

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Tuscarora
INTERMEDIATE UNIT ADDRESS	2527 US Highway 522 South
INTERMEDIATE UNIT WEBSITE	www.tiu11.org
INTERMEDIATE UNIT TELEPHONE	814-542-2501 or
FISCAL YEAR	2011-2012
DATE SUBMITTED BY IU	2/1/2013

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
				Employees	
CONTRACT	RA-062-12-0-011B	PDE	Kimberly Bennett	Instructional Staff Professional Development Services/Professional Educational	72,088.00
CONTRACT	RA-062-12-0-011B	PDE	Kimberly Brown	Instructional Staff Professional Development Services/Professional Educational	78,741.62
CONTRACT	RA-062-12-0-011B	PDE	Erin McManamon	Instructional Staff Professional Development Services/Professional Educational	78,345.62
CONTRACT	RA-062-12-0-011B	PDE	Mary Myers	Instructional Staff Professional Development Services/Professional Educational	70,404.46
CONTRACT	RA-062-12-0-011B	PDE	Kelly Zurybida	Instructional Staff Professional Development Services/Professional Educational	36,850.02
CONTRACT	RA-062-12-0-011B	PDE	Donna Waleski	Instructional Staff Professional Development Services/Professional Educational	70,661.28
CONTRACT	RA-062-12-0-011B	PDE	Belleville Mennonite School	Contracted Services Learning Support - Public/Professional Education Services	19,546.00
CONTRACT	RA-062-12-0-011B	PDE	Juniata Mennonite School	Learning Support - Public/Professional Education Services	18,196.00
CONTRACT	RA-062-12-0-011B	PDE	Mifflin County Christian Academy	Learning Support - Public/Professional Education Services	1,205.00
CONTRACT	RA-062-12-0-011B	PDE	Bureau of Education and Research	Learning Support - Public/Professional Education Services	225.00
CONTRACT	RA-062-12-0-011B	PDE	CDW Government Inc	Learning Support - Public/Professional Education Services	153.00
CONTRACT	RA-062-12-0-011B	PDE	Fulton Co Com Christian School	Learning Support - Public/Professional Education Services	300.63
CONTRACT	RA-062-12-0-011B	PDE	Sacred Heart School	Learning Support - Public/Professional Education Services	6,749.66
CONTRACT	RA-062-12-0-011B	PDE	Apple Computer Inc.	Learning Support - Public/Professional Education Services	2,601.00
CONTRACT	RA-062-12-0-011B	PDE	Chris Mielo	Instructional Staff Professional Development Services/Professional Educational Services	400.00
CONTRACT	RA-062-12-0-011B	PDE	Diane Gailbraith	Instructional Staff Professional Development Services/Professional Educational Services	16.62

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	RA-062-12-0-011B	PDE	Erin McManamon	Instructional Staff Professional Development Services/Professional Educational Services	58.10
CONTRACT	RA-062-12-0-011B	PDE	First Bankcard	Instructional Staff Professional Development Services/Professional Educational Services	1,192.14
CONTRACT	RA-062-12-0-011B	PDE	Huntingdon County Career & Technology Center	Instructional Staff Professional Development Services/Professional Educational Services	251.00
CONTRACT	RA-062-12-0-011B	PDE	Holiday Inn Express	Instructional Staff Professional Development Services/Professional Educational Services	333.00
CONTRACT	RA-062-12-0-011B	PDE	Impact Team	Instructional Staff Professional Development Services/Professional Educational Services	500.00
CONTRACT	RA-062-12-0-011B	PDE	Kimberly Bennett	Instructional Staff Professional Development Services/Professional Educational Services	370.00
CONTRACT	RA-062-12-0-011B	PDE	Jeannette Underhill	Instructional Staff Professional Development Services/Professional Educational Services	240.00
CONTRACT	RA-062-12-0-011B	PDE	Intermediate Unit 1	Instructional Staff Professional Development Services/Professional Educational Services	325.00
CONTRACT	RA-062-12-0-011B	PDE	Mifflin County School District	Instructional Staff Professional Development Services/Professional Educational Services	125.00
CONTRACT	RA-062-12-0-011B	PDE	Nathan Kegel	Instructional Staff Professional Development Services/Professional Educational Services	893.14
CONTRACT	RA-062-12-0-011B	PDE	PAFPC	Instructional Staff Professional Development Services/Professional Educational Services	257.95
CONTRACT	RA-062-12-0-011B	PDE	Penn State University	Instructional Staff Professional Development Services/Professional Educational Services	450.00
CONTRACT	RA-062-12-0-011B	PDE	Walmart	Instructional Staff Professional Development Services/Professional Educational Services	54.10
CONTRACT	RA-062-12-0-011B	PDE	Appalachia IU8	Instructional Staff Professional Development Services/Professional Educational Services	38,327.53
CONTRACT	RA-062-12-0-011B	PDE	Montgomery County IU 23	Instructional Staff Professional Development Services/Employee Training & Development Services	532.75
CONTRACT	RA-062-12-0-011B	PDE	Central Intermediate Unit	Instructional Staff Professional Development Services/Employee Training & Development Services	1,056.49

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	RA-062-12-0-011B	PDE	PBIDA	Instructional Staff Professional Development Services/Employee Training & Development Services	150.00
CONTRACT	RA-062-12-0-011B	PDE	Edinboro University	Instructional Staff Professional Development Services/Employee Training & Development Services	160.00
CONTRACT	RA-062-12-0-011B	PDE	Catherine Smith	Instructional Staff Professional Development Services/Technical Services	35.11
CONTRACT	RA-062-12-0-011B	PDE	Young, Oaks, & Brown	Support Services- Business/Other Professional Services	650.00
CONTRACT	RA-062-12-0-011B	PDE	Samantha Kraft	Instructional Staff Professional Development Services/Employee Training & Development Services	28.48
CONTRACT	RA-062-12-0-011B	PDE	Stephanie Friel	Instructional Staff Professional Development Services/Employee Training & Development Services	30.00
CONTRACT	RA-062-12-0-011B	PDE	Dan Kraft	Instructional Staff Professional Development Services/Employee Training & Development Services	28.62
CONTRACT	RA-062-12-0-011B	PDE	Travis Lee	Instructional Staff Professional Development Services/Employee Training & Development Services	29.36
CONTRACT	RA-062-12-0-011B	PDE	Jennifer Richards	Instructional Staff Professional Development Services/Employee Training & Development Services	100.00
CONTRACT				Pass-Thru Funds	
CONTRACT	RA-062-12-0-011B	PDE	Central Fulton SD	Pass-Thru Funds	125,359.00
CONTRACT	RA-062-12-0-011B	PDE	Forbes Road SD	Pass-Thru Funds	78,477.00
CONTRACT	RA-062-12-0-011B	PDE	Huntingdon Area SD	Pass-Thru Funds	375,058.00
CONTRACT	RA-062-12-0-011B	PDE	Juniata County SD	Pass-Thru Funds	374,039.00
CONTRACT	RA-062-12-0-011B	PDE	Juniata Valley SD	Pass-Thru Funds	138,608.00
CONTRACT	RA-062-12-0-011B	PDE	Mifflin County School District	Pass-Thru Funds	810,247.00
CONTRACT	RA-062-12-0-011B	PDE	Mount Union Area SD	Pass-Thru Funds	271,102.00
CONTRACT	RA-062-12-0-011B	PDE	New Day Charter School	Pass-Thru Funds	44,844.00
CONTRACT	RA-062-12-0-011B	PDE	Southern Fulton SD	Pass-Thru Funds	120,263.00
CONTRACT	RA-062-12-0-011B	PDE	Southern Huntingdon Co SD	Pass-Thru Funds	235,430.00
			SALARIES		
MAWA	131-11-0-011D	PDE	Rhonda Collins	Early Intervention Support/Professional Educational	27,138.78
MAWA	131-11-0-011D	PDE	Jamie Cunningham	Early Intervention Support/Professional Educational	45,540.00
MAWA	131-11-0-011D	PDE	Autumn Fisher	Early Intervention Support/Professional Educational	41,517.70
MAWA	131-11-0-011D	PDE	Stephanie Galac	Early Intervention Support/Professional Educational	2,150.00
MAWA	131-11-0-011D	PDE	Nalini Kowalski	Early Intervention Support/Professional Educational	39,028.50
MAWA	131-11-0-011D	PDE	Jennifer McCarter	Early Intervention Support/Professional Educational	350.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-011D	PDE	Elizabeth Popp	Early Intervention Support/Professional Educational	36,860.25
MAWA	131-11-0-011D	PDE	Tracy Shade	Early Intervention Support/Professional Educational	40,670.40
MAWA	131-11-0-011D	PDE	Mim Slicker	Early Intervention Support/Professional Educational	34,345.35
MAWA	131-11-0-011D	PDE	Katherine Lake	Early Intervention Support/Professional Educational	1,550.00
MAWA	131-11-0-011D	PDE	Lori Espigh	Office of the Principal Services/Office Clerical	10,568.64
MAWA	131-11-0-011D	PDE	Melody Goss	Early Intervention Support/Instructional Assistant	477.95
MAWA	131-11-0-011D	PDE	Peggy Snyder	Early Intervention Support/Instructional Assistant	434.50
MAWA	131-11-0-011D		CONTRACTED SERVICES		
MAWA	131-11-0-011D	PDE	Young, Oakes & Brown	Support Services/Other Professional Services	1,200.00
MAWA	131-11-0-011D	PDE	TIU 11	Early Intervention Support/Other Purchased Professional & Tech Services	300.00
				SALARIES	
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Judith Campbell	Instructional Staff Professional Development Services/Professional-Other	9241.80
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Janice Forosisky	Instructional Staff Professional Development Services/Professional-Other	24952.84
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Cara Forrest	Instructional Staff Professional Development Services/Professional-Other	24965.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Nicole Golden	Instructional Staff Professional Development Services/Professional-Other	8197.80
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Jennifer Grybosky	Instructional Staff Professional Development Services/Professional-Other	14870.70
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Kimberly Huff	Instructional Staff Professional Development Services/Professional-Other	36687.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Maria Del Krawczck	Instructional Staff Professional Development Services/Professional-Other	27742.32
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Lisa Kray	Instructional Staff Professional Development Services/Professional-Other	5486.66
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Jody Miller	Instructional Staff Professional Development Services/Professional-Other	25744.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Kheli Muhammad	Instructional Staff Professional Development Services/Professional-Other	10500.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Sylvia Williams	Instructional Staff Professional Development Services/Professional-Other	3988.69
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Nicole Zilli	Instructional Staff Professional Development Services/Professional-Other	14235.06
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Colby Guyer	Instructional Staff Professional Development Services/Technical	19707.44

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Minakshi Bapat	Instructional Staff Professional Development Services/Professional-Other	78074.33
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Kimberly Herb	Instructional Staff Professional Development Services/Professional-Other	63561.88
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Susan Kershman	Instructional Staff Professional Development Services/Professional-Other	41745.92
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	James Monte	Instructional Staff Professional Development Services/Professional-Other	67722.56
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Patricia Oakes	Instructional Staff Professional Development Services/Professional-Other	68897.88
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Valerie Postal	Instructional Staff Professional Development Services/Professional-Other	77384.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Jeanne Reese	Instructional Staff Professional Development Services/Professional-Other	87875.70
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Julia Slater	Instructional Staff Professional Development Services/Professional-Other	49907.72
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Debra Stewart	Instructional Staff Professional Development Services/Official- Administrative	49122.36
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	John Goryl	Instructional Staff Professional Development Services/Office- Clerical	8286.24
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Ashley Casner	Instructional Staff Professional Development Services/Office- Clerical	694.88
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Elizabeth Faulkner	Instructional Staff Professional Development Services/Office- Clerical	123.25
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Carol Stauffer	Instructional Staff Professional Development Services/Office- Clerical	6568.80
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Nicole Zilli	Instructional Staff Professional Development Services/Office- Clerical	95.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Mary Anketell	Instructional Staff Professional Development Services/Professional-Other	68509.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Anastasia Antoniadis	Instructional Staff Professional Development Services/Professional-Other	70128.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Janice Belgredan	Instructional Staff Professional Development Services/Professional-Other	61869.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Ashley Bricker	Instructional Staff Professional Development Services/Professional-Other	12541.91
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Jean Goryl	Instructional Staff Professional Development Services/Professional-Other	67642.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Maureen Guth	Instructional Staff Professional Development Services/Professional-Other	61526.70
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	Christine Kennedy	Instructional Staff Professional Development Services/Professional-Other	80987.24
INTERGOVERNMENTAL AGREEMENT				CONTRACTED SERVICES	

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	AMEDEO'S CATERING	Instructional Staff Professional Development Services/Other Purchased Services	608.38
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	APPALACHIA I U 08	Instructional Staff Professional Development Services/Other Purchased Services	270.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	ARTICULATE	Instructional Staff Professional Development Services/Other Purchased Services	2804.62
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	ASTD	Instructional Staff Professional Development Services/Other Purchased Services	252.37
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	BAUDVILLE	Instructional Staff Professional Development Services/Other Purchased Services	225.98
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	BOUNTIFUL FOODS AND	Instructional Staff Professional Development Services/Other Purchased Services	11.63
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	BROOKES PUBLISHING CO	Instructional Staff Professional Development Services/Other Purchased Services	15430.44
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CANDLEWOOD SUITES	Instructional Staff Professional Development Services/Other Purchased Services	234.75
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CECILIA LEE	Instructional Staff Professional Development Services/Other Purchased Services	1933.05
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CENTRAL SUSQUEHANNA IU 16	Instructional Staff Professional Development Services/Other Purchased Services	100.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CONSULTING & MANAGEMENT SERVICES	Instructional Staff Professional Development Services/Other Purchased Services	12551.25
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	DEBRA W REUVENNY	Instructional Staff Professional Development Services/Other Purchased Services	1000.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	DIANE C GALBRAITH	Instructional Staff Professional Development Services/Other Purchased Services	244.87
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	FHI DEVELOPMENT 360 LLC	Instructional Staff Professional Development Services/Other Purchased Services	2180.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	GILBERT FOLEY	Instructional Staff Professional Development Services/Other Purchased Services	170.94
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	HOLIDAY INN EXPRESS-MIDTOWN	Instructional Staff Professional Development Services/Other Purchased Services	3165.12
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	INTERMEDIATE UNIT I	Instructional Staff Professional Development Services/Other Purchased Services	30452.08
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JANET HECHT	Instructional Staff Professional Development Services/Other Purchased Services	17.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JEANIE MUDGETT-MCGEOCH	Instructional Staff Professional Development Services/Other Purchased Services	65.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JENNIFER BROWN	Instructional Staff Professional Development Services/Other Purchased Services	1025.78
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JESSICA CAPITANI	Instructional Staff Professional Development Services/Other Purchased Services	886.30
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JESSICA CONWELL	Instructional Staff Professional Development Services/Other Purchased Services	111.93

