

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	LINCOLN INTERMEDIATE UNIT NO
	12
INTERMEDIATE UNIT ADDRESS	65 BILLERBECK STREET NEW
INTERMEDIATE UNIT WEBSITE	OXFORD, PA 17350
INTERMEDIATE UNIT TELEPHONE	WWW.IU12.ORG
FISCAL YEAR	717-6246818
DATE SUBMITTED BY IU	2012-2013
	28-Jan-14

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
690-IU OPERATING	GEESEY, TEILA A	Tech Trainer	\$ 37,528.40
690-IU OPERATING	KALE, JOSHUA A	Conf. Cent. Tech. Coordinator	\$ 4,047.68
690-IU OPERATING	LAWRENCE, TODD A	Act 93	\$ 17,026.11
690-IU OPERATING	LEHMAN, STEPHANIE M	Help Desk Representative	\$ 17,399.81
690-IU OPERATING	PHELPS, MICHAEL A	Tech-SI-B	\$ 26,981.76
690-IU OPERATING	SMITH, SUSAN L	Tech-SI-B	\$ 28,396.16
690-IU OPERATING	STEYER, TERRY L	Act 93	\$ 24,898.22
690-IU OPERATING	THEW, MICHAEL D	Act 93	\$ 147,645.17
690-IU OPERATING	TROSTLE, JILL H	Act 93	\$ 28,932.39
690-IU OPERATING	TROSTLE, JILL H	Act 93	\$ 28,932.40
690-IU OPERATING	ZEROTH, LEEANN	Assistant Executive Director	\$ 65,757.28
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 32,339.74
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 19,015.73
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 18,503.26
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 17,110.62
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 15,821.74
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 15,708.59
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 15,555.19
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 14,409.75
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 11,644.23
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 8,489.88
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 5,568.75
690-IU OPERATING	HARTMAN UNDERHILL & BRUBAKER	Other Professional Services	\$ 1,784.88
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 11,050.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 9,800.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 7,550.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 6,500.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 6,500.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 5,950.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 5,600.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 5,100.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 4,100.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 4,000.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 3,750.00
690-IU OPERATING	FOSTER CONSULTING, INC.	Other Professional Services	\$ 3,000.00
690-IU OPERATING	EILEEN BOZARTH	Other Professional Services	\$ 2,506.75
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 8,984.25
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 8,104.50
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 7,218.00
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 6,304.50
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 5,996.25
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 5,944.50
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 5,838.75
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 4,972.50

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 3,505.50
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 2,403.00
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 992.25
690-IU OPERATING	BARCLAY TUCKER CONSULTING SVC	Other Professional Services	\$ 281.25
690-IU OPERATING	ARIN INTERMEDIATE UNIT 28	Other Professional Services	\$ 13,986.00
690-IU OPERATING	ARIN INTERMEDIATE UNIT 28	Other Professional Services	\$ 13,986.00
690-IU OPERATING	ARIN INTERMEDIATE UNIT 28	Other Professional Services	\$ 13,986.00
690-IU OPERATING	ARIN INTERMEDIATE UNIT 28	Other Professional Services	\$ 13,986.00
565-ACT 89 NP - 210	BEARD, PATRICIA L	Hearing Impaired	\$ 8,586.24
565-ACT 89 NP - 210	BERTRAM, BETTIE J	Director of Special Education	\$ 84,738.46
565-ACT 89 NP - 210	BERWAGER, DEBRA L	Secretary	\$ 27,384.00
565-ACT 89 NP - 210	BLOOM, KERRI A	Act 93	\$ 56,504.45
565-ACT 89 NP - 210	BOSTIAN, JANET L	Secretary Support D	\$ 41,121.60
565-ACT 89 NP - 210	BRESNAHAN, LARRY J	Act 93	\$ 35,100.55
565-ACT 89 NP - 210	COPPERSMITH, GAIL L	Life Skills	\$ 9,322.56
565-ACT 89 NP - 210	CURRENS, LISA D	Secretary	\$ 15,662.40
565-ACT 89 NP - 210	DEIBERT, PATRICIA C	Act 93	\$ 20,071.73
565-ACT 89 NP - 210	DIEHL, TINA M	Act 93	\$ 18,839.30
565-ACT 89 NP - 210	DULL, DAWN M	Autistic Support	\$ 8,157.24
565-ACT 89 NP - 210	ERDLIN, RICHARD J	Act 93	\$ 11,086.27
565-ACT 89 NP - 210	FUHRMAN, ALISON M	Secretary	\$ 11,835.78
565-ACT 89 NP - 210	GROFT, LORETTA C	Act 93	\$ 52,674.47
565-ACT 89 NP - 210	HAMME, ROBIN A	Emotional Support Supervisor	\$ 14,994.00
565-ACT 89 NP - 210	HARRISON, DORIS J	Secretary	\$ 8,655.44
565-ACT 89 NP - 210	HARTMAN, BRENDA A	Act 93	\$ 18,844.74
