

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Colonial IU 20
INTERMEDIATE UNIT ADDRESS	6 Danforth Drive Easton PA 18045-7899
INTERMEDIATE UNIT WEBSITE	ciu20.org
INTERMEDIATE UNIT TELEPHONE	610-515-6415
FISCAL YEAR	2009-2010
DATE SUBMITTED BY IU	1/31/12

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	Carrie Devine	Psychologist	\$ 59,427.00
594	Jean Mogano	Psychologist	\$ 75,318.86
594	Linda Phifer	Psychologist	\$ 73,325.00
594	Velyn Veleber	Psychologist	\$ 78,858.64
594	Kevin Hay	Psychologist	\$ 2,390.50
594	Gail Vogel	Director of SE	\$ 82,522.00
594	Nancy Savercool	Office/Clerical	\$ 42,039.50
594	Dawn Miller	Office/Clerical	\$ 18,895.21
594	Jill Brodt	Substitute Procurement	\$ 22,647.29
594	Elizabeth Hoagland	Office/Clerical	\$ 13,472.00
594	Bobbie Pinckney	Supervisor of SE	\$ 100,657.00
594	Susan Cogorno	Office/Clerical	\$ 38,939.00
594	Constance Granda	Physical Therapist	\$ 62,159.00
594	Mary Marsden	Physical Therapist	\$ 78,662.00
594	Adrienne Levey	Physical Therapist	\$ 74,616.00
594	Erica Ridgick	Physical Therapist	\$ 57,504.91
594	Michele Relvas	Physical Therapist	\$ 57,350.09
594	Ellen Buck	Occupational Therapist	\$ 76,191.00
594	Andrea Henninger	Occupational Therapist	\$ 55,780.00
594	Amy Henry	Occupational Therapist	\$ 77,425.00
594	Betty Oertner	Occupational Therapist	\$ 55,594.00
594	Jill Brodt	Office/Clerical	\$ 36,689.00
594	King, Spry, Herman, Freund & Faul	Legal Services	\$ 31,710.00
594	Palmer and Company	Local Auditor	\$ 5,600.00
594	Joseph Donaher, PHD	Professional Services	\$ 1,676.54
594	McAndrews Law Offices	Legal Services	\$ 2,000.00
594	Harbor House Law Press	Professional Services	\$ 6,385.33
594	Rebecca Hines	Professional Services	\$ 2,298.15
594	June E Downing	Professional Services	\$ 927.98
594	Carbon Lehigh IU 21	Technical Services	\$ 2,163.00
594	Weidenhammer Systems Corp	Technical Services	\$ 1,234.00
594	Colonial IU 20 - Technology Dept	Technical Services	\$ 32,750.00
594	Invo Healthcare Associates	Professional Services	\$ 68,103.00
565	Rachel Agzgian	Teacher	\$ 51,131.00
565	Maryann Bennett	Teacher	\$ 54,665.00
565	Gretchen Bisher	Teacher	\$ 56,414.24
565	Kathleen Bossert	Teacher	\$ 67,772.00
565	Kathleen Dariano	Teacher	\$ 50,881.00
565	Debra Krupinski	Teacher	\$ 58,299.00
565	Diane Lazar	Teacher	\$ 56,370.00
565	Denise Mazar	Teacher	\$ 51,771.00
565	Michelle Primarano	Teacher	\$ 50,981.00
565	Susan Raub	Teacher	\$ 80,472.00
565	Victoria Torok	Teacher	\$ 59,438.00
565	John Wehr	Teacher	\$ 83,086.00
565	Daniel Damweber	Guidance Counselor	\$ 68,879.64
565	Andrew Hudak	Guidance Counselor	\$ 77,662.00
565	John Musyt	Guidance Counselor	\$ 84,614.00
565	Sally Shapiro	Guidance Counselor	\$ 76,779.56
565	Paula Staples	Guidance Counselor	\$ 51,855.64
565	Katryn Goodman	Psychologist	\$ 51,981.00
565	Bettyann McInteer	Psychologist	\$ 74,390.00
565	Karen Sternat	Psychologist	\$ 84,893.00
565	Janie Hecker	Program Supervisor	\$ 98,826.00
565	Wanda Lasher	Office/Clerical	\$ 32,270.00
565	Mary Potter	Office/Clerical	\$ 26,887.00
565	Michelle Vail	Office/Clerical	\$ 25,156.00
565	Kathleen Fehr	Office/Clerical	\$ 29,401.40
565	Theodore Mitchell	Custodian	\$ 7,214.53
565	Robert Minotti	Custodian	\$ 14,974.27
565	Wireless Generation Inc	Professional Educational Services	\$ 3,200.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	Chester County IU 24	Professional Educational Services	\$ 1,903.00
565	Holiday Inn Express	Professional Educational Services	\$ 384.80
565	Colonial IU 20 - Curriculum Dept	Professional Educational Services	\$ 25,000.00
565	Colonial IU 20 - Business Dept	Professional Services	\$ 40,000.00
565	Lincoln Learning Systems	Technical Services	\$ 708.00
565	Bridges Transactions Co	Technical Services	\$ 3,940.00
565	Scientific Learning	Technical Services	\$ 3,443.00
565	Our Lady of Mount Carmel School	Technical Services	\$ 125.00
565	Colonial IU 20 - Technology Dept	Technical Services	\$ 60,000.00
565	Gail Vogel	Director of SE	\$ 35,220.94
565	Kathleen Fehr	Office/Clerical	\$ 12,600.60
565	Palmer and Company	Local Auditor	\$ 3,650.00
565	Colonial IU 20 - Human Resources Dept	Professional Services	\$ 10,000.00
565	Dellicker Strategies	Technical Services	\$ 5,000.00