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JESSICA YAHNER	Instructional Staff Professional Development Services/Other Purchased Services	246.62
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JILL HRINDA PATTEN	Instructional Staff Professional Development Services/Other Purchased Services	284.42
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JOSEPH APONICK	Instructional Staff Professional Development Services/Other Purchased Services	11200.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	BERKS CO IU 14	Instructional Staff Professional Development Services/Other Purchased Services	82626.76
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	KEN CREST SERVICES	Instructional Staff Professional Development Services/Other Purchased Services	28192.12
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JULIANN WOODS	Instructional Staff Professional Development Services/Other Purchased Services	11336.10
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JUNE E FISHER	Instructional Staff Professional Development Services/Other Purchased Services	5648.04
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JUSTINE KOBESKI	Instructional Staff Professional Development Services/Other Purchased Services	166.67
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	KATHLEEN SADAO	Instructional Staff Professional Development Services/Other Purchased Services	1000.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	KB OFFSET/the pprinters.com	Instructional Staff Professional Development Services/Other Purchased Services	50.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	KIERSTEN KINDER	Instructional Staff Professional Development Services/Other Purchased Services	3326.04
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	KIM KOTELES	Instructional Staff Professional Development Services/Other Purchased Services	79.45
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	KURT KONDRICH	Instructional Staff Professional Development Services/Other Purchased Services	2664.57
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LANCASTER LEBANON IU 13	Instructional Staff Professional Development Services/Other Purchased Services	36080.14
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LARRY EDELMAN	Instructional Staff Professional Development Services/Other Purchased Services	2002.78
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LEHIGH VALLEY PUBLIC	Instructional Staff Professional Development Services/Other Purchased Services	750.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LINDA CARMONA-BELL	Instructional Staff Professional Development Services/Other Purchased Services	455.76
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LORI BREEN	Instructional Staff Professional Development Services/Other Purchased Services	385.78
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MARCO	Instructional Staff Professional Development Services/Other Purchased Services	12.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MCCARTNEY'S INC.	Instructional Staff Professional Development Services/Other Purchased Services	178.39
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MEGAN BRISLIN	Instructional Staff Professional Development Services/Other Purchased Services	304.58
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MEGAN MINNICK	Instructional Staff Professional Development Services/Other Purchased Services	442.81

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MELINDA GODSHALL	Instructional Staff Professional Development Services/Other Purchased Services	261.05
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MOLLY COLVILLE	Instructional Staff Professional Development Services/Other Purchased Services	102.49
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MONTGOMERY CO IU #23	Instructional Staff Professional Development Services/Other Purchased Services	45343.11
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	NANETTE RODGERS WOOD	Instructional Staff Professional Development Services/Other Purchased Services	689.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	NEAL PUBLICATIONS INC	Instructional Staff Professional Development Services/Other Purchased Services	88.10
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	NICOLE S GOLDEN	Instructional Staff Professional Development Services/Other Purchased Services	221.18
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	NICOLE ZILLI	Instructional Staff Professional Development Services/Other Purchased Services	18.87
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	OMNI BEDFORD SPRINGS RESORT	Instructional Staff Professional Development Services/Other Purchased Services	12150.85
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	OUR DAILY BREAD INC	Instructional Staff Professional Development Services/Other Purchased Services	924.35
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PEARSON LEARNING GROUP	Instructional Staff Professional Development Services/Other Purchased Services	2236.64
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PENN STATER CONF CTR HOTEL	Instructional Staff Professional Development Services/Other Purchased Services	20959.40
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PENNA STATE DATA CENTER	Instructional Staff Professional Development Services/Other Purchased Services	3297.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PETER GOEDECKE	Instructional Staff Professional Development Services/Other Purchased Services	4020.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	RUBY SALAZAR	Instructional Staff Professional Development Services/Other Purchased Services	228.29
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	SHANNON LILIENTHAL	Instructional Staff Professional Development Services/Other Purchased Services	260.48
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	STRICTLY CATERING LLC	Instructional Staff Professional Development Services/Other Purchased Services	43.25
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	SUMMIT PROFESSIONAL EDUCATION	Instructional Staff Professional Development Services/Other Purchased Services	358.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	SUSAN GROSSINGER	Instructional Staff Professional Development Services/Other Purchased Services	62.69
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	SUSANNE TUCKERMAN	Instructional Staff Professional Development Services/Other Purchased Services	197.45
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	COUGHLIN JUDY	Instructional Staff Professional Development Services/Other Purchased Services	123.73
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MCGEOCH MUDGETT JEANIE	Instructional Staff Professional Development Services/Other Purchased Services	515.46
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	NORRIS DAVID	Instructional Staff Professional Development Services/Other Purchased Services	308.34

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	GRABIKINY CHOUMARTHE	Instructional Staff Professional Development Services/Other Purchased Services	72.50
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	VICINI JANICE	Instructional Staff Professional Development Services/Other Purchased Services	511.14
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	TEITELBAUM ROBIN	Instructional Staff Professional Development Services/Other Purchased Services	74.30
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CONSTABLE MARGARET LYNNE	Instructional Staff Professional Development Services/Other Purchased Services	125.26
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	SAUL NANCY	Instructional Staff Professional Development Services/Other Purchased Services	129.87
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	WILLIAMS MELISSA	Instructional Staff Professional Development Services/Other Purchased Services	329.28
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MCMAHON PAMELA	Instructional Staff Professional Development Services/Other Purchased Services	39.78
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	EZELL JACKIE	Instructional Staff Professional Development Services/Other Purchased Services	42.85
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JORDAN MARY ANNE	Instructional Staff Professional Development Services/Other Purchased Services	187.59
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LEARNING EARLY NETWORK	Instructional Staff Professional Development Services/Other Purchased Services	40.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CAPENOS KIMBERLY	Instructional Staff Professional Development Services/Other Purchased Services	227.22
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	JOHNSON CYNTHIA	Instructional Staff Professional Development Services/Other Purchased Services	371.71
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PEAC	Instructional Staff Professional Development Services/Other Purchased Services	225.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MCMAHON PAMELA	Instructional Staff Professional Development Services/Other Purchased Services	174.90
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MYERS LISA	Instructional Staff Professional Development Services/Other Purchased Services	91.75
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	FETTER'S MEAT MARKET	Instructional Staff Professional Development Services/Other Purchased Services	189.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	GROGAN MARY ALICE	Instructional Staff Professional Development Services/Other Purchased Services	258.57
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	GILBERT MARQUITHA	Instructional Staff Professional Development Services/Other Purchased Services	50.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	TANNER GRETA	Instructional Staff Professional Development Services/Other Purchased Services	156.77
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	STEFERO KRISTY	Instructional Staff Professional Development Services/Other Purchased Services	85.88
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	WEITKNECHT JESSICA	Instructional Staff Professional Development Services/Other Purchased Services	91.80
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PEAC	Instructional Staff Professional Development Services/Other Purchased Services	250.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	COMMUNITY SERVICES FOR CHILDREN	Instructional Staff Professional Development Services/Other Purchased Services	35.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	RICHARDSON TUERE	Instructional Staff Professional Development Services/Other Purchased Services	197.20
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	FELTON DANA	Instructional Staff Professional Development Services/Other Purchased Services	50.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	PEAC	Instructional Staff Professional Development Services/Other Purchased Services	250.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	SUSQUEHANNA CORNERSTONE SOCIAL	Instructional Staff Professional Development Services/Other Purchased Services	29.10
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	BYERS LAINIE	Instructional Staff Professional Development Services/Other Purchased Services	108.63
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	DAY NICOLE	Instructional Staff Professional Development Services/Other Purchased Services	128.13
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	MALDONADO LUZ	Instructional Staff Professional Development Services/Other Purchased Services	151.60
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	WILLIAM GALBRAITH	Instructional Staff Professional Development Services/Other Purchased Services	16190.62
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	WRITE IT WELL	Instructional Staff Professional Development Services/Other Purchased Services	193.60
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	TUSCARORA INTERMEDIATE UNIT 11- TECHNOLOGY DEPT	Instructional Staff Professional Development Services/Technical Services	50033.38
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	YOUNG OAKES & BROWN COMPANY	Business Support Services/Other Purchased Professional Services	2500.00
INTERGOVERNMENTAL AGREEMENT				PASS THRU	
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	CENTRAL SUSQUEHANNA IU 16	Pass Thru Funding	23657.98
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	LANCASTER COUNTY MH/MR/EI	Pass Thru Funding	10000.00
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	WAYNE COUNTY OFFICE OF MH/MR	Pass Thru Funding	5.32
INTERGOVERNMENTAL AGREEMENT	4000013876	DPW	YORK ADAMS MH/MR	Pass Thru Funding	44950.99
			SALARIES		
Contract	131-11-0-011	PDE	Kathy Renninger	Other Pupil Personnel Services/Office Clerical	29,164.68
			CONTRACTED SERVICES		
Contract	131-11-0-011	PDE	Young, Oakes & Brown	Support Services- Business/Other Professional Services	500.00
			PASS THRU		
Contract	131-11-0-011	PDE	Central Fulton School District	Pass Thru	4,215.19
Contract	131-11-0-011	PDE	Forbes Road School District	Pass Thru	383.20
Contract	131-11-0-011	PDE	Huntingdon Area School District	Pass Thru	6,131.18
Contract	131-11-0-011	PDE	Juniata County School District	Pass Thru	6,898.31
Contract	131-11-0-011	PDE	Juniata Valley School District	Pass Thru	3,448.79
Contract	131-11-0-011	PDE	Mifflin County School District	Pass Thru	11,495.96
Contract	131-11-0-011	PDE	Mount Union School District	Pass Thru	3,448.79
Contract	131-11-0-011	PDE	Southern Fulton School District	Pass Thru	3,448.79
Contract	131-11-0-011	PDE	Southern Huntingdon School District	Pass Thru	1,532.79
			SALARIES		

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	131-11-0-037	OCDEL	Debra Stewart	Instructional Staff Professional Development Services/Official/Administrative	54117.90
CONTRACT	131-11-0-037	OCDEL	Susan Althouse	Instructional Staff Professional Development Services/Professional - Other	72696.66
CONTRACT	131-11-0-037	OCDEL	Kathryn Bodnar	Instructional Staff Professional Development Services/Professional - Other	38731.56
CONTRACT	131-11-0-037	OCDEL	Ashley Bricker	Instructional Staff Professional Development Services/Professional - Other	12532.67
CONTRACT	131-11-0-037	OCDEL	Beth Fairchild	Instructional Staff Professional Development Services/Professional - Other	75668.73
CONTRACT	131-11-0-037	OCDEL	Devoka Gordon	Instructional Staff Professional Development Services/Professional - Other	80795.00
CONTRACT	131-11-0-037	OCDEL	Cynthia Griffith	Instructional Staff Professional Development Services/Professional - Other	80595.00
CONTRACT	131-11-0-037	OCDEL	Gayle Petino	Instructional Staff Professional Development Services/Professional - Other	34175.29
CONTRACT	131-11-0-037	OCDEL	Fiona Patrick	Instructional Staff Professional Development Services/Official/Administrative	66171.00
CONTRACT	131-11-0-037	OCDEL	Janice Forsisky	Instructional Staff Professional Development Services/Professional - Other	16635.36
CONTRACT	131-11-0-037	OCDEL	John Goryl	Instructional Staff Professional Development Services/Office/Clerical	2958.76
CONTRACT	131-11-0-037	OCDEL	Audrey Shuey	Instructional Staff Professional Development Services/Office/Clerical	1793.16
CONTRACT	131-11-0-037	OCDEL	Dina Stipetic	Instructional Staff Professional Development Services/Professional - Other	46430.40
CONTRACT				CONTRACTED SERVICES	
CONTRACT	131-11-0-037	OCDEL	FHI Development 360 LLC	Instructional Staff Professional Development Services/Professional Educational Services-Other	2005.00
CONTRACT	131-11-0-037	OCDEL	PEAC	Instructional Staff Professional Development Services/Professional Educational Services-Other	225.00
CONTRACT	131-11-0-037	OCDEL	PACCA	Instructional Staff Professional Development Services/Professional Educational Services-Other	100.00
CONTRACT	131-11-0-037	OCDEL	High/Scope	Instructional Staff Professional Development Services/Professional Educational Services-Other	530.00
CONTRACT	131-11-0-037	OCDEL	PennStater	Instructional Staff Professional Development Services/Professional Educational Services-Other	15406.54
CONTRACT	131-11-0-037	OCDEL	Arc of PA	Instructional Staff Professional Development Services/Professional Educational Services-Other	506.78

