speech Therapist	\$33,102.50
131-100012-242	FURRY, NANCY A	COTA	\$4,527.05
131-100012-242	GARFINKEL, ROSALIND R	Teacher - Hearing Impaired	\$35,936.00
131-100012-242	GARVICK, LYNN A	Teacher	\$41,963.00
131-100012-242	GAZAN, CHERYL B	Act 93	\$72,399.60
131-100012-242	GIBSON, LISA A	Teacher	\$53,991.00
131-100012-242	GILLEN, KAREN B	Speech Therapist	\$60,476.00
131-100012-242	GINGRICH, BROOKE D	Occupational Therapist	\$11,152.64
131-100012-242	GLADFELTER, FABIENNE	Teacher	\$66,205.00
131-100012-242	GNAU, KATHLEEN A	Service Coordinator	\$43,078.50
131-100012-242	GREENSTEIN, RONNEE A	PHYSICAL THERAPIST	\$20,689.07
131-100012-242	GROFT, KAMI D	COTA	\$9,393.77
131-100012-242	GROFT, MICHELLE D	Preschool	\$3,254.19
131-100012-242	HAIN, MICHELLE E	Service Coordinator	\$42,263.00
131-100012-242	HALSTEAD, DIANE RAINBOW	Speech Therapist	\$49,841.52
131-100012-242	HARKINS, DONALD SHANE	Teacher	\$9,440.83
131-100012-242	HARNEY, SARA J	Occupational Therapist	\$23,465.70
131-100012-242	HATCHER, BARBARA A	Teacher	\$4,724.21
131-100012-242	HAUSE, ALEXIS N	PHYSICAL THERAPIST	\$1,542.51
131-100012-242	HAVKO, BRINN M	Teacher	\$786.81
131-100012-242	HERSHEY, DIANNE K	COTA/L	\$1,199.21
131-100012-242	HERTIG, CARLA A	Speech Therapist	\$44,460.00
131-100012-242	HOLTZAPPLE, HEIDI L	Teacher	\$41,963.00
131-100012-242	HOLTZMAN, ELLEN	Speech Therapist	\$6,552.30
131-100012-242	HOWARD, STACY A	Teacher	\$26,481.98
131-100012-242	HOWARD, STACY A	Teacher	\$21,185.58
131-100012-242	HUNTER, DEBORAH P	Teacher	\$56,487.74
131-100012-242	JAMES, VANESSA R	Speech Therapist	\$8,272.60
131-100012-242	JOHNSON, KAREN E	Teacher	\$1,297.22
131-100012-242	KENIEN, NICHOLAS	Psychologist	\$13,106.00
131-100012-242	KERN, SHANNON L	PHYSICAL THERAPIST	\$15,026.75
131-100012-242	KNOTT, JENNIFER E	Early Intervention Svc Coordinator	\$9,964.89
131-100012-242	KUSCH-LUCABAUGH, KRISTI	Occupational Therapist	\$2,047.59
131-100012-242	LANG-BARTELL, ADRIANNE	Speech Therapist	\$7,798.92
131-100012-242	LAWRENCE, AMY P	Teacher	\$57,475.00
131-100012-242	LECKRONE, BETHANY J	Teacher	\$58,256.00
131-100012-242	LEHR, CHRISTINA L	Teacher	\$22,775.09
131-100012-242	LEITZINGER, AMY C	Speech Clinician	\$4,960.60
131-100012-242	LICHTY, KERRY A	Speech Therapist	\$9,187.00
131-100012-242	LINDSAY, SUSAN J	Service Coordinator	\$4,499.28
131-100012-242	LOPEZ, KRISTY M	Speech Clinician	\$41,063.00
131-100012-242	LUCKENBAUGH, SHARON	Teacher - Speech & Language	\$9,268.70
131-100012-242	LUSCO, DEBORAH L	Teacher	\$258.52

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
131-100012-242	MARTIN, JENNIFER L	Speech Therapist	\$36,482.17
131-100012-242	MARTIN, JENNIFER L	Speech Therapist	\$1,920.11
131-100012-242	MCCAFFREY, KATHLEEN E	Service Coordinator	\$66,205.00
131-100012-242	MCCARTHY, MEGAN LEE	Teacher - Preschool	\$57,283.20
131-100012-242	MCDANIEL, CINDY L	Secretary	\$5,469.03
131-100012-242	MCDONALD, SHELLY R	Teacher - Speech & Language	\$4,520.72
131-100012-242	MESSETT, LISA A	Program Specialist	\$13,216.48
131-100012-242	MESSETT, LISA A	Program Specialist	\$3,304.12
131-100012-242	METZGER, MARISSA B	Teacher - Speech & Language	\$7,025.25
131-100012-242	MIEBACH, VALERIE D	Teacher - Preschool	\$39,028.40
131-100012-242	MILLER, KIMBERLY A	Speech Therapist	\$8,374.80
131-100012-242	MINK, DANIEL D	Occupational Therapist	\$3,239.45
131-100012-242	MYERS, BARBARA H	Itinerant	\$231.77
131-100012-242	MYERS, EILEEN S	Preschool	\$41,246.40
131-100012-242	MYERS, REBECCA E	Speech Therapist	\$9,367.00
131-100012-242	MYERS-MOORE, JUDY	Teacher	\$52,483.00
131-100012-242	NALEVANKO, A NICHOLAS	Teacher - Speech & Language	\$15,192.65
131-100012-242	ORDIWAY, SUSAN K	Teacher - Visually Impaired	\$6,206.72
131-100012-242	OSMUN, CHRISTY A	Occupational Therapist	\$8,776.29
131-100012-242	PEARCE, ANGELA C	Teacher	\$48,752.00
131-100012-242	PEHLMAN, LINDA A	Associate Speech Supervisor	\$44,616.00
131-100012-242	PETERS, SARAH F	Teacher - Speech & Language	\$39,723.00
131-100012-242	PORRECA, ROSEMARIE A	Teacher - Speech & Language	\$37,430.40
131-100012-242	PRIESTNER, KAREN G	Teacher	\$52,964.00
131-100012-242	PRITCHARD, ANITA	Speech Therapist	\$13,241.00
131-100012-242	PURNELL, SUSAN	Teacher - Speech & Language	\$15,930.59
131-100012-242	PUTT, KATHLEEN J	Teacher	\$9,449.38
131-100012-242	QUEENE, LISA A	Speech Therapist	\$6,196.90