565-ACT 89 NP - 210	JOHNSON, LESLIE M	Supervisor of Spec. Ed Programs	\$ 14,994.00
565-ACT 89 NP - 210	KANE, REBECCA	Speech Therapist	\$ 12,355.00
565-ACT 89 NP - 210	KENDLEHART, ROBIN S	Act 93	\$ 17,340.00
565-ACT 89 NP - 210	MALLOY, JAMIE M	YLC Site Manager	\$ 53,415.39
565-ACT 89 NP - 210	MARQUET, HARVEY ROBERT	Act 93	\$ 19,104.94
565-ACT 89 NP - 210	MERRYMAN, KIMBERLY M	Instructional Advisor	\$ 73,437.00
565-ACT 89 NP - 210	MOOSE, ALAN D	Act 93	\$ 61,059.32
565-ACT 89 NP - 210	MURREN, LINDA M	Emotional Support Secretary	\$ 8,586.24
565-ACT 89 NP - 210	NORRIS, ROSEMARY A	Act 93	\$ 16,524.00
565-ACT 89 NP - 210	OLEWILER, KELLY D	Teacher	\$ 38,079.60
565-ACT 89 NP - 210	ORNDORFF, JULIE A	Visually Impaired	\$ 21,000.00
565-ACT 89 NP - 210	PEHLMAN, LINDA A	Associate Speech Supervisor	\$ 26,015.59
565-ACT 89 NP - 210	RACEY, JOYCE L	Secretary Neurologically Impaired	\$ 8,157.24
565-ACT 89 NP - 210	RASCH, CHRISTINE A	Secretary Sup D	\$ 38,591.28
565-ACT 89 NP - 210	SANDERS, LINDA L	Secretary	\$ 1,089.79
565-ACT 89 NP - 210	SEVILLE, DEBBIE S	Emotional Support Secretary	\$ 8,956.48
565-ACT 89 NP - 210	SHOWERS, DAWN R	Act 93	\$ 40,735.93
565-ACT 89 NP - 210	SMITH, BELINDA K	Secretary Sup D	\$ 17,504.76
565-ACT 89 NP - 210	STALEY, LESLI D	Supervisor	\$ 15,300.00
565-ACT 89 NP - 210	STAUB, SYLVIA J	Admin Asst/Dir Spec Ed	\$ 53,993.47
565-ACT 89 NP - 210	THOMAS, MICHAEL F	Instructional Advisor	\$ 13,912.40
565-ACT 89 NP - 210	TODD, PATTY J	Assist Director of Spec. Ed.	\$ 10,653.24
565-ACT 89 NP - 210	TUCKER, JANICE K	Act 93	\$ 20,983.28
565-ACT 89 NP - 210	TUCKER, ROSEANNE	Life Skills	\$ 7,874.88
565-ACT 89 NP - 210	VARNER, HOLLY J	Instructional Advisor	\$ 44,062.20
565-ACT 89 NP - 210	WAGNER, TANYA K	Visually Impaired	\$ 26,250.00
565-ACT 89 NP - 210	WALTER, NINA M	Secretary Special Education	\$ 13,983.84
565-ACT 89 NP - 210	WOLFE, DEANA L	Secretary - Alternative Education	\$ 9,322.56
565-ACT 89 NP - 210	WYSOCKI, PATRICIA A	Teacher	\$ 71,762.00

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
565-ACT 89 NP - 210	ZEAGER, SUSAN A	Emotional Support	\$ 8,586.24
107-130612 - 433	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$ 10,147.35
107-130612 - 433	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$ 10,553.24
107-130612 - 433	KLUNK, DIANE L	Secretary	\$ 8,114.64
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 4,522.21
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,778.98
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,670.40
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,456.96
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,456.83
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,384.85
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,377.84
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,349.99
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,297.90
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,237.92
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,225.12
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,215.35
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,194.12
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,142.02
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,001.79
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 2,992.37
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 2,944.46
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 2,337.44
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 2,312.09
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 1,187.20
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 1,020.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 1,020.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 978.26
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 680.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 680.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 680.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 680.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 680.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 680.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 510.00
107-130612 - 433	ABRAXAS LDR DEV	Professional Ed. Services	\$ 270.00
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 11,793.67
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 5,747.40
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 5,518.04
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 4,708.27
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 4,654.26
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 4,102.44
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 3,820.11
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 3,820.10
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,722.54