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	131-11-0-037	OCDEL	Berks County IU	Instructional Staff Professional Development Services/Professional Educational Services-Other	82626.75
CONTRACT	131-11-0-037	OCDEL	Jennifer Brown	Instructional Staff Professional Development Services/Professional Educational Services-Other	1025.77
CONTRACT	131-11-0-037	OCDEL	Nannette Rogers	Instructional Staff Professional Development Services/Professional Educational Services-Other	689.50
CONTRACT	131-11-0-037	OCDEL	Omni Bedford Springs	Instructional Staff Professional Development Services/Professional Educational Services-Other	12150.87
CONTRACT	131-11-0-037	OCDEL	Legacy Educational	Instructional Staff Professional Development Services/Professional Educational Services-Other	2274.03
CONTRACT	131-11-0-037	OCDEL	Anna Russo	Instructional Staff Professional Development Services/Professional Educational Services-Other	900.00
CONTRACT	131-11-0-037	OCDEL	June E Fisher	Instructional Staff Professional Development Services/Professional Educational Services-Other	1169.62
CONTRACT	131-11-0-037	OCDEL	Philippa H Campbell	Instructional Staff Professional Development Services/Professional Educational Services-Other	6628.88
CONTRACT	131-11-0-037	OCDEL	William Galbraith	Instructional Staff Professional Development Services/Professional Educational Services-Other	9419.39
CONTRACT	131-11-0-037	OCDEL	Tuscarora Intermediate Unit 11	Instructional Staff Professional Development Services/Professional Educational Services-Other	42959.52
CONTRACT	131-11-0-037	OCDEL	Jessica Yahner	Instructional Staff Professional Development Services/Professional Educational Services-Other	20.00
CONTRACT	131-11-0-037	OCDEL	Our Daily Bread Inc	Instructional Staff Professional Development Services/Professional Educational Services-Other	142.50
CONTRACT	131-11-0-037	OCDEL	Parent to Parent USA	Instructional Staff Professional Development Services/Professional Educational Services-Other	150.00
CONTRACT	131-11-0-037	OCDEL	Young, Oakes, Brown & Company	Business Support Services/Other Purchased Professional Services	1850.00
CONTRACT	131-11-0-037	OCDEL	Andrews & Beard Law Offices	Business Support Services/Other Purchased Professional Services	589.00
CONTRACT	131-11-0-037	OCDEL	Roberta Binder Heath Esq Law Office	Business Support Services/Other Purchased Professional Services	172.50
				PASS THRU	
CONTRACT	131-11-0-037	OCDEL	Montgomery County IU 23	Pass Thru	45343.14
CONTRACT	131-11-0-037	OCDEL	Intermediate Unit 1	Pass Thru	105452.07
CONTRACT	131-11-0-037	OCDEL	Lancaster Lebanon IU 13	Pass Thru	35028.05
CONTRACT	131-11-0-037	OCDEL	Hazelton Area SD	Pass Thru	55000.00
CONTRACT	131-11-0-037	OCDEL	Northern Educational IU 19	Pass Thru	70000.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	131-11-0-037	OCDEL	Colonial IU 20	Pass Thru	75000.00
CONTRACT	131-11-0-037	OCDEL	Delaware IU 25	Pass Thru	75000.00
CONTRACT	131-11-0-037	OCDEL	Riverview IU 6	Pass Thru	71252.63
CONTRACT	131-11-0-037	OCDEL	Seneca Highlands IU 9	Pass Thru	75000.00
			SALARIES		
Contract	594	PDE	Ned Crosby	Psychological Services/Professional Educational	5,948.96
Contract	594	PDE	Joel Winnick	Psychological Services/Professional Educational	4,999.94
Contract	594	PDE	Sandi Dinardi	Office of the Principal Services/ Official/Administrative	100,534.00
Contract	594	PDE	Richard Daubert	Office of the Principal Services/ Official/Administrative	10,682.88
Contract	594	PDE	Tish Hockensmith	Office of the Principal Services/Professional Educational	11,008.34
Contract	594	PDE	Kim Brown	Office of the Principal Services/Professional Educational	288.75
Contract	594	PDE	Jessica Delancy	Office of the Principal Services/Professional	28,772.23
Contract	594	PDE	Dwight Bard	Office of the Principal Services/Professional	4,932.00
Contract	594	PDE	Cindy Felisberto	Office of the Principal Services/Professional	3,725.61
Contract	594	PDE	Kathy McCool	Office of the Principal Services/Professional	4,942.98
Contract	594	PDE	Francis Merrifield	Office of the Principal Services/Professional	56,166.34
Contract	594	PDE	Paul Kristula	Office of the Principal Services/Technical	57,199.92
Contract	594	PDE	Lori Espigh	Office of the Principal Services/Office/Clerical	12,150.00
Contract	594	PDE	Sharon Aurand	Office of the Principal Services/Office/Clerical	3,170.04
Contract	594	PDE	Robert Bubb	Office of the Principal Services/Office/Clerical	1,220.80
Contract	594	PDE	Linda Dickson	Office of the Principal Services/Office/Clerical	2,765.12
Contract	594	PDE	Connie Flaherty	Office of the Principal Services/Office/Clerical	4,236.14
Contract	594	PDE	Sharon Fisher	Office of the Principal Services/Office/Clerical	2,969.23
Contract	594	PDE	Michele Huntsman	Office of the Principal Services/Office/Clerical	1,969.68
Contract	594	PDE	Sandy Moore	Office of the Principal Services/Office/Clerical	20,391.07
Contract	594	PDE	Dawn Palm	Office of the Principal Services/Office/Clerical	38,686.20
Contract	594	PDE	Kathy Stimley	Office of the Principal Services/Office/Clerical	46,703.61
Contract	594	PDE	Phyllis Storey	Office of the Principal Services/Office/Clerical	3,971.67
Contract	594	PDE	Robert Bubb	Operation of Buildings Services/Service Work	3,712.94
Contract	594	PDE	David Long	Operation of Buildings Services/Service Work	280.00
Contract	594	PDE	Lewis McCartney	Operation of Buildings Services/Service Work	20,701.39
Contract	594	PDE	Amy McConaughey	Operation of Buildings Services/Service Work	24,746.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	594	PDE	Janet Pecht	Operation of Buildings Services/Service Work	770.00
Contract	594	PDE	Wayne Reck	Operation of Buildings Services/Service Work	773.23
Contract	594	PDE	Alex Waleski	Operation of Buildings Services/Service Work	65.00
Contract	594	PDE	Phyllis Storey	Operation of Buildings Services/Service Work	100.00
			CONTRACTED SERVICES		
Contract	594	PDE	Central Fulton School District	Speech & Language Support/Professional Education Services	735.00
Contract	594	PDE	Dr. Kirk L. Fisher	Operation of Buildings Services/Professional Education Services	420.00
Contract	594	PDE	Broome-Tioga	Operation of Buildings Services/Professional Education Services	14,439.28
Contract	594	PDE	Pennsylvania State University	Operation of Buildings Services/Professional Education Services	50.00
Contract	594	PDE	Dr. Shirley Woika	Operation of Buildings Services/Professional Education Services	54.45
Contract	594	PDE	Roberta Binder Heath	Operation of Buildings Services/Other Professional Services	7,987.20
Contract	594	PDE	Miller Kistler & Campbell	Operation of Buildings Services/Other Professional Services	2,678.46
Contract	594	PDE	Andrews & Beard Law Offices	Operation of Buildings Services/Other Professional Services	82.00
Contract	594	PDE	PSBA	Operation of Buildings Services/Other Professional Services	999.00
Contract	594	PDE	Young, Oakes, & Brown	Support Services Business/Other Professional Services	3,500.00
Contract	594	PDE	A/CAPA	Support Services Business/Professional Education/Employee Training & Development	280.00
Contract	594	PDE	MCIU #23	Support Services Business/Professional Education/Employee Training & Development	75.00
Contract	594	PDE	Pa Associate of Intermediate Unit	Support Services Business/Professional Education/Employee Training & Development	325.00
Contract	594	PDE	Web Help Desk	Support Services Business Professional/Professional Educational Services	1,096.26
Contract	594	PDE	MagPI	Support Services Buisness Professional/Professional Educational Services	4,975.02
Contract	594	PDE	Sting Communications	Support Services Buisness Professional/Professional Educational Services	10,347.53
Contract	594	PDE	SOPHOS Email	Support Services Buisness Professional/Professional Educational Services	7,676.45
Contract	594	PDE	Southern Huntingdon SD	Support Services Buisness Professional/Professional Educational Services	3,364.56

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	594	PDE	MCIU #23	Support Services Business Professional/Professional Educational Services	4,598.60
Contract	594	PDE	blendedschools.net	Support Services Business Professional/Professional Educational Services	4,182.00
Contract	594	PDE	PHD Virtual	Support Services Business Professional/Technical Services	400.00
Contract	594	PDE	Tuscarora Intermediate Unit 11- Technology Department	Support Services Business Professional/Technical Services	25,000.00
				Employees	
CONTRACT	580	PDE	Sandra Moore	Supervision of Student Transportation Services/Technical	26,822.10
				Contracted Services	
CONTRACT	580	PDE	Young,Oakes,Brown and Company	Support Services- Business/Other Professional Services	250.00
CONTRACT	580	PDE	Beverly J Barben	Supervision of Student Transportation Services/Contracted Carriers	35,199.44
CONTRACT	580	PDE	Denee Piper	Supervision of Student Transportation Services/Contracted Carriers	122,675.54
CONTRACT	580	PDE	Dorothy H. Porter	Supervision of Student Transportation Services/Contracted Carriers	87,851.67
CONTRACT	580	PDE	J&D's Inc.	Supervision of Student Transportation Services/Contracted Carriers	73,059.74
CONTRACT	580	PDE	Jan Cowan	Supervision of Student Transportation Services/Contracted Carriers	132,107.99
CONTRACT	580	PDE	Martin Oil Co	Supervision of Student Transportation Services/Contracted Carriers	40,779.12
CONTRACT	580	PDE	Nittany Oil Co	Supervision of Student Transportation Services/Contracted Carriers	57,627.09
CONTRACT	580	PDE	Raystown Transit Service	Supervision of Student Transportation Services/Contracted Carriers	2,035.46
CONTRACT	580	PDE	William Gilson	Supervision of Student Transportation Services/Contracted Carriers	234,515.76
MAWA	131-11-0-011A	PDE	Diane Galbraith	Early Intervention Support/Administrative	91,144.08
MAWA	131-11-0-011A	PDE	Joyce Adamczyk	Early Intervention Support/Professional Educational	48,977.04
MAWA	131-11-0-011A	PDE	Carol Babinsack	Early Intervention Support/Professional Educational	61,763.76
MAWA	131-11-0-011A	PDE	Sandy Bryan	Early Intervention Support/Professional Educational	54,431.64
MAWA	131-11-0-011A	PDE	Karen Carman	Early Intervention Support/Professional Educational	59,306.00
MAWA	131-11-0-011A	PDE	Rhonda Collins	Early Intervention Support/Professional Educational	36,567.22

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-011A	PDE	Terry Flasher	Early Intervention Support/Professional Educational	29,341.50
MAWA	131-11-0-011A	PDE	Dee Hile	Early Intervention Support/Professional Educational	59,131.89
MAWA	131-11-0-011A	PDE	Sharon Huff	Early Intervention Support/Professional Educational	59,306.00
MAWA	131-11-0-011A	PDE	Sharon Hugendubler	Early Intervention Support/Professional Educational	37,135.80
MAWA	131-11-0-011A	PDE	Cassandra Leeper	Early Intervention Support/Professional Educational	38,366.40
MAWA	131-11-0-011A	PDE	Karen Marter	Early Intervention Support/Professional Educational	56,880.46
MAWA	131-11-0-011A	PDE	Michele Meiser	Early Intervention Support/Professional Educational	45,154.26
MAWA	131-11-0-011A	PDE	Jill Miller	Early Intervention Support/Professional Educational	47,058.24
MAWA	131-11-0-011A	PDE	Cynthia Riley	Early Intervention Support/Professional Educational	54,125.10
MAWA	131-11-0-011A	PDE	Alison Smithmyer	Early Intervention Support/Professional Educational	44,780.31
MAWA	131-11-0-011A	PDE	Allison Solt	Early Intervention Support/Professional Educational	25,352.90
MAWA	131-11-0-011A	PDE	Tracy Walters	Early Intervention Support/Professional Educational	24,602.40
MAWA	131-11-0-011A	PDE	Mark Woods	Early Intervention Support/Professional Educational	59,306.00
MAWA	131-11-0-011A	PDE	Kelly Parks	Early Intervention Support/Professional Educational	28,061.83
MAWA	131-11-0-011A	PDE	Lisa Andrews	Early Intervention Support/Professional Educational	50.00
MAWA	131-11-0-011A	PDE	Alyson Cahill	Early Intervention Support/Professional Educational	450.00
MAWA	131-11-0-011A	PDE	Darcie Crock	Early Intervention Support/Professional Educational	100.00
MAWA	131-11-0-011A	PDE	Catherine Durst	Early Intervention Support/Professional Educational	700.00
MAWA	131-11-0-011A	PDE	Gloria Hurney	Early Intervention Support/Professional Educational	250.00
MAWA	131-11-0-011A	PDE	Rebecca Plane	Early Intervention Support/Professional Educational	50.00
MAWA	131-11-0-011A	PDE	Stephanie Rader	Early Intervention Support/Professional Educational	250.00
MAWA	131-11-0-011A	PDE	Susan Sheaffer	Early Intervention Support/Professional Educational	350.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-011A	PDE	Marcie Bryner	Early Intervention Support/Instructional Assistant	13,806.55
MAWA	131-11-0-011A	PDE	Allyson Cahill	Early Intervention Support/Instructional Assistant	579.63
MAWA	131-11-0-011A	PDE	Ashley Casner	Early Intervention Support/Instructional Assistant	23.70
MAWA	131-11-0-011A	PDE	Sue Dunmire	Early Intervention Support/Instructional Assistant	2,040.18
MAWA	131-11-0-011A	PDE	Catherine Durst	Early Intervention Support/Instructional Assistant	98.75
MAWA	131-11-0-011A	PDE	Carol Everetts	Early Intervention Support/Instructional Assistant	12,863.04
MAWA	131-11-0-011A	PDE	Karen Flasher	Early Intervention Support/Instructional Assistant	25.68
MAWA	131-11-0-011A	PDE	Melody Flory	Early Intervention Support/Instructional Assistant	4,018.54
MAWA	131-11-0-011A	PDE	Catherine Goss	Early Intervention Support/Instructional Assistant	22,136.13
MAWA	131-11-0-011A	PDE	Rachelle Groce	Early Intervention Support/Instructional Assistant	136.28
MAWA	131-11-0-011A	PDE	Bev Harshbarger	Early Intervention Support/Instructional Assistant	22,141.00
MAWA	131-11-0-011A	PDE	Erika Harshbarger	Early Intervention Support/Instructional Assistant	255.00
MAWA	131-11-0-011A	PDE	Billi Kenawell	Early Intervention Support/Instructional Assistant	1,169.53
MAWA	131-11-0-011A	PDE	Susan Knepp	Early Intervention Support/Instructional Assistant	280.46
MAWA	131-11-0-011A	PDE	Jenifer McCarter	Early Intervention Support/Instructional Assistant	1,492.71
MAWA	131-11-0-011A	PDE	Karen Sheaffer	Early Intervention Support/Instructional Assistant	19,100.00
MAWA	131-11-0-011A	PDE	Peggy Snyder	Early Intervention Support/Instructional Assistant	1,872.68
MAWA	131-11-0-011A	PDE	Phyllis Storey	Early Intervention Support/Instructional Assistant	4,306.59
MAWA	131-11-0-011A	PDE	Sharon Stuller	Early Intervention Support/Instructional Assistant	17,346.00
MAWA	131-11-0-011A	PDE	Linda Whistler	Early Intervention Support/Instructional Assistant	14,531.00
MAWA	131-11-0-011A	PDE	Monica Wible	Early Intervention Support/Instructional Assistant	7,843.73
MAWA	131-11-0-011A	PDE	Paul Zeiders	Early Intervention Support/Instructional Assistant	23.70