565	Carbon Lehigh IU 21	Technical Services	\$ 270.38
565	Weidenhammer Systems Corp	Technical Services	\$ 154.25
565	Colonial IU 20 - Technology Dept	Technical Services	\$ 25,000.00
565	Colonial IU 20 - Maintenance Dept	Other Purchased Services	\$ 2,500.00
580	GEIGER, BRIAN	Coordinator of Transportation	\$ 68,639.00
580	ROMEO, DIANE	Dispatcher	\$ 48,569.23
580	ABT, GEORGE	Mechanic	\$ 44,551.93
580	ASH, MICHAEL	Mechanic	\$ 46,489.66
580	GROVER, RUSSELL	Mechanic	\$ 23,187.84
580	DOLD, JEANNE	Office/Clerical	\$ 38,939.00
580	WEAVER, LINDA	Office/Clerical	\$ 38,188.00
580	ALFERO, THERESA	Bus/Van Driver	\$ 18,498.11
580	ALFRED DENTITH, TANYA	Bus/Van Driver	\$ 12,381.68
580	AMERMAN, SHARON L.	Bus/Van Driver	\$ 32,634.28
580	ANEMA, TRACY	Bus/Van Driver	\$ 30,519.15
580	ARRIGALI JR, ANTHONY	Bus/Van Driver	\$ 31,786.87
580	ASHTON, KATHLEEN	Bus/Van Driver	\$ 21,522.39
580	BARLIP, JAMIE LEE	Bus/Van Driver	\$ 13,142.33
580	BEAM, LORI	Bus/Van Driver	\$ 28,872.32
580	BELL, BERNICE	Bus/Van Driver	\$ 23,986.97
580	BERRIOS, MARTA	Bus/Van Driver	\$ 33,206.30
580	BROWN SR, EDWARD	Bus/Van Driver	\$ 20,580.86
580	BROWN, CAROLYN	Bus/Van Driver	\$ 45,017.48
580	BRUCKMAN, SYLVIA	Bus/Van Driver	\$ 13,557.52
580	BYSHER, DONNA	Bus/Van Driver	\$ 30,343.79
580	CARFI, SUSAN	Bus/Van Driver	\$ 21,967.56
580	CARTER, BERNADETTE	Bus/Van Driver	\$ 20,039.76
580	CROWLEY, BRENDA	Bus/Van Driver	\$ 5,321.76
580	DAY, SUZANNE	Bus/Van Driver	\$ 27,295.51
580	DEATS, KIMBERLY	Bus/Van Driver	\$ 32,817.15
580	DEES, MATTHEW	Bus/Van Driver	\$ 28,780.01
580	DELADE, LORIE	Bus/Van Driver	\$ 41,234.01
580	DIXON, RITA	Bus/Van Driver	\$ 28,006.46
580	EBERHARDT, CHERYL	Bus/Van Driver	\$ 33,915.24
580	FALCINELLI	Bus/Van Driver	\$ 7,033.82
580	FARNACK JR, JOHN	Bus/Van Driver	\$ 25,892.30
580	FREDERIC, PAUL	Bus/Van Driver	\$ 29,613.58
580	GOOD, GEORGE	Bus/Van Driver	\$ 28,223.02
580	GROSS, CYNTHIA	Bus/Van Driver	\$ 25,074.97
580	GROVER, SHIRLEY	Bus/Van Driver	\$ 16,530.03
580	HADLEY, BONNY	Bus/Van Driver	\$ 21,131.91
580	HALL WAKEFIELD, THER	Bus/Van Driver	\$ 26,572.06
580	HESS, CLIFFORD	Bus/Van Driver	\$ 28,736.89
580	HUMPHREYS, SHAREN	Bus/Van Driver	\$ 24,988.90
580	IRVIN, SHAUNA	Bus/Van Driver	\$ 24,336.20
580	JANNY, KATHLEEN	Bus/Van Driver	\$ 21,826.68
580	JENSEN, DONNA	Bus/Van Driver	\$ 8,051.24
580	JOHNSON, DAVID	Bus/Van Driver	\$ 22,255.07
580	JONES, NICOLE	Bus/Van Driver	\$ 18,363.29
580	KARNER, CYNTHIA	Bus/Van Driver	\$ 35,915.65
580	LEWIS, MARK	Bus/Van Driver	\$ 15,023.43
580	LYON, CATHANN	Bus/Van Driver	\$ 16,548.24
580	MODZELEWSKI, MAUREEN	Bus/Van Driver	\$ 18,114.92
580	MURAWSKI, TERESA	Bus/Van Driver	\$ 14,211.67
580	MUSAH, MICHELLE	Bus/Van Driver	\$ 27,438.77
580	NEFF, PHYLLIS	Bus/Van Driver	\$ 31,527.16

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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	NODOLINE, PATRICIA	Bus/Van Driver	\$ 31,195.71
580	POLLACK, VICTOR	Bus/Van Driver	\$ 47,572.92
580	PYSHER, ROSEANNA	Bus/Van Driver	\$ 10,398.89
580	RABENOLD, SUSAN	Bus/Van Driver	\$ 35,215.84
580	RICKS, THOMAS	Bus/Van Driver	\$ 13,969.03
580	RIVERA, DEBORAH	Bus/Van Driver	\$ 23,209.60
580	RODGER, KAREN	Bus/Van Driver	\$ 15,237.44
580	SCACCIA, MARY	Bus/Van Driver	\$ 35,889.44
580	SCHNETTLER, JENNY	Bus/Van Driver	\$ 5,415.02
580	SHOTKO, SUSAN	Bus/Van Driver	\$ 19,728.10
580	SMITH, DOREEN	Bus/Van Driver	\$ 18,061.07
580	SMITH, RAYMOND	Bus/Van Driver	\$ 669.20
580	SNYDER, KAREN	Bus/Van Driver	\$ 18,421.05
580	SOUDERS, ELAINE	Bus/Van Driver	\$ 25,596.83
580	STROHL, MICHELE	Bus/Van Driver	\$ 24,816.14
580	TUKOVITS, MARY	Bus/Van Driver	\$ 32,039.24
580	WACIK, MARLOWE	Bus/Van Driver	\$ 35,537.85
580	WELSH, LINDA	Bus/Van Driver	\$ 34,348.69
580	WILLIAMS, ANN	Bus/Van Driver	\$ 25,459.34
580	YULFO, CAROLYN	Bus/Van Driver	\$ 26,769.71
580	ZACKAVITCH, EUGENE	Bus/Van Driver	\$ 26,883.48
580	ZERUTH, DOREEN	Bus/Van Driver	\$ 475.68
580	CASCIOLI, ANA	Vehicle Monitor	\$ 9,434.13
580	CSENCISITS, FRANK	Vehicle Monitor	\$ 15,417.95
580	DARLINGTON, DEBRA	Vehicle Monitor	\$ 15,478.98
580	DAVIS, JENNIFER	Vehicle Monitor	\$ 2,558.16
580	FARBER, BRENDA	Vehicle Monitor	\$ 12,974.66
580	GRAEBER, TAMMY	Vehicle Monitor	\$ 17,727.44
580	HALLMAN, MICHELLE	Vehicle Monitor	\$ 10,796.44
580	HESS, DAWN E.	Vehicle Monitor	\$ 19,196.66