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,722.50
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,596.23
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,529.05
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,330.70
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,138.85
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 3,137.85
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,734.94
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,733.96

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 2,711.78
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 2,692.70
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,485.30
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,453.22
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,355.06
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,350.33
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,347.99
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,336.90
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,238.21
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,173.46
107-130612 - 434	ABRAXAS YOUTH CTR	Professional Ed. Services	\$ 2,144.15
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 1,961.90
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 1,359.79
107-130612 - 434	ABRAXAS LDR DEV	Professional Ed. Services	\$ 1,346.39
081-100151 - 441	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$ 6,088.41
081-100151 - 441	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$ 9,335.56
081-100151 - 441	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$ 4,464.84
081-100151 - 441	KLUNK, DIANE L	Secretary	\$ 3,155.69
081-100151 - 441	LANGLEY, KATHLEEN L	Teacher	\$ 24,496.40
081-120151 - 475	KLUNK, DIANE L	Secretary	\$ 5,409.75
081-120151 - 475	ZEROTH, LEEANN	Assistant Executive Director	\$ 6,575.72
4100060732 - 318	BILLOW, MONIQUE A	Preschool Support Specialist	\$ 5,442.28
4100060732 - 318	GRIM, LORI D	Student Support Specialist	\$ 31,479.40
4100060732 - 318	ROMERO, MARIA B	Student Support Specialist	\$ 25,356.24
017-120104 - 920	AVILES, MINERVA	Teacher - Migrant/ESL	\$ 52,870.33
017-120104 - 920	BENCHOFF, SUZANNE E	Act 93	\$ 68,614.82
017-120104 - 920	BILLOW, MONIQUE A	Preschool Support Specialist	\$ 30,839.60
017-120104 - 920	GONZALEZ, KAREN L	Student Support Specialist	\$ 70,737.98
017-120104 - 920	GRIM, LORI D	Student Support Specialist	\$ 58,461.74
017-120104 - 920	HANNUM, MICHAEL W	SSS Recruitment and Data	\$ 22,471.04
017-120104 - 920	KAUFFMAN, MARY S	Student Support Specialist	\$ 55,880.72
017-120104 - 920	MANDELL, ERIC R	Student Support Specialist	\$ 79,224.82
017-120104 - 920	MILLER, MARILYN O	Student Support Specialist	\$ 82,506.72
017-120104 - 920	PEREZ-RICO, JORGE	Student Support Specialist	\$ 33,144.99
017-120104 - 920	PEREZ-RICO, JORGE	Student Support Specialist	\$ 16,291.61
010-130612 - 937	DUTRISAC, FRANCINE J	Staff Developer	\$ 47,810.10
010-130612 - 937	LOVELL, KELLY R	Secretary	\$ 6,818.67
041-130028 - 805	GAVAZZI, MICHELE L	Case Manager	\$ 3,849.85
041-130028 - 805	GAVAZZI, MICHELE L	Case Manager	\$ 5,249.79
041-130028 - 805	GAVAZZI, MICHELE L	Case Manager	\$ 6,999.72
041-130028 - 805	GAVAZZI, MICHELE L	Case Manager	\$ 6,999.72
041-130028 - 805	MARTIN, LAURA C	Case Manager	\$ 5,292.06
041-130028 - 805	MARTIN, LAURA C	Case Manager	\$ 5,292.06
041-130028 - 805	MARTIN, LAURA C	Case Manager	\$ 3,969.04

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
041-130028 - 805	MARTIN, LAURA C	Case Manager	\$ 3,969.04
041-130028 - 805	RUTLEDGE, JOSHUA B	Adult Ed	\$ 44,863.00
041-130028 - 805	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$ 5,741.19
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 15,223.05
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 6,089.22
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 13,193.31
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 11,163.57
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 1,014.87
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 5,074.35
041-130028 - 805	WARDROP, HENRY P	Act 93	\$ 10,148.70
041-130028 - 805	WAYNESBORO SCHOOL DISTRICT	Professional Ed. Services	\$ 13,367.37
041-130028 - 805	WAYNESBORO SCHOOL DISTRICT	Professional Ed. Services	\$ 10,544.63
041-130028 - 805	WAYNESBORO SCHOOL DISTRICT	Professional Ed. Services	\$ 1,762.36
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 1,244.68
041-130028 - 805	WAYNESBORO SCHOOL DISTRICT	Professional Ed. Services	\$ 1,214.64
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 1,181.36
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 1,115.87
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 965.03
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 945.84