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-011A	PDE	Edward Crosby	Psychological Services/Profession Education	38,670.00
MAWA	131-11-0-011A	PDE	Elaine Eby	Support Services Pupil Health/Professional	14,612.27
MAWA	131-11-0-011A	PDE	Susan Ahead	Support Services Pupil Health/Professional	1,216.25
MAWA	131-11-0-011A	PDE	Amy Jackson	Support Services Pupil Health/Professional	18,700.80
MAWA	131-11-0-011A	PDE	Jenifer Morgan	Support Services Pupil Health/Professional	7,580.76
MAWA	131-11-0-011A	PDE	Mark Mrsa	Support Services Pupil Health/Professional	62,051.01
MAWA	131-11-0-011A	PDE	Amy Rhodes	Support Services Pupil Health/Professional	25,442.94
MAWA	131-11-0-011A	PDE	Denise Sperry	Support Services Pupil Health/Professional	38,420.80
MAWA	131-11-0-011A		CONTRACTED SERVICES		
MAWA	131-11-0-011A	PDE	Physical Therapy, Etc.	Early Intervention Support/Professional Educational Services	2,465.57
MAWA	131-11-0-011A	PDE	Roberta Binder Heath Esq.	Early Intervention Support/Professional Educational Services	414.00
MAWA	131-11-0-011A	PDE	Harshbarger's Sub & Malt	Early Intervention Support/Professional Educational Services	746.34
MAWA	131-11-0-011A	PDE	Subway Sandwiches	Early Intervention Support/Professional Educational Services	24.75
MAWA	131-11-0-011A	PDE	Original Italian Pizza	Early Intervention Support/Professional Educational Services	40.70
MAWA	131-11-0-011A	PDE	Diane Galbraith	Early Intervention Support/Professional Educational Services	59.90
MAWA	131-11-0-011A	PDE	Dunkin Donuts	Early Intervention Support/Professional Educational Services	43.74
MAWA	131-11-0-011A	PDE	Lewistown Hospital	Early Intervention Support/Professional Educational Services	93.45
MAWA	131-11-0-011A	PDE	DePaul School of Deaf and Hearing	Early Intervention Support/Professional Educational Services	2,118.12
MAWA	131-11-0-011A	PDE	Central Fulton School District	Early Intervention Support/Professional Educational Services	315.00
MAWA	131-11-0-011A	PDE	Tioga-Boces	Early Intervention Support/Professional Educational Services	1,806.47
MAWA	131-11-0-011A	PDE	Amy Rhodes	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	200.00
MAWA	131-11-0-011A	PDE	Denise Sperry	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	54.00
MAWA	131-11-0-011A	PDE	CMI Education Institute	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	199.99

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-011A	PDE	Edward Crosby	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	97.50
MAWA	131-11-0-011A	PDE	Joyce Adamczyk	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	150.00
MAWA	131-11-0-011A	PDE	Tracy Walters	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	50.00
MAWA	131-11-0-011A	PDE	Penn Del - Aer	Early Intervention Support/Professional Educational/Employee Training & Development Sevices	190.00
MAWA	131-11-0-011A	PDE	Mifflin/Juniata/Huntingdon/Fulton co LICC's	Early Intervention Support/Other Purchased Professional & Tech Services	1,850.00
MAWA	131-11-0-011A	PDE	Young, Oakes & Brown	Support Services - Business/Other Professional Services	4,800.00
MAWA	131-11-0-011A	PDE	Tuscarora Intermediate Unit 11- Technology Dept	Early Intervention Support/Other Purchased Professional & Tech Services	3,000.00
MAWA	131-11-0-011A		PASS THRU		
MAWA	131-11-0-011A	PDE	Central Fulton School District	Pass Thru Funds	4,939.00
MAWA	131-11-0-011A	PDE	Forbes Road School District	Pass Thru Funds	1,796.00
MAWA	131-11-0-011A	PDE	Huntingdon Area School District	Pass Thru Funds	8,082.00
MAWA	131-11-0-011A	PDE	Juniata County School District	Pass Thru Funds	9,429.00
MAWA	131-11-0-011A	PDE	Juniata Valley School District	Pass Thru Funds	3,143.00
MAWA	131-11-0-011A	PDE	Mifflin County School District	Pass Thru Funds	17,511.00
MAWA	131-11-0-011A	PDE	Mount Union School District	Pass Thru Funds	5,837.00
MAWA	131-11-0-011A	PDE	Southern Fulton School District	Pass Thru Funds	2,694.00
				SALARIES	
MAWA	131-11-0-036	OCDEL	Kathryn Bodnar	Instructional Staff Professional Development Services/Professional-Other	38,731.44
MAWA	131-11-0-036	OCDEL	Michael Brink	Instructional Staff Professional Development Services/Professional-Other	70,991.78
MAWA	131-11-0-036	OCDEL	Colby Guyer	Instructional Staff Professional Development Services/Professional-Other	10,054.88
MAWA	131-11-0-036	OCDEL	Sarah Holland	Instructional Staff Professional Development Services/Professional-Other	66,330.00
MAWA	131-11-0-036	OCDEL	Karen Hollinger	Instructional Staff Professional Development Services/Professional-Other	25,946.99
MAWA	131-11-0-036	OCDEL	Susan Kershman	Instructional Staff Professional Development Services/Professional-Other	41,746.08
MAWA	131-11-0-036	OCDEL	Mary Mikus	Instructional Staff Professional Development Services/Professional-Other	67,491.53
MAWA	131-11-0-036	OCDEL	Mary Montgomery	Instructional Staff Professional Development Services/Professional-Other	52,228.80
MAWA	131-11-0-036	OCDEL	Julia Slater	Instructional Staff Professional Development Services/Professional-Other	24,581.28

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-036	OCDEL	Heidi Wettlaufer	Instructional Staff Professional Development Services/Professional-Other	62,312.00
MAWA	131-11-0-036	OCDEL	Patti Wirick	Instructional Staff Professional Development Services/Professional-Other	85,687.00
MAWA	131-11-0-036	OCDEL	Susan Zeiders	Instructional Staff Professional Development Services/Professional-Other	84,341.00
MAWA	131-11-0-036	OCDEL	Maureen Colton	Instructional Staff Professional Development Services/Office/clerical	13,412.99
MAWA	131-11-0-036	OCDEL	Jeff Foltz	Instructional Staff Professional Development Services/Technical	44.68
MAWA	131-11-0-036	OCDEL	John Goryl	Instructional Staff Professional Development Services/Office/clerical	8,286.24
MAWA	131-11-0-036	OCDEL	Erica Harshbarger	Instructional Staff Professional Development Services/Office/clerical	76.50
MAWA	131-11-0-036	OCDEL	Janet Miller	Instructional Staff Professional Development Services/Office/clerical	490.00
MAWA	131-11-0-036	OCDEL	Linda Rhine	Instructional Staff Professional Development Services/Office/clerical	3,189.87
MAWA	131-11-0-036	OCDEL	Debra Rhodes	Instructional Staff Professional Development Services/Office/clerical	12.74
MAWA	131-11-0-036	OCDEL	Rebecca Roberts	Instructional Staff Professional Development Services/Office/clerical	33,753.14
MAWA	131-11-0-036	OCDEL	Nicole Zilli	Instructional Staff Professional Development Services/Office/clerical	95.00
				CONTRACTED SERVICES	
MAWA	131-11-0-036	OCDEL	Andrews & Beard Law Offices	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PROFESSIONAL SERVICES	82.00
MAWA	131-11-0-036	OCDEL	Amedeo's Catering	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	15.62
MAWA	131-11-0-036	OCDEL	ASTD	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	252.37
MAWA	131-11-0-036	OCDEL	Articulate	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	2,804.61
MAWA	131-11-0-036	OCDEL	Baudville	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	225.99

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-036	OCDEL	Berks Co IU 14	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	300,000.00
MAWA	131-11-0-036	OCDEL	Bountiful Foods	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	963.62
MAWA	131-11-0-036	OCDEL	Brookes Publishing Co.	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1,256.88
MAWA	131-11-0-036	OCDEL	Cecilia Lee	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	371.00
MAWA	131-11-0-036	OCDEL	Central Susquehanna IU 16	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	287,483.62
MAWA	131-11-0-036	OCDEL	Diana B Schwab M.Ed.LCSW	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1,000.00
MAWA	131-11-0-036	OCDEL	FHI Development 360 LLC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	175.00
MAWA	131-11-0-036	OCDEL	Jeanie Mudgett-McGeoch	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	65.00
MAWA	131-11-0-036	OCDEL	Jessica Capitani	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	240.00
MAWA	131-11-0-036	OCDEL	Jessica Conwell	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	92.50
MAWA	131-11-0-036	OCDEL	Jessica Yahner	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	200.00
MAWA	131-11-0-036	OCDEL	Kathleen Sadao	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1,000.00
MAWA	131-11-0-036	OCDEL	Kurt Kondrich	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	95.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-036	OCDEL	Lancaster Lebanon IU 13	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	240.00
MAWA	131-11-0-036	OCDEL	Linda Carmona-Bell	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	300.00
MAWA	131-11-0-036	OCDEL	Lori Breen	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	300.00
MAWA	131-11-0-036	OCDEL	Mary Louise Hemmeter	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	3,000.00
MAWA	131-11-0-036	OCDEL	McCartney's Inc	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	178.38
MAWA	131-11-0-036	OCDEL	Megan Brislin	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	125.00
MAWA	131-11-0-036	OCDEL	Megan Minnick	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	35.00
MAWA	131-11-0-036	OCDEL	Neal Publications Inc.	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	88.10
MAWA	131-11-0-036	OCDEL	Nicole S Golden	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	127.50
MAWA	131-11-0-036	OCDEL	Our Daily Bread Inc.	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	987.80
MAWA	131-11-0-036	OCDEL	PACCA	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	384.00
MAWA	131-11-0-036	OCDEL	Pearson Learning Group	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	2,236.64
MAWA	131-11-0-036	OCDEL	Penn Stater Conf Center Hotel	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	5,552.84

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
MAWA	131-11-0-036	OCDEL	Penna State Data Center	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	148.50
MAWA	131-11-0-036	OCDEL	Roberta Binder Heath ESQ	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	3,758.20
MAWA	131-11-0-036	OCDEL	Service Access & Management	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	445.31
MAWA	131-11-0-036	OCDEL	Shannon Lilienthal	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	30.00
MAWA	131-11-0-036	OCDEL	Strictly Catering LLC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1,552.25
MAWA	131-11-0-036	OCDEL	Write It Well	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	193.60
MAWA	131-11-0-036	OCDEL	Tuscarora Intermediate Unit11- Technology Department	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/PURCHASED TECHNICAL SERVICES	25,700.00
MAWA	131-11-0-036	OCDEL	William Galbraith	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1,823.43
MAWA	131-11-0-036	OCDEL	Young, Oakes, Brown & Company	BUSINESS SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL SERVICES	2,000.00
			SALARIES		
CONTRACT	054-12-9001	PDE	Rose Gioia-Fine	Pupil Personnel Services/Professional Educational	43,553.27
CONTRACT	054-12-9001	PDE	Helen Guisler	Pupil Personnel Services/Professional Educational	795.64
CONTRACT	054-12-9001	PDE	Michael Lyter	Pupil Personnel Services/Professional Educational	7,653.36
CONTRACT	054-12-9001	PDE	Lori McMonigal	Pupil Personnel Services/Professional Educational	14,970.97
CONTRACT	054-12-9001	PDE	Kathleen School	Pupil Personnel Services/Professional Educational	194.40
CONTRACT	054-12-9001	PDE	Carol Shefrin	Pupil Personnel Services/Professional Educational	7,996.11
CONTRACT	054-12-9001	PDE	Emily Wolfe	Pupil Personnel Services/Professional Educational	20,057.11