580	KEIPER, CANDICE	Vehicle Monitor	\$ 34,636.01
580	MAGUIRE, SUZANNE	Vehicle Monitor	\$ 20,172.09
580	MARTIN, MARY JEAN	Vehicle Monitor	\$ 17,724.54
580	MAURO, ROBERTO	Vehicle Monitor	\$ 9,339.45
580	MCMURTRIE, MARJORIE	Vehicle Monitor	\$ 13,648.18
580	MINOTTI, ROSALYN	Vehicle Monitor	\$ 28,229.10
580	PEREZ, LIDINN	Vehicle Monitor	\$ 18,859.08
580	RIVERA, STEVEN	Vehicle Monitor	\$ 24,816.41
580	ROGERS, PATRICIA	Vehicle Monitor	\$ 33,367.88
580	ROUSE JR, EUGENE	Vehicle Monitor	\$ 16,393.52
580	SANCHEZ, DEANNA RAE	Vehicle Monitor	\$ 18,078.84
580	SANDT, EILEEN	Vehicle Monitor	\$ 17,519.80
580	SMITH, MARGARET	Vehicle Monitor	\$ 24,116.54
580	SMITH, SHAWNA	Vehicle Monitor	\$ 13,173.93
580	STAMETS, DONNA	Vehicle Monitor	\$ 15,941.43
580	THOMPSON, ELIZABETH	Vehicle Monitor	\$ 18,192.35
580	WACIK, DONNA	Vehicle Monitor	\$ 11,248.38
580	WILLIAMS, LORI	Vehicle Monitor	\$ 12,874.11
580	WILLIAMS, VICKY	Vehicle Monitor	\$ 7,220.27
580	MORROW, JENNA	Vehicle Monitor	\$ 2,590.00
580	SCHLAMP, KEITH	Vehicle Monitor	\$ 265.16
580	SKRAPITS, JORDAN	Vehicle Monitor	\$ 265.16
580	TWINING, JASON	Vehicle Monitor	\$ 2,849.00
580	King, Spry, Herman, Freund & Faul	Legal Services	\$ 848.00
580	Palmer and Company	Local Auditor	\$ 1,865.00
580	Healthworks	Professional Services	\$ 3,012.00
580	Pocono Healthcare	Professional Services	\$ 1,451.00
580	Computer Solutions Group	Technical Services	\$ 1,670.00
580	Pocono Mountain SD	Contracted Carriers	\$ 3,110.40
580	Children's Home of Easton	Contracted Carriers	\$ 94,286.50
100754460-0003	Dr. Martha Turnberg	Contracted Psychiatrist	\$ 131,377.98
100754460-0003	Capital IU15	Pass-Through Funds	\$ 2,400.00
132-090020	Jessica Jackson	Teacher	\$ 55,141.00
132-090020	Donna Katechis	Teacher	\$ 15,315.90
132-090020	Kelly Krauss	Teacher	\$ 62,334.00
132-090020	Abby Olver	Teacher	\$ 52,987.00
132-090020	Janine Padula	Teacher	\$ 48,698.00
132-090020	Tara Perry	Teacher	\$ 52,968.29
132-090020	Jaime Swavely	Teacher	\$ 29,188.80
132-090020	Sue Travis	Teacher	\$ 55,780.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
132-090020	MaryEllen Zona	Teacher	\$ 41,384.80
132-090020	Gretchen Titmas	Teacher	\$ 16,224.91
132-090020	Ellen McHale	Service Coordinator	\$ 29,019.00
132-090020	Center for Developmental Disabilities	Professional Educational Services	\$ 57,176.00
131-090020-1	Kimberly Ambrosino	Speech Therapist	\$ 32,086.60
131-090020-1	Noelle Ragozino	Speech Therapist	\$ 33,012.17
131-090020-1	Jennifer Anthony	Speech Therapist	\$ 49,073.00
131-090020-1	Kayla Bender	Speech Therapist	\$ 45,163.10
131-090020-1	Sandra Blickensderfer	Speech Therapist	\$ 52,774.00
131-090020-1	Jennifer Brenize	Speech Therapist	\$ 48,673.00
131-090020-1	Christina Bunting	Speech Therapist	\$ 48,923.00
131-090020-1	Shari Curtin	Speech Therapist	\$ 57,166.00
131-090020-1	Mary Dumas	Speech Therapist	\$ 55,240.00
131-090020-1	Dianna Dury	Speech Therapist	\$ 31,752.09
131-090020-1	Martha Flynn	Speech Therapist	\$ 68,197.00
131-090020-1	Nancy Hofmann	Speech Therapist	\$ 76,886.00
131-090020-1	Kristin Holohan	Speech Therapist	\$ 44,220.07
131-090020-1	Nadya Marchak	Speech Therapist	\$ 31,752.09
131-090020-1	Margaret Marshall	Speech Therapist	\$ 51,631.00
131-090020-1	Pamela Patton	Speech Therapist	\$ 61,759.00
131-090020-1	Maritza Rios	Speech Therapist	\$ 48,848.00
131-090020-1	Heather Schumacher	Speech Therapist	\$ 50,956.00
131-090020-1	Jill Selmasska	Speech Therapist	\$ 12,315.90
131-090020-1	Colleen Spieker	Speech Therapist	\$ 48,648.00
131-090020-1	Marla Yanochik	Speech Therapist	\$ 55,141.00
131-090020-1	A Cynthia Weber	Substitute Teacher	\$ 150.00
131-090020-1	Ashley Eckhart	Substitute Teacher	\$ 100.00
131-090020-1	Chao Quu Hu	Substitute Teacher	\$ 400.00
131-090020-1	Charron Fullerton	Substitute Teacher	\$ 550.00
131-090020-1	Elizabeth Ramirez-Sanfeliz	Substitute Teacher	\$ 4,180.00
131-090020-1	Jane Cygan	Substitute Teacher	\$ 100.00
131-090020-1	Kathleen Cummings	Substitute Teacher	\$ 100.00
131-090020-1	Linda Lloyd Eisenhauer	Substitute Teacher	\$ 250.00
131-090020-1	Lisa Shank	Substitute Teacher	\$ 100.00
131-090020-1	Lori Colgan	Substitute Teacher	\$ 100.00
131-090020-1	Lori Sauriol	Substitute Teacher	\$ 400.00