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 479.15
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 457.51
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 366.58
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 299.49
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 156.45
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 138.30
041-130028 - 805	YORK COUNTY LITERACY COUNCIL	Professional Ed. Services	\$ 135.04
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 2,181.84
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,965.97
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,936.73
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,879.62
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,769.13
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,589.13
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,525.92
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,506.55
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,348.94
061-130010- 829	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,045.76
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 2,951.20
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 2,349.69
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 2,302.47
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 2,045.54
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,908.56
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,809.57
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,803.53
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,720.30
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,703.66
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,697.13
061-130010- 829	CATHOLIC CHARITIES	Networking Expense	\$ 1,255.22
P12-486-180-12-3301-01 - 853	OGLEY, MEGHAN E	Youth Employment Coordinator	\$ 5,706.79
3301-01 - 853	OGLEY, MEGHAN E	Youth Employment Coordinator	\$ 10,462.45
3301-01 - 853	WARDROP, HENRY P	Act 93	\$ 5,074.35
3301-01 - 853	WARDROP, HENRY P	Act 93	\$ 2,029.74
3301-01 - 853	BARR CONSTRUCTION INST OF ASSO	Professional Ed. Services	\$ 7,590.00

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
3301-01 - 853	BARR CONSTRUCTION INST OF ASSO	Professional Ed. Services	\$ 4,301.00
3301-01 - 853	SCCAP FOOD SERVICE	Professional Ed. Services	\$ 1,200.00
P12-486-180-12-	BARR CONSTRUCTION INST OF ASSO	Professional Ed. Services	\$ 5,060.00
3301-02 - 853	BARR CONSTRUCTION INST OF ASSO	Professional Ed. Services	\$ 4,131.00
3301-02 - 853	SCCAP FOOD SERVICE	Professional Ed. Services	\$ 1,200.00
3301-02 - 853	SCCAP FOOD SERVICE	Professional Ed. Services	\$ 1,200.00
062-130012 - 529	BAKER, BARBARA ALICE	Pupil Personnel	\$ 20,342.40
062-130012 - 529	BEARD, KIM G	Speech Therapist	\$ 13,667.80
062-130012 - 529	BOPP, MELINDA E	Psychologist	\$ 72,918.21
062-130012 - 529	BURTON, JOHN T	Psychologist	\$ 7,876.90
062-130012 - 529	CUNNINGHAM, JULIE	TaC Asst Tech Specialist	\$ 41,003.40
062-130012 - 529	CUNNINGHAM, JULIE	TaC Asst Tech Specialist	\$ 13,667.80
062-130012 - 529	DEGUFFROY, RONALD M	Psychologist	\$ 23,630.70
062-130012 - 529	ECKER, ELISA C	Psychologist	\$ 54,359.00
062-130012 - 529	ELLER, SALLY W	Instructional Advisor	\$ 74,120.00
062-130012 - 529	ERDLIN, RICHARD J	Act 93	\$ 44,345.10
062-130012 - 529	ESHelman, CAROLYN J	Psychologist	\$ 71,552.00
062-130012 - 529	FOCHT, RICHARD L JR	Psychologist	\$ 33,086.00
062-130012 - 529	GERARD, JANET L	Psychologist	\$ 67,621.50
062-130012 - 529	GERBER-ECKARD, LISA N	Instructional Advisor	\$ 74,120.00
062-130012 - 529	GILBERT, JERIESHA A	Behavior Management Specialist	\$ 69,012.00
062-130012 - 529	HESS, KIMBERLY S	Speech Therapist	\$ 7,137.00
062-130012 - 529	HETRICK, JEANETTE M	Academic Support Specialist	\$ 68,339.00
062-130012 - 529	HRyceK, LORRIE L	Teacher	\$ 60,716.00
062-130012 - 529	JOHNSON, HAROLD	Teacher	\$ 68,339.00
062-130012 - 529	KENIEN, NICHOLAS N	Psychologist	\$ 28,016.03
062-130012 - 529	KREBS, MELINDA A	Teacher	\$ 51,751.00
062-130012 - 529	LITTLE, PAMELA J	Secretary Pupil Personnel	\$ 46,612.80
062-130012 - 529	MARASCIO, DAVID A	Psychologist	\$ 30,956.50
062-130012 - 529	MARCOVITCH, BERNADETTE A	Psychologist	\$ 26,468.80
062-130012 - 529	MCCOLLUM, JEAN ALISON	Psychologist	\$ 21,998.80
062-130012 - 529	MEYER, LESLIE A	Teacher	\$ 57,636.00
062-130012 - 529	MILNE, JACK L	Psychologist	\$ 45,081.00
062-130012 - 529	MULLIGAN, CONSTANCE A	Instructional Advisor	\$ 46,273.83
062-130012 - 529	MURPHY, BARBARA L	School Psychologist	\$ 10,744.20
062-130012 - 529	MURPHY, LYNN ANN	Act 93	\$ 65,981.01
062-130012 - 529	O'NEILL, PATRICK M	School Psychologist	\$ 15,753.80
062-130012 - 529	ONGLEY, STEPHANIE M	Psychologist	\$ 22,690.40
062-130012 - 529	POYDENCE, ERNEST	Psychologist	\$ 75,135.00
062-130012 - 529	PRIEL, DAVID M	Psychologist	\$ 15,753.80