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	054-12-9001	PDE	Sharon Byler	Pupil Personnel Services/Professional Educational	4,957.11
CONTRACT	054-12-9001	PDE	Ginger Shade	Pupil Personnel Services/Office Clerical	4,774.48
CONTRACT	054-12-9001	PDE	Carol Shefrin	Administrative Support Services/Professional Educational	4,261.88
CONTRACT	054-12-9001	PDE	Ginger Shade	Administrative Support Services/Office Clerical	2,045.84
CONTRACT	054-12-9001	PDE	Helen Guisler	Administrative Support Services/Professional Educational	249.20
CONTRACT			CONTRACTED SERVICES		
CONTRACT	054-12-9001	PDE	Children's Work Box	Pupil Personnel Services/Professional Educational Services	1,913.36
CONTRACT	054-12-9001	PDE	Emily Wolfe	Pupil Personnel Services/Professional Educational Services	212.35
CONTRACT	054-12-9001	PDE	Kaplan	Pupil Personnel Services/Professional Educational Services	1,500.00
CONTRACT	054-12-9001	PDE	Lancaster Lebanon Intermediate Unit 13	Pupil Personnel Services/Professional Educational Services IU's	4,270.04
CONTRACT	054-12-9001	PDE	Lori McMonigal	Pupil Personnel Services/Professional Educational Services	213.16
CONTRACT	054-12-9001	PDE	PAACE	Pupil Personnel Services/Professional Educational Services	1,180.00
CONTRACT	054-12-9001	PDE	Penn State University	Pupil Personnel Services/Professional Educational Services	3,000.00
CONTRACT	054-12-9001	PDE	Penn Stater Conference Center Hotel	Pupil Personnel Services/Professional Educational Services	223.52
CONTRACT	054-12-9001	PDE	Rose Gioia-Fine	Pupil Personnel Services/Professional Educational Services	172.05
CONTRACT	054-12-9001	PDE	Steven Herb	Pupil Personnel Services/Professional Educational Services	200.00
CONTRACT	054-12-9001	PDE	Stephanie Hollerbush	Pupil Personnel Services/Professional Educational Services	5.00
			SALARIES		
CONTRACT	041-12-0049	PDE	Carolyn Kline	Instruction/Professional- Educational	29,970.90
CONTRACT	041-12-0049	PDE	Keith Mernin	Instruction/Professional- Educational	21,904.99
CONTRACT	041-12-0049	PDE	Jill Rowe	Instruction/Professional- Educational	10,195.68
CONTRACT	041-12-0049	PDE	Carol Sherfin	Instruction/Professional- Educational	6,290.38
CONTRACT	041-12-0049	PDE	Ginger Shade	Instruction/Office-Clerical	92.54
CONTRACT	041-12-0049	PDE	Jill Rowe	Pupil Personnel Services/Professional Educational	9,137.74
CONTRACT	041-12-0049	PDE	Carol Sherfin	Support Services Administration/Professional Educational	4,210.16
CONTRACT	041-12-0049	PDE	Ginger Shade	Support Services Administrative/Office-Clerical	837.70

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	041-12-0049	PDE	Carolyn Kline	Other Support Services/Professional Educational	398.40
CONTRACT	041-12-0049	PDE	Sharon Byler	Other Support Services/Office Clerical	2,996.76
			SALARIES		
PO	4300290059	PDE	Cathy Beam	Alternative Regular Education/Professional- Educational	53,415.65
PO	4300290059	PDE	Cheryl Casner	Alternative Regular Education/Professional- Educational	33,037.06
PO	4300290059	PDE	Colleen Curfman	Alternative Regular Education/Professional- Educational	66,759.30
PO	4300290059	PDE	Richard Heath	Alternative Regular Education/Professional- Educational	48,694.05
PO	4300290059	PDE	Vanessa Houck	Alternative Regular Education/Professional- Educational	25,735.48
PO	4300290059	PDE	Benjamin Long	Alternative Regular Education/Professional- Educational	41,467.85
PO	4300290059	PDE	James Palmer	Alternative Regular Education/Professional- Educational	61,250.48
PO	4300290059	PDE	James Weible	Alternative Regular Education/Professional- Educational	1,124.75
PO	4300290059	PDE	Glenn Young	Alternative Regular Education/Professional- Educational	1,733.78
PO	4300290059	PDE	Thomas Bowser	Alternative Regular Education/Professional- Educational	8,100.00
PO	4300290059	PDE	Paul Kozak	Alternative Regular Education/Professional- Educational	400.00
PO	4300290059	PDE	Thomas Ritchey	Alternative Regular Education/Professional- Educational	500.00
PO	4300290059	PDE	Mary Parana	Alternative Regular Education/Professional-Other	45,317.02
PO	4300290059	PDE	Gerald Chiapelli	Alternative Regular Education/Professional- Educational	43,905.44
PO	4300290059	PDE	Brett Cline	Alternative Regular Education/Professional- Educational	62,159.15
PO	4300290059	PDE	Jeffrey Gray	Alternative Regular Education/Professional- Educational	41,247.28
PO	4300290059	PDE	Derek Hondorf	Alternative Regular Education/Professional- Educational	44,138.90
PO	4300290059	PDE	Karen Marrero	Alternative Regular Education/Professional- Educational	43,111.60
PO	4300290059	PDE	Tim Simons	Alternative Regular Education/Professional- Educational	41,056.95
PO	4300290059	PDE	James Weible	Alternative Regular Education/Professional- Educational	41,165.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
PO	4300290059	PDE	James Harvey	Alternative Regular Education/Professional- Educational	2,391.56
PO	4300290059	PDE	Stephrn Kowalski	Alternative Regular Education/Professional-Other	36,911.02
PO	4300290059	PDE	Ronald Bargiel	Support Services Administration/Professional Educational	98,855.36
PO	4300290059	PDE	Matthew Polito	Support Services Administration/Professional Educational	61,560.15
PO	4300290059	PDE	Cathy Harshbarger	Administrative Support Services/Office Clerical	29,085.19
PO	4300290059	PDE	Sandra Barnhart	Administrative Support Services/Office Clerical	34,393.69
			CONTRACTED SERVICES		
PO	4300290059	PDE	Applachia Intermediate Unit 8	Alternative Regular Education/Professional- Educational Services	7,200.00
PO	4300290059	PDE	CEA	Alternative Regular Education/Professional- Educational Services	325.00
PO	4300290059	PDE	CEA of PA	Alternative Regular Education/Professional- Educational Services	500.00
PO	4300290059	PDE	Harshbarger's Sub N Malt	Alternative Regular Education/Professional- Educational Services	255.00
PO	4300290059	PDE	Young, Oakes, Brown & Company	Alternative Regular Education/Other Professional Services	1,500.00
PO	4300290059	PDE	Tuscarora Intermediate Unit 11- Technology Department	Alternative Regular Education/Professional- Educational	24,999.62
PO	4300290059	PDE	Gov Connection - Sophos e-mail	Alternative Regular Education/Professional- Educational Services	5,776.98
PO	4300290059	PDE	NYCEA	Alternative Regular Education/Professional- Educational Services	135.00
PO	4300290059	PDE	Odysseyware.com	Alternative Regular Education/Professional- Educational Services	3,500.00
PO	4300290059	PDE	Original Italian Pizza	Alternative Regular Education/Professional- Educational Services	35.50
PO	4300290059	PDE	Roberta Binder Heath Esq	Alternative Regular Education/Other Professional Services	2,383.50
PO	4300290059	PDE	Hampton Inn	Alternative Regular Education/Professional- Educational Services	2,797.30
PO	4300290059	PDE	Penn State University	Alternative Regular Education/Professional- Educational Services	75.00
			SALARIES		
CONTRACT	014-12-0728	PDE	Cheryl Casner	Instruction/Professional Educational	20,483.11
CONTRACT	014-12-0728	PDE	Mary Parana	Other Support Services/Professional Other	12,878.07
			SALARIES		
CONTRACT	014-12-0727	PDE	James Harvey	Instruction/Professional Educational	14,232.84
CONTRACT	014-12-0727	PDE	Gerald Chiapelli	Instruction/Professional Educational	13,968.05

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	014-12-0727	PDE	Stephen Kowalski	Other Support Services/Professional Other	15,408.67
OTHER	092-007511	PDE	Sue Dunmire	Early Intervention Support/Instructional Assistant	2,350.25
OTHER	092-007511	PDE	Allyson Cahill	Early Intervention Support/Instructional Assistant	8,323.62
OTHER	092-007511	PDE	Elizabeth Faulkner	Early Intervention Support/Instructional Assistant	474.02
OTHER	092-007511	PDE	Tammy Fraker	Early Intervention Support/Instructional Assistant	11,014.92
OTHER	092-007511	PDE	Gail Gearhart	Early Intervention Support/Instructional Assistant	12,643.90
OTHER	092-007511	PDE	Alanna Grove	Early Intervention Support/Instructional Assistant	18,942.15
OTHER	092-007511	PDE	Erica Harshbarger	Early Intervention Support/Instructional Assistant	1,904.00
OTHER	092-007511	PDE	Cheryl Himes	Early Intervention Support/Instructional Assistant	707.05
OTHER	092-007511	PDE	Billie J. Kennawell	Early Intervention Support/Instructional Assistant	6,075.85
OTHER	092-007511	PDE	Julie Martin	Early Intervention Support/Instructional Assistant	124.43
OTHER	092-007511	PDE	Jenifer McCarter	Early Intervention Support/Instructional Assistant	9,942.59
OTHER	092-007511	PDE	Brooke O'Donnell	Early Intervention Support/Instructional Assistant	701.72
OTHER	092-007511	PDE	Tracy Roe	Early Intervention Support/Instructional Assistant	169.85
OTHER	092-007511	PDE	Brooke Ronk	Early Intervention Support/Instructional Assistant	268.60
OTHER	092-007511	PDE	Peggy Snyder	Early Intervention Support/Instructional Assistant	4,052.90
OTHER	092-007511	PDE	Phyllis Storey	Early Intervention Support/Instructional Assistant	12,920.40
OTHER	092-007511	PDE	Linda Whistler	Early Intervention Support/Instructional Assistant	3,980.00
OTHER	092-007511	PDE	Cheryl Himes	Early Intervention Support/Instructional Assistant	1,781.45
OTHER	092-007511	PDE	Susan Knepp	Early Intervention Support/Instructional Assistant	321.93
OTHER	092-007511	PDE	Tracy Roe	Early Intervention Support/Instructional Assistant	173.80
OTHER	092-007511	PDE	Edward Crosby	Psychological Services/Professional Educational	14,873.04

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
OTHER	092-007511	PDE	Joel Winnick	Psychological Services/Professional Educational	5,000.16
OTHER			CONTRACTED SERVICES		
OTHER	092-007511	PDE	Home Nursing Agency	Early Intervention/Professional Educational Services	3,070.00
OTHER	092-007511	PDE	Valerie Karper, CRNP	Early Intervention/Professional Educational Services	2,664.00
OTHER	092-007511	PDE	Penn State University	Early Intervention Support/Professional Education/Employee Training & Development Services	37.50
			SALARIES		
CONTRACT	4100051649	PDE	Kimberly Barnett	Other Student Services/Professional Educational	29,752.44
CONTRACT	4100051649	PDE	Wendy Barton	Other Student Services/Professional Educational	9,461.26
CONTRACT	4100051649	PDE	Adele Craig	Other Student Services/Professional Educational	12,756.76
CONTRACT	4100051649	PDE	Christine Martinelli	Other Student Services/Professional Educational	42,934.29
CONTRACT	4100051649	PDE	Angela Nearhood	Other Student Services/Professional Educational	3,877.25
CONTRACT	4100051649	PDE	Cheryl Romig	Other Student Services/Professional Educational	3,356.50
CONTRACT	4100051649	PDE	Traci Spearly	Other Student Services/Professional Educational	15,233.29
CONTRACT	4100051649	PDE	Carrie Steber	Other Student Services/Professional Educational	28,305.00
CONTRACT	4100051649	PDE	Janine Logan	Other Student Services/Office- Clerical	12,254.94
CONTRACT			CONTRACTED SERVICES		
CONTRACT	4100051649	PDE	Carrie Steber	Other Student Services/Professional Educational Services-Employee Training & Development	162.24
CONTRACT	4100051649	PDE	Christine Martinelli	Other Student Services/Professional Educational Services-Employee Training & Development	97.69
CONTRACT	4100051649	PDE	Commonwealth of PA	Other Student Services/Professional Educational Services	200.00
CONTRACT	4100051649	PDE	D&D Driving School	Other Student Services/Professional Educational Services	250.00
CONTRACT	4100051649	PDE	Delgrosso's Amusement Park Inc	Other Student Services/Professional Educational Services-Other	254.25
CONTRACT	4100051649	PDE	Domino's Pizza	Other Student Services/Professional Educational Services-Other	201.85
CONTRACT	4100051649	PDE	Downtown OIP & Grille	Other Student Services/Professional Educational Services-Other	94.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	4100051649	PDE	Giant Food Stores Inc	Other Student Services/Professional Educational Services-Other	78.65
CONTRACT	4100051649	PDE	Harshbarger's Sub N Malt	Other Student Services/Professional Educational Services-Other	34.96
CONTRACT	4100051649	PDE	Holiday Inn- Hershey-Grantville	Other Student Services/Professional Educational Services-Employee Training & Development	91.02
CONTRACT	4100051649	PDE	J & D's Inc	Other Student Services/Professional Educational Services-Other	957.95
CONTRACT	4100051649	PDE	Young, Oakes, Brown & Company	Other Student Services/Other Professional Services	100.00
CONTRACT	4100051649	PDE	Juniata Valley Employer	Other Student Services/Professional Educational Services-Employee Training & Development	35.00
CONTRACT	4100051649	PDE	Kimberly Barnett	Other Student Services/Professional Educational Services-Employee Training & Development	322.38
CONTRACT	4100051649	PDE	Lewistown Hospital	Other Student Services/Professional Educational Services-Other	76.00
CONTRACT	4100051649	PDE	Lewistown Moose Lodge	Other Student Services/Professional Educational Services-Other	731.83
CONTRACT	4100051649	PDE	Penn State Cooperative Extension	Other Student Services/Professional Educational Services-Other	50.00
CONTRACT	4100051649	PDE	Ponderosa	Other Student Services/Professional Educational Services-Other	165.00
CONTRACT	4100051649	PDE	Sheetz	Other Student Services/Professional Educational Services-Other	600.00
CONTRACT	4100051649	PDE	Subway Sandwiches & Salads	Other Student Services/Professional Educational Services-Other	81.98
CONTRACT	4100051649	PDE	T & J Instant Replay Sports	Other Student Services/Professional Educational Services-Other	352.00
CONTRACT	4100051649	PDE	Berkey Creamery	Other Student Services/Professional Educational Services-Other	65.00
CONTRACT	4100051649	PDE	Boulevard Six Pack	Other Student Services/Professional Educational Services-Other	74.00
CONTRACT	4100051649	PDE	Wal-Mart	Other Student Services/Professional Educational Services-Other	4,386.31
CONTRACT	4100051649	PDE	Weis Markets Inc	Other Student Services/Professional Educational Services-Other	310.23
			SALARIES		
OTHER	044-007511	PDE	Jessica Delancy	Emotional Support/Professional	15,306.56
OTHER	044-007511	PDE	Kathy Renninger	Other Pupil Personal Services/Office/Clerical	14,364.71
OTHER			CONTRACTED SERVICES		