131-090020-1	Marian Day	Substitute Teacher	\$ 680.00
131-090020-1	Marie Prendergast	Substitute Teacher	\$ 100.00
131-090020-1	Mindy DeLuca	Substitute Teacher	\$ 400.00
131-090020-1	Nuha Al-Alfi	Substitute Teacher	\$ 200.00
131-090020-1	Paul Knothe	Substitute Teacher	\$ 400.00
131-090020-1	Roxanne Benetsky	Substitute Teacher	\$ 250.00
131-090020-1	Sandra Bright	Substitute Teacher	\$ 100.00
131-090020-1	Sarah McIntyre	Substitute Teacher	\$ 350.00
131-090020-1	Sheryl Lawrence	Substitute Teacher	\$ 100.00
131-090020-1	Stephanie Carbonell	Substitute Teacher	\$ 100.00
131-090020-1	Tracy Bennett	Substitute Teacher	\$ 200.00
131-090020-1	William Weasner Jr	Substitute Teacher	\$ 200.00
131-090020-1	Yvette Hahn Mattina	Substitute Teacher	\$ 200.00
131-090020-1	Marcia Bruno	Office/Clerical	\$ 30,689.00
131-090020-1	Elizabeth Hoagland	Office/Clerical	\$ 5,759.14
131-090020-1	Diane Belly	Associate Teacher	\$ 16,013.00
131-090020-1	Loriann Brown	Associate Teacher	\$ 12,870.11
131-090020-1	Elizabeth Ciszak	Associate Teacher	\$ 16,413.00
131-090020-1	Melissa Clark	Associate Teacher	\$ 14,014.00
131-090020-1	Christina Collins-Brigante	Associate Teacher	\$ 16,438.00
131-090020-1	Iris Crabtree	Associate Teacher	\$ 12,428.61
131-090020-1	Maria DeLeo	Associate Teacher	\$ 13,239.00
131-090020-1	Janice Delvey	Associate Teacher	\$ 14,412.00
131-090020-1	Penny Dick	Associate Teacher	\$ 10,699.77
131-090020-1	Deanna Flamish	Associate Teacher	\$ 16,024.37
131-090020-1	Patricia Freeman	Associate Teacher	\$ 12,813.00
131-090020-1	Donna George	Associate Teacher	\$ 14,637.00
131-090020-1	Cynthia Hein	Associate Teacher	\$ 15,930.66
131-090020-1	Cynthia Huber	Associate Teacher	\$ 12,813.00
131-090020-1	Cynthia Jancsarics	Associate Teacher	\$ 17,056.37
131-090020-1	Sharon Klinger	Associate Teacher	\$ 14,601.50
131-090020-1	Kathleen Kovacs	Associate Teacher	\$ 15,339.00
131-090020-1	Adriana Lopez	Associate Teacher	\$ 15,543.08
131-090020-1	Kathleen Meseroll	Associate Teacher	\$ 18,014.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-090020-1	Sylvia Myers	Associate Teacher	\$ 16,138.00
131-090020-1	Donna Narwid	Associate Teacher	\$ 15,276.50
131-090020-1	Joan Orlopp	Associate Teacher	\$ 12,784.68
131-090020-1	Christine Pacovich	Associate Teacher	\$ 15,906.25
131-090020-1	Eileen Renfro	Associate Teacher	\$ 16,425.50
131-090020-1	Lynne Sabia	Associate Teacher	\$ 12,813.00
131-090020-1	Lourdes Santiago	Associate Teacher	\$ 13,430.47
131-090020-1	Stephanie Santiago	Associate Teacher	\$ 12,813.00
131-090020-1	Sarah Schlieder	Associate Teacher	\$ 15,692.75
131-090020-1	Kelly Smale	Associate Teacher	\$ 16,013.00
131-090020-1	Lorri Stinson	Associate Teacher	\$ 12,813.00
131-090020-1	Susan Tanhauser	Associate Teacher	\$ 15,214.00
131-090020-1	Ara Thomas	Associate Teacher	\$ 15,141.30
131-090020-1	Lisa Tregaskis	Associate Teacher	\$ 13,301.50
131-090020-1	Kelly Wambold	Associate Teacher	\$ 15,214.00
131-090020-1	Leeanne Waring	Associate Teacher	\$ 15,214.00
131-090020-1	Karen Wharton	Associate Teacher	\$ 16,163.00
131-090020-1	Donna Whitman	Associate Teacher	\$ 13,214.00
131-090020-1	Katherine Yerger	Associate Teacher	\$ 14,014.00
131-090020-1	Marjorie Zamy-Ducheine	Associate Teacher	\$ 14,014.00
131-090020-1	Jill Selmasska	Associate Teacher	\$ 12,315.90
131-090020-1	Jaya Saxena	Associate Teacher	\$ 7,061.46
131-090020-1	Janet Pouch	Associate Teacher	\$ 12,275.33
131-090020-1	Amy Godiska	Associate Teacher	\$ 7,201.29
131-090020-1	Janice Johnson	Associate Teacher	\$ 7,579.12
131-090020-1	Cheryl Kleinle	Associate Teacher	\$ 1,869.92
131-090020-1	Jennifer Smiley	Associate Teacher	\$ 24,559.00
131-090020-1	A Cynthia Weber	Substitute Associate Teacher	\$ 40.00
131-090020-1	AJ Thomas	Substitute Associate Teacher	\$ 320.00
131-090020-1	Alice Sweeney	Substitute Associate Teacher	\$ 500.00
131-090020-1	Ashley Eckhart	Substitute Associate Teacher	\$ 440.00
131-090020-1	Brenda Dwinal	Substitute Associate Teacher	\$ 80.00
131-090020-1	Caitlin Flaherty	Substitute Associate Teacher	\$ 160.00
131-090020-1	Cathy Cieri	Substitute Associate Teacher	\$ 80.00
131-090020-1	Chao Qun Hu	Substitute Associate Teacher	\$ 880.00
131-090020-1	Charron Fullerton	Substitute Associate Teacher	\$ 480.00