062-130012 - 529	RAUSCHER, DEBRA A	Work Experience Coordinator	\$ 68,339.00
062-130012 - 529	REESE, CHRISTOPHER A	Psychologist	\$ 47,261.40
062-130012 - 529	SALAK, JENNIFER L	Psychologist	\$ 19,305.00
062-130012 - 529	SANFORD, MICHAEL L	Teacher	\$ 73,437.00
062-130012 - 529	SCHOOL, NANCY A	Instructional Advisor	\$ 61,687.08
062-130012 - 529	SHARP, LAURA M	Teacher - Pupil Personnel	\$ 29,266.80
062-130012 - 529	SHARP, LAURA M	Teacher - Pupil Personnel	\$ 14,633.40
062-130012 - 529	SIMPSON, DAVID E	Psychologist	\$ 59,520.00
062-130012 - 529	STOEHR, HEATHER TESKA	Psychologist	\$ 20,665.80
062-130012 - 529	THOMAS, DANIELLE M	Psychologist	\$ 14,880.00
062-130012 - 529	THOMAS, KATHLEEN BLASY	Counselor	\$ 48,969.00
062-130012 - 529	TODD, PATTY J	Assist Director of Spec. Ed.	\$ 74,572.66

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-130012 - 529	TODD, PATTY J	Assist Director of Spec. Ed.	\$ 21,306.47
062-130012 - 529	VAN ESSEN, DENISE M	Psychologist	\$ 78,769.00
062-130012 - 529	WALTER, NINA M	Secretary Special Education	\$ 23,306.40
062-130012 - 529	WALTER, NINA M	Secretary Special Education	\$ 9,322.56
062-130012 - 529	WEBSTER, KAREN K	Psychologist	\$ 14,418.00
062-130012 - 529	WEEKS, KIMBERLY V	Psychologist	\$ 20,245.80
062-130012 - 529	WEEKS, KIMBERLY V	Psychologist	\$ 33,743.00
062-130012 - 529	WISE, KAREN L	Psychologist	\$ 6,642.60
062-130012 - 529	WYSOCKI, THOMAS A	Behavior Management Specialist	\$ 70,687.00
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 2,181.84
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,965.97
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,936.73
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,879.62
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,769.13
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,589.13
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,525.92
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,506.55
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,348.94
062-130012 - 529	EMPLOYMENT SKILLS CENTER	Networking Expense	\$ 1,045.76
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 2,951.20
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 2,349.69
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 2,302.47
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 2,045.54
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,908.56
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,809.57
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,803.53
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,720.30
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,703.66
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,697.13
062-130012 - 529	CATHOLIC CHARITIES	Networking Expense	\$ 1,255.22
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 2,591.33
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,776.67
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,768.00
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,620.67
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,612.00
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,551.33
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,317.33
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,222.00
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,170.00
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,170.00
044-007512 - 891	ALVARO ALANDETE	Medical Services	\$ 1,066.00
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Services	\$ 1,690.00
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Services	\$ 1,690.00
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Services	\$ 1,291.33
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Services	\$ 1,126.67
044-007512 - 891	PRE-CHECK INC	Professional Ed. Services	\$ 1,608.00
044-007512 - 891	WAYNESBORO SCHOOL DISTRICT	Professional Ed. Services	\$ 60,907.61
092-007512 - 892	BERMUDIAN SPRINGS SCHOOL DIST	Professional Ed. Services	\$ 3,658.95
092-007512 - 892	CENTRAL YORK SCH DIST/ADMIN	Professional Ed. Services	\$ 13,490.63
092-007512 - 892	CONEWAGO VALLEY SCHOOL DIST	Professional Ed. Services	\$ 18,406.43
092-007512 - 892	DALLASTOWN SCHOOL DISTRICT	Professional Ed. Services	\$ 11,119.20
092-007512 - 892	DOVER SCHOOL DISTRICT	Professional Ed. Services	\$ 17,195.96

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2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
092-007512 - 892	EASTERN YORK SCHOOL DISTRICT	Professional Ed. Services	\$ 12,729.68
092-007512 - 892	FAIRFIELD SCHOOL DISTRICT	Professional Ed. Services	\$ 10,766.50
092-007512 - 892	GETTYSBURG AREA SCHOOL DIST	Professional Ed. Services	\$ 18,275.33
092-007512 - 892	HANOVER PUBLIC SCHOOL DIST	Professional Ed. Services	\$ 13,653.80
092-007512 - 892	LITTLESTOWN SCHOOL DISTRICT	Professional Ed. Services	\$ 23,008.90