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
OTHER	044-007511	PDE	Appalachia IU 08	Instructional Staff Professional Development Services/Professional Education Services	19,310.88
OTHER	044-007511	PDE	Juniata County School District	Instructional Staff Professional Development Services/Professional Education Services	841.00
OTHER	044-0007511	PDE	Juniata Valley School District	Instructional Staff Professional Development Services/Professional Education Services	47,216.00
OTHER	044-0007511	PDE	Mifflin County School District	Instructional Staff Professional Development Services/Professional Education Services	9,385.53
OTHER	044-0007511	PDE	Valerie Karper	Instructional Staff Professional Development Services/Professional Educational Services-Other	568.00
			SALARIES		
CONTRACT	059-12-0049	PDE	Tamara Metz	Adult Education/Professional Educational	7,414.96
CONTRACT	059-12-0049	PDE	Jill Rowe	Adult Education/Professional Educational	15,166.67
CONTRACT	059-12-0049	PDE	Carol Sherfin	Adult Education/Professional Educational	3,293.68
CONTRACT	059-12-0049	PDE	Ginger Shade	Adult Education/Office-Clerical	710.01
CONTRACT	059-12-0049	PDE	Tessa Gross	Tutor Training/Professional Educational	11,016.91
CONTRACT	059-12-0049	PDE	Carolyn Kline	Tutor Training/Professional Educational	1,313.76
CONTRACT	059-12-0049	PDE	Kelly Stidfole	Tutor Training/Professional Educational	1,223.10
CONTRACT	059-12-0049	PDE	Carolyn Kline	Support Services/Professional Educational	4,056.46
CONTRACT	059-12-0049	PDE	Carol Sherfin	Support Services Administration/Professional Educational	2312.57
CONTRACT	059-12-0049	PDE	Ginger Shade	Support Services Administrative/Office-Clerical	713.72
CONTRACT	059-12-0049	PDE	Carolyn Kline	Other Support Services/Professional Educational	349.45
CONTRACT	059-12-0049	PDE	Sharon Byler	Other Support Services/Office Clerical	1,539.14
			SALARIES		
CONTRACT	099-12-0006	PDE	Lisa Bailey	Support Services - Instructional Staff/Professional Educational	13,850.34
CONTRACT	099-12-0006	PDE	Destiny Long	Support Services - Instructional Staff/Professional Educational	11,519.00
CONTRACT	099-12-0006	PDE	Carol Shefrin	Support Services Administration/Professional Educational	871.66
CONTRACT	099-12-0006	PDE	Cheryl Romig	Support Services Administrative/Office-Clerical	650.32
CONTRACT	099-12-0006	PDE	CONTRACTED SERVICES		
CONTRACT	099-12-0006	PDE	Blackboard Inc	Support Services - Instructional Staff/Technical Services	5,500.00
CONTRACT	099-12-0006	PDE	Constant Contact	Support Services - Instructional Staff/Technical Services	336.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	099-12-0006	PDE	Susan Reeve	Support Services - Instructional Staff/Professional Educational Services	200.00
CONTRACT	099-12-0006	PDE	Weebly Inc	Support Services - Instructional Staff/Technical Services	98.06
			SALARIES		
PO	4300319553	PDE	Latisha Hockensmith	Support Services-Other Planning, Research, Development and Evaluation Services/Administrative	750.00
PO	4300319553	PDE	Cindy Felisberto	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Other	1,250.00
			CONTRACTED SERVICES		
PO	4300319553	PDE	Ann Marie Petko	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	3,296.88
PO	4300319553	PDE	Cheryl Cutshall	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Cheryl Everett	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Christina Warfel	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	DR. David Volkman	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	5,312.50
PO	4300319553	PDE	Dolores J. Henry	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Dr. Jean M. Dyszel	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	123,260.70
PO	4300319553	PDE	Dr. Linda Bigos	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	1,078.13
PO	4300319553	PDE	Dr. Pamela Emery	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	37,158.51
PO	4300319553	PDE	Dr. Tracey Hinish	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	9,000.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
PO	4300319553	PDE	Lancaster Lebanon IU 13	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	3,156.25
PO	4300319553	PDE	Lawrence J. Wess	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	2,000.00
PO	4300319553	PDE	Linda J. Deal	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Lisa Schell	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Mary Romberger	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	3,306.26
PO	4300319553	PDE	Megan Urban	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Dr. O. David Deitz	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	82,000.00
PO	4300319553	PDE	Patricia R. Hardy	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	61,238.70
PO	4300319553	PDE	Peney E. Wright	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Rebecca Filson	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	Dr. Rita Deol Perez	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	19,593.50
PO	4300319553	PDE	Robert G. Holbrook	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	36,657.50
PO	4300319553	PDE	Ross S. Blust	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	5,202.51

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
PO	4300319553	PDE	Sally Frehn	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	1,500.00
PO	4300319553	PDE	Suzi Bender	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	1,000.00
PO	4300319553	PDE	Tammy Zeaser	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	750.00
PO	4300319553	PDE	William D. Bigos	Support Services-Other Planning, Research, Development and Evaluation Services/Professional Educational Services- Other	6,217.50
				SALARIES	
Contract	4000014179	DPW	PATRICIA FOREST	Instructional Staff Professional Development Services/Professional-Other	68,083.95
Contract	4000014179	DPW	JOHN GORYL	Instructional Staff Professional Development Services/Office/Clerical	10,061.76
Contract	4000014179	DPW	AMY HINES	Instructional Staff Professional Development Services/Professional-Other	69,711.00
Contract	4000014179	DPW	CHRISTY KING	Instructional Staff Professional Development Services/Professional-Other	67,889.00
Contract	4000014179	DPW	ROBIN LEVINE	Instructional Staff Professional Development Services/Professional-Other	82,971.00
Contract	4000014179	DPW	SHARON LIPSCOMB	Instructional Staff Professional Development Services/Professional-Other	73,889.00
Contract	4000014179	DPW	LEAH NAPOLI	Instructional Staff Professional Development Services/Professional-Other	67,289.00
Contract	4000014179	DPW	SARAH NAUGHTON	Instructional Staff Professional Development Services/Professional-Other	71,334.00
Contract	4000014179	DPW	DAVID MALONEY	Instructional Staff Professional Development Services/Professional-Other	73,420.80
Contract	4000014179	DPW	MELISSA MECKE	Instructional Staff Professional Development Services/Professional-Other	71,314.84
Contract	4000014179	DPW	LISA MEYER	Instructional Staff Professional Development Services/Professional-Other	95,847.00
Contract	4000014179	DPW	ANGELA PLANTZ	Instructional Staff Professional Development Services/Professional-Other	51,300.92
Contract	4000014179	DPW	FRANK SCHWEIGERT	Instructional Staff Professional Development Services/Professional-Other	74,971.00
Contract	4000014179	DPW	MICHELLE SULLIVAN	Instructional Staff Professional Development Services/Professional-Other	72,120.00
Contract	4000014179	DPW	JEFFREY WHEELER	Instructional Staff Professional Development Services/Office/Clerical	49,424.74

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	DEBRA RHODES	Instructional Staff Professional Development Services/Office/Clerical	224.99
Contract	4000014179	DPW	AUDREY SHUEY	Instructional Staff Professional Development Services/Office/Clerical	34,071.84
Contract	4000014179	DPW	MARY MYERS	Instructional Staff Professional Development Services/Professional- Educational	10,317.62
Contract	4000014179	DPW	ANSON HOYT	Instructional Staff Professional Development Services/Technical	9,893.10
Contract	4000014179	DPW	JIGAR PATEL	Instructional Staff Professional Development Services/Technical	39,450.00
Contract	4000014179	DPW	ASHLEY BRICKER	Instructional Staff Professional Development Services/Professional-Other	210.68
Contract	4000014179	DPW	JANET MILLER	Instructional Staff Professional Development Services/Office/Clerical	328.75
Contract	4000014179	DPW	JAMES MONTE	Instructional Staff Professional Development Services/Professional-Other	610.02
Contract	4000014179	DPW	MAUREEN COLTON	Instructional Staff Professional Development Services/Office/Clerical	13,413.04
Contract	4000014179	DPW	CAROL STAUFFER	Instructional Staff Professional Development Services/Office/Clerical	26,275.20
Contract				CONTRACTED SERVICES	
Contract	4000014179	DPW	ACHIEVA	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	140238.00
Contract	4000014179	DPW	AMEDEO'S CATERING	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	423.29
Contract	4000014179	DPW	ARC OF BLAIR COUNTY	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	470.00
Contract	4000014179	DPW	BEST WESTERN PARKWAY CENTER	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1324.95
Contract	4000014179	DPW	BOUNTIFUL FOODS AND	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	264.00
Contract	4000014179	DPW	C & J CATERING	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	295.00
Contract	4000014179	DPW	CALENDARWIZ, LLC	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	249.00
Contract	4000014179	DPW	CAPITAL AREA IU 15	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	80.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	CASINO & SNAPPY CHEF	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	594.00
Contract	4000014179	DPW	CROWNE PLAZA PHILADELPHIA	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2340.00
Contract	4000014179	DPW	DOWNING COMMUNICATIONS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1600.00
Contract	4000014179	DPW	FIRST BANKCARD-ASTD	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	165.00
Contract	4000014179	DPW	HOLIDAY INN EXPRESS-MIDTOWN	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2916.00
Contract	4000014179	DPW	INTERMEDIATE UNIT 1	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	250.00
Contract	4000014179	DPW	JILL ANN WHITE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	7700.00
Contract	4000014179	DPW	KD MANAGEMENT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	750.00
Contract	4000014179	DPW	LANCASTER LEBANON IU 13	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	360.00
Contract	4000014179	DPW	MAESTRO CONFERENCE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2802.56
Contract	4000014179	DPW	MARIA GUAJARDO	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	4000.00
Contract	4000014179	DPW	MOERSCHBACHER ENTERPRISES	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	650.00
Contract	4000014179	DPW	NETWORKS FOR TRAINING & DEVELOPM	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	30.00
Contract	4000014179	DPW	NORCOM	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1470.00
Contract	4000014179	DPW	OUR DAILY BREAD INC	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1351.00
Contract	4000014179	DPW	PA DEPARTMENT OF AGING	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	6000.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	PARF	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	525.00
Contract	4000014179	DPW	PATRICIA L GADSDEN	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2000.00
Contract	4000014179	DPW	PHD VIRTUAL TECHNOLOGIES	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	400.00
Contract	4000014179	DPW	PHILADELPHIA ALLIANCE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	100.00
Contract	4000014179	DPW	QUALITY INN & CONF CENTER	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	340.00
Contract	4000014179	DPW	RADISSON LACKAWANA STATION	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1608.00
Contract	4000014179	DPW	RAMADA - WASHINGTON	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	319.00
Contract	4000014179	DPW	RIVERVIEW IU 6	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	50.00
Contract	4000014179	DPW	RIVET LOGIC CORPORATION	Instructional Staff Support Services/Technical Services	13799.85
Contract	4000014179	DPW	ROCKHURST UNIVERSITY	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	498.00
Contract	4000014179	DPW	S & B RESTAURANT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1700.00
Contract	4000014179	DPW	SHARON MAHAR POTTER	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	56600.00
Contract	4000014179	DPW	SHERATON - HARRISBURG	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	5483.34
Contract	4000014179	DPW	STATE TREASURY FUND	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	75.00
Contract	4000014179	DPW	STRICTLY CATERING LLC	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	210.00
Contract	4000014179	DPW	SUPPORT DEVELOPMENT ASSOCIATES	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	20800.00
Contract	4000014179	DPW	TEMPLE UNIVERSITY	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	451064.85