131-090020-1	Dan Hawes	Substitute Associate Teacher	\$ 160.00
131-090020-1	Daniel Hawes	Substitute Associate Teacher	\$ 80.00
131-090020-1	Dina Sapp	Substitute Associate Teacher	\$ 80.00
131-090020-1	Domenique McMills	Substitute Associate Teacher	\$ 80.00
131-090020-1	Elizabeth Ramirez-Sanfeliz	Substitute Associate Teacher	\$ 940.00
131-090020-1	James Bloom	Substitute Associate Teacher	\$ 80.00
131-090020-1	Jane Cygan	Substitute Associate Teacher	\$ 5,080.00
131-090020-1	Jenna Lancaster	Substitute Associate Teacher	\$ 60.00
131-090020-1	Jo Lynn Dentith	Substitute Associate Teacher	\$ 160.00
131-090020-1	Joan Mumaw	Substitute Associate Teacher	\$ 60.00
131-090020-1	Joanne Safi	Substitute Associate Teacher	\$ 240.00
131-090020-1	June Hallett	Substitute Associate Teacher	\$ 120.00
131-090020-1	Karen Hui	Substitute Associate Teacher	\$ 870.00
131-090020-1	Kathleen Cummings	Substitute Associate Teacher	\$ 400.00
131-090020-1	Kelly Smale	Substitute Associate Teacher	\$ 160.00
131-090020-1	Linda Brenner	Substitute Associate Teacher	\$ 180.00
131-090020-1	Linda Lloyd Eisenhauer	Substitute Associate Teacher	\$ 320.00
131-090020-1	Lisa Kulp	Substitute Associate Teacher	\$ 80.00
131-090020-1	Lisa Kupl	Substitute Associate Teacher	\$ 80.00
131-090020-1	Lisa Shank	Substitute Associate Teacher	\$ 160.00
131-090020-1	Lo Lynn Dentith	Substitute Associate Teacher	\$ 80.00
131-090020-1	Lori Sauriol	Substitute Associate Teacher	\$ 1,880.00
131-090020-1	Maria Deleo	Substitute Associate Teacher	\$ 80.00
131-090020-1	Marian Day	Substitute Associate Teacher	\$ 260.00
131-090020-1	Meghan Sternat	Substitute Associate Teacher	\$ 60.00
131-090020-1	Michelle Ruiz	Substitute Associate Teacher	\$ 160.00
131-090020-1	Mindy DeLuca	Substitute Associate Teacher	\$ 400.00
131-090020-1	Nuha Al-Alfi	Substitute Associate Teacher	\$ 160.00
131-090020-1	Pamela Kyle	Substitute Associate Teacher	\$ 40.00
131-090020-1	Pat Freeman	Substitute Associate Teacher	\$ 60.00
131-090020-1	Paul Knothe	Substitute Associate Teacher	\$ 80.00
131-090020-1	Richard Cariss	Substitute Associate Teacher	\$ 160.00
131-090020-1	Roxanne Benetsky	Substitute Associate Teacher	\$ 1,080.00
131-090020-1	Russell George	Substitute Associate Teacher	\$ 80.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-090020-1	Saadia Szorentini	Substitute Associate Teacher	\$ 80.00
131-090020-1	Saadoa Szorentini	Substitute Associate Teacher	\$ 80.00
131-090020-1	Sahar Simmons	Substitute Associate Teacher	\$ 240.00
131-090020-1	Sarah Davies	Substitute Associate Teacher	\$ 200.00
131-090020-1	Sarah McIntyre	Substitute Associate Teacher	\$ 700.29
131-090020-1	Global Arena, LLC	Professional Educational Services	\$ 292.23
131-090020-1	Bucks County IU 23	Professional Educational Services	\$ 4,790.76
131-090020-1	Heidi Beck	Professional Educational Services	\$ 870.00
131-090020-1	Center for Developmental Disabilities	Professional Educational Services	\$ 175,108.82
131-090020-1	Tana Strike	Psychologist	\$ 33,229.41
131-090020-1	Mary Akola	Service Coordinator	\$ 45,805.00
131-090020-1	Christine Benisz	Service Coordinator	\$ 37,340.53
131-090020-1	Tammy Bonanni	Service Coordinator	\$ 46,011.54
131-090020-1	Deborah Dishong	Service Coordinator	\$ 45,805.00
131-090020-1	Ellen McHale	Service Coordinator	\$ 16,786.00
131-090020-1	Patricia Messina	Service Coordinator	\$ 41,306.00
131-090020-1	Cheryl Mitchell	Service Coordinator	\$ 43,805.00
131-090020-1	Barbara Williams	Service Coordinator	\$ 3,982.27
131-090020-1	Jennifer Zingales	Program Specialist	\$ 51,460.33
131-090020-1	Becky Eller	Supervisor of SE	\$ 65,521.50
131-090020-1	Ann Rider	Supervisor of SE	\$ 96,363.00
131-090020-1	Nancy Thorne	Office/Clerical	\$ 30,761.19
131-090020-1	Elizabeth Hoagland	Office/Clerical	\$ 8,188.40
131-090020-1	Carmela Albert	Office/Clerical	\$ 2,652.20
131-090020-1	King, Spry, Herman, Freund & Faul	Legal Services	\$ 3,040.00
131-090020-1	Frank Pinzarrone	Professional Services	\$ 175.00
131-090020-1	The Growing Concern	Professional Services	\$ 8,325.00
131-090020-1	Richard Kropp	Physical Therapist	\$ 61,874.00
131-090020-1	Katrina Werkheiser	Physical Therapist	\$ 36,032.69
131-090020-1	Laurie Favini	Physical Therapist	\$ 6,440.41
131-090020-1	Janis Lazarchuk	Physical Therapy Assistant	\$ 28,434.83