092-007512 - 892	NORTHEASTERN SCH DIST	Professional Ed. Services	\$ 14,586.98
092-007512 - 892	RED LION SCHOOL DISTRICT	Professional Ed. Services	\$ 19,362.18
092-007512 - 892	SOUTH EASTERN SCHOOL DISTRICT	Professional Ed. Services	\$ 7,918.61
092-007512 - 892	SOUTH WESTERN SCH DIST	Professional Ed. Services	\$ 9,960.29
092-007512 - 892	SOUTHERN YORK CO SCH DIST ADM	Professional Ed. Services	\$ 6,544.23
092-007512 - 892	SPRING GROVE AREA SCH DIST	Professional Ed. Services	\$ 12,639.42
092-007512 - 892	UPPER ADAMS SCHOOL DISTRICT	Professional Ed. Services	\$ 9,268.89
092-007512 - 892	WEST YORK AREA SCHOOL. ADM BLDG	Professional Ed. Services	\$ 15,543.16
092-007512 - 892	YORK CITY SCHOOL DISTRICT (ADMN)	Professional Ed. Services	\$ 22,694.08
594-LIU-CORE - 200	BEARD, PATRICIA L	Hearing Impaired	\$ 8,586.24
594-LIU-CORE - 200	BERTRAM, BETTIE J	Director of Special Education	\$ 84,738.46
594-LIU-CORE - 200	BERWAGER, DEBRA L	Secretary	\$ 27,384.00
594-LIU-CORE - 200	BLOOM, KERRI A	Act 93	\$ 56,504.45
594-LIU-CORE - 200	BOSTIAN, JANET L	Secretary Support D	\$ 41,121.60
594-LIU-CORE - 200	BRESNAHAN, LARRY J	Act 93	\$ 35,100.55
594-LIU-CORE - 200	COPPERSMITH, GAIL L	Life Skills	\$ 9,322.56
594-LIU-CORE - 200	CURRENS, LISA D	Secretary	\$ 15,662.40
594-LIU-CORE - 200	DEIBERT, PATRICIA C	Act 93	\$ 20,071.73
594-LIU-CORE - 200	DIEHL, TINA M	Act 93	\$ 18,839.30
594-LIU-CORE - 200	DULL, DAWN M	Autistic Support	\$ 8,157.24
594-LIU-CORE - 200	ERDLEN, RICHARD J	Act 93	\$ 11,086.27
594-LIU-CORE - 200	FUHRMAN, ALISON M	Secretary	\$ 11,835.78
594-LIU-CORE - 200	GROFT, LORETTA C	Act 93	\$ 52,674.47
594-LIU-CORE - 200	HAMME, ROBIN A	Emotional Support Supervisor	\$ 14,994.00
594-LIU-CORE - 200	HARRISON, DORIS J	Secretary	\$ 8,655.44
594-LIU-CORE - 200	HARTMAN, BRENDA A	Act 93	\$ 18,844.74
594-LIU-CORE - 200	JOHNSON, LESLIE M	Supervisor of Spec. Ed Programs	\$ 14,994.00
594-LIU-CORE - 200	KANE, REBECCA	Speech Therapist	\$ 12,355.00
594-LIU-CORE - 200	KENDLEHART, ROBIN S	Act 93	\$ 17,340.00
594-LIU-CORE - 200	MALLOY, JAMIE M	YLC Site Manager	\$ 53,415.39
594-LIU-CORE - 200	MARQUET, HARVEY ROBERT	Act 93	\$ 19,104.94
594-LIU-CORE - 200	MERRYMAN, KIMBERLY M	Instructional Advisor	\$ 73,437.00
594-LIU-CORE - 200	MOOSE, ALAN D	Act 93	\$ 61,059.32
594-LIU-CORE - 200	MURREN, LINDA M	Emotional Support Secretary	\$ 8,586.24
594-LIU-CORE - 200	NORRIS, ROSEMARY A	Act 93	\$ 16,524.00
594-LIU-CORE - 200	OLEWILER, KELLY D	Teacher	\$ 38,079.60
594-LIU-CORE - 200	ORNDORFF, JULIE A	Visually Impaired	\$ 21,000.00
594-LIU-CORE - 200	PEHLMAN, LINDA A	Associate Speech Supervisor	\$ 26,015.59
594-LIU-CORE - 200	RACEY, JOYCE L	Secretary Neurologically Impaired	\$ 8,157.24
594-LIU-CORE - 200	RASCH, CHRISTINE A	Secretary Sup D	\$ 38,591.28
594-LIU-CORE - 200	SANDERS, LINDA L	Secretary	\$ 1,089.79
594-LIU-CORE - 200	SEVILLE, DEBBIE S	Emotional Support Secretary	\$ 8,956.48
594-LIU-CORE - 200	SHOWERS, DAWN R	Act 93	\$ 40,735.93
594-LIU-CORE - 200	SMITH, BELINDA K	Secretary Sup D	\$ 17,504.76
594-LIU-CORE - 200	STALEY, LESLI D	Supervisor	\$ 15,300.00
594-LIU-CORE - 200	STAUB, SYLVIA J	Admin Asst/Dir Spec Ed	\$ 53,993.47
594-LIU-CORE - 200	THOMAS, MICHAEL F	Instructional Advisor	\$ 13,912.40
594-LIU-CORE - 200	TODD, PATTY J	Assist Director of Spec. Ed.	\$ 10,653.24
594-LIU-CORE - 200	TUCKER, JANICE K	Act 93	\$ 20,983.28

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594-LIU-CORE - 200	TUCKER, ROSEANNE	Life Skills	\$ 7,874.88
594-LIU-CORE - 200	VARNER, HOLLY J	Instructional Advisor	\$ 44,062.20
594-LIU-CORE - 200	WAGNER, TANYA K	Visually Impaired	\$ 26,250.00
594-LIU-CORE - 200	WALTER, NINA M	Secretary Special Education	\$ 13,983.84
594-LIU-CORE - 200	WOLFE, DEANA L	Secretary - Alternative Education	\$ 9,322.56
594-LIU-CORE - 200	WYSOCKI, PATRICIA A	Teacher	\$ 71,762.00
594-LIU-CORE - 200	ZEAGER, SUSAN A	Emotional Support	\$ 8,586.24
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 6,416.46
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 4,221.00
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 3,830.44
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 2,624.44
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 2,412.00
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 1,809.00
594-LIU-CORE - 200	HARTMAN UNDERHILL & BRUBAKER	Professional Ed. Services	\$ 1,809.00
594-LIU-CORE - 200	LAM SYSTEMS, INC	Professional Ed. Services	\$ 1,750.00
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,420.00
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,420.00
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,081.50
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,057.50
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 857.50