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	VISION FOR EQUALITY	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	467473.00
Contract	4000014179	DPW	WEBUCATOR, INC	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	7162.50
Contract	4000014179	DPW	WESTCHESTER CONSULTING GROUP	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	18768.75
Contract	4000014179	DPW	WOODLANDS INN & RESORT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	743.50
Contract	4000014179	DPW	TUSCARORA INTERMEDIATE UNIT 11	Instructional Staff Support Services/Technical Services	206932.40
Contract	4000014179	DPW	YOUNG, OAKES & BROWN COMPANY	Business Services /Other Purchased Professional Educational Services	2400.00
Contract	4000014179	DPW	APPALACHIA I U 08	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	100.00
Contract	4000014179	DPW	ASL SERVICES	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2250.00
Contract	4000014179	DPW	BARBARA BREEN	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	41155.50
Contract	4000014179	DPW	CHESTER CO INTERMEDIATE UNIT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2202.00
Contract	4000014179	DPW	CLARE WEAVER	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	6104.78
Contract	4000014179	DPW	CLARION HOTEL PITTSBURGH	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1944.00
Contract	4000014179	DPW	CONSULTING & MANAGEMENT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2110.00
Contract	4000014179	DPW	CURT DOBSON	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	3072.51
Contract	4000014179	DPW	DIANTONIO'S CATERING	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	113.50
Contract	4000014179	DPW	DOUBLE TREE BY HILTON HOTEL	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1573.00
Contract	4000014179	DPW	ECONOMIC PROGRESS ALLIANCE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1067.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	FOUR POINTS SHERATON	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1032.96
Contract	4000014179	DPW	HOLIDAY INN - EXPRESS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	168.50
Contract	4000014179	DPW	HOLIDAY INN - HERSHEY-GRANTVILLE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	5181.70
Contract	4000014179	DPW	LANCASTER LEBANON IU 13	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2400.00
Contract	4000014179	DPW	M STEPHANIE WALLACE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1423.00
Contract	4000014179	DPW	MARY ANN DOMANSKI	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	1340.00
Contract	4000014179	DPW	RAMADA INN - ALTOONA	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	558.00
Contract	4000014179	DPW	RAMADA INN - WILKES-BARRE	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2440.10
Contract	4000014179	DPW	SCHOOL DIST OF PHILADELPHIA	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	2400.00
Contract	4000014179	DPW	SUSAN DARR	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	5320.00
Contract	4000014179	DPW	THERESA WARNAGIRIS	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	4395.00
Contract	4000014179	DPW	TOFTREES RESORT	Instructional Staff Professional Development Services/Other Purchased Professional Educational Services	846.40
Contract	4000014179	DPW	AHEDD	Other Support Services/Purchased Professional Services	174250.29
Contract	4000014179	DPW	AMEDEO'S CATERING	Other Support Services/Purchased Professional Services	976.64
Contract	4000014179	DPW	ARC OF LUZERNE COUNTY	Other Support Services/Purchased Professional Services	134173.82
Contract	4000014179	DPW	ASL SERVICES	Other Support Services/Purchased Professional Services	255.00
Contract	4000014179	DPW	ATLANTA BREAD CO INC	Other Support Services/Purchased Professional Services	75.67
Contract	4000014179	DPW	BUCKS CO IU #22	Other Support Services/Purchased Professional Services	450.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	CONSULTING & MANAGEMENT	Other Support Services/Purchased Professional Services	50.00
Contract	4000014179	DPW	DISABILITY RIGHTS NETWORK OF PA	Other Support Services/Purchased Professional Services	121012.00
Contract	4000014179	DPW	DIVERSITY DYNAMICS LLC	Other Support Services/Purchased Professional Services	6000.00
Contract	4000014179	DPW	GOODWILL KEYSTONE AREA	Other Support Services/Purchased Professional Services	67668.70
Contract	4000014179	DPW	HEALTH & DISABILITY ADVOCATES	Other Support Services/Purchased Professional Services	26500.00
Contract	4000014179	DPW	HERSHEY MOTOR LODGE AND	Other Support Services/Purchased Professional Services	5000.00
Contract	4000014179	DPW	HILTON GARDEN INN	Other Support Services/Purchased Professional Services	10097.48
Contract	4000014179	DPW	HOLIDAY INN	Other Support Services/Purchased Professional Services	1966.09
Contract	4000014179	DPW	HOLIDAY INN EXPRESS-MIDTOWN	Other Support Services/Purchased Professional Services	2072.40
Contract	4000014179	DPW	INTERMEDIATE UNIT I	Other Support Services/Purchased Professional Services	59230.72
Contract	4000014179	DPW	JILL ANN WHITE	Other Support Services/Purchased Professional Services	6966.00
Contract	4000014179	DPW	TUSCARORA INTERMEDIATE UNIT 11	Other Support Services/Purchased Professional Services	69.02
Contract	4000014179	DPW	NETWORKS FOR TRAINING AND DEVELOPMENT, INC.	Other Support Services/Purchased Professional Services	30824.98
Contract	4000014179	DPW	RADISSON LACKAWANA STATION	Other Support Services/Purchased Professional Services	649.15
Contract	4000014179	DPW	RIVET LOGIC CORPORATION	Other Support Services/Purchased Professional Services	13799.85
Contract	4000014179	DPW	SANDELLA'S FLATBREAD CAFE	Other Support Services/Purchased Professional Services	68.04
Contract	4000014179	DPW	SUASION LLC	Other Support Services/Purchased Professional Services	315010.00
Contract	4000014179	DPW	Elsevier, Inc	Instructional Staff Professional Development Services/Professional Educational Services-Other	274,544.00
Contract	4000014179	DPW	Calendarwiz, LLC	Instructional Staff Professional Development Services/Professional Educational Services-Other	249.00
Contract	4000014179	DPW	Wainhouse Research LLC	Other Support Services/Technical Services	2,000.00
Contract					
Contract				PASS THRU	
Contract	4000014179	DPW	AHEADD	Pass Thru	2502.28
Contract	4000014179	DPW	ARC OF BUTLER COUNTY	Pass Thru	2957.93

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000014179	DPW	ARC OF CLARION & VENANGO COUNTIES INC	Pass Thru	2532.91
Contract	4000014179	DPW	BLIND AND VISION REHABILITATION SERV OF PITTSBURGH	Pass Thru	1006.23
Contract	4000014179	DPW	BLOOMSBURG UNIVERSITY FOUNDATION	Pass Thru	1620.30
Contract	4000014179	DPW	BUCKS COUNTY DEPT OF MH/DP	Pass Thru	2697.00
Contract	4000014179	DPW	C. TED LICK WILDWOOD CONF CENTER	Pass Thru	1032.50
Contract	4000014179	DPW	CARBON MONROE PIKE MH/MR	Pass Thru	1278.10
Contract	4000014179	DPW	CAREER WARDROBE	Pass Thru	3000.00
Contract	4000014179	DPW	CENTER FOR INDEPENDENT LIVING OF CENTRAL PA	Pass Thru	2912.45
Contract	4000014179	DPW	DICKINSON CENTER INC	Pass Thru	2977.26
Contract	4000014179	DPW	FREEDOM VALLEY DISABILITY ENABLEMENT INC	Pass Thru	2216.60
Contract	4000014179	DPW	GOODWILL INDUSTRIES OF THE CONEMAUGH VALLEY INC	Pass Thru	3000.00
Contract	4000014179	DPW	HUNTINGDON AREA S D	Pass Thru	2318.86
Contract	4000014179	DPW	KEN CREST SERVICES	Pass Thru	2949.36
Contract	4000014179	DPW	KEYSTONE SERVICE SYSTEMS INC	Pass Thru	3000.00
Contract	4000014179	DPW	LACKAWANNA CO WORKFORCE INVESTMENT BOARD	Pass Thru	3000.00
Contract	4000014179	DPW	LANCASTER COUNTY MH/MR/EI	Pass Thru	2547.24
Contract	4000014179	DPW	LIFE'S WORK OF WESTERN PA	Pass Thru	3000.00
Contract	4000014179	DPW	LUZERNE SCHUYLKILL WORKFORCE INV	Pass Thru	2982.42
Contract	4000014179	DPW	MONTGOMERY COUNTY MH/MR	Pass Thru	3000.00
Contract	4000014179	DPW	NAMI SOUTHWESTERN PA	Pass Thru	3000.00
Contract	4000014179	DPW	PA CAREERLINK BEAVER COUNTY	Pass Thru	1945.75
Contract	4000014179	DPW	PA CONNECTING COMMUNITIES	Pass Thru	2772.96
Contract	4000014179	DPW	PARTNERS IN PROGRESS INC	Pass Thru	3000.00
Contract	4000014179	DPW	PHILADELPHIA WORKFORCE DEVELPMENT CORP	Pass Thru	2128.08
Contract	4000014179	DPW	SCHUYLKILL IU 29	Pass Thru	2873.54
Contract	4000014179	DPW	SPIN INC	Pass Thru	3000.00
Contract	4000014179	DPW	THRESHOLD REHABILITATION SERVICES INC	Pass Thru	2986.53
Contract	4000014179	DPW	TV NEWS WATCHERS	Pass Thru	58.50
Contract	4000014179	DPW	VENANGO TRAINING & DEVELOPMENT CTR INC	Pass Thru	3000.00
Contract	4000014179	DPW	WELCOME HOUSE CLUBHOUSE	Pass Thru	1344.57
Contract	4000014179	DPW	WORKPLACE TECHNOLOY FOUNDATION	Pass Thru	3000.00
				Employees	
OTHER	565	PDE	Janine Attlesperger	Nonpublic School Programs/Professional- Educational	45,085.00
OTHER	565	PDE	Teresa Flasher	Nonpublic School Programs/Professional- Educational	2,095.80
OTHER	565	PDE	Kathy Brehman	Nonpublic School Programs/Professional- Educational	40,565.00
OTHER	565	PDE	Carol Cline	Nonpublic School Programs/Professional- Educational	22,855.55
OTHER	565	PDE	Tricia Koch	Nonpublic School Programs/Professional- Educational	47,999.00
OTHER	565	PDE	Fran Merrifield	Nonpublic School Programs/Professional- Educational	2,091.71
OTHER	565	PDE	Kelly Parks	Nonpublic School Programs/Professional- Educational	1,791.18
OTHER	565	PDE	Sarah Petroski	Nonpublic School Programs/Professional- Educational	52,395.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
OTHER	565	PDE	Amy Rhodes	Nonpublic School Programs/Professional- Educational	1,156.56
OTHER	565	PDE	Anita Roseborough	Nonpublic School Programs/Professional- Educational	4,100.00
OTHER	565	PDE	Brenda Swanson	Nonpublic School Programs/Professional- Educational	6,091.20
OTHER	565	PDE	Susan Worley	Nonpublic School Programs/Professional- Educational	18,957.62
OTHER	565	PDE	Lacie Wert	Nonpublic School Programs/Professional- Educational	25,653.71
OTHER	565	PDE	Lynette Bratton	Nonpublic School Programs/Office-Clerical	1,362.90
OTHER	565	PDE	Lynette Bratton	Nonpublic School Programs/Instructional Assistant	26,436.00
OTHER	565	PDE	Latisha Hockensmith	Nonpublic School Programs/Guidance Services	7,508.92
OTHER	565	PDE	Jennifer Morgan	Nonpublic School Programs/Support Services	505.38
OTHER	565	PDE	Linda Dell	Nonpublic School Programs/State and Federal Agency Liaison Services	34,468.52
OTHER				Contracted Services	
OTHER	565	PDE	ALISHA MACQUARRIE	Nonpublic School Programs/Professional- Educational Services	80.00
OTHER	565	PDE	Amber Moyer	Nonpublic School Programs/Professional- Educational Services	600.00
OTHER	565	PDE	Andrews & Beard Law Offices	Nonpublic School Programs/Professional- Educational Services	20.50
OTHER	565	PDE	Erika DeANJOU	Nonpublic School Programs/Professional- Educational Services	176.00
OTHER	565	PDE	Janine Attlesperger	Nonpublic School Programs/Professional- Educational Services Employee Training and Development	293.95
OTHER	565	PDE	Jill Fleming	Nonpublic School Programs/Professional- Educational Services	605.00
OTHER	565	PDE	Magpi ISC Networking	Nonpublic School Programs/Professional- Educational Services	1,718.12
OTHER	565	PDE	Sting Communications	Nonpublic School Programs/Professional- Educational Services	1,962.62
OTHER	565	PDE	Tuscarora Intermediate Unit 11	Nonpublic School Programs/Technical Services	38,554.86
OTHER	565	PDE	Young,Oakes,Brown & Company	Nonpublic School Programs/Other Professional Services	300.00
OTHER	565	PDE	JULIE VOORHIS	Nonpublic School Programs/Professional- Educational Services	264.00
OTHER	565	PDE	LORIE TORQUATO	Nonpublic School Programs/Professional- Educational Services	1,120.00

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
OTHER	565	PDE	KAY EYLER	Nonpublic School Programs/Professional- Educational Services	500.00
OTHER	565	PDE	PAFPC	State and Federal Agency Liaison Services/Employee Training and Development	144.00
OTHER	565	PDE	PASA	State and Federal Agency Liaison Services/Employee Training and Development	40.00
OTHER	565	PDE	PASCD	State and Federal Agency Liaison Services/Employee Training and Development	119.60
OTHER	565	PDE	REBEKAH BALDWIN	Nonpublic School Programs/Professional- Educational Services	252.00
OTHER	565	PDE	Roberta Binder Heath	Nonpublic School Programs/Other Professional Services	1,698.55
OTHER	565	PDE	Stacy Ronk	Nonpublic School Programs/Professional- Educational Services	30.00
OTHER	565	PDE	Summit Professional Education	Nonpublic School Programs/Professional- Educational Services Employee Training and Development	149.00
OTHER	565	PDE	National Business Institute	Nonpublic School Programs/Professional- Educational Services Employee Training and Development	299.00
OTHER	565	PDE	Bethany God	Nonpublic School Programs/Professional- Educational Services	270.00
OTHER	565	PDE	Deborah Henry	Nonpublic School Programs/Professional- Educational Services	520.00
OTHER	565	PDE	James Rosner	Nonpublic School Programs/Professional- Educational Services	360.00
OTHER	565	PDE	Jay Gordon	Nonpublic School Programs/Professional- Educational Services	570.00
OTHER	565	PDE	Jessica Harpster	Nonpublic School Programs/Professional- Educational Services	787.50
OTHER	565	PDE	Mary Jo Barner	Nonpublic School Programs/Professional- Educational Services	500.00
OTHER	565	PDE	Phyllis Gingrich	Nonpublic School Programs/Professional- Educational Services	65.00
OTHER	565	PDE	Tara Adams	Nonpublic School Programs/Professional- Educational Services	300.00
			SALARIES		
CONTRACT	041-12-0050	PDE	Jenice Barrett	Adult Education/Professional Educational	21,688.62
CONTRACT	041-12-0050	PDE	Casey Drake	Adult Education/Professional Educational	1,130.31
CONTRACT	041-12-0050	PDE	Charles Klinger	Adult Education/Professional Educational	16,321.94
CONTRACT	041-12-0050	PDE	Bethany Lezanic-Smith	Adult Education/Professional Educational	1,453.50
CONTRACT	041-12-0050	PDE	Destiny Long	Adult Education/Professional Educational	2,722.12