131-090020-1	Laura Walton	Physical Therapy Assistant	\$ 34,713.00
131-090020-1	Bucks County IU 23	Professional Services	\$ 2,426.46
131-090020-1	Julie Angelstein	Certified Occupational Therapy Assistant	\$ 32,213.00
131-090020-1	Phyllis Caffrey	Certified Occupational Therapy Assistant	\$ 30,713.00
131-090020-1	Joanne Kolb	Certified Occupational Therapy Assistant	\$ 35,213.00
131-090020-1	Catherine Lando	Certified Occupational Therapy Assistant	\$ 37,668.88
131-090020-1	Cynthia Miller	Certified Occupational Therapy Assistant	\$ 30,212.00
131-090020-1	Vanessa Stofanak	Certified Occupational Therapy Assistant	\$ 30,212.00
131-090020-1	Elizabeth Schlegel	Occupational Therapist	\$ 72,388.30
131-090020-1	Jane Schrack	Nurse	\$ 47,902.40
131-090020	Gail Chiles	Teacher	\$ 66,529.98
131-090020	Sandra Flannery	Teacher	\$ 65,417.00
131-090020	Isabel Rostock	Teacher	\$ 51,581.00
131-090020	Amber Roth	Teacher	\$ 48,898.00
131-090020	Jaime Swavely	Teacher	\$ 20,378.02
131-090020	Chao Qun Hu	Substitute Teacher	\$ 200.00
131-090020	Charron Fullerton	Substitute Teacher	\$ 150.00
131-090020	Dan Hawes	Substitute Teacher	\$ 60.00
131-090020	Elizabeth Ramirez-Sanfeliz	Substitute Teacher	\$ 100.00
131-090020	Jane Cygan	Substitute Teacher	\$ 300.00
131-090020	Karen Hui	Substitute Teacher	\$ 200.00
131-090020	Kathleen Cummings	Substitute Teacher	\$ 100.00
131-090020	Linda Lloyd Eisenhauer	Substitute Teacher	\$ 150.00
131-090020	Lisa Shank	Substitute Teacher	\$ 100.00
131-090020	Lori Sauriol	Substitute Teacher	\$ 200.00
131-090020	Mindy DeLuca	Substitute Teacher	\$ 100.00
131-090020	Paul Knothe	Substitute Teacher	\$ 100.00
131-090020	Palmer and Company	Local Auditor	\$ 490.00
062-100020	Gloria Kurtz	Teacher	\$ 67,408.95
062-100020	Carolyn Edwards	Teacher	\$ 50,956.00
062-100020	Kellie Greenawalt	Teacher	\$ 53,336.00
062-100020	Kelly Olshefski	Teacher	\$ 51,581.00
062-100020	Stephanie Miller	Teacher	\$ 47,085.16
062-100020	Rebecca Schmoyer	Teacher	\$ 48,437.44
062-100020	Heather Heffelfinger	Teacher	\$ 48,823.00
062-100020	Sandra Sebo	Teacher	\$ 50,756.00
062-100020	Sarah Solderich	Teacher	\$ 52,839.54
062-100020	Jana Sylvester	Teacher	\$ 50,503.00
062-100020	Rachel Dotter	Teacher	\$ 50,731.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-100020	Donna Katechis	Teacher	\$ 48,340.36
062-100020	Ashley Eckhart	Substitute Teacher	\$ 100.00
062-100020	Elizabeth Ramirez-Sanfeliz	Substitute Teacher	\$ 700.00
062-100020	James Bloom	Substitute Teacher	\$ 50.00
062-100020	Jane Cygan	Substitute Teacher	\$ 400.00
062-100020	Jo Lynn Dentith	Substitute Teacher	\$ 100.00
062-100020	Linda Lloyd Eisenhauer	Substitute Teacher	\$ 750.00
062-100020	Lisa Shank	Substitute Teacher	\$ 100.00
062-100020	Marie Prendergast	Substitute Teacher	\$ 100.00
062-100020	Michelle Ruiz	Substitute Teacher	\$ 200.00
062-100020	Roxanne Benetsky	Substitute Teacher	\$ 500.00
062-100020	Tracy Bennett	Substitute Teacher	\$ 200.00
062-100020	Palmer and Company	Local Auditor	\$ 490.00
062-100020	Jennifer Jones-Baur	Program Specialist	\$ 27,340.00
062-100020	Laura Black	Program Specialist	\$ 32,828.08
062-100020	Kathy Emeigh	Assistant Director of Curriculum	\$ 41,449.76
062-100020	Michelle Davis	Program Specialist	\$ 52,637.00
062-100020	Donna Lloyd	Program Specialist	\$ 66,381.00
062-100020	Gloria Gigliotti	Program Specialist	\$ 42,257.87
062-100020	Deborah DiMenichi	Program Specialist	\$ 82,879.00
062-100020	Sherry Hartman	Program Specialist	\$ 52,812.00
062-100020	Stacy Kulics	Program Specialist	\$ 43,593.08
062-100020	Kristin Starosta	Program Specialist	\$ 53,299.00
062-100020	Debra Matz	Program Specialist	\$ 3,508.88
062-100020	Heather Brown	Program Specialist	\$ 23,101.67
062-100020	Melissa Petrilak	Program Specialist	\$ 67,737.00
062-100020	Kristen DeRoche	Program Specialist	\$ 52,712.00
062-100020	Lindsay Smith	Office/Clerical	\$ 46,895.50
062-100020	Stephanie Garcia	Office/Clerical	\$ 27,567.38
062-100020	Deanne Sutton	Office/Clerical	\$ 16,456.90
062-100020	Thinking Maps Inc	Professional Educational Services	\$ 8,400.00
062-100020	Frank Smith	Professional Educational Services	\$ 2,997.34
062-100020	BLAST IU 17	Professional Educational Services	\$ 1,092.48