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 740.00
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 700.00
594-LIU-CORE - 200	MICHAEL LANGLEY	Professional Ed. Services	\$ 550.00
580-LIU-INST-CH - 205	ARIGO, BELINDA V	Teacher Assistant	\$ 22,003.52
580-LIU-INST-CH - 205	BEALMEAR, BRIAN K	Act 93	\$ 87,720.00
580-LIU-INST-CH - 205	BOWERS, LISA A	Secretary	\$ 21,924.00
580-LIU-INST-CH - 205	BREIGHNER, ASHLEY MARIE	Teacher - Emotional Supp	\$ 42,788.00
580-LIU-INST-CH - 205	BRUMBACK, ANN K	Teacher Assistant	\$ 24,174.92
580-LIU-INST-CH - 205	COLLINS, RUTH A	Teacher Assistant	\$ 18,555.60
580-LIU-INST-CH - 205	CYR, AMANDA J	Teacher - Emotional Supp	\$ 48,069.00
580-LIU-INST-CH - 205	DEPUTY, WALTER SCOTT	Instructional Advisor	\$ 37,545.20
580-LIU-INST-CH - 205	DETWILER, SANDRA A	Teacher Assistant	\$ 15,857.80
580-LIU-INST-CH - 205	FREY, TIMOTHY ALLEN	Teacher	\$ 60,716.00
580-LIU-INST-CH - 205	HALL, TINA M	Teacher Assistant	\$ 17,437.00
580-LIU-INST-CH - 205	HERBST, JEFFREY B	Speech Therapist	\$ 16,774.80
580-LIU-INST-CH - 205	JOHNSON, JAMES CRAIG	Teacher	\$ 55,916.00
580-LIU-INST-CH - 205	LINDBLOM, KAREN M	Teacher - Speech & Language	\$ 23,910.00
580-LIU-INST-CH - 205	MALEHORN, HOLLY A	Teacher	\$ 52,801.00
580-LIU-INST-CH - 205	MARCOVITCH, BERNADETTE A	Psychologist	\$ 33,086.00
580-LIU-INST-CH - 205	MCDANIEL, KAREN L	Teacher Assistant	\$ 19,358.36
580-LIU-INST-CH - 205	MOORE, JILLDA T	Instructional Advisor	\$ 12,905.00
580-LIU-INST-CH - 205	MURREN, LINDA M	Emotional Support Secretary	\$ 17,172.48
580-LIU-INST-CH - 205	OSMUN, CHRISTY A	Occupational Therapist	\$ 3,568.50
580-LIU-INST-CH - 205	PERKINS, MARY CLAIRE	Teacher	\$ 57,643.00
580-LIU-INST-CH - 205	PRIEL, DAVID M	Psychologist	\$ 31,507.60
580-LIU-INST-CH - 205	RENTZEL, TAMMY R	Teacher	\$ 52,559.00
580-LIU-INST-CH - 205	SCHAEFER, DEBORAH	Teacher - Emotional Supp	\$ 42,788.00
580-LIU-INST-CH - 205	SCHRUM, CYNTHIA A	Teacher	\$ 69,012.00
580-LIU-INST-CH - 205	SMITH, LOIS A	Personal Care Assistant	\$ 15,818.32
580-LIU-INST-CH - 205	TRENCH, SHARON A	Teacher Assistant	\$ 19,029.36
580-LIU-INST-CH - 205	WADE, BRITTANY M	Teacher - ES	\$ 42,788.00
580-LIU-INST-CH - 205	WAREHIME, SARAH E	Teacher Assistant	\$ 16,923.76
580-LIU-INST-CH - 205	WILDASIN, ERICA L	Teacher	\$ 43,088.00
580-LIU-INST-CH - 205	PARADISE SCHOOL FOR BOYS	Professional Ed. Services	\$ 32,500.02

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2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,150.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,100.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,100.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,100.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,100.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,000.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 3,000.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 2,850.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 2,750.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 2,600.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 2,100.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 2,075.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 2,000.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,800.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,750.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,600.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,600.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,500.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 1,400.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 900.00
580-LIU-INST-CH - 205	MICHAEL LANGLEY	Professional Ed. Services	\$ 900.00
580-LIU-INST-CH - 205	HOFFMAN HOMES, INC	Professional Ed. Services	\$ 150.00
580-LIU-INST-CH - 205	HOFFMAN HOMES, INC	Professional Ed. Services	\$ 130.00
580-LIU-TRANS - 228	SMITH, DAVID R	Act 93	\$ 78,227.27
580-LIU-TRANS - 228	CRAWFORD, KAREN S	Secretary Support C	\$ 39,000.00
580-LIU-TRANS - 228	RESH, VICTORIA A	Secretary Support C	\$ 37,315.20
131-110012 - 269	ALDRICH, DEBRA M	Itinerant Teacher	\$ 30,437.50
131-110012 - 269	ALDRICH, DEBRA M	Itinerant Teacher	\$ 30,437.50
131-110012 - 269	ALKHAS, DANA M	Occupational Therapist	\$ 2,882.15
131-110012 - 269	ANDREWS, MARY KATE	Occupational Therapist	\$ 21,120.40
131-110012 - 269	ARNETT, MELISSA B	Teacher	\$ 55,916.00
131-110012 - 269	BABYAK, SANDRA J	Teacher	\$ 63,775.00
131-110012 - 269	BAKER, DEBORAH A	Speech Therapist	\$ 68,339.00
131-110012 - 269	BARKER, KATHY L	Service Coordinator	\$ 67,708.00
131-110012 - 269	BAUERLINE, LORI ANN	Instructional Advisor	\$ 50,772.80
131-110012 - 269	BEARD, KIM G	Speech Therapist	\$ 27,335.60
131-110012 - 269	BECKER, JENNIFER L	Associate Supervisor	\$ 72,828.00
131-110012 - 269	BENSON, DONNA K	Program Specialist	\$ 59,296.00