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	041-12-0050	PDE	Michael Lyter	Adult Education/Professional Educational	2,553.94
CONTRACT	041-12-0050	PDE	Matthew Manfred	Adult Education/Professional Educational	20,687.96
CONTRACT	041-12-0050	PDE	Shannon Mischler	Adult Education/Professional Educational	31,450.08
CONTRACT	041-12-0050	PDE	Stephanie O'Donnell	Adult Education/Professional Educational	5,925.66
CONTRACT	041-12-0050	PDE	Dyan Schauer	Adult Education/Professional Educational	3,007.16
CONTRACT	041-12-0050	PDE	Richard Searle	Adult Education/Professional Educational	33,967.00
CONTRACT	041-12-0050	PDE	Carol Shefrin	Adult Education/Professional Educational	9,351.54
CONTRACT	041-12-0050	PDE	Jennifer Wagner	Adult Education/Professional Educational	30,628.36
CONTRACT	041-12-0050	PDE	Sharon Byler	Adult Education/Office-Clerical	7,022.79
CONTRACT	041-12-0050	PDE	Bethany Coldren	Adult Education/Office-Clerical	5,477.50
CONTRACT	041-12-0050	PDE	Ginger Shade	Adult Education/Office-Clerical	5,410.69
CONTRACT	041-12-0050	PDE	Lisa Bailey	Adult Education/Professional Educational	16,304.03
CONTRACT	041-12-0050	PDE	Bethany Lezanic-Smith	Adult Education/Professional Educational	20,758.34
CONTRACT	041-12-0050	PDE	Destiny Long	Adult Education/Professional Educational	19,213.43
CONTRACT	041-12-0050	PDE	Shannon Mischler	Adult Education/Professional Educational	4,111.58
CONTRACT	041-12-0050	PDE	Dyan Schauer	Adult Education/Professional Educational	2,496.44
CONTRACT	041-12-0050	PDE	Staci Van Art	Adult Education/Professional Educational	3,588.26
CONTRACT	041-12-0050	PDE	Jennifer Wagner	Adult Education/Professional Educational	10,862.85
CONTRACT	041-12-0050	PDE	Sharon Byler	Adult Education/Office-Clerical	2,595.46
CONTRACT	041-12-0050	PDE	Bethany Coldren	Adult Education/Office-Clerical	3,777.35
CONTRACT	041-12-0050	PDE	Staci Van Art	Support Services/Professional Educational	28,959.70
CONTRACT	041-12-0050	PDE	Carol Shefrin	Support Services Administration/Professional Educational	1,704.15
CONTRACT	041-12-0050	PDE	Ginger Shade	Support Services Administrative/Office-Clerical	863.81
CONTRACT	041-12-0050	PDE	Destiny Long	Support Services/Professional Educational	11,573.30
CONTRACT	041-12-0050	PDE	Carol Shefrin	Support Services/Professional Educational	18,959.19
CONTRACT	041-12-0050	PDE	Sharon Byler	Support Services/Office- Clerical	4,051.89
CONTRACT	041-12-0050	PDE	Ginger Shade	Support Services/Office- Clerical	4,696.64
CONTRACT					
CONTRACT			CONTRACTED SERVICES		
CONTRACT	041-12-0050	PDE	Articulate	Adult Education/Technical Services	1,294.00
CONTRACT	041-12-0050	PDE	Kimberly Gavlick	Adult Education/Professional Educational Services	2,250.00
CONTRACT	041-12-0050	PDE	World Education	Adult Education/Technical Services	249.00
CONTRACT	041-12-0050	PDE	Tuscarora Intermediate Unit 11- Technology Dept	Adult Education/Technical Services	9,991.40
			SALARIES		
Contract	4100057475	DPW	Carissa Colpetzer	Adult Education/Professional Educational	7,515.51
Contract	4100057475	DPW	Colleen James	Adult Education/Professional Educational	7,562.93
Contract	4100057475	DPW	Wendy McCloskey	Adult Education/Professional Educational	3,534.74

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4100057475	DPW	Stacy McNaughton	Adult Education/Professional Educational	7,065.60
Contract	4100057475	DPW	Angela Nearhood	Adult Education/Professional Educational	34,403.00
Contract	4100057475	DPW	Carrie Reeder	Adult Education/Professional Educational	2,102.81
Contract	4100057475	DPW	Cheryl Romig	Adult Education/Professional Educational	2,138.50
Contract	4100057475	DPW	Carol Shefrin	Adult Education/Professional Educational	4,513.20
Contract					
Contract			CONTRACTED SERVICES		
Contract	4100057475	DPW	Angela Nearhood	Adult Education/Employee Training and Development Services	9.00
Contract	4100057475	DPW	Parent Child Home Program Inc	Adult Education/Employee Training and Development Services	150.00
Contract	4100057475	DPW	Pennsylvania State Police	Adult Education/Professional Educational Services-Other	10.00
				SALARIES	
CONTRACT	4100055918	DOH	ANNE GASPICH	Instructional Staff Professional Development Services/Professional-Other	25944.00
CONTRACT	4100055918	DOH	LAURIE FILITSKE	Instructional Staff Professional Development Services/Office/Clerical	595.00
CONTRACT	4100055918	DOH	NICOLE GOLDEN	Instructional Staff Professional Development Services/Office/Clerical	948.50
CONTRACT	4100055918	DOH	BOBBIE GOSS	Instructional Staff Professional Development Services/Office/Clerical	511.00
CONTRACT	4100055918	DOH	JENNIFER HINDMARCH	Instructional Staff Professional Development Services/Office/Clerical	1358.00
CONTRACT	4100055918	DOH	DOUGLAS JOHNSON	Instructional Staff Professional Development Services/Office/Clerical	224.00
CONTRACT	4100055918	DOH	JAIME MAHRAMAS	Instructional Staff Professional Development Services/Office/Clerical	1457.12
CONTRACT	4100055918	DOH	ELIZABETH MURRAY	Instructional Staff Professional Development Services/Office/Clerical	1502.50
CONTRACT	4100055918	DOH	KATHLEEN WEINTRAUB	Instructional Staff Professional Development Services/Office/Clerical	1853.88
CONTRACT	4100055918	DOH	EDWARD H WENGER	Instructional Staff Professional Development Services/Office/Clerical	353.50
CONTRACT				CONTRACTED SERVICES	
CONTRACT	4100055918	DOH	ARCHIVE REPORTING AND	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	315.00
CONTRACT	4100055918	DOH	ASL SERVICES	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	512.50

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	4100055918	DOH	CENTER FOR HEARING & DEAF	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1246.77
CONTRACT	4100055918	DOH	DEAF-HEARING COMMUNICATION CTR	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	639.29
CONTRACT	4100055918	DOH	LIFETRACK RESOURCES, INC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1500.00
CONTRACT	4100055918	DOH	LISA KOVACS	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	1500.00
CONTRACT	4100055918	DOH	MONTGOMERY CO IU #23	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	3257.14
CONTRACT	4100055918	DOH	OUR DAILY BREAD INC	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	158.00
CONTRACT	4100055918	DOH	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	6000.00
CONTRACT	4100055918	DOH	EASTER SEALS INTERPRETING SERVICES	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	167.62
CONTRACT	4100055918	DOH	WEISS COMMUNICATIONS	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	112.50
CONTRACT	4100055918	DOH	UNIVERSITY OF CHICAGO, DOUGLAS CHUNG	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/OTHER PURCHASED SERVICES	2066.80
CONTRACT	4100055918	DOH	TUSCARORA INTERMEDIATE UNIT 11	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPMENT SERVICES/PURCHASED TECHNICAL SERVICES	1160.00
CONTRACT	4100055918	DOH	YOUNG, OAKES & BROWN COMPANY	BUSINESS SUPPORT SERVICES/OTHER PURCHASED PROFESSIONAL SERVICES	200.00
			CONTRACTED SERVICES		
Other	96310-0011	PDE	BT Conferencing	Support Services/Professional Education Services	5,225.00
				SALARIES	
Contract	4000015380	DPW	Michele Huntsman	Other Support Services/Office/Clerical	2,688.75
Contract	4000015380	DPW	Janet Pecht	Other Support Services/Office/Clerical	440.24

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	4000015380	DPW	Debra Everly	Other Support Services/Office/Clerical	1,074.85
Contract	4000015380	DPW	Colby Guyer	Other Support Services/Technical	402.20
Contract	4000015380	DPW	Debra Rhodes	Other Support Services/Office/Clerical	2,126.75
Contract				CONTRACTED SERVICES	
Contract	4000015380	DPW	Autism Inclusion Resources LLC	Other Support Services/Other Purchased Services	1,500.00
Contract	4000015380	DPW	Avilar Technologies Inc	Other Support Services/Other Purchased Services	7,331.25
Contract	4000015380	DPW	Dennis Debbaudt	Other Support Services/Other Purchased Services	2,000.00
Contract	4000015380	DPW	Eden Resort Inn	Other Support Services/Other Purchased Services	42,353.68
Contract	4000015380	DPW	Gael Orsmond	Other Support Services/Other Purchased Services	1,500.00
Contract	4000015380	DPW	John J McGonigle PHD	Other Support Services/Other Purchased Services	1,121.73
Contract	4000015380	DPW	Tuscarora Intermediate Unit 11	Other Support Services/Technical Services	22,550.00
Contract	4000015380	DPW	WSTV	Other Support Services/Other Purchased Services	4,000.00
Contract	4000015380	DPW	Julie Taylor	Other Support Services/Other Purchased Services	1,500.00
Contract	4000015380	DPW	McCarton School	Other Support Services/Other Purchased Services	2,000.00
Contract	4000015380	DPW	Medstat Group Inc	Other Support Services/Other Purchased Services	17,350.22
Contract	4000015380	DPW	Megan Martins PH.D,BCBA-D	Other Support Services/Other Purchased Services	1,500.00
Contract	4000015380	DPW	Philadelphia Steak & Hoagie	Other Support Services/Other Purchased Services	116.60
Contract	4000015380	DPW	Scott Michael Robertson	Other Support Services/Other Purchased Services	1,000.00
Contract	4000015380	DPW	Solutionwhere Inc.	Other Support Services/Other Purchased Services	4,395.00
Contract	4000015380	DPW	Strawberry Square Dev Corp	Other Support Services/Other Purchased Services	450.00
Contract	4000015380	DPW	Thinktank Films	Other Support Services/Other Purchased Services	9,080.00
Contract	4000015380	DPW	Nat'I Board for Certified Counselors	Other Support Services/Other Purchased Services	200.00
Contract	4000015380	DPW	Visual Sound Inc	Other Support Services/Other Purchased Services	9,845.00
Contract	4000015380	DPW	Western Psychiatric Institute	Other Support Services/Other Purchased Services	270.00
Contract	4000015380	DPW	Young, Oakes, Brown & Company	Other Business Support Services/Purchased Professional Educational Services	2,000.00
			SALARIES		
Contract	DC-11-345304	DPW	Cathy Hartzell	Community Services-Other- Professional/Educational	39,600.00
Contract	DC-11-345304	DPW	Madeline Williams	Community Services-Other- Professional/Educational	31,343.00
			CONTRACTED SERVICES		
Contract	DC-11-345304	DPW	Ann M. Vasger	Community Services-Other- Professional & Technical Services	768.00
Contract	DC-11-345304	DPW	Brenda Renno	Community Services-Other- Professional & Technical Services	16,817.50

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
Contract	DC-11-345304	DPW	Candy Swineford	Community Services-Other- Professional & Technical Services	5,361.00
Contract	DC-11-345304	DPW	Cindy Heisey	Community Services-Other- Professional & Technical Services	20,078.71
Contract	DC-11-345304	DPW	Elizabeth A. Jones	Community Services-Other- Professional & Technical Services	527.23
Contract	DC-11-345304	DPW	Hide N Seek Christian Day Care	Community Services-Other- Professional & Technical Services	1,420.06
Contract	DC-11-345304	DPW	Juniata Co Child Care Development Inc.	Community Services-Other- Professional & Technical Services	45,341.51
Contract	DC-11-345304	DPW	Kathy Shoop	Community Services-Other- Professional & Technical Services	2,594.99
Contract	DC-11-345304	DPW	Kelly Fields	Community Services-Other- Professional & Technical Services	1,388.00
Contract	DC-11-345304	DPW	Laurel Gehers	Community Services-Other- Professional & Technical Services	637.24
Contract	DC-11-345304	DPW	Melinda Bower	Community Services-Other- Professional & Technical Services	19,164.00
Contract	DC-11-345304	DPW	Messiah Day Care Center	Community Services-Other- Professional & Technical Services	4,128.00
Contract	DC-11-345304	DPW	Sandy McCormick	Community Services-Other- Professional & Technical Services	4,217.00
Contract	DC-11-345304	DPW	Sheila K. Reaver	Community Services-Other- Professional & Technical Services	109.16
Contract	DC-11-345304	DPW	Snyder Union Mifflin Child Development	Community Services-Other- Professional & Technical Services	5,143.03
Contract	DC-11-345304	DPW	Tammy VanBrussel	Community Services-Other- Professional & Technical Services	1,100.32
Contract	DC-11-345304	DPW	Thompsontown United Methodist Church/Rainbow Connection Day Care	Community Services-Other- Professional & Technical Services	36,957.90
Contract	DC-11-345304	DPW	Trinity Lutheran Church/Son Beam Early Learning Center	Community Services-Other- Professional & Technical Services	41,032.97
Contract	DC-11-345304	DPW	Viola M. Phillips	Community Services-Other- Professional & Technical Services	627.93
Contract	DC-11-345304	DPW	William A. Sassaman	Community Services-Other- Professional & Technical Services	2,848.60
				SALARY	
C	013-12-0611	PDE	Donna Waleski	Instructional Staff Professional Development Services/Professional- Educational	4,568.49
				CONTRACTED SERVICES	
C	013-12-0611	PDE	Southern Huntingdon School District	Instructional Staff Professional Development Services/Other Purchased Services	40,800.00
				Contracted Services	
CONTRACT	128-10-0-011	PDE	Mifflin County Christian Academy	Learning Support/Professional Educational Services	162.50

1	2	3	12	13	14
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	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
CONTRACT	128-10-0-011	PDE	Huntingdon Area SD	Learning Support/Other Purchased Professional and Technical Services	364,368.21
CONTRACT	128-10-0-011	PDE	Juniata Valley SD	Learning Support/Other Purchased Professional and Technical Services	7,491.90
CONTRACT	128-10-0-011	PDE	Mifflin County School District	Learning Support/Other Purchased Professional and Technical Services	8,052.17
CONTRACT	128-10-0-011	PDE	New Day Charter School	Learning Support/Other Purchased Professional and Technical Services	13,988.67
CONTRACT	128-10-0-011	PDE	Southern Fulton SD	Learning Support/Other Purchased Professional and Technical Services	10,053.03
CONTRACT	128-10-0-011	PDE	Southern Huntingdon Co SD	Learning Support/Other Purchased Professional and Technical Services	33,776.99
			SALARIES		
C	014-11-0727	PDE	James Harvey	Instruction/Professional Educational	5,475.47
C	014-11-0727	PDE	Stephen Kowalski	Other Support Services/Professional Other	552.67
			SALARIES		
C	014-11-0728	PDE	Mary Parana	Other Support Services/Professional Other	668.19
				SALARIES	
CONTRACT	RA 999-11-0611-A	PDE	Tracy Hinish	Instructional Staff Professional Development Services/Official- Administrative	3,482.23
CONTRACT	RA 999-11-0611-A	PDE	Donna Waleski	Instructional Staff Professional Development Services/Professional- Educational	2,726.06