131-100012-242	RAUHAUSER, CHRISTINE F	Teacher	\$53,991.00
131-100012-242	RAYA, JOANNA	OT	\$4,595.32
131-100012-242	REIGLE, SHERRY L	Secretary OTPT	\$10,322.00
131-100012-242	REIMSCHUSSEL, DIANE E	Teacher	\$49,915.25
131-100012-242	RICHMOND, DIANE K	Teacher	\$21,078.25
131-100012-242	RICHWINE, BETH A	Teacher - Speech & Language	\$9,132.42
131-100012-242	ROBERTSON, VIRGINIA K	Teacher	\$4,307.85
131-100012-242	ROBINS, CHRISTIE E	Occupational Therapist	\$8,773.53
131-100012-242	ROGARI, MARY K	Occupational Therapist	\$12,718.42
131-100012-242	ROJAHN, FRANCES	Teacher	\$53,991.00
131-100012-242	RUSSELL, LINDSAY M	Speech Clinician	\$22,817.50
131-100012-242	SAUDERS, VICKI L	Occupational Therapist	\$6,073.98
131-100012-242	SCHUMAKER, JUDITH A	Teacher	\$11,810.52
131-100012-242	SCRIVENS, JANE E	Teacher	\$66,205.00
131-100012-242	SCULLY, MEGEN P	PHYSICAL THERAPIST	\$12,360.36
131-100012-242	SEDLAK, ANGELA C	Teacher	\$41,963.00
131-100012-242	SEFCHICK, MELISSA R	Psychologist	\$26,251.20
131-100012-242	SHAFFER, KRISTINA A	Speech Clinician	\$19,500.80
131-100012-242	SHILLINGSFORD, KRISTIN N	Teacher	\$6,866.51
131-100012-242	SHOVLIN-MILLER, MELINDA B	Teacher - Speech & Language	\$50,374.00

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
131-100012-242	SHREINER, VICTORIA A	Teacher	\$57,475.00
131-100012-242	SKELLY, KAREN S	Teacher	\$618.04
131-100012-242	SNELLMAN, CHRISTINE L	Teacher - Visually Impaired	\$5,056.63
131-100012-242	SPARROW, SUE A	Teacher	\$1,655.13
131-100012-242	SREBRO, JENNIFER A	Teacher	\$335.90
131-100012-242	STEM, HEATHER M	Instructional Advisor	\$41,110.32
131-100012-242	STERNER, JOAN N	Teacher	\$66,205.00
131-100012-242	STOEHR, HEATHER TESKA	Psychologist	\$52,424.00
131-100012-242	STONER, ALLISON R	Occupational Therapist	\$8,773.53
131-100012-242	STOTTLEMYER, NOREEN K	Teacher Assistant	\$3,229.66
131-100012-242	STOUFFER, APRIL R	Speech Therapist	\$42,964.87
131-100012-242	STYER, SHERYL J	Speech Therapist	\$4,969.87
131-100012-242	SYDOR, STEPHANIE A	Teacher	\$47,723.00
131-100012-242	TAYLOR, JENNIFER M	Speech Therapist	\$36,603.00
131-100012-242	THOMAS, DANIELLE M	Psychologist	\$32,686.80
131-100012-242	THRUSH, MARILYN	Teacher - Speech & Language	\$66,205.00
131-100012-242	TILLISCH, MAUREEN C	Speech Therapist	\$49,443.00
131-100012-242	TOMCZYK, DEBRA J	Occupational Therapist	\$15,859.84
131-100012-242	TOME, JAMIE R	Teacher - Speech & Language	\$2,406.91
131-100012-242	TORIJA, DEANNA	Teacher	\$14,123.72
131-100012-242	TREMBLAY, KARLA J	PHYSICAL THERAPIST	\$4,881.64
131-100012-242	UGLOW, LORI A	COTA	\$17,142.19
131-100012-242	VANHOUTTE, PAMELA	Teacher - Speech & Language	\$50,150.25
131-100012-242	VRANICH, BARBARA J	Teacher Assistant	\$17,752.84
131-100012-242	WAGNER, KAREN H	Service Coordinator	\$66,205.00
131-100012-242	WALDKOENIG, AMY F	OT	\$5,061.66
131-100012-242	WEEKS, KIMBERLY V	Psychologist	\$12,662.40
131-100012-242	WHEELER, MELANIE I	Teacher	\$8,262.03
131-100012-242	WHITE, MARIAN	Teacher Assist.	\$11,126.78
131-100012-242	WILLIAMSON, MELISSA C	Speech Therapist	\$4,207.95
131-100012-242	WILT, PAMELA L	Teacher - Speech & Language	\$29,251.20
131-100012-242	WINGARD, EILEEN L	PHYSICAL THERAPIST	\$6,748.87
131-100012-242	WISE, KAREN L	Psychologist	\$49,857.97
131-100012-242	WOOD, KATHY	Teacher - Speech & Language	\$3,310.25
131-100012-242	YODER, ELLEN L	Teacher - Preschool	\$66,205.00
131-100012-242	ZOLADKIEWICZ-O'BRIEN, LISA A	Audiologist	\$33,155.77
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$18,306.91
131-100012-242	COMMUNITY PROGRESS COUNCIL INC	Professional Ed. Services	\$16,137.98
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$15,889.16
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$12,331.20
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$10,333.66
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$9,061.16
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$9,030.21
131-100012-242	CHILDHOOD EARLY INTERVENTION LLC	Professional Ed. Services	\$8,176.72
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$8,127.03
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$8,102.46
131-100012-242	PHYSICAL THERAPY, ETC	Physical Therapy	\$7,767.50
131-100012-242	PHYSICAL THERAPY, ETC	Physical Therapy	\$6,532.50

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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
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$4,543.78
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$3,718.55
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$3,593.61
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$3,312.61
131-100012-242	NHS HUMAN SVCS	Professional Ed. Services	\$3,303.30
131-100012-242	PHYSICAL THERAPY, ETC	Physical Therapy	\$3,233.75
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$3,207.36
131-100012-242	NHS HUMAN SVCS	Professional Ed. Services	\$3,072.03
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$2,581.80
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$2,553.14
131-100012-242	NANCY CARDENUTO	Contracted Speech Services	\$2,550.00
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$2,295.36
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$2,250.00
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$2,035.87
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,850.40
131-100012-242	SLP SCHOOL STAFFING LLC	Contracted Speech Services	\$1,638.00
131-100012-242	SLP SCHOOL STAFFING LLC	Contracted Speech Services	\$1,579.50
131-100012-242	SUSAN BLUM	Physical Therapy	\$1,572.84
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,480.32
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,480.32
131-100012-242	MARGARET WHITEHEAD-BIEN	Contracted Speech Services	\$1,480.32
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,387.80
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,356.96
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,356.96
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$1,327.98
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,326.12
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$1,320.00
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$1,320.00
131-100012-242	NHS HUMAN SVCS	Professional Ed. Services	\$1,303.92
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,295.28
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$1,280.00
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$1,250.00
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$1,240.00
131-100012-242	SLP SCHOOL STAFFING LLC	Contracted Speech Services	\$1,209.00
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,202.76
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$1,202.76
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$1,200.00
131-100012-242	NHS HUMAN SVCS	Professional Ed. Services	\$1,175.07
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$1,160.00
131-100012-242	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$1,147.59
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,146.00
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$1,143.36
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,110.24
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00

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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
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$1,092.00
131-100012-242	NANCY CARDENUTO	Contracted Speech Services	\$1,050.00
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,017.72
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$1,000.00
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$1,000.00
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$1,000.00
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$1,000.00
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$1,000.00
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$982.53
131-100012-242	PAMELA FOWLER	Professional Ed. Services	\$960.00
131-100012-242	JEAN FILIPPELLI	Professional Ed. Services	\$940.50
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$925.20
131-100012-242	KATIE WILLSEY	Contracted Speech Services	\$889.28
131-100012-242	REGINA DEWEY	Physical Therapy	\$846.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$846.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$846.00
131-100012-242	TARA HIGGINS	Physical Therapy	\$844.14
131-100012-242	REGINA DEWEY	Physical Therapy	\$821.00
131-100012-242	NANCY CARDENUTO	Contracted Speech Services	\$810.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$792.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$792.00
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$771.00
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$771.00
131-100012-242	STEPHEN WEBSTER	Contracted Speech Services	\$750.00
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$740.16
131-100012-242	SUSAN BLUM	Physical Therapy	\$740.16
131-100012-242	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$730.48
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$715.00
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$698.72
131-100012-242	REGINA DEWEY	Physical Therapy	\$669.00
131-100012-242	DIANE KERN	Contracted Speech Services	\$635.20
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$622.50
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$616.80
131-100012-242	KAREN SWOBODA	Physical Therapy	\$603.75
131-100012-242	REGINA DEWEY	Physical Therapy	\$546.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$546.00
131-100012-242	REGINA DEWEY	Physical Therapy	\$546.00
131-100012-242	DIANE KERN	Contracted Speech Services	\$539.92
131-100012-242	JANET HALE	Physical Therapy	\$515.61
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$513.42
131-100012-242	EASTER SEALS CENTRAL PA	Professional Ed. Services	\$508.16
131-100012-242	DIANE KERN	Contracted Speech Services	\$508.16
131-100012-242	KATIE WILLSEY	Contracted Speech Services	\$508.16
131-100012-242	KATIE WILLSEY	Contracted Speech Services	\$508.16
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$505.95

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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
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$500.00
131-100012-242	KAREN SWOBODA	Physical Therapy	\$498.75
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$493.44
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$489.06
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$472.50
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$472.50
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$472.50
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$444.10
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$431.76
131-100012-242	MAGGIE RUTKOWSKI	Contracted Speech Services	\$431.76
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-100012-242	KAREN SWOBODA	Physical Therapy	\$420.00
131-100012-242	KAREN SWOBODA	Physical Therapy	\$420.00
131-100012-242	KAREN SWOBODA	Physical Therapy	\$411.25
131-100012-242	ANGELA ESHLEMAN	Physical Therapy	\$407.50
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$381.12
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$381.12
131-100012-242	DIANE KERN	Contracted Speech Services	\$381.12
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$370.08
131-100012-242	MARGARET WHITEHEAD-BIEN	Contracted Speech Services	\$370.08
131-100012-242	KAREN SWOBODA	Physical Therapy	\$367.50
131-100012-242	KAREN SWOBODA	Physical Therapy	\$367.50
131-100012-242	NANCY CARDENUTO	Contracted Speech Services	\$360.00
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$354.96
131-100012-242	DANIEL FOERY	Contracted Speech Services	\$350.00
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$348.21
131-100012-242	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$335.88
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$333.07
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$315.00
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$315.00
131-100012-242	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$307.89
131-100012-242	KRISTA MIRACLE	Physical Therapy	\$302.50
131-100012-242	DANIEL FOERY	Contracted Speech Services	\$300.00
131-100012-242	DANIEL FOERY	Contracted Speech Services	\$300.00
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$294.64
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$285.71
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$285.68
131-100012-242	SLP SCHOOL STAFFING LLC	Contracted Speech Services	\$282.75
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$277.56
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$277.56
131-100012-242	KRISTA MIRACLE	Physical Therapy	\$275.00
131-100012-242	KRISTA MIRACLE	Physical Therapy	\$275.00
131-100012-242	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$259.88

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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