131-110012 - 269	BERING, JODY J	Associate Supervisor	\$ 68,485.09
131-110012 - 269	BIESE, ANGELA R	Speech Therapist	\$ 58,874.00
131-110012 - 269	BILLET, AMALIA	PHYSICAL THERAPIST	\$ 15,512.81
131-110012 - 269	BILLIG, BRITTANY D	Para Educator	\$ 12,012.00
131-110012 - 269	BITTLE, KRISTINE M	Teacher	\$ 40,630.04
131-110012 - 269	BOWMAN, LYNN	Teacher	\$ 64,922.05

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-110012 - 269	BREACH, FRANCES G	Itineran Teacher	\$ 57,643.00
131-110012 - 269	BRETT, KATHERINE R	PHYSICAL THERAPIST	\$ 21,248.08
131-110012 - 269	CHRISTNER, ANDREA L	Occupational Therapist	\$ 33,346.35
131-110012 - 269	CLUTTER, TRACY D	Para Educator	\$ 15,006.60
131-110012 - 269	COOPER, KATHY G	Teacher - Speech & Language	\$ 68,339.00
131-110012 - 269	DAUGHERTY, CHADWICK J	Speech Therapist	\$ 7,068.70
131-110012 - 269	DEGRANGE, AMY L	Speech Therapist	\$ 23,447.64
131-110012 - 269	DEHOFF, CHRISTINA L	Teacher	\$ 35,288.73
131-110012 - 269	DERRICKSON, JESSICA L	Teacher	\$ 43,988.00
131-110012 - 269	DIETZ, ROBYN A	Teacher - Preschool	\$ 48,069.00
131-110012 - 269	DRUCK, DENISE R	Occupational Therapist	\$ 4,942.00
131-110012 - 269	DUNN, CYNTHIA N	Occupational Therapist	\$ 18,425.79
131-110012 - 269	FOX, KELLY JO	Speech Therapist	\$ 26,677.20
131-110012 - 269	FULLMER, SUE A	Speech Therapist	\$ 27,335.60
131-110012 - 269	GARFINKEL, ROSALIND R	Teacher - Hearing Impaired	\$ 14,820.60
131-110012 - 269	GARVICK, LYNN A	Teacher	\$ 43,988.00
131-110012 - 269	GAZAN, CHERYL B	Act 93	\$ 73,789.67
131-110012 - 269	GILLEN, KAREN B	Speech Therapist	\$ 63,775.00
131-110012 - 269	GINGRICH, BROOKE D	Occupational Therapist	\$ 6,037.46
131-110012 - 269	GNAU, KATHLEEN	Service Coordinator	\$ 55,916.00
131-110012 - 269	GOLDEN, DORIS A	Speech Therapist	\$ 42,716.76
131-110012 - 269	GOOD, LAURA S	Teacher	\$ 26,443.00
131-110012 - 269	GREENSTEIN, RONNEE A	PHYSICAL THERAPIST	\$ 35,196.12
131-110012 - 269	GROFT, LORETTA C	Act 93	\$ 13,168.62
131-110012 - 269	GROFT, MICHELLE D	Preschool	\$ 33,870.20
131-110012 - 269	GURSKY, KAYLA M	Teacher	\$ 42,788.00
131-110012 - 269	HAIN, MICHELLE E	Service Coordinator	\$ 54,801.00
131-110012 - 269	HALSTEAD, DIANE RAINBOW	Speech Therapist	\$ 52,922.92
131-110012 - 269	HAMPEL-BROICH, KRISTIN L	Teacher	\$ 55,916.00
131-110012 - 269	HARING, SARA C	Teacher	\$ 42,788.00
131-110012 - 269	HARKINS, DONALD SHANE	Teacher	\$ 4,100.34
131-110012 - 269	HARNEY, SARA J	Occupational Therapist	\$ 30,272.60
131-110012 - 269	HARTSOCK, MINETTE P	Teacher	\$ 24,034.50
131-110012 - 269	HATCHER, BARBARA A	Teacher	\$ 2,236.64
131-110012 - 269	HERTIG, CARLA A	Speech Therapist	\$ 70,687.00
131-110012 - 269	HITCHCOCK, KAREN E	Speech Therapist	\$ 57,643.00
131-110012 - 269	HOKE, REBECCA L	Speech Therapist	\$ 11,181.40
131-110012 - 269	HOWARD, STACY A	Teacher	\$ 27,335.60
131-110012 - 269	HUNTER, DEBORAH P	Teacher	\$ 64,985.00
131-110012 - 269	JONES, ANGELA C	Teacher	\$ 45,797.00
131-110012 - 269	JUZWIAK, ABIGAIL J	Teacher	\$ 43,088.00
131-110012 - 269	KERN, SHANNON L	PHYSICAL THERAPIST	\$ 14,208.25
131-110012 - 269	KING, SHARON M	Teacher Assistant	\$ 8,211.84
131-110012 - 269	KNOTT, JENNIFER E	Early Intervention Svc Coordinator	\$ 49,269.00
131-110012 - 269	KROUT, MARIA	Teacher	\$ 63,775.00
131-110012 - 269	LA MOTTE, SARAH N	Teacher	\$ 42,788.00
131-110012 - 269	LAPINSKI, JACLYN M	Teacher	\$ 48,369.00
131-110012 - 269	LAWRENCE, AMY P	Teacher	\$ 45,860.90
131-110012 - 269	LECKRONE, BETHANY J	Teacher	\$ 45,294.49
131-110012 - 269	LEITZINGER, AMY C	Speech Clinician	\$ 10,750.20
131-110012 - 269	MARCH, AMY L	Teacher	\$ 51,158.00
131-110012 - 269	MCCARTHY, MEGAN LEE	Teacher - Preschool	\$ 59,554.80
131-110012 - 269	MCCOLLUM, JEAN ALISON	Psychologist	\$ 32,998.20
131-110012 - 269	MCDANIEL, CINDY L	Secretary	\$ 34,125.00
131-110012 - 269	MCMASTER, FERN E	Preschool	\$ 35,599.20
131-110012 - 269	MESSETT, LISA A	Itinerant Teacher	\$ 67,793.00

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131-110012 - 269	METZGER, MARISSA B	Teacher - Speech & Language	\$ 4,926.90
131-110012 - 269	MINK, DANIEL D	Occupational Therapist	\$ 8,946.56
131-110012 - 269	MOSS, KIMBERLY J	Teacher	\$ 63,775.00
131-110012 - 269	MUMMERT, ALISON K	Part Time Hourly	\$ 418.50
131-110012 - 269	MYERS, EILEEN S	Preschool	\$ 42,889.60
131-110012 - 269	MYERS-MOORE, JUDY	Teacher	\$ 54,886.00
131-110012 - 269	ORDIWAY, SUSAN K	Teacher - Visually Impaired	\$ 10,250.85
131-110012 - 269	OSMUN, CHRISTY A	Occupational Therapist	\$ 1,427.40
131-110012 - 269	PORRECA, ROSEMARIE A	Teacher - Speech & Language	\$ 61,775.00
131-110012 - 269	PRIESTNER, KAREN G	Teacher	\$ 63,618.30
131-110012 - 269	PRITCHARD, ANITA	Speech Therapist	\$ 68,339.00
131-110012 - 269	PUTT, KATHLEEN J	Teacher	\$ 23,596.75
131-110012 - 269	RAUHAUSER, CHRISTINE F	Teacher	\$ 55,916.00