062-100020	Hampton Inn	Professional Educational Services	\$ 337.90
062-100020	DeSales University	Professional Educational Services	\$ 200.00
062-100020	Eastonian Banquet/Conference Center	Professional Educational Services	\$ 250.00
062-100020	Michael Rettig	Professional Educational Services	\$ 4,417.22
062-100020	Judith Willis, M.D.	Professional Educational Services	\$ 3,217.31
062-100020	TeachScape	Professional Educational Services	\$ 6,500.00
062-100020	June E Downing	Professional Educational Services	\$ 2,677.23
062-100020	Tim Smith	Professional Educational Services	\$ 1,000.00
062-100020	Peter Wright	Professional Educational Services	\$ 6,385.53
062-100020	Nicholas Jupina	Professional Educational Services	\$ 240.00
062-100020	John McElwee	Professional Educational Services	\$ 4,800.00
062-100020	Rebecca Hines	Professional Educational Services	\$ 2,190.52
062-100020	Master Teacher Inc	Professional Educational Services	\$ 7,560.00
062-100020	DSK Media Solutions LLC	Professional Educational Services	\$ 800.00
062-100020	Palmer and Company	Local Auditor	\$ 740.00
062-100020	Karen Schlamp	Program Specialist	\$ 71,357.00
062-100020	Judith Csencsits	Teacher	\$ 67,297.00
062-100020	Debra Dudeck-Sparta	Teacher	\$ 59,750.00
062-100020	Deborah Gladd	Teacher	\$ 50,553.00
062-100020	Amy Hettel	Teacher	\$ 44,904.45
062-100020	Courtney Howes	Teacher	\$ 48,973.00
062-100020	Melissa Koehler	Teacher	\$ 43,442.34
062-100020	Linda Lechner	Teacher	\$ 76,282.00
062-100020	Albert Miller	Teacher	\$ 16,247.91
062-100020	Kelly May	Teacher	\$ 50,881.00
062-100020	Mason Messinger	Teacher	\$ 48,998.00
062-100020	Andrea Roberts	Teacher	\$ 48,773.00
062-100020	Kelly Sarnowski	Teacher	\$ 58,853.96
062-100020	Mary Schmidt	Teacher	\$ 67,481.89
062-100020	Christopher Shaw	Teacher	\$ 51,506.00
062-100020	Gloria-Mae Smith	Teacher	\$ 50,853.12
062-100020	Susan McCollian	Program Specialist	\$ 50,680.68
062-100020	Jennifer Llwellyn	Program Specialist	\$ 54,663.55
062-100020	Jaime Miller	Program Specialist	\$ 51,656.00
062-100020	Phyllis Heil-Henry	Program Specialist	\$ 54,440.00
062-100020	Susan Bohus-Beck	Teacher	\$ 50,781.00
062-100020	Kyle Jones-Sherman	Teacher	\$ 60,418.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-100020	Sherry Newhart	Teacher	\$ 60,655.04
062-100020	Erika Condomitti	Teacher	\$ 54,866.24
062-100020	Sandra Gerencher	Teacher	\$ 52,660.00
062-100020	Anna Gocek	Teacher	\$ 56,398.50
062-100020	Michelle Harris	Teacher	\$ 57,824.29
062-100020	Stefany Kemp	Teacher	\$ 30,426.21
062-100020	Janine Page	Teacher	\$ 53,085.90
062-100020	Bethany Palmeter	Teacher	\$ 48,923.00
062-100020	Samantha Pisano	Teacher	\$ 40,261.00
062-100020	Laura Reahm	Teacher	\$ 48,840.92
062-100020	Joan Samra	Teacher	\$ 51,481.40
062-100020	Sylvanna Smith	Teacher	\$ 49,778.00
062-100020	Sarah Campbell	Guarantee Daily Substitute Teacher	\$ 46,744.00
062-100020	Amy Pidgeon	Certified Occupational Therapy Assistant	\$ 28,708.25
062-100020	Colonial IU 20 - Special Ed Dept	Hearing Therapy Services - Equitable Participation	\$ 10,248.00
062-100020	Colonial IU 20 - Special Ed Dept	Vision Therapy Services - Equitable Participation	\$ 783.00
062-100020	Colonial IU 20 - Special Ed Dept	Speech Therapy Services - Equitable Participation	\$ 51,150.00
062-100020	Dr. Anil Saxena	Psychiatric Services	\$ 117,075.00
062-100020	Andrea Fuller	Nurse	\$ 26,366.76
062-100020	Colonial IU 20 - Special Ed Dept	Occupational Therapy Services - Equitable Participation	\$ 1,710.00
062-100020	Palmer and Company	Local Auditor	\$ 1,740.00
062-100020	Bangor ASD	Pass-Through Funds	\$ 407,585.08
062-100020	Bethlehem ASD	Pass-Through Funds	\$ 1,890,482.82
062-100020	Delaware Valley SD	Pass-Through Funds	\$ 798,668.29
062-100020	East Stroudsburg ASD	Pass-Through Funds	\$ 1,311,728.42
062-100020	Easton ASD	Pass-Through Funds	\$ 1,045,654.25
062-100020	Nazareth ASD	Pass-Through Funds	\$ 475,374.70
062-100020	Northampton ASD	Pass-Through Funds	\$ 771,953.64
062-100020	Pen Argyl ASD	Pass-Through Funds	\$ 219,468.12
062-100020	Pleasant Valley SD	Pass-Through Funds	\$ 743,990.01
062-100020	Pocono Mountain SD	Pass-Through Funds	\$ 1,592,208.10
062-100020	Saucon Valley SD	Pass-Through Funds	\$ 308,443.30