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$254.46
131-100012-242	KAREN SWOBODA	Physical Therapy	\$253.75
131-100012-242	KRISTA MIRACLE	Physical Therapy	\$247.50
131-100012-242	JENNIFER MATTIKO	Professional Ed. Services	\$246.72
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$246.72
131-100012-242	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$235.81
131-100012-242	ROXANN REXROTH	Professional Ed. Services	\$210.00
131-100012-242	KAREN SWOBODA	Physical Therapy	\$210.00
131-100012-242	WENDY JONES	Physical Therapy	\$198.00
131-100012-242	WENDY JONES	Physical Therapy	\$198.00
131-100012-242	WENDY JONES	Physical Therapy	\$198.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$191.25
131-100012-242	DANIEL FOERY	Contracted Speech Services	\$175.00
131-100012-242	TAMMY ESBENSHADE	Physical Therapy	\$175.00
131-100012-242	TAMMY ESBENSHADE	Physical Therapy	\$175.00
131-100012-242	TAMMY ESBENSHADE	Physical Therapy	\$175.00
131-100012-242	KAREN SWOBODA	Physical Therapy	\$175.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$165.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$165.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$165.00
131-100012-242	WENDY JONES	Physical Therapy	\$165.00
131-100012-242	WENDY JONES	Physical Therapy	\$165.00
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$161.70
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$158.93
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$154.76
131-100012-242	MAGGIE RUTKOWSKI	Contracted Speech Services	\$154.20
131-100012-242	DANIEL FOERY	Contracted Speech Services	\$150.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$150.00
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$148.03
131-100012-242	KRISTA MIRACLE	Physical Therapy	\$137.50
131-100012-242	WENDY JONES	Physical Therapy	\$132.00
131-100012-242	WENDY JONES	Physical Therapy	\$132.00
131-100012-242	WENDY JONES	Physical Therapy	\$132.00
131-100012-242	WENDY JONES	Physical Therapy	\$132.00
131-100012-242	EASTER SEALS CENTRAL PA	Professional Ed. Services	\$127.04
131-100012-242	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$125.13
131-100012-242	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$125.13
131-100012-242	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$125.13
131-100012-242	KAREN SWOBODA	Physical Therapy	\$122.50
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$118.32
131-100012-242	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$115.50
131-100012-242	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$111.96
131-100012-242	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$111.96
131-100012-242	FRAN ANDERSON	Contracted Speech Services	\$110.11
131-100012-242	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$108.68
131-100012-242	WENDY JONES	Physical Therapy	\$99.00
131-100012-242	WENDY JONES	Physical Therapy	\$99.00
131-100012-242	WENDY JONES	Physical Therapy	\$99.00

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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
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$78.00
131-100012-242	WENDY JONES	Physical Therapy	\$66.00
131-100012-242	WENDY JONES	Physical Therapy	\$66.00
131-100012-242	WENDY JONES	Physical Therapy	\$66.00
131-100012-242	WENDY JONES	Physical Therapy	\$66.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$60.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$60.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$60.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$60.00
131-100012-242	WENDY JONES	Physical Therapy	\$55.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$39.90
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$39.00
131-100012-242	KARLA TREMBLAY	Physical Therapy	\$39.00
131-100012-242	WENDY JONES	Physical Therapy	\$33.00
131-100012-242	WENDY JONES	Physical Therapy	\$33.00
131-100012-242	WENDY JONES	Physical Therapy	\$33.00
131-100012-242	WENDY JONES	Physical Therapy	\$33.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$30.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$30.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$30.00
131-100012-242	DANIEL FOERY	Contracted Speech Services	\$25.00
131-100012-242	BARBARA MOYER	Physical Therapy	\$15.00