062-100020	Stroudsburg ASD	Pass-Through Funds	\$ 701,621.88
062-100020	Wilson ASD	Pass-Through Funds	\$ 281,327.06
062-100020	Evergreen Community CS	Pass-Through Funds	\$ 7,606.68
062-100020	Lehigh Valley CHS for the Performing Arts	Pass-Through Funds	\$ 45,638.07
062-100020	Pocono Mountain CS	Pass-Through Funds	\$ 45,638.07
062-100020	Vitalistic Therapeutic CS	Pass-Through Funds	\$ 41,291.54
062-100020	Lehigh Valley Academy CS	Pass-Through Funds	\$ 78,236.55
100-090820	The Pin Man	Professional Educational Services	\$ 225.00
100-090820	Mary Ellen Johns	Professional Educational Services	\$ 118.35
100-090820	Francis Milles	Professional Educational Services	\$ 346.45
100-090820	Carbon-Monroe-Pike Drug & Alcohol	Professional Educational Services	\$ 1,750.00
100-090820	Holiday Inn Express	Professional Educational Services	\$ 230.88
100-090820	Just Community Inc	Professional Educational Services	\$ 1,981.00
100-090820	Crisis Management Institute	Professional Educational Services	\$ 17,596.25
100-090820	PASAP	Professional Educational Services	\$ 60.00
100-090820	Charles J. Balogh, Jr.	Professional Educational Services	\$ 60.00
100-090820	Northampton Community College	Professional Educational Services	\$ 500.00
100-100820	Family Life Office	Professional Educational Services	\$ 4,000.00
100-100820	Carbon-Monroe-Pike Drug & Alcohol	Professional Educational Services	\$ 375.00
128-100020	Immaculate Conception School	Professional Educational Services	\$ 8,811.25
128-100020	Notre Dame High School	Professional Educational Services	\$ 1,172.50
128-100020	Notre Dame of Bethlehem	Professional Educational Services	\$ 4,725.00
128-100020	Our Lady of Mount Carmel School	Professional Educational Services	\$ 1,120.00
128-100020	Bangor ASD	Pass-Through Funds	\$ 224,873.67
128-100020	Bethlehem ASD	Pass-Through Funds	\$ 1,039,344.26
128-100020	Delaware Valley SD	Pass-Through Funds	\$ 344,279.80
128-100020	East Stroudsburg ASD	Pass-Through Funds	\$ 722,476.63
128-100020	Easton ASD	Pass-Through Funds	\$ 579,839.90
128-100020	Evergreen Community CS	Pass-Through Funds	\$ 1,182.68
128-100020	Lehigh Valley Academy CS	Pass-Through Funds	\$ 33,452.04
128-100020	Lehigh Valley CHS for the Performing Arts	Pass-Through Funds	\$ 19,513.96
128-100020	Nazareth ASD	Pass-Through Funds	\$ 262,043.03
128-100020	Northampton ASD	Pass-Through Funds	\$ 426,516.78
128-100020	Pen Argyl ASD	Pass-Through Funds	\$ 121,264.65
128-100020	Pleasant Valley SD	Pass-Through Funds	\$ 410,255.34
128-100020	Pocono Mountain CS	Pass-Through Funds	\$ 19,513.96
128-100020	Pocono Mountain SD	Pass-Through Funds	\$ 879,051.93
128-100020	Saucon Valley SD	Pass-Through Funds	\$ 168,655.40

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
128-100020	Stroudsburg ASD	Pass-Through Funds	\$ 388,418.27
128-100020	Vitalistic Therapeutic CS	Pass-Through Funds	\$ 17,655.40
128-100020	Wilson ASD	Pass-Through Funds	\$ 157,504.51
137-090020	Heather Schumacher	Speech Therapist	\$ 2,712.90
137-090020	Northampton Community College	Professional Educational Services	\$ 10,245.31
137-090020	Tana Strike	Psychologist	\$ 5,990.20
137-090020	Elizabeth Schlegel	Occupational Therapist	\$ 4,082.70
Mini-Grant	MaryEllen Zona	Teacher	\$ 10,296.20
Mini-Grant	Bethlehem ASD	Professional Educational Services	\$ 12,211.00
Mini-Grant	Tana Strike	Psychologist	\$ 299.51
044-007520	Janelle Pemberton	Office/Clerical	\$ 32,833.00
044-007520	Karen Werner	Office/Clerical	\$ 16,622.50
044-007520	Jean Krochmal	Social Worker	\$ 73,054.50
044-007520	East Stroudsburg ASD	Pass-Through Funds	\$ 67.26
044-007520	Pocono Mountain SD	Pass-Through Funds	\$ 385.52
044-007520	Pleasant Valley SD	Pass-Through Funds	\$ 2,662.99
044-007520	Stroudsburg ASD	Pass-Through Funds	\$ 454.97
044-007520	Bangor ASD	Pass-Through Funds	\$ 5,779.47
044-007520	Bethlehem ASD	Pass-Through Funds	\$ 3,600.68
044-007520	Easton ASD	Pass-Through Funds	\$ 251,020.41
044-007520	Nazareth ASD	Pass-Through Funds	\$ 1,572.61
044-007520	Northampton ASD	Pass-Through Funds	\$ 17,316.98
044-007520	Pen Argyl ASD	Pass-Through Funds	\$ 7,082.60
044-007520	Saucon Valley SD	Pass-Through Funds	\$ 17,719.70
044-007520	Wilson ASD	Pass-Through Funds	\$ 79,491.06

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL